

**WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES**

Regular Meeting

May 12, 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 recommended 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:

<b>Category of Items</b>	<b>Explanation</b>
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, Business Services
- Public Relations Specialist

#### **2.2 Pending Litigation**

- Government Code §54956.9(a)

- Claim #579750

#### **2.3 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.

**2.4 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 Student Showcase: Willmore – Cinco de Mayo performance** Merlos

**4.2 Teacher of the Year Recognition** Jimenez

**4.3 Administrators of the Year Recognition** Jimenez

**4.4 Measure T Update** Heinbuch

**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 Special Education **Transportation Agreements.** (Enc. P)** Merlos

**5.2 Approve **New Field Trip Destination.** (Enc. P)** Merlos

- 5.3 Approve/ratify **Certificated Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.4 Approve/ratify **Classified Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.5 Ratify **Purchase Order listing** in the total amount of **\$1,099,907.13**. (Enc. P) Heinbuch
- 5.6 Ratify **Check Register** in the total amount of **\$2,626,832.03**. The check register reflects all payments made to outside vendors. Heinbuch
- 5.7 Accept **Corporate/Individual Donations** for District/School Sites. (Enc. P) Heinbuch
- 5.8 Ratify district **Contracts**. (Enc. P) Heinbuch
- 5.9 Adopt **Resolution #21-22-34** Resolution and **Order of Biennial Trustee Election and Specifications of the Election Order** for forthcoming election to be held on November 8, 2022. (Enc. P) Paik
- 5.10 Adopt **Resolution #21-22-36** continuing Board of Trustees Authority to Hold virtual Meeting Pursuant to AB361. (Enc. P) Paik

## **6.0 EDUCATIONAL SERVICES**

- 6.1 INFORMATION Receive **Overview of Universal Prekindergarten (UPK) Program and Plan**. (Enc. P) Merlos
- 6.2 INFORMATION Receive **Overview of California Healthy Youth Act (CHYA)**. (Enc. P) Merlos
- 6.3 DISCUSSION/  
ACTION Approve **agreement between OCDE and Westminster School District for coaching services under the Quality Rating Improvement System (QRIS) Grant**. (Enc. P) Merlos
- 6.4 DISCUSSION/  
ACTION Adopt **Resolution #21-22-35** authorizing filing of application(s) for Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facility Grant Program. (Enc. P) Merlos

## **7.0 BUSINESS SERVICES**

- 7.1 DISCUSSION/  
ACTION Approve **PBK contract to develop an Early Education Master Plan for Westminster School District**. (Enc. P) Jimenez

7.2 DISCUSSION/  
ACTION Adopt **Resolution #21-22-33** to establish Education Protection Account for Westminster School District. (Enc. P) Jimenez

7.3 DISCUSSION/  
ACTION Approve **contract with PCN3 Inc.**, for Anderson and DeMille Elementary Schools **HVAC Modernization and Interim Housing – Bid #22/23-01**. (Enc. P) Jimenez

**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, 2021 – June 30, 2024 Collective Bargaining Agreement for the **Certificated Unit**. (Enc. P) Jimenez

8.2 DISCUSSION/  
ACTION Approve to receive the **Westminster Teachers Association’s initial proposal to Reopen Interest Based Bargaining for the July 1, 2021 – June 30, 2024** Collective Bargaining Agreement for the **Certificated Unit**. (Enc. P) Jimenez

8.3 DISCUSSION/  
ACTION Adopt **Resolution #21-22-37** providing final layoff notice of Classified Employees. (Enc. P) Jimenez

8.4 INFORMATION Oral **report of proposed salary and benefits** of Assistant Superintendent of Business Services Position. Jimenez

8.5 DISCUSSION/  
ACTION Consider and **approve the employment contract for Assistant Superintendent of Business Services** of the Westminster School District. The employment contract for the Assistant Superintendent of Business 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 9, 2022
- 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**  
**Special Education Transportation Agreements**

May 12, 2022

When a Special Education student is eligible for transportation services based on their Individualized Education Plan and the parent/guardian transports their child to and from district programs, they are eligible for reimbursement at the Internal Revenue Service mileage rate.

Parents submit reimbursement claims to the Student Services department for approval.

<b>Student No.</b>	<b>Miles Per Day (180 days maximum per year)</b>	<b>School Year</b>
SE-21-22-29	5.2	21-22

CONSENT

**Westminster School District**  
**Request for New Field Trip Destination**  
March 10, 2022

<b>PLACE</b>	<b>SCHOOL</b>	<b>RATIONALE</b>
Holiday Skate Center Orange, CA	Willmore	To provide enrichment opportunities for WSD students in PE, music appreciation and social emotional learning.

**WESTMINSTER SCHOOL DISTRICT**  
Human Resources

DATE: May 12, 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**

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

- 1.0 Approve/Ratify employment for certificated employees.**  
(See Attachment "A")
- 2.0 Approve/Ratify retirements/resignations certificated employees.**  
(See Attachment "B")
- 3.0 Approve/Ratify leave of absence for certificated employees.**  
(See Attachment "C")
- 4.0 Approve/Ratify release of certificated temporary contracts.**  
(See Attachment "D")
- 5.0 Approve/Ratify additional days of employment for certificated employees.**  
(See Attachment "E")

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

**NEW EMPLOYEES**  
**Certificated Human Resources**  
May 12, 2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>School</u></b>	<b><u>Position</u></b>	<b><u>Contract Status</u></b>	<b><u>Effective Date</u></b>
Tran	Tegan	Webber	School Language Pathologist	Temporary	05/03/2022

**RETIREMENT**  
**Certificated Human Resources**  
May 12, 2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Assignment</u></b>	<b><u>Years of Service</u></b>	<b><u>Effective Date</u></b>
Tsai	Elly	State Preschool Teacher	20	06/18/2022

**RESIGNATIONS**  
**Certificated Human Resources**  
May 12, 2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>
DeLuca	Joseph	Elementary Teacher	04/18/2022
Gonzalez	Stephany	DLI Elementary Teacher	06/17/2022
Ha	Mimosa	Elementary Teacher	06/17/2022

**LEAVE OF ABSENCE**  
**Certificated Human Resources**  
May 12, 2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Type</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Longridge	Fawn	Year 2	Elementary Teacher	2022-2023 School Year

**RELEASE OF TEMPORARY CONTRACTS**  
**Certificated Human Resources**  
 May 12, 2022  
 2021-2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Assignment</u></b>	<b><u>Site</u></b>	<b><u>Effective Date</u></b>
Ackerman	Chelsea	Learning Loss Intervention Teacher	DeMille	06/17/2022
Ai	Jennifer	Speech and Language Pathologist	Land	06/17/2022
Alvarez	Veronica	State Preschool Teacher	Willmore	06/17/2022
Anderson	Jeffrey	Learning Loss Intervention Teacher	Finley	06/17/2022
Armijo	Kimberly	Learning Loss Intervention Teacher	Anderson	06/17/2022
Baker	Emmalee	SDC Teacher	Clegg	06/17/2022
Balboa Cannulas	Renee	Middle School Teacher	Warner	06/17/2022
Cantos	Stephanie	Learning Loss Intervention Teacher	Stacey	06/17/2022
Cao	John	Independent Study Virtual Teacher	Stacey	06/17/2022
Cao	Tien (Jesse)	Intervention Teacher	Anderson	06/17/2022
Coe	Lauren	Elementary Teacher	Webber	06/17/2022
Courtemanche	Katie	Elementary Teacher	Anderson	06/17/2022
Cu	Tracey	Learning Loss Intervention Teacher	Clegg	06/17/2022
Dang	Madeline	Intervention Teacher	DeMille	06/17/2022
Dunbar	Teresa	State Preschool Teacher	Webber	06/17/2022
Fink	Michael	Middle School Teacher	Johnson	06/17/2022
Garcia	Graham	Math Teacher	Johnson	06/17/2022
Garcia	Melanie	Music Teacher	District Office	06/17/2022
Garcia	Susan	State Preschool Teacher	Finley	06/17/2022
Goforth	Kori	Elementary Teacher	Sequoia	06/17/2022
Graham	Crystal	Intervention Teacher	Schmitt	06/17/2022
Greasby	Matthew	Middle School Teacher	Johnson	06/17/2022

**RELEASE OF TEMPORARY CONTRACTS**  
**Certificated Human Resources**  
 May 12, 2022  
 2021-2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Assignment</u></b>	<b><u>Site</u></b>	<b><u>Effective Date</u></b>
Gutierrez	Alexyss	Learning Loss Intervention Teacher	Sequoia	06/17/2022
Healey	Eileen	State Preschool Teacher	Fryberger	06/17/2022
Hubis	Carmen	Independent Study Virtual Teacher	Schmitt	06/17/2022
Hunter	Philip	Middle School Teacher	Johnson	06/17/2022
Kato	Christopher	Learning Loss Intervention Teacher	Meairs	06/17/2022
Kimbrel	Kristina	Middle School Teacher	Johnson	06/17/2022
Krallman	Lisa	Learning Loss Intervention Teacher	Hayden	06/17/2022
Lamarre	Elizabeth	Independent Study Virtual Teacher	Schmitt	06/17/2022
Luong	Paul	DLI Elementary Teacher	DeMille	06/17/2022
Luu	Stephanie	Independent Study Virtual Teacher	Schmitt	06/17/2022
Mallory	Ananda	Learning Loss Intervention Teacher	Fryberger	06/17/2022
Mark	Christina	Intervention Teacher	Finley	06/17/2022
Mauger	Katelyn	Elementary Teacher	Meairs	06/17/2022
Mauss	Kimberly	Elementary Teacher	Anderson	06/17/2022
Muniz	Julissa	Intervention Teacher	Clegg	06/17/2022
Neavel	Aubrie	Elementary Teacher	Webber	06/17/2022
Nguyen	Kelly	Middle School Teacher	Warner	06/17/2022
Nguyen	Thanh	State Preschool Teacher	DeMille	06/17/2022
Norman	Natasha	Independent Study Virtual Teacher	Schmitt	06/17/2022
Oh	Tammy	Middle School Teacher	Johnson	06/17/2022
Owen	Jennifer	Learning Loss Intervention Teacher	Schroeder	06/17/2022
Paul	Tina	State Preschool Teacher	Anderson	06/17/2022
Peltier	Marissa	Independent Study Virtual Teacher	Schmitt	06/17/2022

**RELEASE OF TEMPORARY CONTRACTS**  
**Certificated Human Resources**  
May 12, 2022  
2021-2022

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Assignment</u></b>	<b><u>Site</u></b>	<b><u>Effective Date</u></b>
Potter	Kristine	Learning Loss Intervention Teacher	Webber	06/17/2022
Reyna	Ruben	Elementary PE Teacher	D.O.	06/17/2022
Richardson	Emily	Intervention Teacher	Webber	06/17/2022
Richter	Carey	Learning Loss Intervention Teacher	Johnson	06/17/2022
Rivas	Aida	Independent Study Virtual Teacher	Schmitt	06/17/2022
Rodriguez	David	Music Teacher	Warner	06/17/2022
Ruelas	Blanca	Intervention Teacher	Sequoia	06/17/2022
Russell-Wiggs	Pamela	State Preschool Teacher	Hayden	06/17/2022
Salisbury	Danielle	Learning Loss Intervention Teacher	Warner	06/17/2022
Sheppard	Lissa	Middle School Teacher	Stacey	06/17/2022
Slama	Kristal	Intervention Teacher	Hayden	06/17/2022
Spicer	Darcy	School Readiness Teacher	Land	06/17/2022
Su	Eunice	Learning Loss Intervention Teacher	Willmore	06/17/2022
Sumrall	Teresa	Learning Loss Intervention Teacher	Schmitt	06/17/2022
Towning	Melissa	Middle School Teacher	Johnson	06/17/2022
Tran	Tegan	School Language Pathologist	Webber	06/17/2022
Tran	Vicky	State Preschool Teacher	Schmitt	06/17/2022
Tsai	Elly	State Preschool Teacher	Mears	06/17/2022
Will	Diana	Elementary Teacher	Fryberger	06/17/2022
Wilson	Cynthia	Learning Loss Intervention Teacher	Eastwood	06/17/2022
Wooten	Brittany	DLI Elementary Teacher	DeMille	06/17/2022
Wright	Krista	Intervention Teacher	Hayden	06/17/2022
Yoon	Claudia	Intervention Teacher	Eastwood	06/17/2022

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**ACCOUNTABILITY AND ASSESSMENTS**

Employee: Melissa Cirelli Ashley Delany Michelle Dunneback  
Kori Goforth Carmen Hubis Michelle Manley  
Elaine Mizuo Wendy Osborn Keturah Prom  
Angela Schiffner Annette Simrak Claudia Yoon

**Purpose:** **To develop and prepare the pacing guide for summer school under the CCEIS Plan.**

Rate of pay: Prorated hourly

Dates/Hours: April 25, 2022 – July 29, 2022; not to exceed a total of 10 hours per employee.

Funding Source: CCEIS

Employee: Erika Bradley Todd Canavan Jamie Davis  
Crystal Diaz Lisa Durie Karen Findlay  
Kelly Henderson Linnea Jones-Hernandez Shelby Kemper  
Gemini Mai Marcia May Julie Mezher  
Emily Piramo Christie Rogers Marjorie Schubert  
Danielle Smith Jason Winterfeld

**Purpose:** **To attend training to administer the California Alternate Assessment (CAA).**

Rate of pay: Staff Development

Dates/Hours: April 11, 2022 – May 31, 2022; not to exceed a total of 2 hours per employee.

Funding Source: LCFF – Assessment

**BUSINESS SERVICES**

Employee: Barbara Flanagan Robin Talbot Jennifer Wilson

Purpose: To serve as part of the Benefits Committee.

Rate of pay: Prorated hourly

Dates/Hours: November 1, 2021 – June 30, 2022; not to exceed a total of 16 hours per employee.

Funding Source: Business Services

**DEMILLE**

Employee: Madeline Dang

**Purpose:** **To provide academic intervention and support in reading and math to struggling students and to provide support with Vietnamese listening and speaking fluency for students in the Vietnamese DLI Program.**

Rate of pay: Prorated hourly

Dates/Hours: April 6, 2022 – June 17, 2022; not to exceed 3.75 hours per day.

Funding Source: Title I

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**EARLY EDUCATION AND EXPANDED LEARNING**

Employee: Amanda Baker Denise Brown Teresa Dunbar  
 Andrea Enterline Ellen Haskin Eileen Healey  
 Megan Hornyak Linda Kawabata Nini Nguyen  
 Sonya Rayner Amy St. Clair Kateline Vu  
 Maureen Weedon

**Purpose:** To attend TK facilities and environment needs collaboration meeting.

Rate of pay: Prorated hourly

Dates/Hours: March 31, 2022, April 4, 2022 or April 7, 2022; not to exceed a total of 1 hour per employee.

Funding Source: ELO Program

Employee: Darcy Spicer

**Purpose:** To conduct curriculum planning and development.

Rate of pay: Prorated hourly

Dates/Hours: June 20, 2022 – August 30, 2022; not to exceed a total of 7.5 hours per day; not to exceed a total of 20 days.

Funding Source: CSPP

Employee: Denise Brown Karen Canada Michelle Dunneback  
 Andrea Enterline Megan Hornyak Christine Jones  
 Raquel Martinez Judy Nguyen Liliana Sievers  
 Tuy Truong Susie Wilkerson Lisa Williams  
 Suzanne Willis Tanya Wu

**Purpose:** Training and collaboration on new assessment and curriculum in transitional kindergarten.

Rate of pay: Staff Development

Dates/Hours: April 19, 2022 – June 30, 2022; not to exceed a total of 15 hours per employee.

Funding Source: CSPP

Employee: Tuy Truong Suzanne Willis Tanya Wu

**Purpose:** To attend optional training for TK teachers on the DRDP though West Ed.

Rate of pay: Staff Development

Dates/Hours: April 4, 2022; not to exceed a total of 1 hour per employee.

Funding Source: CSPP

**ADDITIONAL DAYS OF EMPLOYMENT****Certificated Human Resources**

May 12, 2022

**EARLY EDUCATION AND EXPANDED LEARNING cont.**

Employee: Michelle Dunneback Lisa Williams  
**Purpose:** To attend a make-up PLC meeting after school/ work hours.  
 Rate of pay: Staff Development  
 Dates/Hours: April 7, 2022; not to exceed a total of 1 hour per employee.  
 Funding Source: CSPP

**SCHOOL SPECIALTY PROGRAMS**

Employee:	Elizabeth Airth	Andrea Alonzo	Katie Altermatt
	Jeffrey Anderson	Renee Balboa-Canullas	Donna Ballard
	Gail Becker	Summer Bischoff	Megan Browning
	Amy Cahill	Stephanie Callihan	Stephanie Cantos
	Tracy Cardenas	Andrew Carr	Jenae Carratello
	Stephanie Carlson	Michelle Chamberlain	John Chien
	Lauren Coe	Ashley Cope	Kristen Corenbaum
	Manuel Cota	Ashley Delany	Nicki Eatherton
	Mariellen Eastman	Shelli Eckenrod	Stephanie Egan
	Calli Falley	Barbara Griffith	Julie Herkins
	Cindy Hoang	Megan Hornyak	Tammy Hubbard
	Vickie Hungerford	Aimee Ickes	Christopher Kato
	Linda Kawabata	Darla Kitchen	Alysen Kleen
	Megan Kresge	Julie Lee	Jeanine Lovelace
	Elizabeth Loyko	Michelle Manley	Kimberly Milius
	Elaine Mizuo	Mike Monroe	Aubrie Neavel
	Giao Tien Nguyen	Tammy Oh	Mayumi Okura
	Viki Ortega	Wendy Osborn	Jennifer Owen
	Sheila Peck	Amy Peconic	Stephanie Perry
	Janet Rainey	Sonya Rayner	Kathleen Rivers
	Brandi Robinson	Elizabeth Ross	Pauleen Schammann
	Danean Schulze	Jennifer Shay	Teri Smith
	Tressy Snowdon	Teresa Sumrall	Lisa Tarkanian
	Kim Thach	Geoff Thornton	Phyllis Trgo
	Beverly Walters	Alisa Watson	Maureen Weedon
	Suzanne Willis	Kristin Yee	Monica Zamudio
	Dana Faulkner		

**Purpose:** To attend AVID Summer Institute Conference.  
 Rate of pay: Staff Development  
 Dates/Hours: June 1, 2022 – July 1, 2022; not to exceed a total of 20 hours per employee.  
 Funding Source: ELO Grant

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**SEQUOIA**

Employee:	Donna Ballard	Rick Berkovitz	Summer Bischof
	Kristen Flores	Megan Gonzalez	Kori Goforth
	Alexyss Gutierrez	Hanh Huynh	Nicole Lagmay
	Brian Long	Elizabeth Loyko	Elaine Mizuo
	David Morrow	Corrine O'Donoghue	Pam Quan
	Alice Reed	Angela Schiffner	Katie Schnaas
	Erica Schmeer	Susie Wilkerson	Tanya Wu

**Purpose:** To plan and prepare for the GATE/STEM showcase community event.

Rate of pay: Prorated hourly

Dates/Hours: April 6, 2022; not to exceed a total of 1 hour per employee.

Funding Source: LCFF – SUPC

**STACEY**

Employee:	Kim Thach	Ryan Yohn
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**Purpose:** Serve as Associated Student Body (ASB) Advisor and coordinate all ASB school events and complete required bookkeeping.

Rate of pay: Stipend

Dates/Hours: August 23, 2021 – June 17, 2022; not to exceed a total of 30 hours per employee.

Funding Source: LCFF – SUPC

Employee:	Michael Ouellette
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**Purpose:** To provide after school competition sports.

Rate of pay: After School Competition Coach Certificated Stipend Table

Dates/Hours: September 2, 2021 – June 17, 2022

Funding Source: LCFF – SUPC

**STUDENT SERVICES**

Employee:	Regina Alves	Kim Bui	Kristina Elliott
	Stacy Georgetti	Will Gerlach	Michelle Gramm
	Ananda Mallory	Shannon McLaughlin-Langer	Tien Nguyen
	Gabriel Rodriguez	Christina Simpson	Sandra Steele
	Diana Will	Emmy Yoshimura	

**Purpose:** To develop and prepare pacing guides for Summer Institute under the CCEIS plan.

Rate of pay: Prorated hourly

Dates/Hours: May 1, 2022 – June 17, 2022; not to exceed a total of 10 hours per employee.

Funding Source: CCEIS

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING**

Employee: Melanie Garcia  
**Purpose:** **To teach VAPA make-up days.**  
 Rate of pay: Prorated hourly  
 Dates/Hours: April 19, 2022 – June 17, 2022; not to exceed a total of 45 hours.  
 Funding Source: Visual and Performing Arts

Employee: Kim Bui  
**Purpose:** **To attend ELD Coordinator meetings and support English Language Development training for teachers.**  
 Rate of pay: Staff Development  
 Dates/Hours: March 31, 2022 – June 17, 2022; not to exceed a total of 10 hours.  
 Funding Source: Title III

Employee: Genise Battaglia Wendy Osborn Gabriel Rodriguez  
**Purpose:** **To plan and deliver English Language Development training to teachers.**  
 Rate of pay: Prorated hourly  
 Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.  
 Funding Source: Title III

Employee: Chelsea Ackerman Joe Acquarelli Michelle Affinito  
 Heidi Ahn Elizabeth Airth Rosalinda Alcala  
 Andrea Alonzo Katie Altermatt Regina Alves  
 Jeffrey Anderson Sara Andrews Greg Andrews  
 Marisa Angeles David Archer Kimberly Armijo  
 Jessica Ash Kimberly Baer Amanda Baker  
 Renee Balboa-Canullas Lisa Ball Donna Ballard  
 Danielle Barnett Genise Battaglia Karina Becerra  
 Gail Becker Rick Berkovitz Brian Bertotti  
 Kim Besancon Cindy Bess Dipti Bhanushali  
 Summer Bischof Todd Bischof Michael Blackburn  
 Debbie Blakesley Monica Bogdanovich Jennifer Boroff  
**Purpose:** **To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.**  
 Rate of pay: Staff Development  
 Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.  
 Funding Source: Title II

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING cont.**

Sarah Bosworth	Erica Bradley	Leslie Braff
Gregory Branch	Ami Briscoe	Shirley Broney
Denise Brown	Megan Browning	Laura Buck
Ann Bui	Kim Bui	Amy Cahill
Stephanie Callihan	Karen Canada	Kasey Canale
Todd Canavan	Stephanie Cantos	John Cao
Kay Capel	Eva Capparelli	Theresa Cardenas
Jason Carey	Stephanie Carlson	Andrew Carr
Paul Carr	Tina Carr	Jenae Carratello
Donna Carrington-Shelley	April Carroll	Valerie Cason
Michelle Chamberlain	Sengpao Chang	Lien Che
Grace Chiang	John Chien	Joan Chung
Melissa Cirelli	Heather Cleckler	Cameron Coatney
Lauren Coe	Ashley Cope	Lucy Cordova
Kristen Corenbaum	Darcey Cornell	Juan Cortez
Christina Cota	Manuel Cota	Kathleen Courtemanche
Lisa Courtemanche	Jennifer Cox	Tracey Cu
Mary Curran	Diana Dababneh	Jack Dandridge
Tina Dandridge	Huong Dang	Jaime Davis
Paige DeEncio	Lisa Deering	Ashley Delany
Stacy Denbo	Crystal Diaz	Karen Dimick
Napoleon Dinh	Julie Dodosh	Kristin Doppenberg
James Doyle	Karla Doyle	Nell Drees
Colleen Dudas	Teresa Dunbar	Michelle Dunneback
Lisa Durie	Anita Dworakowski	Mariellen Eastman
Jennifer Eatherton	Shelli Eckenrod	Susie Edwards
Rochelle Egan	Stephanie Egan	Kristina Elliott
Andrea Enterline	Laura Erickson	Pamela Estrada
Calli Falley	Nicole Farkas	Rochelle Farley
Kelley Fatzaun	Dana Faulkner	Tonya Fedorchek
Lynne Fellowes	Mary Ferraro	Tami Fields

**Purpose:** To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.

Rate of pay: Staff Development

Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING cont.**

Karen Findlay	Michael Fink	Catherine Fitzpatrick
Barbara Flanagan	Kristen Flores	Leticia Flores
Kimberly Fong	Sue Freleaux	Heidi Galindo
Laura Garcia	Susan Garcia	Troy Garrett
Cheyenne Garvey	Travis Garwick	Laurie Gary
Cecily Gates	Gayle Gehrke	Richard Gentile
Stacy Georgetti	William Gerlach	Dustin Ghaul
Godofredo Ginex-Orinion	Kori Goforth	Christine Goldbrunner
Jennifer Gonzalez	Megan Gonzalez	Stephany Gonzalez
Linda Gonzalez Solis	Joann Goodwin	Hilary Gottlieb
Michelle Gramm	Lisa Granger	Matthew Greasby
Denise Greene	Colette Gregorio	Barbara Griffith
Linda Griffith	Adrienne Guastella	Francis Guerrero
Alexyss Gutierrez	Annette Gutierrez	Betty Guzman
Jennifer Guzman	Maria Guzman-Cervantes	Mimosa Ha
Ellen Haskin	Eileen Healey	Julie Herkins
Alexandra Herman	Kelly Hernandez	Seleny Hernandez
Connie Hinrichs	Janet Hirtler	Megan Hornyak
Jennifer Hoskins	Kara Houlihan	David Hubbard
Tammy Hubbard	Carmen Hubis	Victoria Hungerford
Philip Hunter	Hanh Huynh	Ed Hwang
Michelle Ibbetson	Aimee Ickes	Catherine Janssen
Lisa Jaskot	Jody Jensen	Cyndi Johnson
Kaisa Johnson	Meghan Johnston	Christine Jones
Cindy Jones	Linnea Jones-Hernandez	Natalie Juan-Tapia
Jennifer Kagy	Susana Kar	Celeste Karam
Christopher Kato	Linda Kawabata	Lisa Keeler
Shelby Kemper	Jeannie Kim	Karen Kim
Kristina Kimbrel	Robin Kirk	Darla Kitchen

**Purpose:** To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.

Rate of pay: Staff Development

Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING cont.**

Alysen Kleen	Patricia Klug	Kristen Kobzeff
Ellen Korn	Lisa Krallman	Megan Kresge
Brett Lacy	Nicole Lagmay	Elizabeth Lamarre
Steve Lambright	Shannon Langer	Eva Lavezzari
Diem Trinh Le	Vera Le	Julie C. Lee
Julie Y. Lee	Julie Lies	Heidi Logan
Brian Long	Jeanine Lovelace	Tami Lu
Elizabeth Loyko	Donna Luman	Stephanie Luu
Trisha Luu	Julie Lyle	Michelle Magpile
Gemini Mai	Tina Mai	Ananda Mallory
Michelle Manley	Julia Markey	Raquel Martinez
Jenena Martinez	Kristal Mathis	Katelyn Mauger
Kimberly Mauss	Colleen Maxwell	Marcia May
Darla Mazzola	Mike McAuliffe	Robert McCray
Denise Menz	Paula Mercado	Valentina Mestroni
Julie Mezher	Kimberly Milius	Derek Mitchell
Christopher Mixon	Elaine Mizuo	Mike Monroe
Brandy Morris	Kim Morris	Dave Morrow
Kristina Murphy	Amy Murray	Jeff Nakano
Andrew Nakatsu	Aubrie Neavel	Ami Nelson
Alice Nguyen	Hong-Mai Nguyen	Huong Nguyen
Judy Nguyen	Kelly Nguyen	Kimberly Nguyen
Kimberly Nguyen	Kim N Nguyen	Mai Thu Nguyen
Michael Nguyen	Nini Nguyen	Sophia Nguyen
Thanh Nguyen	Tien Nguyen	Julie Nitkin
Natasha Norman	Courtney O'Connor	Cori O'Donoghue
Mayumi Okura	Carey Olmscheid	Stacy O'Reilly
Jeanne Orman	Viktoria Ortega	Wendy Osborn
Tannaz Ostadaghei	Michael Ouellette	Jennifer Owen
Kelly Owens	Evonne Paceley	Simone Palmer
Ashley Paradiso	Tina Paul	Perry Paxton
Poppy Payne	Cammie Peacock	Sheila Peck

**Purpose:** To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.

Rate of pay: Staff Development

Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING cont.**

Amy Peconic	Marissa Peltier	Antonio Perez
Iris Perez	Stephanie Perry	Amy Peters
Audrey Peters	Thuy Phan	Cristal Pierce
Floneisha Pimpton	Emily Piramo	Bryan Plumlee
Darrell Ponce	Dana Pople	Kristine Potter
Susan Prendergast	Keturah Prom	Kristin Pyle
Pamela Quan	Melanie Rafkin	Janet Rainey
Viviana Ramirez	Areadna Ramos	Sylvia Ramos
Patricia Rangel	Sonya Rayner	Kathryn Reardon
Kellie Redmond	Alice Reed	Jennifer Rehfeldt
Norah Reilly	Kurt Reisig	Cathy Renaker
Christina Rhodes	Carey Richter	Aida Rivas
Kathleen Rivers	Nancy Robeson	Brandi Robinson
David Rodriguez	Gabriel Rodriguez	Kate Rodriguez
Walter Rodriguez	Christie Rogers	Robb Rogers
Un Chong Roh	Judy Rosen	Elizabeth Williams Ross
Kathy Roth	Diana Ruiz	Brenda Ruiz-Bou
Pamela Russell-Wiggs	Lilly Salazar	Michelle Sale
Danielle Salisbury	Weston Sanchez	Nicole Santos
Robyn Sarkhosh	Diane Sass	Robert Sato
Pauleen Schammann	Pete Schammann	William Schammann
Angie Schiffner	Jan Schinhofen	Amy Schmidt
Katie Schnaas	Erica Schneer	Miki Schooley
Marjorie Schubert	Danean Schulze	Beverly Schwendinger
Jennifer Shay	Lissa Sheppard	Michelle Shook
Joan Shoup	Liliana Sievers	Christina Simpson
Annette Simrak	Sean Sims	Christine Sisneros
Kristal Slama	Danielle Smith	Teri Smith
Tressy Snowdon	Mitch Snyder	Wendy Sorce
David Sousa	Amy St. Clair	Sandra Steele
Felicia Stucken	Eunice Su	Teresa Sumrall
Yen Ta	Dwayne Takeda	Robin Talbot

**Purpose:** To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.

Rate of pay: Staff Development

Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

**ADDITIONAL DAYS OF EMPLOYMENT**

**Certificated Human Resources**

May 12, 2022

**TEACHING AND LEARNING cont.**

Lisa Tarkanian	Julie Tator	Kim Thach
Dana Thomas	Corey Thompson	Carey Thornton
Geoffrey Thornton	Kristina To	Melissa Towing
Christine Tran	Keith Tracy	Thuy-Vy Tran
Trang Tran	Uyen Tran	Vicky Tran
Ann Tran-Phung	Phyllis Trgo	Tuy Truong
Elly Tsai	Sasha Tucker	Tanya Turro Vilander
Kim Ugarteche	Mi Linda Valverde	Greg Van den Ordel
Christine Van Gilder	Alberto Vazquez	Elyse Vu
John Vu	Kateline Vu	Quynh-Tram Vu
Lauren Vu-Tran	Ellen Vy	Desiree Wagner
Noelle Wagner	Beverly Walters	Anna Waters
Alisa Watson	Bobbie Weber	Christy Weber
Patricia Weber	Maureen Weedon	Michele Welch
Nicole Welsh	Andrea Wentz	Haley Whitcomb
Amber Whitney	Kevin Whitney	Susan Wilkerson
Diana Will	Lisa Williams	Suzanne Willis
Cynthia Wilson	Jenny Wilson	Tiffany Winemiller
Rebecca Winn	Jason Winterfeld	William Wohlgezogen
Camlyn Woodbeck	Jordan Woodruff	Brittany Wooten
Tanya Wu	Kristin Yee	Robin Yescas
Ryan Yohn	Emmy Yoshimura	Monica Zamudio
Debbie Zaragoza	Beverly Ziegler	

**Purpose:** **To participate in various summer Professional Development trainings including, but not limited to: Imagine Learning, Thinking Maps, Social Studies and ST Math.**

Rate of pay: Staff Development

Dates/Hours: June 20, 2022 – August 31, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

**WESTMINSTER SCHOOL DISTRICT**  
Human Resources

DATE: May 12, 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**

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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")*
- 6.0 Approve/Ratify New Classified Positions**  
*(See Attachment "F")*

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve/Ratify the Classified Human Resources Report

**NEW EMPLOYEES**  
**Classified Human Resources**  
**Substitute**  
**May 12, 2022**

<b>Name</b>	<b>Assignment</b>	<b>Effective Date</b>
Josue Hernandez	Substitute Custodian	04/27/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Substitute to Regular**  
**May 12, 2022**

Name	From	To	Effective Date
Erika Torres de Rodriguez	Substitute Food Service Worker	Food Service Worker, DeMille School, 11.25 hours per week, 10 months per year	04/19/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Regular to Substitute**  
**May 12, 2022**

Name	From	To	Effective Date
Tawnya Gerace	Health Assistant, Meairs School, 17.5 hours per week, 10 months per year	Substitute Health Services Assistant	04/18/2022
Tawnya Gerace	Senior Clerk Typist, Meairs School, 10 hours per week, 10 months per year	Substitute Senior Clerk Typist	04/18/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Additional Assignment**  
**May 12, 2022**

Name	Assignment	Effective Date
Sondra Vaxmonsky	Substitute Lead Food Service Worker	04/01/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Transfer / Increase in Hours / Voluntary Decrease in Hours**  
**May 12, 2022**

Name	From	To	Effective Date
Cynthia Flores Vasquez	Paraeducator Instructional Support, Land School, 23 hours per week, 10 months per year	Paraeducator Instructional Support, Fryberger School, 23 hours per week, 10 months per year	04/04/2022
Nicholas Santizo	Paraeducator Instructional Support, Webber School, 29.5 hours per week, 10 months per year	Paraeducator Instructional Support, Webber School, 29.5 hours per week, 10 months per year	04/19/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Voluntary Demotion**  
**May 12, 2022**

<b>Name</b>	<b>From</b>	<b>To</b>	<b>Effective Date</b>
Sarita Vaughn	Warehouse Manager, Teaching and Learning, 40 hours per week, 11 months per year	District Attendance Technician, Human Resources, 40 hours per week, 11 months per year	04/18/2022

**CHANGE OF STATUS**  
**Classified Human Resources**  
**Working Out of Class**  
**May 12, 2022**

<b>Name</b>	<b>From</b>	<b>To</b>	<b>Effective Date</b>
Julia Sanchez	Expanded Learning Specialist	Extended School Program Supervisor	04/11/2022- 09/01/2022

**RESIGNATIONS**  
**Classified Human Resources**  
**May 12, 2022**

<b>Name</b>	<b>Assignment</b>	<b>Effective Date</b>
Traci Green	Assistant Superintendent, Business Services, 40 hours per week, 12 months per year	04/08/2022
Claudia Torres Martinez	Food Service Worker, Finley School, 11.25 hours per week, 10 months per year	04/29/2022
Claudia Miglietta	Community Liaison Worker Spanish, Clegg School, 15 hours per week, 10 months per year	05/13/2022

**TERMINATION**  
**(Inactive List)**  
**Classified Human Resources**  
**May 12, 2022**

<b>Name</b>	<b>Assignment</b>	<b>Effective Date</b>
Christian Alexander	Substitute Custodian	04/26/2022
Jessica D'Heilly	Substitute Paraeducator Instructional Support	04/26/2022
Abigail Gomez	Substitute Noontime Supervisor	04/26/2022
Maria Del Carmen Medina	Substitute Extended School Program Facilitator	04/26/2022
Nick Nguyen	Substitute AVID Tutor	04/26/2022
Gul Sujanani	Substitute Intermediate Account Clerk	04/26/2022
Jessica Yancey	Substitute Intermediate Clerk Typist	04/26/2022
Celine Ziniti	Substitute Extended School Program Facilitator	04/26/2022

**LIMITED TERM ASSIGNMENTS**  
**Classified Human Resources**  
**May 12, 2022**

**Accountability and Assessments:**

Employee: Alyssa Dyer          Laura Scrivner  
**Purpose:**          **To provide after school tutoring and/or enrichment opportunities.**  
Dates/Hours:          November 1, 2021 through June 17, 2022; not to exceed 5 hours per week, per employee  
Funding:                  ELO Grant - Paraprofessional

**Early Education & Expanded Learning:**

Employee:                  Claire Tran  
**Purpose:**                  **To assist with Preschool registration and translations.**  
Dates/Hours:                  June 20, 2022 through June 30, 2022 and August 15, 2022 through August 29, 2022; not to exceed 40 hours per week  
Funding:                  Early Education & Expanded Learning

**UNPAID LEAVE OF ABSENCE**  
**Classified Human Resources**  
**May 12, 2022**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>	<b>Dates</b>
Maria Castillo	Paraeducator Specialized Health	Willmore	04/27/2022-12/30/2022

**NEW CLASSIFIED POSITIONS**  
**Classified Human Resources**  
**May 12, 2022**

<b>Position</b>	<b>Funding Source</b>	<b>Reason</b>	<b>Effective Date</b>
Paraeducator Instructional Support, Stacey School, 29.5 hours per week, 10 months per year	Student Services	Work one on one with a student per IEP	05/13/2022
Paraeducator Instructional Support, Webber School, 23 hours per week, 10 months per year	Student Services	Classroom Support	05/13/2022
Payroll Technician, 40 hours per week, 12 months per year	Business Services	To support the payroll department due to increased duties	05/13/2022

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60M8541	A Z BUS SALES INC	42,166.90	42,166.90	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
R60R3339	ACADEMIC THERAPY PUBL	308.76	308.76	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3222	AGPARTS WORLDWIDE INC	5,540.00	5,540.00	019130100A 4320	Chromebook Insurance Exp / Computers/Tech less than \$500
R60M8582	AIR-EX AIR CONDITIONING INC	5,976.00	5,976.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3254	ALVAREZ, VERONICA	47.80	47.80	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60M8540	AMAZON/SYNCB	65.24	65.24	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60R3181	AMAZON/SYNCB	260.35	260.35	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
R60R3183	AMAZON/SYNCB	627.59	627.59	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
R60R3240	AMAZON/SYNCB	184.77	184.77	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3257	AMAZON/SYNCB	1,053.06	1,053.06	013010100T 4310	Title I Instr - Willmore / Instr Materials & Supplies
R60R3260	AMAZON/SYNCB	171.00	171.00	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3263	AMAZON/SYNCB	371.74	371.74	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
R60R3269	AMAZON/SYNCB	103.20	103.20	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3270	AMAZON/SYNCB	39.13	39.13	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3271	AMAZON/SYNCB	10.86	10.86	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3280	AMAZON/SYNCB	46.73	46.73	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3288	AMAZON/SYNCB	1,952.84	1,952.84	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
R60R3289	AMAZON/SYNCB	97.83	97.83	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3355	AMAZON/SYNCB	540.52	540.52	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60M8572	ANIXTER INC	12,612.83	12,612.83	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3232	APPLE COMPUTER INC	408.16	408.16	019599210A 4320	Sp Ed Centralized Admin / Computers/Tech less than \$500
R60R3363	APPLE COMPUTER INC	1,224.49	1,224.49	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3369	APPLE COMPUTER INC	408.16	408.16	019531111Y 4320	Sp Ed Mild Mod DW / Computers/Tech less than \$500

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60R3373	APPLE COMPUTER INC	1,632.65	1,632.65	019599210A 4320	Sp Ed Centralized Admin / Computers/Tech less than \$500
R60R3262	ARIEL SUPPLY	1,803.68	1,803.68	013210100N 4320	ESSER I INSTR SCHROEDER / Computers/Tech less than
R60R3268	ARIEL SUPPLY	1,522.21	1,522.21	010201100M 4350	LCFF-SUPC INSTR SCHMITT / Office Supplies
R60R3374	ARIEL SUPPLY	184.86	184.86	010039311W 4310	Counseling / Instr Materials & Supplies
R60R3378	ARIEL SUPPLY	926.00	926.00	013210100H 4310	ESSER I INSTR FRYBERGER / Instr Materials & Supplies
R60R3387	ARIEL SUPPLY	324.31	324.31	010200270J 4310	LCFF-BASE ADMIN JOHNSON / Instr Materials & Supplies
R60M8575	ARIZONA COURTLINES INC	2,067.49	2,067.49	010025811V 4381	Vandalism & Theft / Repair of Equipment
R60R3255	ASAP SIGN & TROPHY	799.31	799.31	013210100D 4310	ESSER I INSTR DEMILLE / Instr Materials & Supplies
R60R3351	ATKINSON ANDELSON LOYA RUUD AN	150.00	150.00	019599210A 5220	Sp Ed Centralized Admin / Conferences/Staff Development
R60R3349	AVIDEX	4,346.44	4,346.44	010201100N 4410	LCFF-SUPC INSTR SCHROEDER / Noncapitalized
R60R3357	AWARDS BY PAUL	521.47	521.47	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3358	AWARDS BY PAUL	3,582.24	3,582.24	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3359	AWARDS BY PAUL	441.53	441.53	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3168	B & H PHOTO VIDEO	560.11	560.11	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
R60R3192	BANG ASSOCIATES INC, DAVE	2,450.00	2,450.00	129129100A 4372	QRIS BLOCK GRANT INST / Grounds Supplies
R60R3193	BANG ASSOCIATES INC, DAVE	54,904.82	54,904.82	129129100A 4372	QRIS BLOCK GRANT INST / Grounds Supplies
R60R3182	BARNES AND NOBLE	574.20	574.20	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
R60R3239	BLESSED SACRAMENT	4,380.44	4,380.44	0142031000 5810	Title III Blessed Sacrament / Contracted Serv - Inst & Non-I
R60R3236	BRAINPOP LLC	4,486.25	4,486.25	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3386	BRIDGEWATERS, MARIELA	34.43	34.43	010004210A 4355	Assessment-Categorical Program / Refreshments
R60R3164	BSN SPORTS	160.52	160.52	013210100Q 4310	ESSER I INSTR SEQUOIA / Instr Materials & Supplies
R60R3329	BSN SPORTS	62.64	62.64	010014100A 4310	Visual and Performing Arts / Instr Materials & Supplies

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**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
<b>R60M8577</b>	<b>CALIFORNIA BORING INC</b>	<b>20,700.00</b>	20,700.00	010051820A 5602	Custodial Services / Repair of Sites - Contracts
<b>R60M8542</b>	<b>CAMERON WELDING SUPPLY</b>	<b>313.32</b>	313.32	010052820V 4372	Grounds / Grounds Supplies
<b>R60R1745</b>	<b>CAROLINA BIOLOGICAL SUPPLY COM</b>	<b>75.27</b>	75.27	010070100A 4310	Hands on Science / Instr Materials & Supplies
<b>R60R1746</b>	<b>CAROLINA BIOLOGICAL SUPPLY COM</b>	<b>46.48</b>	46.48	010070100A 4310	Hands on Science / Instr Materials & Supplies
<b>R60R3208</b>	<b>CARRILLO, CHRISTOPHER</b>	<b>59.32</b>	59.32	010012249A 5211	ELD Dist Parent Involvement / Mileage Reimbursement
<b>R60M8564</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>68.94</b>	68.94	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
<b>R60N0085</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>1,140.77</b>	1,140.77	135310370A 4350	Cafeteria Expenditures / Office Supplies
<b>R60R3191</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>1,959.23</b>	654.98	010007755Z 4320	Duplicating Services / Computers/Tech less than \$500
			434.75	010011210A 4320	Education Technology Supervision / Computers/Tech less than \$500
			869.50	010011770A 4320	Technology Data Network Spprt / Computers/Tech less than \$500
<b>R60R3196</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>68.94</b>	68.94	126055590A 4320	State Preschool GCCTR / Computers/Tech less than \$500
<b>R60R3198</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>68.94</b>	68.94	126055590A 4320	State Preschool GCCTR / Computers/Tech less than \$500
<b>R60R3234</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>47.14</b>	47.14	019599210A 4310	Sp Ed Centralized Admin / Instr Materials & Supplies
<b>R60R3297</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>136.08</b>	136.08	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
<b>R60R3306</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>544.32</b>	544.32	014127100A 4320	Title IV Instruction / Computers/Tech less than \$500
<b>R60R3372</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>68.94</b>	68.94	125025590A 4320	Child Development Center-FCTR / Computers/Tech less than \$500
<b>R60R3375</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>136.08</b>	136.08	010201100S 4320	LCFF-SUPC INSTR WEBBER / Computers/Tech less than \$500
<b>R60R3382</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>2,870.84</b>	2,669.59	013010100B 4310	Title I Instr - Anderson / Instr Materials & Supplies
			201.25	013010100B 5810	Title I Instr - Anderson / Contracted Serv - Inst & Non-I
<b>R60R3383</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>2,890.17</b>	2,688.92	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
			201.25	010201100D 5810	LCFF-SUPC INSTR DEMILLE / Contracted Serv - Inst &
<b>R60R3384</b>	<b>CDWG COMPUTER CTRS INC</b>	<b>2,558.72</b>	152.12	013010249H 4310	Title I Parent Participation / Instr Materials & Supplies
			2,406.60	013010249H 4410	Title I Parent Participation / Noncapitalized Equipment
<b>R60R3259</b>	<b>CENGAGE LEARNING</b>	<b>6,810.31</b>	6,810.31	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies

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R60T5002	CERTIFIED TRANSPORTATION SERVI	1,218.13	1,218.13	010993590N 5820	Schroeder Billing Account / Outside Transportation
R60R3294	CHANG, SENG	186.48	186.48	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60M8583	CITY SERVICE CONTRACTING INC	3,500.00	3,500.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8573	CLEAN ENERGY	1,079.42	1,079.42	010071360A 4360	HTS Transportation / Fuel, Gas, & Diesel - Transp
R60M8584	CLEAN ENERGY	1,424.15	1,424.15	010071360A 4360	HTS Transportation / Fuel, Gas, & Diesel - Transp
R60L7047	COLLABORATIVE CLASSROOM EVENTS	12,825.31	12,825.31	013010100A 4310	Title I Centralize Serv Instr / Instr Materials & Supplies
R60R3204	COLLABORATIVE CLASSROOM EVENTS	2,025.63	2,025.63	010069100I 4310	AT Risk Instruction Hayden / Instr Materials & Supplies
R60R3223	COLLABORATIVE CLASSROOM EVENTS	1,383.48	1,383.48	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3352	CURRICULUM ASSOCIATES INC	11,770.01	11,770.01	010201100N 4310	LCFF-SUPC INSTR SCHROEDER / Instr Materials & Supplies
R60R3368	DABABNEH, DIANA	8.91	8.91	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60U5072	DEERING, LISA	630.00	630.00	014203214A 5220	Title III Professional Develop / Conferences/Staff Development
R60M8568	DELL COMPUTER	2,064.81	2,064.81	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
R60R3197	DELL COMPUTER	1,295.21	1,295.21	126055590A 4430	State Preschool GCTR / Computer - Under \$5000
R60R3199	DELL COMPUTER	1,295.21	1,295.21	126055590A 4430	State Preschool GCTR / Computer - Under \$5000
R60R3200	DELL COMPUTER	1,295.21	1,295.21	126060590A 4430	Extended School CCTR / Computer - Under \$5000
R60R3298	DELL COMPUTER	2,947.78	2,947.78	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3305	DELL COMPUTER	11,828.50	2,436.00	014127100A 4320	Title IV Instruction / Computers/Tech less than \$500
R60R3310	DELL COMPUTER	1,467.69	9,392.50	014127100A 4430	Title IV Instruction / Computer - Under \$5000
R60R3379	DELL COMPUTER	92.44	1,467.69	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3380	DELL COMPUTER	2,609.13	92.44	010014100A 4320	Visual and Performing Arts / Computers/Tech less than \$5000
R60R3264	DEMCO INC	788.18	2,609.13	013210100S 4430	ESSER I INSTR WEBBER / Computer - Under \$5000
R60R3213	DEPARTMENT OF SOCIAL SERVICES	4,235.00	788.18	010201100I 4410	LCFF-SUPC INSTR HAYDEN / Noncapitalized Equipment
			4,235.00	126055590A 5810	State Preschool GCTR / Contracted Serv - Inst & Non-I

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R60R3281	DINGUS, JAMIE	27.50	27.50	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60R3218	DINH, DUNG	10.00	10.00	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60R3327	DISCOVERY CUBE OC	991.00	991.00	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60M8585	DIVISION OF STATE ARCHITECT	500.00	500.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60V5036	DIVISION OF STATE ARCHITECT	30,836.27	30,836.27	270304850L 6250	Meairs Air Conditioning / Bldg & Imprv - Other Costs Pla
R60V5037	DIVISION OF STATE ARCHITECT	32,406.54	32,406.54	270304850I 6250	HAYDEN AIR CONDITIONING / Bldg & Imprv - Other
R60R3320	DO, LYNA	13.46	13.46	010036210A 5211	Curriculum & Instruction / Mileage Reimbursement
R60R3321	DO, LYNA	55.10	55.10	010009214A 4355	Instr Staff Development / Refreshments
R60R3342	DOCUMENT TRACKING SERVICES LLC	750.00	750.00	013010100A 5810	Title I Centralize Serv Instr / Contracted Serv - Inst & Non
R60R3333	DUDAS, COLLEEN	23.81	23.81	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
R60N0080	ECHO FIRE PROTECTION CO	498.73	498.73	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
R60R3345	EDUCATE4	135.00	135.00	015640119A 5220	Medi-Cal Speech / Conferences/Staff Development
R60R3328	EDUCATORS PUBLISHING SERVICE I	609.37	392.81	013310112B 4310	Sp Ed RSP Anderson / Instr Materials & Supplies
			216.56	013310112N 4310	Sp Ed RSP Schroeder / Instr Materials & Supplies
R60N0081	EMS LINQ INC.	1,690.00	1,690.00	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
R60R3361	FIELDS, TAMI	26.09	26.09	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60L7050	FIRST BOOK	315.07	315.07	010019242S 4211	Library-Webber / Other Books - Library
R60R3304	FLVS	3,473.10	3,473.10	013210100Y 5810	Elem/Sec School ESSER Instr / Contracted Serv - Inst & No
R60L7048	FOLLETT SCHOOL SOLUTIONS INC	2,561.06	2,561.06	010036100A 4310	C & I Materials / Instr Materials & Supplies
R60L7051	FOLLETT SCHOOL SOLUTIONS INC	4,970.46	4,970.46	013010100R 4211	Title I Instr - Warner / Other Books - Library
R60R3299	FOLLETT SCHOOL SOLUTIONS INC	3,606.37	3,606.37	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3209	FRIAS, MARTHA	37.09	37.09	010012249A 5211	ELD Dist Parent Involvement / Mileage Reimbursement
R60R3013	GARWICK, TRAVIS	51.72	51.72	010201100R 4355	LCFF-SUPC INSTR WARNER / Refreshments

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R60M8548	GEORGE'S DRAPERIES	36,130.71	36,130.71	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8574	GODINEZ, RICARDO	200.00	200.00	010052820V 4372	Grounds / Grounds Supplies
R60M8576	GOLDEN STATE PAVING INC	19,792.00	19,792.00	018150811V 5602	RMA Plant Maintenance / Repair of Sites - Contracts
R60R3279	GONZALEZ, MEGAN	320.11	320.11	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3385	GONZALEZ, SHERRY	99.42	99.42	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3286	GRAINGER SANITARY W W INC	323.44	323.44	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60M8565	GRIFFIN, VIRGIL	123.20	123.20	018150811V 5211	RMA Plant Maintenance / Mileage Reimbursement
R60R3237	GUZMAN, BERTA	54.33	54.33	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60R3219	HEGSTROM, DEBORAH	27.61	27.61	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60R3362	HIDROGO, ART	224.46	224.46	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3206	HIGH NOON BOOKS	856.05	856.05	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
R60R3261	HOME DEPOT CREDIT SERVICES	189.95	189.95	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
R60M8545	HOME DEPOT PRO, THE	74,498.56	74,498.56	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60L7054	J & C BOOKS	8,267.18	8,267.18	010036100A 4310	C & I Materials / Instr Materials & Supplies
R60R3229	J TAYLOR EDUCATION INC	2,275.60	2,275.60	010075100A 4310	GATE Instruction / Instr Materials & Supplies
R60R3230	J TAYLOR EDUCATION INC	1,706.16	1,706.16	010075100A 4310	GATE Instruction / Instr Materials & Supplies
R60R3282	J TAYLOR EDUCATION INC	41,401.13	41,401.13	013010100A 4310	Title I Centralize Serv Instr / Instr Materials & Supplies
R60T5003	JFK TRANSPORTATION CO INC	652.50	652.50	010201101S 5820	LCFF-SUPC ELD INSTR WEBBER / Outside Transportation
R60R3353	JOSTENS	2,263.63	2,263.63	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3314	KAPLAN	3,984.75	3,984.75	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3201	KEENAN AND ASSOCIATES	1,033.70	1,033.70	0165000000 8699	Rev - Special Education / All Other Local Revenue
R60R3308	KUSTOM IMPRINTS	859.67	859.67	010201100L 4310	LCFF-SUPC INSTR MEAIRS / Instr Materials & Supplies
R60R3195	LAKESHORE LEARNING MATERIALS	300.00	300.00	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies

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R60R3215	LAKESHORE LEARNING MATERIALS	149.49	149.49	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3225	LAKESHORE LEARNING MATERIALS	29,296.29	29,296.29	012600100Z 4300	EXPANDED LEARNING OPP PROGRAM / Materials &
R60R3226	LAKESHORE LEARNING MATERIALS	33,782.10	33,782.10	012600100Z 4300	EXPANDED LEARNING OPP PROGRAM / Materials &
R60R3227	LAKESHORE LEARNING MATERIALS	33,782.10	33,782.10	012600100Z 4300	EXPANDED LEARNING OPP PROGRAM / Materials &
R60R3228	LAKESHORE LEARNING MATERIALS	26,554.18	26,554.18	012600100Z 4300	EXPANDED LEARNING OPP PROGRAM / Materials &
R60R3179	LEARNING A-Z	125.00	125.00	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
R60R3224	LEARNING PLUS ASSOCIATES	972.30	972.30	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3235	LEARNING PLUS ASSOCIATES	2,632.00	2,632.00	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3343	LEARNING WITHOUT TEARS	6,870.69	6,870.69	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3312	LECTURA INC	615.13	615.13	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3330	LEGO EDUCATION	1,195.71	1,195.71	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3323	LEMUEX, PAMELLA	240.62	240.62	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3324	LEMUEX, PAMELLA	184.26	184.26	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3275	MAD SCIENCE OF WEST ORANGE COU	9,336.00	9,336.00	013010100S 4310	Title I Instr - Webber / Instr Materials & Supplies
R60R3371	MAD SCIENCE OF WEST ORANGE COU	4,245.00	4,245.00	010201100D 5810	LCFF-SUPC INSTR DEMILLE / Contracted Serv - Inst &
R60R3221	MAI, TINA	30.23	30.23	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60R3267	MARENEM INC	461.58	461.58	010201100I 4310	LCFF-SUPC INSTR HAYDEN / Instr Materials & Supplies
R60R3354	MATTERHACKERS	742.74	742.74	010200101J 4350	LCFF-BASE VOC INSTR JOHNSON / Office Supplies
R60R3285	MERLOS, MOISES	2,991.31	2,991.31	010004210A 4300	Assessment-Categorical Program / Materials & Supplies
R60R3284	MEYER, ELISABETH	14.09	14.09	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60R3290	MISSION SAN JUAN CAPISTRANO	996.80	996.80	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3176	MIXON, CHRISTOPHER	87.76	87.76	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &

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R60R3340	MULTIHEALTH SYSTEMS INC	427.52	427.52	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3238	MUTHS, TOHN	102.68	102.68	010200100F 4310	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies
R60R3326	MUTHS, TOHN	235.35	235.35	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3350	MYSTERY SCIENCE INC	1,325.00	1,325.00	010201100I 5810	LCFF-SUPC INSTR HAYDEN / Contracted Serv - Inst &
R60R3188	NATIONAL ASSOCIATION OF SECOND	130.50	130.50	010200270J 4310	LCFF-BASE ADMIN JOHNSON / Instr Materials & Supplies
R60R3364	NEGRETE, TRACY	241.03	241.03	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3291	NGUYEN, AMY	44.85	44.85	010009214A 4355	Instr Staff Development / Refreshments
R60R3301	NGUYEN, THANH	58.91	58.91	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3370	OCTA	3,129.00	3,129.00	015630313A 5810	McKinney Vento Grant / Contracted Serv - Inst & Non-I
R60R3203	OFFICE DEPOT INC	478.49	478.49	010046740U 4320	Personnel Commission / Computers/Tech less than \$500
R60R3265	OFFICE DEPOT INC	4,592.45	4,592.45	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
R60R3217	OPTIMA INC	1,970.26	1,970.26	013212100Y 4300	Elem & Sec School Relief II / Materials & Supplies
R60R3214	ORANGE CO DEPARTMENT OF EDUCAT	903.82	903.82	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60M8578	ORANGE CO FARM SUPPLY	5,000.00	5,000.00	010052820V 4372	Grounds / Grounds Supplies
R60R3347	ORANGE CO SCHOOL NURSES ORG	190.00	190.00	015640314Z 5220	Medi-Cal Health/Nurses / Conferences/Staff Development
R60R3365	OSTADAGHEL, TANNAZ	22.31	22.31	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3334	OWENS, DANIEL	43.39	43.39	010200270J 4355	LCFF-BASE ADMIN JOHNSON / Refreshments
R60R3332	PAPER RECYCLING AND SHREDDING	58.00	58.00	010201100I 5810	LCFF-SUPC INSTR HAYDEN / Contracted Serv - Inst &
R60M8549	PATRIOT ENVIRONMENTAL LAB SERV	5,245.00	5,245.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8550	PATRIOT ENVIRONMENTAL LAB SERV	2,328.00	2,328.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8551	PATRIOT ENVIRONMENTAL LAB SERV	1,248.00	1,248.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8552	PATRIOT ENVIRONMENTAL LAB SERV	3,114.00	3,114.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8553	PATRIOT ENVIRONMENTAL LAB SERV	2,328.00	2,328.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

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R60M8554	PATRIOT ENVIRONMENTAL LAB SERV	1,248.00	1,248.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8555	PATRIOT ENVIRONMENTAL LAB SERV	2,580.00	2,580.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8556	PATRIOT ENVIRONMENTAL LAB SERV	2,700.00	2,700.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8557	PATRIOT ENVIRONMENTAL LAB SERV	2,952.00	2,952.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8558	PATRIOT ENVIRONMENTAL LAB SERV	2,700.00	2,700.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8559	PATRIOT ENVIRONMENTAL LAB SERV	5,469.00	5,469.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8560	PATRIOT ENVIRONMENTAL LAB SERV	2,784.00	2,784.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8561	PATRIOT ENVIRONMENTAL LAB SERV	2,826.00	2,826.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8562	PATRIOT ENVIRONMENTAL LAB SERV	3,324.00	3,324.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8563	PATRIOT ENVIRONMENTAL LAB SERV	775.00	775.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8571	PATRIOT ENVIRONMENTAL LAB SERV	1,215.00	1,215.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3366	PAXTON PATTERSON	2,936.07	2,936.07	010201100P 4310	LCFF-SUPC INSTR STACEY / Instr Materials & Supplies
R60R3190	PAXTON, PERRY	190.00	190.00	010200102J 4381	LCFF-BASE MUSIC JOHNSON / Repair of Equipment
R60R3295	PAYNE, POPPY	61.11	61.11	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3338	PEARSON INC, NCS	1,347.88	1,347.88	019564119Z 4310	Sp Ed Speech / Instr Materials & Supplies
R60L7049	PERMA BOUND BOOKS	117.33	117.33	010019242M 4211	Library-Schmitt / Other Books - Library
R60L7052	PERMA BOUND BOOKS	148.09	148.09	010019242L 4211	Library-Mears / Other Books - Library
R60U5073	PETTY CASH PERSONNEL COMM	480.00	480.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
R60R3244	PLUSOPTIX INC	295.00	295.00	015640314Z 5810	Medi-Cal Health/Nurses / Contracted Serv - Inst & Non-I
R60R3296	POSITIVE PROMOTIONS INC	557.03	557.03	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60M8570	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
R60R3337	PRO ED	678.06	174.56	019564119Z 4310	Sp Ed Speech / Instr Materials & Supplies

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60R3337	*** CONTINUED ***		503.50	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3335	PYRAMID EDUCATIONAL CONSULTANT	231.56	231.56	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60M8546	R & T SPECIALTIES INC	9,900.00	9,900.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3276	REALLY GOOD STUFF LLC	2,424.52	2,424.52	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3346	REYES, MELISSA	150.00	150.00	010012249A 5906	ELD Dist Parent Involvement / Cell Phone Charges
R60R3283	REYNA, RUBEN	23.75	23.75	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60M8566	RM SYSTEMS INC	4,330.00	4,330.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60L7053	ROCKWELL PRINTING	30,122.66	30,122.66	010036100A 4310	C & I Materials / Instr Materials & Supplies
R60M8567	ROYAL TRUCK BODY	1,016.51	1,016.51	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3377	SAN JOAQUIN COUNTY OF EDUCATIO	1,500.00	1,500.00	015640270Z 5220	Medi Cal Administration / Conferences/Staff Development
R60R3187	SANTA ANA ZOO	522.00	522.00	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3318	SCHEIBER, MICHELLE	200.17	200.17	010201102H 4355	LCFF-SUPC PARENT INVOLVMT FRYB / Refreshments
R60R3273	SCHOLASTIC INC	179.00	179.00	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3180	SCHOOL HEALTH CORP	2,601.28	2,601.28	015640314Z 4351	Medi-Cal Health/Nurses / Health
R60R3207	SCHOOL SERVICES OF CA INC	2,750.00	2,750.00	010044720Y 5220	Business Services / Conferences/Staff Development
R60R3272	SCHOOL SPECIALTY INC	307.56	307.56	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3319	SCREENCASTIFY LLC	290.00	290.00	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3316	SIGN DESIGN	1,852.00	1,852.00	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3317	SIGN DESIGN	2,879.69	2,879.69	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3360	SIGNS AND LUCITE PRODUCTS INC	7,000.00	7,000.00	010200100R 5810	LCFF-BASE INSTR WARNER / Contracted Serv - Inst &
R60R3325	SISNEROS, CHRISTINE	68.48	68.48	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60B0007	SMART AND FINAL IRIS CO	51.59	51.59	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60R2604	SMART AND FINAL IRIS CO	52.22	52.22	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R2649	SMART AND FINAL IRIS CO	82.19	82.19	129127590A 4310	ESP Non Grant / Instr Materials & Supplies
R60R2861	SMART AND FINAL IRIS CO	52.79	52.79	019542111J 4310	Sp Ed MOD severe Johnson / Instr Materials & Supplies
R60R2906	SMART AND FINAL IRIS CO	45.94	45.94	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R2998	SMART AND FINAL IRIS CO	89.19	89.19	013210100P 4310	ESSER I INSTR STACEY / Instr Materials & Supplies
R60R3022	SMART AND FINAL IRIS CO	52.10	52.10	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3095	SMART AND FINAL IRIS CO	176.78	176.78	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3156	SMART AND FINAL IRIS CO	164.34	164.34	010201100B 4355	LCFF-SUPC INSTR ANDERSON / Refreshments
R60R3157	SMART AND FINAL IRIS CO	176.64	176.64	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3162	SMART AND FINAL IRIS CO	198.30	198.30	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3174	SMART AND FINAL IRIS CO	60.50	60.50	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3184	SMART AND FINAL IRIS CO	56.71	56.71	019542111H 4310	Sp Ed Mod Severe Fryberger / Instr Materials & Supplies
R60R3212	SMART AND FINAL IRIS CO	51.46	51.46	019542111T 4310	Sp Ed Mod Severe Willmore / Instr Materials & Supplies
R60R3277	SMART AND FINAL IRIS CO	300.00	300.00	019570119Z 4310	Sp Ed CCS / Instr Materials & Supplies
R60R3278	SMART AND FINAL IRIS CO	132.18	132.18	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60N0082	SOCAL GASKET GUY LLC	314.34	314.34	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
R60R3322	SOUTHWEST BUSINESS PRODUCTS	153.27	153.27	010036100A 4350	C & I Materials / Office Supplies
R60M8579	SPECIALTY EQUIPMENT COMPANY	652.50	652.50	018150811V 4381	RMA Plant Maintenance / Repair of Equipment
R60R3311	SPICER, DARCY	209.20	209.20	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3367	SPICER, DARCY	186.47	186.47	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3256	STANFORD UNIV SCH OF MEDICINE	125.00	125.00	019128311A 5220	OCDE TUPE Counseling Grant / Conferences/Staff
R60R3086	STAPLES	176.24	176.24	129127590A 4350	ESP Non Grant / Office Supplies
R60R3142	STAPLES	213.81	213.81	126060590A 4310	Extended School CCTR / Instr Materials & Supplies

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60R3258	STAPLES	188.38	188.38	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3233	STARFALL EDUCATION FOUNDATION	195.00	195.00	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60N0083	SUPERIOR SERVICE CORP	394.09	394.09	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
R60N0084	SUPERIOR SERVICE CORP	1,126.38	1,126.38	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
R60R3315	TEACHSTONE TRAINING LLC	7,001.81	7,001.81	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60M8581	TERMINIX COMMERCIAL	275.00	275.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60R3178	TIER FIVE SOLUTIONS GROUP	2,269.50	2,269.50	010004210A 4300	Assessment-Categorical Program / Materials & Supplies
R60R3303	TIERNEY PUBLISHING INC	6,600.00	6,600.00	010081100A 5810	School Specialty Instruction / Contracted Serv - Inst & Non-I
R60M8580	TRANSFINDER CORP	3,050.00	3,050.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
R60R3300	TSAI, ELLY	29.18	29.18	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3231	ULINE	6,806.19	6,806.19	017422100Y 4300	IN-PERSON INST INST-SPVN / Materials & Supplies
R60R3309	ULINE	820.72	820.72	010044720Y 4350	Business Services / Office Supplies
R60R3189	US BANK CORPORATE PAYMENT SYST	674.47	674.47	010009214A 4355	Instr Staff Development / Refreshments
R60R3307	US BANK CORPORATE PAYMENT SYST	5,826.98	5,826.98	010009214A 4355	Instr Staff Development / Refreshments
R60R3202	US BANK CORPORATE TRUST	198,829.88	198,829.88	250062910Y 7438	COP 2004 Debt Service / DEBT SERVICE INTEREST
R60R3210	US BANK CORPORATE TRUST	2,000.00	2,000.00	400757810Y 5810	Energy Proj Maintenance Oper / Contracted Serv - Inst & Non-I
R60R3292	US BANK CORPORATE TRUST	1,750.00	1,750.00	270000910A 5810	MEAS T 2016 SER C DEBT SERV / Contracted Serv - Inst
R60R3293	US BANK CORPORATE TRUST	750.00	750.00	270000910A 5810	MEAS T 2016 SER C DEBT SERV / Contracted Serv - Inst
R60R3313	UZBL	94.61	94.61	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3336	UZBL	1,576.87	1,576.87	010201100T 4310	LCFF-SUPC INSTR WILLMORE / Instr Materials & Supplies
R60R3376	VAUGHN, SARITA	25.03	14.90	010010316A 5211	ELPAC Testing / Mileage Reimbursement
			10.13	010070100A 5211	Hands on Science / Mileage Reimbursement
<b>5.</b>	<b>R60M8547</b>	<b>500.00</b>	<b>500.00</b>	<b>018150811V 5810</b>	<b>RMA Plant Maintenance / Contracted Serv - Inst &amp; Non-I</b>

**WESTMINSTER SD**

**PURCHASE ORDER DETAIL REPORT BY VENDOR NAME**

BOARD OF TRUSTEES MEETING 05/12/2022

FROM 04/02/2022 TO 04/29/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60R3205	VISION COMMUNICATIONS CO	447.83	447.83	010201270M 4350	LCCF-SUPC SITE ADM SCHMITT / Office Supplies
R60R3331	VISION COMMUNICATIONS CO	2,430.54	2,430.54	013210100B 4310	ESSER I INSTR ANDERSON / Instr Materials & Supplies
R60R3302	VU, THU M	19.89	19.89	010012249A 5211	ELD Dist Parent Involvement / Mileage Reimbursement
R60M8543	WAXIE SANITARY SUPPLY	2,841.13	2,841.13	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8544	WAXIE SANITARY SUPPLY	2,150.13	2,150.13	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60R3341	WESTERN PSYCHOLOGICAL SERVICES	347.95	347.95	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3266	WILSON LANGUAGE TRAINING	812.58	812.58	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
R60M8569	WOLVERINE FENCE & SUPPLY INC	171.28	171.28	010052820V 4372	Grounds / Grounds Supplies
R60R3216	WU, JUI YUAN	19.31	19.31	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
R60R3348	ZEARN INC	2,500.00	2,500.00	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies

Fund 01 Total:	731,342.76
Fund 12 Total:	91,313.37
Fund 13 Total:	5,164.31
Fund 25 Total:	198,829.88
Fund 27 Total:	71,256.81
Fund 40 Total:	2,000.00

Total Amount of Purchase Orders: 1,099,907.13

<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

May 12, 2022

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

<b>DONOR</b>	<b>DONATED TO</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
U'SAgain, LLC	Webber	\$87.90	Support school programs
U'SAgain, LLC	Fryberger	\$28.58	Revenue donation from vending machine
Susan Duncan	Fryberger	\$980.00	Lunches for Knott's field trip

**Contracts for Ratification**  
May 12, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Chapman University	Art Jimenez, Human Resources	R	06/01/22 – 05/31/27	To provide supervised multiple subject, single subject, and special education fieldwork experience to student teachers enrolled in the teaching credential programs at Chapman University.	Billable Budget	\$0
Concordia University	Darek Jaronczyk, Student Services	R	05/13/22 - 05/13/25	To provide School Counseling fieldwork experience to students enrolled in the School Counseling Program through Concordia University.	Billable Budget	\$0
eSkill	Sylvia Niknami, Human Resources	N	05/14/22 – 05/13/23	The eSkill platform for classified staffing would add remote testing and oral interviews online to create efficiencies in the recruitment process. This option will streamline the examination process with 24/7 support for candidates having technical difficulties and create one-way interview for oral examinations.	HR Classified	\$4,600.00 (1000 candidates)

**Contracts for Ratification**  
May 12, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Global Document Storage Systems, Inc. (GDS2)	Sam Plambeck, Information Technology	R	05/23/22 – 05/23/23	For maintenance of the WSD data center server operating system. Ensures maintenance, updates, and technical support for servers that support WSD critical systems.	Technology Data Network Support	\$10,841.00
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 years ending June 30, 2022 and June 30, 2023.	Business Services	\$10,175.00
OCDE	Dina Hernandez, Teaching & Learning	N	08/01/22 – 06/01/23	To support the adoption of History/ Social Science textbooks by providing elementary and middle school teachers professional learning over the course of two, seven-day sessions.	Title II	\$13,600.00
OCDE – Student Transportation Services	Brett Heinbuch, Business Services	R	07/01/22 – 06/30/27	To provide and/ or receive student transportation services from participating Districts through OCDE for school functions, events, and or activities.	Business Services	Hourly rate and/or mileage by Transporting District

**Contracts for Ratification**  
May 12, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
OCDE – SMAA	Brett Heinbuch, Business Services	R	07/01/22 – 06/30/23	School Medi-Cal Administrative Activities (SMAA) participation and servicing invoice agreement #10000880.	Medi-Cal Reimbursement	4.5% total of all claims
OpenText, Inc.	Sam Plambeck, Information Technology	R	07/07/22 – 07/07/23	For the WSD fax system, which allows districtwide access to this service. The School Pantry Program through the Second Harvest Food Bank will provide a more readily accessible source of food assistance to low- income students and their families with produce to approximately 150 households with Anderson Elementary as the distribution location center.	Technology Data Network Support	\$8,070.79
Second Harvest Food Bank	Michelle Watkins,	R	07/01/22 – 06/30/25	Annual Technical Support & Upgrade (TF-pro Satellite Imagery Service).	NA	\$0.00
Transfinder Corporation	Brian Johnson, MOT	R	06/20/22 – 06/19/23	Transportation		\$3,050.00

**Contracts for Ratification**  
May 12, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Vanguard University	Art Jimenez, Human Resources	R	07/01/22 – 06/30/27	To provide teaching experience through student teaching in schools and classes of the District for those students of Vanguard University who have received a Certificate of Clearance from the CTC.	Billable Budget	\$0



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 # 21-22-34  
RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION  
AND SPECIFICATIONS OF THE ELECTION ORDER**

**May 12, 2022**

**WHEREAS**, the election of governing board members is ordered by law pursuant to §5000 of the Education Code to fill the office of members whose terms expire on December 9, 2022, next succeeding the election,

**NOW, THEREFORE, BE IT RESOLVED**, that pursuant to the authority of Education Code §5304 and §5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 8, 2022.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Section 5340 and 5342.

**ADOPTED**, this 12<sup>th</sup> day of May 2022, by the Governing Board of Westminster School District of Orange County, California.

**AYES:** \_\_\_\_\_ **NOES:** \_\_\_\_\_ **ABSTAIN:** \_\_\_\_\_ **ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
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.*



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 #21-22-36  
CONTINUING BOARD OF TRUSTEES AUTHORITY TO HOLD  
VIRTUAL MEETINGS PURSUANT TO AB361**

**May 12, 2022**

**WHEREAS**, on March 4, 2020, Governor Gavin Newsom declared a statewide emergency arising from the coronavirus (COVID-19); and

**WHEREAS**, on March 17, 2020, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Brown Act pertaining to teleconferenced meetings; and

**WHEREAS**, on June 11, 2021, Governor Newsom issued Executive Order N-08-21 which indicated that Executive Order N-29-20's authorization for holding virtual meetings would expire on September 30, 2021; and

**WHEREAS**, on September 16, 2021, Governor Newsom signed AB 361 (Rivas) as urgency legislation effective immediately, which provides that legislative bodies may continue to meet remotely during a declared State of Emergency subject to certain conditions; and

**WHEREAS**, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

(e)(1) A local agency may use teleconferencing without complying with the requirements of paragraph (3) of subdivision (b) if the legislative body complies with the requirements of paragraph (2) of this subdivision in any of the following circumstances:

(B) The legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.; and

**WHEREAS**, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

***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 #21-22-36**  
**CONTINUING BOARD OF TRUSTEES AUTHORITY TO HOLD**  
**VIRTUAL MEETINGS PURSUANT TO AB361**

(3) If a state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to teleconference without compliance with paragraph (3) of subdivision (b), the legislative body shall, not later than 30 days after teleconferencing for the first time pursuant to subparagraph (A), (B), or (C) of paragraph (1), and every 30 days thereafter, make the following findings by majority vote:

(A) The legislative body has reconsidered the circumstances of the state of emergency.

(B) Any of the following circumstances exist:

(i) The state of emergency continues to directly impact the ability of the members to meet safely in person; and

(ii) State or local officials continue to impose or recommend measures to promote social distancing; and

**THEREFORE, BE IT RESOLVED** that the Board of Trustees of Westminster School District finds that the Governor’s March 4, 2020 declaration of a state of emergency due to the COVID-19 pandemic remains active; and

**BE IT FURTHER RESOLVED**, the Board of Trustees of Westminster School District finds that due to the state of emergency meeting in person would present imminent risks to the health or safety of attendees and/or the state of emergency continues to directly impact the ability of the members to meet safely in person due to the prevalence of the Delta variant, the indoor setting of meeting facilities, the potential presence of unvaccinated individuals attending meetings, the potential for noncompliance with mask wearing requirements, and desire to protect the health of immuno-compromised trustee(s), staff and the public and therefore, the Board of Trustees of the Westminster School District wish to meet utilizing the provisions of AB 361.

**ADOPTED** at a regular meeting of the Governing Board of the Westminster School District held this 12<sup>th</sup> day of May 2022, by the following vote:

**AYES:** \_\_\_\_\_ **NOES:** \_\_\_\_\_ **ABSTAIN:** \_\_\_\_\_ **ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Cyndi Paik Ed.D., Superintendent

\_\_\_\_\_  
Tina Gustin-Gurney, President

\_\_\_\_\_  
David Johnson, Vice President

\_\_\_\_\_  
Frances Nguyen, Clerk

\_\_\_\_\_  
Jeremy Khalaf, Member

\_\_\_\_\_  
Khanh Nguyen, Member

# **EDUCATIONAL SERVICES**

**6.0**

**WESTMINSTER SCHOOL DISTRICT**  
Educational Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

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

SUBJECT: **RECEIVE OVERVIEW OF UNIVERSAL PREKINDERGARTEN (UPK)  
PROGRAM AND PLAN**

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**BACKGROUND INFORMATION:**

The Kindergarten Readiness Act of 2010 made Transitional Kindergarten (TK) available for 4-year-olds turning 5 between September 2 and December 2. This legislation gave new support for these students, but it did not include younger children who didn't qualify for public preschool because of their age, and who weren't old enough yet to enroll in Kindergarten or a TK classroom.

The vision of Universal Prekindergarten (UPK) is to resolve this issue by providing equitable access to programs for all 4-year-olds without regard to income. The state of California is devoting funds to train staff and prepare school facilities in order to give children equitable access to quality teachers and programs. UPK will begin with a rollout in fall of 2022.

**CURRENT CONSIDERATIONS:**

LEA must develop an UPK Plan and present to the LEA's governing board at a public meeting on, or before, June 30, 2022.

**FINANCIAL IMPLICATIONS:**

Implementation of UPK may require additional transitional kindergarten teachers, instructional supplies, and facilities upgrades.

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**SUPERINTENDENT'S RECOMMENDATION:**

Receive Overview of Universal Prekindergarten (UPK) Program and Plan

**WESTMINSTER SCHOOL DISTRICT**  
Educational Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Moises M. Merlos, Ed.D., Senior Executive Director, Educational Services  
Dina Hernandez, Executive Director, Teaching & Learning

SUBJECT: **RECEIVE OVERVIEW OF CALIFORNIA YOUTH ACT (CHYA)**

---

**BACKGROUND INFORMATION:**

The California Healthy Youth Act (CHYA) was enacted on January 1, 2016. This law integrates the instruction of comprehensive sexual health education and HIV prevention education within public schools across the State of California. The bill requires school districts to ensure that all pupils in grades seven to twelve, inclusive, receive comprehensive sexual health education and HIV prevention education.

**CURRENT CONSIDERATIONS:**

In compliance with the California Healthy Youth Act, California Education Code (EC) sections 51930–51939, Westminster School District worked with middle school teachers to identify age appropriate curriculum and will host parent meetings to keep educational partners informed.

**FINANCIAL IMPLICATIONS:**

Implementing CHYA will require the purchase of age appropriate curriculum. The funds to support CHYA implementation are part of our base LCFF allocation for instructional materials.

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**SUPERINTENDENT’S RECOMMENDATION:**

Receive Overview of California Youth Act (CHYA)

**WESTMINSTER SCHOOL DISTRICT**  
Educational Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

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

SUBJECT: **APPROVE AGREEMENT BETWEEN OCDE AND WESTMINSTER SCHOOL DISTRICT FOR COACHING SERVICES UNDER THE QUALITY RATING IMPROVEMENT SYSTEM (QRIS) GRANT**

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**BACKGROUND INFORMATION:**

The Quality Rating and Improvement System (QRIS) grant project is funded by California's Race to the Top Early Learning Challenge Grant. The QRIS grant is administered by the Orange County Department of Education (OCDE). Westminster School District's early education program is one of the entities supported by the QRIS grant. The grant will support coaching for early education teachers.

**CURRENT CONSIDERATIONS:**

Approval of this agreement between OCDE and WSD is necessary for grants to be released to the District to support the early education program.

**FINANCIAL IMPLICATIONS:**

WSD will receive \$94,000 through the QRIS grant to support coaching and will have no impact on the general fund.

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve agreement between OCDE and Westminster School District for coaching services under the Quality Rating Improvement System (QRIS) Grant

**WESTMINSTER SCHOOL DISTRICT**  
Educational Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

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

SUBJECT: **ADOPT RESOLUTION #21-22-35, AUTHORIZING FILING OF APPLICATIONS FOR PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITY GRANT PROGRAM**

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**BACKGROUND INFORMATION:**

In anticipation of submitting application(s) for the Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program, staff has identified the recommended site(s) where the District will provide full-day instruction for the applicable program(s).

The Full-Day Kindergarten Program was established by Assembly Bill 1808, the Education Finance: Education Omnibus Trailer Bill, and was approved by the Governor and chaptered June 27, 2018. The state General Fund appropriated \$100,000,000 in one-time grants for the construction of new classrooms or the retrofit of existing facilities for the purpose of providing full-day kindergarten instruction. These funds were apportioned for applications received during the First Filing Round, January 2, 2019 – January 31, 2019, and the Second Filing Round, May 1, 2019 – May 30, 2019.

The Program was expanded by Assembly Bill 130, the Education Finance: Education Omnibus Trailer Bill, and was approved by the Governor and chaptered July 9, 2021. The expanded program includes the addition of California Preschool and Transitional Kindergarten funding eligibility. The state General Fund appropriated \$490,000,000 in one-time matching grants for the construction of new classrooms or the retrofit of existing facilities for the purpose of providing California preschool, transitional kindergarten or full-day kindergarten instruction.

**CURRENT CONSIDERATIONS:**

WSD will be applying for funding; a resolution supporting the grant proposal is required.

**FINANCIAL IMPLICATIONS:**

There are no financial implications related to the adoption of this resolution.

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**SUPERINTENDENT'S RECOMMENDATION:**

Adopt Resolution #21-22-35, authorizing filing of applications for Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program



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 # 21-22-35**  
**AUTHORIZING FILING OF APPLICATIONS FOR THE CALIFORNIA PRESCHOOL,  
TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITY  
GRANT PROGRAM FOR WESTMINSTER SCHOOL DISTRICT**

**May 12, 2022**

**WHEREAS**, the Westminster School District is applying to the State Allocation Board for approval of California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility project(s);

**NOW THEREFORE BE IT RESOLVED**, by the Governing Board of Education for the Westminster School District:

That, contingent upon receipt of funds from the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program, the District will provide full-day instruction for the applicable program(s) (Preschool, Transitional Kindergarten and/or Full-Day Kindergarten) at the following site(s), **Anderson Elementary, Clegg Elementary, DeMille Elementary, Eastwood Elementary, Finley Elementary, Fryberger Elementary, Hayden Elementary, Land School, Meairs Elementary, Schmitt Elementary, Schroeder Elementary, Sequoia Elementary, Willmore Elementary, Webber Elementary**, pursuant to Assembly Bill 130, Education Code 8972 and 8973;

That, with the receipt of funds from the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program, the District will continue to provide full-day instruction for the applicable program(s) (Preschool, Transitional Kindergarten and/or Full-Day Kindergarten) at the following site(s), **Anderson Elementary, Clegg Elementary, DeMille Elementary, Eastwood Elementary, Finley Elementary, Fryberger Elementary, Hayden Elementary, Land School, Meairs Elementary, Schmitt Elementary, Schroeder Elementary, Sequoia Elementary, Willmore Elementary, Webber Elementary**, pursuant to Assembly Bill 130, Education Code 8972 and 8973;

**ADOPTED**, this 12<sup>th</sup> day of May 2022, by the Governing Board of Westminster School District of Orange County, California.

***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 # 21-22-35**  
**AUTHORIZING FILING OF APPLICATIONS FOR THE CALIFORNIA PRESCHOOL, TRANSITIONAL**  
**KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITY GRANT PROGRAM FOR**  
**WESTMINSTER SCHOOL DISTRICT**

**AYES:** \_\_\_\_\_ **NOES:** \_\_\_\_\_ **ABSTAIN:** \_\_\_\_\_ **ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Cyndi Paik, Ed.D., Superintendent

\_\_\_\_\_  
Tina Gustin-Gurney, President

\_\_\_\_\_  
David Johnson, Vice President

\_\_\_\_\_  
Frances Nguyen, Clerk

\_\_\_\_\_  
Jeremy Khalaf, Member

\_\_\_\_\_  
Khanh Nguyen, Member

# **BUSINESS SERVICES**

**7.0**

**WESTMINSTER SCHOOL DISTRICT**  
Business Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources  
Brett Heinbuch, Executive Director, Business Services

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

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**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:**

The contract will cost a total of \$63,000.00 based on the review of 14 sites. The needs assessment will be conducted at the following sites: Anderson, Clegg, DeMille, Eastwood, Finley, Fryberger, Hayden, Meairs, Schmitt, Schroeder, Sequoia, Webber, and Willmore Elementary Schools, as well as Land School.

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**SUPERINTENDENT'S RECOMMENDATION:**

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

**WESTMINSTER SCHOOL DISTRICT**  
Business Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources  
Brett Heinbuch, Executive Director, Business Services

SUBJECT: **ADOPT RESOLUTION #21-22-33 TO ESTABLISH EDUCATION  
PROTECTION ACCOUNT FOR WESTMINSTER SCHOOL DISTRICT**

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**BACKGROUND INFORMATION:**

The passage of Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012. Provisions in Article XIII, Section 36(e) created an Education Protection Account (EPA) in the General Fund to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36 (f).

The EPA account is simply a way of dividing up revenue that already flows to the District through the Local Control Funding Formula (LCFF). All monies in the Education Protection Account shall be spent at the sole authority of Westminster School District, but may not be spent on administrative costs. These expenditures will be determined in open session of a public meeting of the governing board. Monies received and spent will be published annually on the District website

**CURRENT CONSIDERATIONS:**

The District's expenditures for instructional salaries and benefits total over 40 million dollars. The staff recommends that funds from EPA be utilized to pay for teacher's compensation with the remaining expenses funded by State Aid and Property Tax revenue.

The receipts and spending of the money will be annually, posted on the District's website beginning in January 2023 following the December 2022 presentation of the annual financial audit to the Board of Education.

**FINANCIAL IMPLICATIONS:**

There are no financial implications.

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**SUPERINTENDENT'S RECOMMENDATION:**

Adopt Resolution #21-22-33 to Establish Education Protection Account for Westminster School District



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 #21-22-33  
TO ESTABLISH EDUCATION PROTECTION ACCOUNT  
FOR THE WESTMINSTER SCHOOL DISTRICT**

***May 12, 2022***

**WHEREAS**, the voters approved Proposition 30 on November 6, 2012;

**WHEREAS**, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012; and

**WHEREAS**, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XI11, Section 36(f); and

**WHEREAS**, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year; and

**WHEREAS**, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year; and

**WHEREAS**, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts; and

**WHEREAS**, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government; and

**WHEREAS**, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction; and

***Vision Statement:***

*Building tomorrow's leaders today.*

***Mission Statement:***

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

**RESOLUTION #21-22-33**  
**TO ESTABLISH EDUCATION PROTECTION ACCOUNT**  
**FOR THE WESTMINSTER SCHOOL DISTRICT**

**WHEREAS**, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board; and

**WHEREAS**, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost; and

**WHEREAS**, each community college district, county office of education, school district and charter school shall annually publish on its District website an accounting of how much money was received from the Education Protection Account and how that money was spent; and

**WHEREAS**, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution; and

**WHEREAS**, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

**NOW, THEREFORE, BE IT RESOLVED,**

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Westminster School District;
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Westminster School District has determined to spend the monies received from the Education Protection Act as attached.

**ADOPTED** at a regular meeting of the Governing Board of the Westminster School District held this 12<sup>th</sup> day of May 2022, by the following vote:

**RESOLUTION #21-22-33**  
**TO ESTABLISH EDUCATION PROTECTION ACCOUNT**  
**FOR THE WESTMINSTER SCHOOL DISTRICT**

**AYES:** \_\_\_\_\_ **NOES:** \_\_\_\_\_ **ABSTAIN:** \_\_\_\_\_ **ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Cyndi Paik Ed.D., Superintendent

\_\_\_\_\_  
Tina Gustin-Gurney, President

\_\_\_\_\_  
David Johnson, Vice President

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Frances Nguyen, Clerk

\_\_\_\_\_  
Jeremy Khalaf, Member

\_\_\_\_\_  
Khanh Nguyen, Member

2021-22 Education Protection Account  
Program by Resource Report  
Expenditures by Function - Detail

**Expenditures through: June 30, 2022**  
**For Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	
Revenue Limit Sources	8010-8099	12,370,498.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>12,370,498.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Functions 1000-9999)</b>	<b>Function Codes</b>	
Instruction	1000-1999	12,370,498.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>12,370,498.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>

**WESTMINSTER SCHOOL DISTRICT**  
Business Services

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources  
Brian Johnson, Executive Director of Facilities Planning & MOT

SUBJECT: **APPROVE CONTRACT WITH PCN3 INC. FOR ANDERSON AND DEMILLE ELEMENTARY SCHOOLS HVAC MODERNIZATION AND INTERIM HOUSING – BID #22/23-01**

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**BACKGROUND INFORMATION:**

With the passage of Measure T, the Westminster School District requested bids for the Anderson and DeMille Elementary Schools HVAC Modernization and Interim Housing – Bid #22/23-01. All advertisements were published in a newspaper of general circulation, construction trade journals and PQ bids website. Through the prequalification process, the District evaluated prospective General Contractors. All bidders were established as pre-qualified through PQ Bids. At the April 2018 Board meeting, this project was designated as “substantially complex” which provides an allowance for 10% retention.

**CURRENT CONSIDERATIONS:**

The district held a closed bid process on May 5, 2022. After reviewing the bids and conducting a background check, the district staff has determined that PCN3, Inc. is the lowest responsive and responsible bidder for the Anderson and DeMille Elementary Schools HVAC Modernization and Interim Housing project.

**FINANCIAL IMPLICATIONS:**

A total combined contract value of \$12,846,000.00 will be funded from Measure T. In addition, the Board pursuant to Education Code 17604 authorizes the Superintendent to appoint a designee to enter into a contract and to approve changes, or additions to the project in accordance with the contract and Public Contract Code section 20118.4, subject to Board ratification. Based on the construction bid, the estimated cost including DSA fees, inspector of record (IOR), material testing, SoCal Edison service, architecture, project manager, interim housing and contingency allowance for the Anderson and DeMille Elementary Schools project is estimated to be \$17,470,560.00.

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**SUPERINTENDENT’S RECOMMENDATION:**

Approve contract with PCN3, Inc. for Anderson and DeMille Elementary Schools HVAC Modernization and Interim Housing – Bid #22/23-01

# **HUMAN RESOURCES**

**WESTMINSTER SCHOOL DISTRICT**  
Human Resources

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE WESTMINSTER SCHOOL DISTRICT INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING FOR THE JULY 1, 2021-JUNE 30, 2024 COLLECTIVE BARGAINING AGREEMENT FOR THE CERTIFICATED UNIT**

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**BACKGROUND INFORMATION:**

On November 17, 2021 the Westminster School District (WSD) and Westminster Teachers Association (WTA) concluded negotiations for the 2020-2021 and 2021-2022 school years, as part of a three-year successor agreement, expiring June 30, 2024. For 2022-2023 school year, the parties may choose to reopen (1) Article 12: Health and Welfare, (2) Article 13: Wages, and one other Article per party. For the 2021-2022 school year, the parties agree that they may reopen Article 13: Wages, only should the state of California approve a budget that provides greater than full on-going funding for LCFF, increased projected COLA, additional one-time funding, or, in the alternative, does not fully fund LCFF or the projected COLA.

**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 23, Section 1.2. The Westminster School District proposes to open Article 13: Wages; Article 12: Health and Welfare; and Article V: Grievance Procedure for the 2022-2023 bargaining cycle.

**FINANCIAL IMPLICATIONS:**

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

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve to receive the Westminster School District initial proposal to reopen Interest Based Bargaining for the July 1, 2021-June 30, 2024 Collective Bargaining Agreement for the Certificated Unit

**WESTMINSTER SCHOOL DISTRICT**  
Human Resources

DATE: May 12, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE WESTMINSTER TEACHERS ASSOCIATION INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING FOR THE JULY 1, 2021-JUNE 30, 2024 COLLECTIVE BARGAINING AGREEMENT FOR THE CERTIFICATED UNIT**

---

**BACKGROUND INFORMATION:**

On November 17, 2021 the Westminster School District (WSD) and Westminster Teachers Association (WTA) concluded negotiations for the 2020-2021 and 2021-2022 school years, as part of a three-year successor agreement, expiring June 30, 2024. For 2022-2023 school year, the parties may choose to reopen (1) Article 12: Health and Welfare, (2) Article 13: Wages, and one other Article per party. For the 2021-2022 school year, the parties agree that they may reopen Article 13: Wages, only should the state of California approve a budget that provides greater than full on-going funding for LCFF, increased projected COLA, additional one-time funding, or, in the alternative, does not fully fund LCFF or the projected COLA.

**CURRENT CONSIDERATIONS:**

It is recommended to accept the Westminster Teachers Association proposal to re-open negotiations on the Collective Bargaining Agreement and engage in Interest Based Bargaining discussions as negotiated in Article 23, Section 1.2. The Westminster Teachers Association proposes to open Article 13: Wages; Article 12: Health and Welfare; and Article 10: Safety for the 2022-2023 bargaining cycle.

**FINANCIAL IMPLICATIONS:**

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

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve to receive the Westminster Teachers Association initial proposal to reopen Interest Based Bargaining for the July 1, 2021-June 30, 2021 Collective Bargaining Agreement for the Certificated Unit

**WESTMINSTER SCHOOL DISTRICT**

DATE: May 12, 2022

TO: Board of Trustees

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **ADOPT RESOLUTION #21-22-37 PROVIDING FINAL LAYOFF NOTICE OF CLASSIFIED EMPLOYEES**

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**BACKGROUND INFORMATION:**

On March 10, 2022, the Westminster School District Board of Trustees adopted Resolution #21-22-24 to reduce or eliminate services and permit the layoff of classified employees by no later than the end of the 2021-2022 school year. The District has subsequently fulfilled all requirements in the layoff process pursuant to Education Code sections 45117 and 45308. The School Board is now required to approve the final layoff resolution and the District is required to notify affected employees with a final layoff notice on or before May 13, 2022.

**CURRENT CONSIDERATIONS:**

Approve Resolution #21-22-37, providing final layoff notice to employees in the following two classified positions: Director of Information Technology and Warehouse Manager for the Science Works program.

**FINANCIAL IMPLICATIONS:**

There are no financial implications related to the adoption of this resolution.

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**SUPERINTENDENT'S RECOMMENDATION:**

Adopt Resolution #21-22-37 providing final layoff notice of classified employees



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 #21-22-37  
PROVIDING FINAL LAYOFF NOTICE OF CLASSIFIED EMPLOYEES**

**May 12, 2022**

**WHEREAS**, on March 10, 2022, the Westminster School District Board of Trustees adopted Resolution #21-22-24 to reduce or eliminate services and permit the layoff of classified employees by no later than the end of the 2021-2022 school year, as described and set forth in that Resolution;

**WHEREAS**, on or before March 15, 2022, and after the Board of Trustees was informed of the recommendation that affected classified employees, as identified below, receive notice that their services will not be required for the ensuing school year (2022-2023), the Superintendent's designated representatives served notice on the classified employees that it has been recommended that their services will not be required for the 2022-2023 school year pursuant to Education Code sections 45117 and 45308 (referred to herein as a preliminary layoff notice);

**WHEREAS**, the preliminary layoff notices advised the recipients that they could request a hearing to determine if there was cause for not reemploying him or her for the 2022-2023 school year, and that failure to timely request a hearing shall constitute a waiver of the right to a hearing and their services will accordingly be terminated pursuant to the recommendation, without a hearing;

**WHEREAS**, the recipients did not request a hearing within the time allowed to determine if there is cause for not reemploying them for the ensuing school year, or submitted and then subsequently withdrew their request for a hearing, and, therefore, waived any rights to a hearing, and the jurisdictional and statutory prerequisites have been satisfied as to all such employees as required by law;

**WHEREAS**, Education Code section 45117, subdivision (c), provides that this Board of Trustees shall make the final determination as to the sufficiency of the cause and disposition of the layoff;

***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 # 21-22-37**  
**PROVIDING FINAL LAYOFF NOTICE OF CLASSIFIED EMPLOYEES**

**WHEREAS**, Education Code section 45117, subdivision (c), requires final Board action and notifications to employees no later than May 13, 2022;

**WHEREAS**, the services of no permanent or other classified employee are being terminated while any probationary or any other classified employee with less seniority is being retained to render a service which the permanent or other employee is competent to render, within the meaning of, and except as permitted by, Education Code section 45308;

**WHEREAS**, sufficient cause exists for the termination of the identified classified positions, and pursuant to and within the meaning of Education Code section 45117, said cause relates to the welfare of the schools and the pupils thereof;

**WHEREAS**, rights to reemployment pursuant to Education Code section 45117 and/or 45308 shall be provided to the qualifying classified employees whose services are terminated as a result of this layoff.

**NOW, THEREFORE, BE IT RESOLVED** that sufficient cause exists for the termination of the services of the following classified employees:

#644-828-284-727

#523-262-576-721

**BE IT FURTHER RESOLVED** that the employment of the affected classified employees listed above be and hereby is terminated effective upon the close of this school year, i.e., the end of the last working day prior to July 1, 2022;

**BE IT FURTHER RESOLVED** that this decision is effective immediately and that the Superintendent or designee may take such actions as are necessary and appropriate to implement this Board's decision, including at least giving appropriate notice to the classified employee listed above of the termination because of lack of work and/or lack of funds to take effect upon the close of the school year, with these notices being given on or before May 13, 2022, in the manner prescribed in Education Code section 45117;

**BE IT FURTHER RESOLVED** that reemployment rights be afforded in accordance with the Education Code, if and when reemployment is offered and to the extent any reemployment rights are applicable to any of the above referenced employees.

The foregoing Resolution was **PASSED** and **ADOPTED** at a regular meeting of the Governing Board of the Westminster School District on this 12th day of May, 2022 by the following vote:

**RESOLUTION # 21-22-37  
PROVIDING FINAL LAYOFF NOTICE OF CLASSIFIED EMPLOYEES**

**AYES:** \_\_\_\_\_ **NOES:** \_\_\_\_\_ **ABSTAIN:** \_\_\_\_\_ **ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Cyndi Paik, Ed.D., Superintendent

\_\_\_\_\_  
Tina Gustin-Gurney, President

\_\_\_\_\_  
David Johnson, Vice President

\_\_\_\_\_  
Frances Nguyen, Clerk

\_\_\_\_\_  
Jeremy Khalaf, Member

\_\_\_\_\_  
Khanh Nguyen, Member

STATE OF CALIFORNIA ]  
  ]  
COUNTY OF ORANGE ]

I, \_\_\_\_\_, Clerk of the Board of Trustees of the Westminster School District of Westminster, California, hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated, which resolution is on file in the office of said Board.

Dated: \_\_\_\_\_, 2022

\_\_\_\_\_  
Clerk of the Board of Trustees  
Westminster School District  
County of Orange, State of California