

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

Regular Meeting

April 20, 2023

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. 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 before the start of the meeting.

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

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

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

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, or accommodations to participate in the public meetings of the District's governing board, please contact the Public Relations Specialist at (714) 894-7311, extension 1004, seventy-two hours prior to the meeting to enable the district to make reasonable arrangements to assure accessibility to this meeting.

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AGENDA**ORAL REPORT
ASSIGNED TO:****1.0 CALL TO ORDER: 6:00 PM**

David Johnson

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 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 in November 2021, which places importance on 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.

2.0 CLOSED SESSION: 6:00 PM**2.1 Public Employee Appointment/Discipline/Dismissal/Release**

- Government Code §54957

2.2 Conference with Labor Negotiator

- Government Code §54957.6 & §3549.1

- Employee Organization: California School Employee Association (CSEA) Chapter 34 and Westminster Teacher Association (WTA) and all Unrepresented Personnel Administrators, Classified Management, and Confidential. Present will be Agency Negotiator: Dr. Chuck Lewis, along with Dr. Noblett, and Mr. Cardoso.

2.3 Pending Litigation

- Government Code §54956.9(a)

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.**

David Johnson

4.0 ORAL PRESENTATIONS

- 4.1 Student Showcase – Anderson 6th grade outdoor science school** Noblett
- 4.2 Classified Employees of the Year Recognition** Niknami
- 4.3 Administrator of the Year Recognition** Hansen
- 4.4 Educational Services Update** Noblett
- 4.5 Public Comments** (Comments not to exceed 3 minutes) Johnson

Any person wishing to address the Board regarding an item on the agenda or 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 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 in November 2021, which places importance on 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.

5.0 CONSENT AGENDA

David Johnson

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

- 5.1 Approve/ratify **Certificated Human Resources Report** on recommended position status/action. (Enc. P)** Lewis
- 5.2 Approve/ratify **Classified Human Resources Report** on recommended position status/action. (Enc. P)** Lewis
- 5.3 Approve/ratify **Employee Educational Conference attendance.** (Enc. P)** Noblett
- 5.4 Approve/ratify **Non-Public School/Agency Contracts.** (Enc. P)** Noblett
- 5.5 Ratify **Purchase Order Listing** in the total amount of \$3,038,132.05. (Enc. P)** Cardoso

- 5.6 **Ratify Check Register** in the total amount of \$6,382,587.66. the check register reflects all payments made to outside vendors. (Enc. P) Cardoso
- 5.7 Accept **Corporate/Individual Donations** for District/School Sites. (Enc. P) Cardoso
- 5.8 **Ratify District Contracts.** (Enc. P) Cardoso
- 5.9 Adopt **Resolution #22-23-29** to authorize certain officers of the Westminster School District to sign District documents in order to conduct the business of the District. (Enc. P) Cardoso
- 5.10 Adopt **Resolution #22-23-35** to authorize Dr. Gunn Marie Hansen as Westminster School District Electronical signature on vendor checks produced by the Orange County Superintendent of Schools. (Enc. P) Cardoso
- 5.11 Receive the **Third Quarterly Report on Williams Uniform Complaints.** (Enc. P) Cardoso

6.0 BUSINESS SERVICES

- 6.1 DISCUSSION/ ACTION Adopt Employee Resolutions: Cardoso
- 6.1.1 DISCUSSION/ ACTION Adopt **Resolution #22-23-30** – Declaring April 25, 2023 “School Bus Driver Appreciation Day.” (Enc. P) Cardoso
- 6.1.2 DISCUSSION/ ACTION Adopt **Resolution #22-23-31** – Declaring May 5, 2023 “School Lunch Hero Day.” (Enc. P) Cardoso
- 6.2 DISCUSSION/ ACTION Approval for the **City of Westminster to provide Westminster School District with a full-time police officer to establish a School Resource Officer Program.** (Enc. P) Noblett

7.0 EDUCATIONAL SERVICES

- 7.1 DISCUSSION/ ACTION Approve the **Social Studies Instructional Materials Adoption.** (Enc. P) Noblett

8.0 HUMAN RESOURCES

- 8.1 DISCUSSION/ ACTION Adopt Employee Resolutions: Lewis
- 8.1.1 DISCUSSION/ ACTION Adopt **Resolution #22-23-32** – Declaring May 1 - Lewis

12.0 ADJOURNMENT

David Johnson

Gunn Marie Hansen, Ph.D.
Superintendent

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CONSENT AGENDA

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: April 20, 2023
TO: Gunn Marie Hansen, Ph.D., Superintendent
FROM: Charles Lewis, Ed.D., Interim Assistant Superintendent, Human Resources
Sylvia Niknami, Director, Human Resources
SUBJECT: **APPROVE/RATIFY THE CERTIFICATED HUMAN RESOURCES REPORT**

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

- 1.0 Approve/Ratify employment for certificated employees/certificated promotions and certificated substitutes.**
(See Attachment "A")
- 2.0 Approve/Ratify release of certificated temporary contracts.**
(See Attachment "B")
- 3.0 Approve/Ratify leave of absence and separations for certificated employees.**
(See Attachment "C")
- 4.0 Approve/Ratify additional days of employment for certificated employees.**
(See Attachment "D")

SUPERINTENDENT'S RECOMMENDATION:

Approve/Ratify the Certificated Human Resources Report

NEW EMPLOYEES
Certificated Human Resources
April 20, 2023

<u>Last Name</u>	<u>First Name</u>	<u>School</u>	<u>Position</u>	<u>Contract Status</u>	<u>Effective Date</u>
Blanchard	Jacquelyn	Schmitt School	.50 Intervention Teacher	Temporary	4/17/2023
Hansen	Gunn Marie	District Office	Superintendent	Probationary	4/1/2023

PROMOTIONS
Certificated Human Resources
April 20, 2023

<u>Last Name</u>	<u>First Name</u>	<u>School</u>	<u>Assignment</u>	<u>Effective Date</u>
Scheiber	Michelle	District Office	Director, Curriculum & Instruction	7/1/2023
Watkins	Michelle	District Office	Senior Executive Director, Leadership, Curriculum & Instruction	3/9/2023

CERTIFICATED SUBSTITUTES
Certificated Human Resources
April 20, 2023

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Gonzalez	Gracie	Substitute Teacher	3/22/2023
Hutson	Nicole	Substitute Teacher	3/22/2023
Nguyen	Julie	Substitute Teacher	3/22/2023

RELEASE OF TEMPORARY CONTRACTS**Certificated Human Resources**

April 20, 2023

2023-2024

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date</u>
Ackerman	Chelsea	Upper Grade Support Teacher	DeMille	6/16/2023
Alvarez	Veronica	State Preschool Teacher	Willmore	6/16/2023
Anderson	Jeffrey	Upper Grade Support Teacher	Finley	6/16/2023
Balboa	Kathleen	Middle School Teacher	Stacey	6/16/2023
Cantos	Stephanie	Upper Grade Support Teacher	Stacey	6/16/2023
Cao	John	Middle School Teacher	Stacey	6/16/2023
Cao	Tien	Intervention Teacher	Anderson	6/16/2023
Coe	Lauren	Elementary Teacher	Webber	6/16/2023
Courtemanche	Kathleen	Elementary Teacher	Anderson	6/16/2023
Cu	Tracey	Elementary Teacher	Hayden	6/16/2023
Dang	Madeline	Elementary Teacher	DeMille	6/16/2023
Do	Que	Middle School Teacher	Johnson	6/16/2023
Garcia	Susan	State Preschool Teacher	Finley	6/16/2023
Goforth	Kori	Elementary Teacher	Sequoia	6/16/2023
Gutierrez	Alexyss	Elementary Teacher	Sequoia	6/16/2023
Harwick	Haylee	Elementary Teacher	Sequoia	6/16/2023
Healey	Eileen	State Preschool Teacher	Fryberger	6/16/2023
Humzeh	Sara	Middle School Teacher	Johnson	6/16/2023
Hunter	Philip	Middle School Teacher	Johnson	6/16/2023
Kato	Christopher	Intervention Teacher	Clegg	6/16/2023
Krallman	Lisa	Elementary Teacher	Hayden	6/16/2023
Lamarre	Elizabeth	Elementary Teacher	Webber	6/16/2023
Luu	Stephanie	Independent Study Virtual Teacher	Schmitt	6/16/2023

RELEASE OF TEMPORARY CONTRACTS**Certificated Human Resources**

April 20, 2023

2023-2024

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date</u>
Mallory	Ananda	Elementary Teacher	DeMille	6/16/2023
Mauger	Katelyn	Elementary Teacher	Meairs	6/16/2023
Mauss	Kimberly	Elementary Teacher	Anderson	6/16/2023
Neavel	Aubrie	Elementary Teacher	Webber	6/16/2023
Nguyen	Kathy	Speech Teacher	Land	6/16/2023
Norman	Natasha	Independent Study Virtual Teacher	Schmitt	6/16/2023
Oh	Tammy	Middle School Teacher	Johnson	6/16/2023
Owen	Jennifer	Elementary Teacher	Anderson	6/16/2023
Peltier	Marissa	Elementary Teacher	Schmitt	6/16/2023
Potter	Kristine	Elementary Teacher	Webber	6/16/2023
Richardson	Emily	Intervention Teacher	Webber	6/16/2023
Ruelas	Blanca	Elementary Teacher	Sequoia	6/16/2023
Russell-Wiggs	Pamela	State Preschool Teacher	Hayden	6/16/2023
Salisbury	Danielle	Upper Grade Support Teacher	Warner	6/16/2023
Sambrano	Shani	SDC Elementary Teacher	Willmore	6/16/2023
Slama	Kristal	Intervention Teacher	Hayden	6/16/2023
Su	Eunice	Elementary Teacher	Willmore	6/16/2023
Sumrall	Teresa	Elementary Teacher	Schmitt	6/16/2023
Travis	Kirsten	Middle School Teacher	Johnson	6/16/2023
Wilson	Cynthia	Primary Support Teacher	Eastwood	6/16/2023
Wooten	Brittany	DLI Elementary Teacher	DeMille	6/16/2023
Wright	Krista	Intervention Teacher	Hayden	6/16/2023
Yoon	Claudia	Upper Grade Teacher	Johnson	6/16/2023

LEAVE OF ABSENCES
Certificated Human Resources

April 20, 2023

<u>Last Name</u>	<u>First Name</u>	<u>Type</u>	<u>Position</u>	<u>Effective Date</u>
Murphy	Kristina	Year 2	Elementary Teacher	2023-2024 School Year

ADDITIONAL DAYS OF EMPLOYMENT**Certificated Human Resources**

April 20, 2023

ANDERSON

Employee: Ann Bui Juliann Dodosh Miki Okura-Schooley

Purpose: To lead Science Olympiad Teams.

Rate of pay: Prorated hourly

Dates/Hours: January 30, 2023 through April 29, 2023; not to exceed a total of 63 hours per employee.

Funding Source: ELOP

Employee: Denise Greene Yen Ta

Purpose: To support Science Olympiad Teams.

Rate of pay: Prorated hourly

Dates/Hours: January 30, 2023 through April 29, 2023; not to exceed a total of 27 hours per employee.

Funding Source: ELOP

Employee: Francis Guerrero Dana Pople

Purpose: To attend 6th grade elementary Science Camp.

Rate of pay: Certificated Stipend Table

Dates/Hours: February 6, 2023 through February 8, 2023; not to exceed a total of 3 days per employee.

Funding Source: ELOP

Employee: Erika Bradley Denise Greene

Purpose: To attend 6th grade elementary Science Camp.

Rate of pay: \$125.00 per day

Dates/Hours: February 6, 2023 through February 8, 2023; not to exceed a total of 3 days per employee.

Funding Source: Special Education Learning Recovery Support

Employee: Jessica Ash

Purpose: To plan and lead the afterschool Choir club.

Rate of pay: Prorated hourly

Dates/Hours: February 8, 2023 through June 16, 2023; not to exceed a total of 45 hours per employee.

Funding Source: ELOP

Employee: Denise Greene Yen Ta

Purpose: To plan and lead the afterschool Reading Club.

Rate of pay: Prorated hourly

Dates/Hours: February 21, 2023 through June 16, 2023; not to exceed a total of 10 hours per employee.

Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

April 20, 2023

ANDERSON cont.

Employee: Denise Greene
Purpose: **To plan and lead the afterschool Biliteracy Book Club.**
Rate of pay: Prorated hourly
Dates/Hours: February 21, 2023 through June 16, 2023; not to exceed a total of 6 hours per employee.
Funding Source: ELOP

CLEGG

Employee: Michelle Manley Megan Kresge
Purpose: **To promote more GATE/STEAM Knowledge.**
Rate of pay: Prorated hourly
Dates/Hours: April 24, 2023 through June 16, 2023; not to exceed a total of 12 hours per employee.
Funding Source: ELOP

Employee: Tressy Snowdon
Purpose: **To start an afterschool Garden Club.**
Rate of pay: Prorated hourly
Dates/Hours: April 24, 2023 through June 12, 2023; not to exceed a total of 7 hours per employee.
Funding Source: ELOP

Employee: Kristin Yee
Purpose: **To start an afterschool VAPA Enhancement Club.**
Rate of pay: Prorated hourly
Dates/Hours: April 27, 2023 through June 15, 2023; not to exceed a total of 7 hours per employee.
Funding Source: ELOP

EARLY EDUCATION & EXPANDED LEARNING

Employee: Monica Bogdanovich
Purpose: **To participate in the Early Education Parent Information Night.**
Rate of pay: Prorated hourly
Dates/Hours: March 30, 2023; not to exceed a total of 2 hours per employee.
Funding Source: State Preschool

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

EASTWOOD

Employee: Jan Schinhofen
Purpose: **To provide Home Hospital Instruction.**
Rate of pay: Prorated hourly
Dates/Hours: March 27, 2023 through November 14, 2023; not to exceed a total of 144 hours per employee.
Funding Source: General Fund

Employee: Ashley Delany Andrew Nakatsu Elizabeth Ross
Purpose: **To support the afterschool Media Newscast Club.**
Rate of pay: Prorated hourly
Dates/Hours: April 20, 2023 through June 14, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

Employee: Cynthia Wilson
Purpose: **To support the afterschool Art Lab.**
Rate of pay: Prorated hourly
Dates/Hours: April 20, 2023 through June 14, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

Employee: Brandi Robinson
Purpose: **To support the afterschool Choir Club.**
Rate of pay: Prorated hourly
Dates/Hours: April 20, 2023 through June 14, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

Employee: Brandi Robinson
Purpose: **To support the afterschool Spanish Culture Study Group.**
Rate of pay: Prorated hourly
Dates/Hours: April 20, 2023 through June 14, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

Employee: Priscilla Huante
Purpose: **To support the afterschool Photography Club.**
Rate of pay: Prorated hourly
Dates/Hours: April 20, 2023 through June 14, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

April 20, 2023

EDUCATIONAL TECHNOLOGY

Employee: Natasha Norman Stephanie Luu
Purpose: To provide additional planning time.
Rate of pay: Prorated hourly
Dates/Hours: January 16, 2023 through June 16, 2023; not to exceed a total of 18 hours per employee.
Funding Source: ESSER

Employee: Gail Becker Sarah Bosworth Michael Canale
John Cao Donna Carrington-Shelley Cameron Coatney
Christina Cota Ashley Delany Nicki Eatherton
Kristen Flores Kimberly Fong JR Ginex-Orinion
Haylee Harwick Ellen Ho David Hubbard
Tammy Hubbard Darla Kitchen Megan Kresge
Julie C. Lee Elizabeth Loyko Michelle Magpile
Michelle Manley Kim Morris Huong Nguyen
Kimberly Nguyen Wendy Osborn Jenny Owen
Poppy Payne Iris Perez Stephanie Perry
Brandi Robinson Elizabeth Ross Pete Schammann
Christine Sisneros David Sousa Yen Ta
Lisa Tarkanian Keith Tracy Greg VandenOrdel
Lauren Vu-Tran Jason Winterfeld Emmy Yoshimura

Purpose: To attend CUE Spring 2023 Saturday sessions.
Rate of pay: Staff Development
Dates/Hours: March 18, 2023; not to exceed a total of 3 hours per employee.
Funding Source: EEBG

HAYDEN

Employee: Julie Tator Kim Ugarteche
Purpose: To provide after-school Tutoring.
Rate of pay: Prorated hourly
Dates/Hours: April 21, 2023 through June 15, 2023; not to exceed a total of 30 hours per employee.
Funding Source: Title I

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

MEAIRS

Employee: Lisa Ball Karen Canada Joan Chung
Heidi Hoffman-Galindo Kara Houlihan

Purpose: To provide afterschool Enrichment and Academic Clubs.

Rate of pay: Prorated hourly

Dates/Hours: April 17, 2023 through June 16, 2023; not to exceed a total of 26 hours per employee.

Funding Source: ELOP

SCHOOL SPECIALITY PROGRAMS

Employee: Richard Berkovitz Kori Goforth Summer Hall-Bischof
Hanh Huynh Nicole Lagmay Elizabeth Loyko
Pamela Quan Alice Reed Blanca Ruelas
Angela Schiffner Katie Schnaas Susie Wilkerson
Tanya Wu

Purpose: To support and promote the GATE Program.

Rate of pay: Prorated hourly

Dates/Hours: January 15, 2023 through February 28, 2023; not to exceed a total of 8 hours per employee.

Funding Source: GATE

Employee: Chelsea Ackerman Veronica Alvarez Genise Battaglia
Sarah Bosworth Grace Chiang Lucy Cordova
Juan Cortez Huong Dang Mayra Davalos
Jaime Davis Michele Dellenbach Stacy Denbo
Diana Doan Emily Dominguez Kristin Doppenberg
Susie Edwards Michelle Fellowes Evelyn Gomez-Pulido
Stephany Gonzalez Linda Gonzalez-Solis Linda Griffith
Annette Gutierrez Seleny Hernandez Connie Hinrich
Ellen Ho Cyndi Johnson Natalie Juan-Tapia
Lisa Keeler Karen Kim Vera Le
Julie Lies Paul Luong Michelle Magpile
Ananda Mallory Kim Morris Judy Nguyen
Sophia Nguyen Thanh Nguyen Wendy Osborn
Audrey Peters Kristin Pyle Sylvia Ramos
Patricia Rangel Orchid Rocha Shani Sambrano

Purpose: To collaborate design and plan curriculum for Dual Language Immersion classes.

Rate of pay: Prorated hourly

Dates/Hours: January 23, 2023 through June 30, 2023; not to exceed a total of 15 hours per employee.

Funding Source: DLI Grant

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

SCHOOL SPECIALITY PROGRAMS cont.

Employee:	Michelle Shook Carey Thornton Uyen Tran Greg VandenOrdel Brittany Wooten	Wendy Sorce Kristina To Tuy Truong Quynh-Tram Vu	Eunice Su Thuy-Vy Tran Tanya Turro-Vilander Bobbie Jo Weber
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Purpose: **To collaborate design and plan curriculum for Dual Language Immersion classes.**

Rate of pay: Prorated hourly

Dates/Hours: January 23, 2023 through June 30, 2023; not to exceed a total of 15 hours per employee.

Funding Source: DLI Grant

Employee:	Chelsea Ackerman Sarah Bosworth Juan Cortez Jaime Davis Diana Doan Susie Edwards Stephany Gonzalez Annette Gutierrez Ellen Ho Lisa Keeler Julie Lies Ananda Mallory Sophia Nguyen Audrey Peters Patricia Rangel Michelle Shook Carey Thornton Uyen Tran Greg VandenOrdel Brittany Wooten	Veronica Alvarez Grace Chiang Huong Dang Michele Dellenbach Emily Dominguez Michelle Fellowes Linda Gonzalez-Solis Seleny Hernandez Cyndi Johnson Karen Kim Paul Luong Kim Morris Thanh Nguyen Kristin Pyle Orchid Rocha Wendy Sorce Kristina To Tuy Truong Quynh-Tram Vu	Genise Battaglia Lucy Cordova Mayra Davalos Stacy Denbo Kristin Doppenberg Evelyn Gomez-Pulido Linda Griffith Connie Hinrichs Natalie Juan-Tapia Vera Le Michelle Magpile Judy Nguyen Wendy Osborn Sylvia Ramos Shani Sambrano Eunice Su Thuy-Vy Tran Tanya Turro-Vilander Bobbie Jo Weber
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Purpose: **To attend Professional Development for Dual Language Immersion.**

Rate of pay: Staff Development

Dates/Hours: March 1, 2023 through June 16, 2023; not to exceed a total of 10 hours per employee.

Funding Source: DLI Grant

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

SCHOOL SPECIALITY PROGRAMS cont.

Employee: Genise Battaglia Sarah Bosworth Michele Dellenbach
Julie Dodosh Hanh Huynh Darla Kitchen
Elizabeth Loyko Michelle Manley Wendy Osborn
Stephanie Perry Brandi Robinson Orchid Rocha
Gabriel Rodriguez Teri Smith

Purpose: To support the GATE and AVID programs.
Rate of pay: Prorated hourly
Dates/Hours: March 1, 2023 through June 16, 2023; not to exceed a total of 30 hours per employee.
Funding Source: GATE

Employee: Eric Avilar Genise Battaglia Kim Breckenridge
Michele Dellenbach Richard Gentile Carrie Hernandez
Kimberly Kensy Michelle Martinez Orchid Rocha
Darcy Spicer

Purpose: To present Parenting Leadership Conference.
Rate of pay: Staff Development
Dates/Hours: May 23, 2023; not to exceed a total of 5 hours per employee.
Funding Source: Title I

SCHROEDER

Employee: Jennifer Shay

Purpose: To support the afterschool PBIS Video Club.
Rate of pay: Prorated hourly
Dates/Hours: February 1, 2023 through June 16, 2023; not to exceed a total of 10 hours per employee.
Funding Source: ELOP

Employee: John Chien Tammy Hubbard Darla Kitchen

Purpose: To support the afterschool Robotics, Filming, and Music Club.
Rate of pay: Prorated hourly
Dates/Hours: February 1, 2023 through June 16, 2023; not to exceed a total of 100 hours per employee.
Funding Source: ELOP

Employee: Kim Baer Nicki Eatherton Phyllis Trgo

Purpose: To support the afterschool Artists Club.
Rate of pay: Prorated hourly
Dates/Hours: February 1, 2023 through June 16, 2023; not to exceed a total of 40 hours per employee.
Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

SCHROEDER cont.

Employee: Kim Baer Darla Kitchen Phyllis Trgo
Purpose: **To support the afterschool P.E. Cardio Fitness Club.**
Rate of pay: Prorated hourly
Dates/Hours: February 1, 2023 through June 16, 2023; not to exceed a total of 40 hours per employee.
Funding Source: ELOP

Employee: Nicki Eatherton Phyllis Trgo
Purpose: **To support the afterschool Phonics, Decoding, and Sentence Writing Clubs.**
Rate of pay: Prorated hourly
Dates/Hours: February 1, 2023 through June 16, 2023; not to exceed a total of 30 hours per employee.
Funding Source: ELOP

STUDENT SERVICES

Employee: Allyson Anderson April Carroll Lisa Courtemarche
Mary Curran Karen Dimick Lisa Durie
Ellen Haskin Floneisha Pimpton Noelle Wagner
Robin Yescas
Purpose: **To attend Early Childhood training.**
Rate of pay: Staff Development
Dates/Hours: April 5, 2023; not to exceed a total of 2 hours per employee.
Funding Source: Special Education Learning Recovery Support

TEACHING AND LEARNING

Employee: Genise Battaglia Michele Dellenbach Wendy Osborn
Purpose: **To plan and facilitate ELD Professional Development.**
Rate of pay: Prorated hourly
Dates/Hours: March 1, 2023 through May 22, 2023; not to exceed a total of 12 hours per employee.
Funding Source: Title II

Employee: Andrea Alonzo Lauren Coe Kori Goforth
Alexlyss Gutierrez Megan Kresge Elizabeth Lamarre
Purpose: **To attend ELD Professional Development.**
Rate of pay: Staff Development
Dates/Hours: March 27, 2023 through May 22, 2023; not to exceed a total of 6 hours per employee.
Funding Source: Title II

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
April 20, 2023

TEACHING AND LEARNING cont.

Employee: Stephanie Luu Kimberly Mauss Amy Murray
Aubrie Neavel Natasha Norman Orchid Rocha
Gabriel Rodriguez Kathy Roth Blanca Ruelas
Kristen Travis Camlyn Woodbeck Claudia Yoon

Purpose: **To attend ELD Professional Development.**
Rate of pay: Staff Development
Dates/Hours: March 27, 2023 through May 22, 2023; not to exceed a total of 6 hours per employee.
Funding Source: Title II

WARNER

Employee: Kurt Reisig
Purpose: **To provide K-12 Mental Health Services.**
Rate of pay: OCDE Advisory Stipend Contract
Dates/Hours: January 1, 2023 through June 30, 2023; not to exceed a total of \$800.00 per employee.
Funding Source: Grant Award Middle School

WEBBER

Employee: Michael Canale Melanie Garcia Jennifer Hoskins
Keith Tracy Kateline Vu

Purpose: **To support the Choir and Homework Clubs.**
Rate of pay: Prorated hourly
Dates/Hours: February 10, 2023 through June 16, 2023; not to exceed a total of 90 hours per employee.
Funding Source: ELOP

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: April 20, 2023
TO: Gunn Marie Hansen, Ph.D., Superintendent
FROM: Charles Lewis, Ed.D., Interim Assistant Superintendent Human Resources
Sylvia Niknami, Director, Human Resources
SUBJECT: **APPROVE/RATIFY THE CLASSIFIED HUMAN RESOURCES REPORT**

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

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

SUPERINTENDENT'S RECOMMENDATION:

Approve/Ratify the Classified Human Resources Report

NEW EMPLOYEES
Classified Human Resources
Regular
April 20, 2023

Name	Assignment	Effective Date
Lan Ly	Paraeducator Instructional Support, Fryberger School, 29.5 hours per week, 10 months per year	03/16/2023
Nermeen Metry	Food Service Worker, Anderson School, 25 hours per week, 10 months per year	04/03/2023

NEW EMPLOYEES
Classified Human Resources
Substitute
April 20, 2023

Name	Assignment	Effective Date
Jonathan Montes-Cervantes	Substitute Custodian	03/30/2023
Guadalupe Saldana	Substitute Noontime Supervisor	03/23/2023
Robert Urquiza	Substitute Custodian Substitute Noontime Supervisor	03/17/2023

CHANGE OF STATUS
Classified Human Resources
Substitute to Regular
April 20, 2023

Name	From	To	Effective Date
Najwa Assaf	Substitute Food Service Worker	Food Service Worker, Warner School, 15 hours per week, 10 months per year	03/23/2023
Geny Cortez	Substitute Health Services Assistant	Community Liaison Worker, Johnson School, 20 hours per week, 10 months per year	03/29/2023
Cali Dopp	Substitute Library Media Assistant	Library Media Assistant, Finley School, 24.5 hours per week, 10 months per year	03/29/2023
Anita Heavrin	Substitute Food Service Worker	Food Service Worker, Hayden School, 10 hours per week, 10 months per year	03/24/2023
Wida Srikusalanukul	Substitute Food Service Worker	Food Service Worker, Johnson School, 15 hours per week, 10 months per year	03/21/2023
Kenneth Truong	Substitute Instructional Technology Assistant	Instructional Technology Assistant, Eastwood School, 19.5 hours per week, 10 months per year	03/17/2023

CHANGE OF STATUS
Classified Human Resources
Regular to Substitute
April 20, 2023

Name	From	To	Effective Date
Sade Mascorro	Licensed Vocational Nurse, Anderson School, 29.5 hours per week, 10 months per year	Substitute Licensed Vocational Nurse	04/18/2023

CHANGE OF STATUS
Classified Human Resources
Additional Assignment
April 20, 2023

Name	Assignment	Effective Date
Araceli Corona	Substitute Paraeducator Instructional Support Substitute Early Education Assistant	03/15/2023
Isabel De Loera	Extended School Program Facilitator, Fryberger School, 10 hours per week, 10 months per year	03/20/2023
Joann Delgado	Substitute Library Media Assistant	03/20/2023
Christine Matuck	Community Liaison Worker, Eastwood School, 15 hours per week, 10 months per year	03/23/2023

CHANGE OF STATUS
Classified Human Resources
Transfer / Increase in Hours / Voluntary Decrease in Hours
April 20, 2023

Name	From	To	Effective Date
Pandora Hood	Extended School Program Facilitator, DeMille School, 18.5 hours per week, 10 months per year	Extended School Program Facilitator, Meairs School, 18.5 hours per week, 10 months per year	03/27/2023
Kirsten Nakaishi	Early Education Assistant, Fryberger School, 40 hours per week, 10 months per year	Early Education Assistant, Clegg School, 40 hours per week, 10 months per year	04/03/2023
Melissa Pilla	Early Education Assistant, Land School, 29.5 hours per week, 10 months per year	Early Education Assistant, Land School, 40 hours per week, 12 months per year	04/03/2023
Giselle Rosas	Extended School Program Facilitator, Fryberger School, 18.5 hours per week, 10 months per year	Extended School Program Facilitator, Willmore School, 18.5 hours per week, 10 months per year	03/27/2023

CHANGE OF STATUS
Classified Human Resources
Promotion
April 20, 2023

Name	From	To	Effective Date
Monique Brown	Family Enrollment Specialist, Land School, 40 hours per week, 12 months per year	Staff Secretary, Land School, 40 hours per week, 12 months per year	03/27/2023
Claudette Herrera	Lead Food Service Worker, Meairs School, 25 hours per week, 10 months per year	Early Education Assistant, Schmitt School, 40 hours per week, 12 months per year	04/11/2023
VeNae Valentin	Textbook Instructional Materials Technician District Office, 40 hours per week, 12 months per year	Staff Secretary, District Office, 40 hours per week, 12 months per year	03/16/2023
Rachel Woll	Family Enrollment Specialist, Land School, 40 hours per week, 12 months per year	Staff Secretary, Land School, 40 hours per week, 12 months per year	03/16/2023

RESIGNATIONS
Classified Human Resources
April 20, 2023

Name	Assignment	Effective Date
Pamela Dutch	Noontime Supervisor, Meairs School, 7.5 hours per week, 10 months per year	04/07/2023
Alejandra Vega	Early Education Assistant, Willmore School, 40 hours per week, 12 months per year	04/05/2023

RETIREMENT
Classified Human Resources
April 20, 2023

Name	Assignment	Years of Service	Effective Date
Wanda Lantow	Noontime Supervisor, Johnson School, 12.25 hours per week, 10 months per year	22	03/10/2023

TERMINATION
Inactivity
Classified Human Resources
April 20, 2023

Name	Assignment	Effective Date
Norma Nambo	Substitute Paraeducator Instructional Support	03/21/2023
Janet Yasmineh	Substitute Library Media Assistant	03/21/2023

LIMITED TERM ASSIGNMENTS- cont.
Classified Human Resources
April 20, 2023

Transportation:

Employee: Erika Mexia
Purpose: **Bus Driver's License training.**
Dates/Hours: March 22, 2023 through May 31, 2023; not to exceed a total of 4 hours per day.
Funding: Transportation

Webber:

Employee: Yvonne Benabe Nicole Furtsch
Purpose: **To support the Homework Club.**
Dates/Hours: February 10, 2023 through June 23, 2023; not to exceed a total of 90 hours per employee.
Funding: ELOP

NEW CLASSIFIED POSITIONS
Classified Human Resources
April 20, 2023

Position	Funding Source	Reason	Effective Date
Extended School Site Supervisor, Anderson, Finley, Schmitt, Webber, 40 hours per week, 10 months per year	ELOP Grant	To support the expansion of the Extended School Program	04/21/2023
Paraeducator Instructional Support, Willmore School, 29.5 hours per week, 10 months per year	Student Services	To support student with 1:1 per IEP	04/21/2023
Paraeducator Instructional Support, Willmore School, 29.5 hours per week, 10 months per year	Student Services	To support student with 1:1 per IEP	04/21/2023

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance

April 20, 2023

WSD Board Goals:

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

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST	DATE(S)
Gonzalez, Portia	DO	CASBO 2022-2023 Payroll Essentials	To provide proficiency in understanding payroll – related computations Board Goals #2 & 3	Virtual	\$1,200.00	May 16-18, 2023
Heinbuch, Brett	DO	FCMAT CBO Program	The purpose of this program is to provide in-depth support to perform all job functions Board Goals #2 & 3	Sacramento, CA	\$2,695.00	April 28-December 16, 2023

WESTMINSTER SCHOOL DISTRICT
Special Education Non-Public School/Agency Contracts
April 20, 2023

Under current consortium budget agreements, any unfunded cost of non-public school/agency placement is a cost to the general fund of the resident district. It is recommended that the following NPSA/NPA contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payments.

Services required are determined by the student's Individualized Education Program (IEP).

Contract No.	Non-Public School/Agency	Effective Dates	New Contract	Renewal/ Addendum	Cost
SE-22-23-29	Marta M. Shinn, dba variations Psychology PC	February 21 – September 30, 2023	X		\$7,000.00
SE-22-23-29	Autism Behavior Services, INC.	March 14 – September 30, 2023	X		\$3,815.00

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60L7043	JUNIOR LIBRARY GUILD	3,896.22	3,896.22	010019242Z 4211	Library-District Wide / Other Books - Library
S60L7044	LOGIC OF ENGLISH INC	819.52	819.52	013212100Y 4210	Elem & Sec School Relief II / OTHER BOOKS
S60L7045	FOLLETT SCHOOL SOLUTIONS INC	3,734.74	3,734.74	013010100C 4211	Title I Instr - Clegg / Other Books - Library
S60L7046	FOLLETT SCHOOL SOLUTIONS INC	2,127.83	2,127.83	013010100A 4211	Title I Centralize Serv Instr / Other Books - Library
S60L7047	COLLABORATIVE CLASSROOM EVENTS	657.74	657.74	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60L7048	PERMA BOUND BOOKS	24,632.93	24,632.93	013010100H 4211	Title I Instr - Fryberger / Other Books - Library
S60L7049	FOLLETT SCHOOL SOLUTIONS INC	5,077.58	5,077.58	013010100R 4211	Title I Instr - Warner / Other Books - Library
S60L7052	PERMA BOUND BOOKS	8,710.28	8,710.28	012600100Z 4210	EXPANDED LEARNING OPP PROGRAM / OTHER
S60M8587	AERO ENVIRONMENTAL SERVICES	14,470.00	14,470.00	126055590A 5810	State Preschool GCTR / Contracted Serv - Inst & Non-I
S60M8589	INSIGHT PUBLIC SECTOR	9,247.64	1,292.45	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
			7,955.19	013212100Y 4430	Elem & Sec School Relief II / Computer - Under \$5000
S60M8590	VERNES PLUMBING INC	210.00	210.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8591	DANIEL BURNS INC	15,800.00	15,800.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8592	VERNES PLUMBING INC	975.00	975.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8593	VERNES PLUMBING INC	3,225.00	3,225.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8594	ROSE'S BOILER WORKS INC	840.00	840.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8595	ROSE'S BOILER WORKS INC	840.00	840.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8596	AMERICAN EAGLE CONCRETE INC.	3,350.00	3,350.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8597	B & H PHOTO VIDEO	52.97	52.97	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8598	PAPE MATERIAL HANDLING INC	607.71	607.71	010052820V 4372	Grounds / Grounds Supplies
S60M8599	VERNES PLUMBING INC	210.00	210.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8600	PRO EMBROIDERY AND ENGRAVING	182.05	182.05	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8602	HUNTINGTON BEACH CITY	25.00	25.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD
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S60M8603	VERNES PLUMBING INC	770.00	770.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8604	A AND J SHEET METAL INC	1,235.96	1,235.96	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8605	A AND J SHEET METAL INC	1,600.00	1,600.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8606	DAY-LITE MAINT CO INC	1,009.98	1,009.98	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8607	SECURITY 2000 INC	1,456.00	1,456.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8608	TECUMSEH TECHNOLOGIES LLC	2,775.00	2,775.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8609	HUNTINGTON BEACH CITY	4,244.60	4,244.60	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8610	WESTRUX INTERNATIONAL INC	640.75	640.75	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8611	WESTRUX INTERNATIONAL INC	526.73	526.73	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8612	ORANGE CO FIRE PROTECTION INC	2,656.27	2,656.27	010071360A 5660	HTS Transportation / MAINTENANCE/SERVICE
S60M8613	PQBIDS	12,500.00	12,500.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8614	MEGATRONICS INTL CORP	1,745.00	1,745.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8615	VERNES PLUMBING INC	618.54	618.54	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8616	VERNES PLUMBING INC	630.00	630.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8617	VERNES PLUMBING INC	38,825.00	38,825.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8618	NT NETWORK THRMOSTAT	4,480.50	4,480.50	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8619	AMERICAN EAGLE CONCRETE INC.	3,350.00	3,350.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8620	WESTRUX INTERNATIONAL INC	271.88	271.88	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8621	WESTRUX INTERNATIONAL INC	596.74	596.74	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8622	WESTRUX INTERNATIONAL INC	250.00	250.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8623	WESTRUX INTERNATIONAL INC	250.00	250.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8624	WESTRUX INTERNATIONAL INC	250.00	250.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8625	ATLAS BUILDING AND ROOFING INC	3,500.00	3,500.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
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FROM 02/23/2023 TO 03/29/2023

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S60M8626	MC KINLEY EQUIPMENT CORP	2,001.40	2,001.40	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8627	NATIONAL FAIL SAFE NFS	1,060.95	1,060.95	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8628	GOODMAN TREE SERVICE	4,525.00	4,525.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8629	MC KINLEY EQUIPMENT CORP	1,459.05	1,459.05	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8630	SIGN DESIGN	1,391.16	1,391.16	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8631	AMAZON CAPITAL SERVICES INC	220.75	220.75	018150811V 4310	RMA Plant Maintenance / Instr Materials & Supplies
S60M8632	VERNES PLUMBING INC	2,101.22	2,101.22	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8633	VERNES PLUMBING INC	695.78	695.78	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8634	VERNES PLUMBING INC	2,950.00	2,950.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8635	WESTRUX INTERNATIONAL INC	1,056.00	1,056.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8636	UNITED RENTALS INC	910.38	910.38	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8637	NT NETWORK THRMOSTAT	3,351.78	3,351.78	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8638	HOME DEPOT CREDIT SERVICES	3,710.33	495.52	010051820A 4371	Custodial Services / Custodial Supplies
			974.93	010052820V 4372	Grounds / Grounds Supplies
S60M8639	SIGN DESIGN	465.00	2,239.88	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8640	CROWN LIFT TRUCKS	769.17	465.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8641	WESTRUX INTERNATIONAL INC	1,056.00	769.17	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8642	WESTRUX INTERNATIONAL INC	2,379.87	1,056.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8643	WESTRUX INTERNATIONAL INC	2,139.71	2,379.87	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8644	NOWLIN FENCE INC	2,150.00	2,139.71	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8645	HITT COMPANIES INC, THE	124.29	2,150.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8647	DELL COMPUTER	1,663.00	124.29	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
			1,663.00	010071360A 4430	HTS Transportation / Computer - Under \$5000

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WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60M8648	DELL COMPUTER	1,337.19	1,337.19	010071360A 4430	HTS Transportation / Computer - Under \$5000
S60M8649	STOTZ EQUIPMENT	742.68	742.68	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8650	ROSE'S BOILER WORKS INC	840.00	840.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8651	VERNES PLUMBING INC	1,610.00	1,610.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8652	VERNES PLUMBING INC	3,614.01	3,614.01	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8653	VERNES PLUMBING INC	1,884.27	1,884.27	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8654	VERNES PLUMBING INC	2,128.56	2,128.56	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8657	PCE EVENTS ACTIVATED	4,819.00	4,819.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60N0102	CROWN LIFT TRUCKS	387.34	387.34	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
S60N0103	SCSNA	360.00	360.00	135310370A 5220	Cafeteria Expenditures / Conferences/Staff Development
S60N0104	FERGUSON ENTERPRISES INC	3,262.50	3,262.50	135310370A 4410	Cafeteria Expenditures / Noncapitalized Equipment
S60N0105	STAPLES	1,066.69	1,066.69	135310370A 4320	Cafeteria Expenditures / Computers/Tech less than \$500
S60N0106	DO, RICHARD	40.81	40.81	135310370A 5211	Cafeteria Expenditures / Mileage Reimbursement
S60N0107	ACTION SALES	5,656.88	5,656.88	135310370A 6510	Cafeteria Expenditures / Equipment Replacement
S60N0108	HEARTLAND SCHOOL SOLUTIONS	1,320.00	1,320.00	135310370A 4300	Cafeteria Expenditures / Materials & Supplies
S60N0109	ACTION SALES	28,123.75	28,123.75	135310370A 6510	Cafeteria Expenditures / Equipment Replacement
S60N0110	HAPPY CHIEF INC, THE	1,774.66	1,774.66	135310370A 4305	Cafeteria Expenditures / MISC.FOOD/FOOD SUPPLIES
S60N0111	JIM COLEMAN LTD	1,266.36	1,266.36	135310370A 4305	Cafeteria Expenditures / MISC.FOOD/FOOD SUPPLIES
S60N0112	PALFINGER LIFTGATES LLC	1,430.20	1,430.20	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
S60R2013	OFFICE DEPOT INC	13,749.17	13,749.17	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
S60R2897	AMAZON CAPITAL SERVICES INC	43.55	43.55	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R2920	SMART AND FINAL IRIS CO	242.69	242.69	010200100P 4305	LCFF-BASE INSTR STACEY / MISC.FOOD/FOOD
S60R2923	SCHOOL SERVICES OF CA INC	3,245.00	3,245.00	010044720Y 5220	Business Services / Conferences/Staff Development

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
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FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R2964	SMART AND FINAL IRIS CO	176.34	176.34	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
S60R2992	STAPLES	216.73	216.73	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3006	PAESSLER AG	1,552.27	1,552.27	010011770A 5826	Technology Data Network Spprt / LICENSING &
S60R3007	HINMAN, CHARLES	44.19	44.19	010042715A 4355	Superintendent / CONF/PROF DEV SUPPLIES
S60R3008	LANGUAGE NETWORK INC	292.00	292.00	019599210A 5810	Sp Ed Centralized Admin / Contracted Serv - Inst & Non-I
S60R3009	SAN JOAQUIN COUNTY OF EDUCATIO	744.00	744.00	015641270Z 5810	MEDI CAL ADMINISTRATION / Contracted Serv - Inst &
S60R3010	CA ASSN FOR THE GIFTED	790.00	790.00	010075100A 5220	GATE Instruction / Conferences/Staff Development
S60R3012	SAN JOAQUIN COUNTY OF EDUCATIO	4,058.00	4,058.00	015641270Z 5810	MEDI CAL ADMINISTRATION / Contracted Serv - Inst &
S60R3014	LEADERSHIP ASSOCIATES LLC	24,500.00	24,500.00	010023711A 5810	Board of Trustees / Contracted Serv - Inst & Non-I
S60R3015	INSIGHT PUBLIC SECTOR	2,593.82	2,593.82	015641270Z 4310	MEDI CAL ADMINISTRATION / Instr Materials & Suppl
S60R3016	MCMMASTER CARR	25.13	25.13	010201101L 4310	LCFF-SUPC ELD INSTR MEAIRS / Instr Materials &
S60R3018	OFFICE DEPOT INC	59.62	59.62	015640270Z 4310	Medi Cal Administration / Instr Materials & Supplies
S60R3019	LAKESHORE LEARNING MATERIALS	407.81	407.81	019545110F 4310	Autism Preschool Finley / Instr Materials & Supplies
S60R3020	LAKESHORE LEARNING MATERIALS	203.43	203.43	019545110F 4310	Autism Preschool Finley / Instr Materials & Supplies
S60R3021	PERLMUTTER PURCHASING POWER	50,194.65	50,194.65	010044830Y 4410	Business Services - Security / Noncapitalized Equipment
S60R3023	ALL CAMPUS SECURITY	1,125.00	1,125.00	010055830A 5810	Security / Contracted Serv - Inst & Non-I
S60R3024	TELECOMSCAPE	18,079.00	18,079.00	010055830A 5810	Security / Contracted Serv - Inst & Non-I
S60R3025	AMAZON CAPITAL SERVICES INC	34.76	34.76	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3026	ELLIS, TIEUMI	236.22	236.22	010074100A 4355	Dual Immersion Instruction / CONF/PROF DEV SUPPLIES
S60R3027	HOME DEPOT CREDIT SERVICES	133.28	133.28	010200100P 4310	LCFF-BASE INSTR STACEY / Instr Materials & Supplies
S60R3028	IMAGE 2000	63.46	63.46	010200270B 4350	LCFF-BASE ADMIN ANDERSON / Office Supplies
S60R3029	ORANGE CO DEPARTMENT OF EDUCAT	1,482.35	1,482.35	010075100A 4310	GATE Instruction / Instr Materials & Supplies

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WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3031	SMART AND FINAL IRIS CO	100.85	100.85	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
S60R3032	AT AND T MOBILITY	200.00	200.00	010037210Z 5907	Educational Services / Data Plan Charges
S60R3033	AMAZON CAPITAL SERVICES INC	317.12	317.12	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3034	AMAZON CAPITAL SERVICES INC	44.32	44.32	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3035	OFFICE DEPOT INC	213.07	213.07	013010100T 4430	Title I Instr - Willmore / Computer - Under \$5000
S60R3036	HOME DEPOT CREDIT SERVICES	94.57	94.57	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3037	RAPTOR TECHNOLOGIES LLC	11,250.00	11,250.00	010044720Y 5826	Business Services / LICENSING & SOFTWARE FEES
S60R3038	DELL COMPUTER	4,028.25	4,028.25	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3039	ARIEL SUPPLY	339.84	339.84	013212100N 4310	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3040	CDWG COMPUTER CTRS INC	133.09	133.09	010201100Q 4320	LCFF-SUPC INSTR SEQUOIA / Computers/Tech less than
S60R3041	LAKESHORE LEARNING MATERIALS	5,981.04	5,981.04	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3042	AMAZON CAPITAL SERVICES INC	806.07	806.07	010075100A 4310	GATE Instruction / Instr Materials & Supplies
S60R3043	PEPPER AND SON INC, JW	800.00	800.00	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3045	SOUTHWEST BUSINESS PRODUCTS	325.71	325.71	010116100T 4310	Donation - Willmore / Instr Materials & Supplies
S60R3046	NO OC SELF FUNDED WORKERS COMP	222,010.00	222,010.00	010044720Y 5450	Business Services / Insurance - Liability & Other
S60R3047	US GAMES	120.25	120.25	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3048	PRO ED	223.26	223.26	019564119Z 4310	Sp Ed Speech / Instr Materials & Supplies
S60R3049	RIVERSIDE INSIGHTS	594.94	594.94	019566312A 4310	Sp Ed Early Start Psych Svcs / Instr Materials & Supplies
S60R3050	KUSHNER, JULIA	250.00	250.00	010041314W 5906	Health Services / Cell Phone Charges
S60R3051	FIORENZA, DEANNA	250.00	250.00	019541113Z 5906	Sp Ed Inclusion / Cell Phone Charges
S60R3052	MARENEM INC	1,957.00	1,957.00	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3053	NGUYEN, YEN	500.00	500.00	019542111J 5211	Sp Ed MOD severe Johnson / Mileage Reimbursement
S60R3054	BERTRANDS MUSIC	1,000.00	1,000.00	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3055	BERTRANDS MUSIC	2,000.00	2,000.00	013010100R 5810	Title I Instr - Warner / Contracted Serv - Inst & Non-I
S60R3056	MEET THE MASTERS INC	1,417.00	1,417.00	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
S60R3057	WEVIDEO INC	953.44	953.44	010200100J 5826	LCFF-BASE INSTR JOHNSON / LICENSING &
S60R3058	WEST MUSIC	3,174.81	3,174.81	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3059	EIDE BAILLY LLP	1,417.50	1,417.50	126060590A 5810	Extended School CCTR / Contracted Serv - Inst & Non-I
S60R3060	CA TEACHER ASSOCIATION	129.00	129.00	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3061	LEARNING A-Z	156.00	156.00	010074100A 4310	Dual Immersion Instruction / Instr Materials & Supplies
S60R3062	MARBLESOFT SIMTECH	75.46	75.46	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3063	KODABLE	1,903.13	1,903.13	013010100S 5826	Title I Instr - Webber / LICENSING & SOFTWARE FEES
S60R3064	SPORTS PINS INT'L INC	3,169.75	3,169.75	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3065	STOELTING CO	306.38	306.38	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
S60R3066	CDWG COMPUTER CTRS INC	68.94	68.94	013212100Y 5826	Elem & Sec School Relief II / LICENSING & SOFTWARE
S60R3067	ASSET GENIE INC	1,277.81	1,277.81	019130100A 4320	Chromebook Insurance Exp / Computers/Tech less than \$500
S60R3068	FEDERAL EXPRESS CORPORATION	30.57	30.57	010011100A 5920	Instruction Educ Technology / Postage
S60R3069	MARTINEZ, LAUREN	121.18	121.18	010044720Y 5211	Business Services / Mileage Reimbursement
S60R3070	BONNIES EMBROIDERY AND ENGRAVI	678.61	450.23	010043718A 4310	Public Information Officer / Instr Materials & Supplies
			228.38	010043718A 4350	Public Information Officer / Office Supplies
S60R3071	AMAZON CAPITAL SERVICES INC	633.23	385.94	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
			247.29	010201111S 4310	LCFF SUPC UST WEBBER / Instr Materials & Supplies
S60R3072	STAPLES	8.74	8.74	010044720Y 4350	Business Services / Office Supplies
S60R3073	CDWG COMPUTER CTRS INC	133.09	133.09	010044720Y 4320	Business Services / Computers/Tech less than \$500
S60R3074	CDWG COMPUTER CTRS INC	673.78	673.78	010011100A 4430	Instruction Educ Technology / Computer - Under \$50000
S60R3075	PEARSON INC, NCS	161.48	161.48	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3076	DELL COMPUTER	629.88	629.88	019541113Z 4320	Sp Ed Inclusion / Computers/Tech less than \$500
S60R3077	DELL COMPUTER	1,342.19	10.00 1,332.19	013212100D 4320 013212100D 4430	ESSER II DEMILLE / Computers/Tech less than \$500 ESSER II DEMILLE / Computer - Under \$5000
S60R3078	CDWG COMPUTER CTRS INC	68.94	68.94	013212100D 5826	ESSER II DEMILLE / LICENSING & SOFTWARE FEES
S60R3079	CDWG COMPUTER CTRS INC	133.09	133.09	010081100A 5826	School Specialty Instruction / LICENSING & SOFTWARE
S60R3080	LOPOUR, KENNETH	350.00	350.00	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3081	LETA, RUTH	10.88	10.88	010116100J 4310	Donation - Johnson / Instr Materials & Supplies
S60R3082	GARWICK, TRAVIS	62.95	62.95	010200100R 4310	LCFF-BASE INSTR WARNER / Instr Materials & Supplies
S60R3083	PEARSON INC, NCS	587.22	587.22	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies
S60R3084	SAN JOAQUIN COUNTY OF EDUCATIO	2,500.00	2,500.00	015641270Z 5640	MEDI CAL ADMINISTRATION / OUTSIDE SVC/BLDGD
S60R3085	STAPLES	53.17	53.17	126055590A 4350	State Preschool GCTR / Office Supplies
S60R3086	PETTY CASH FINLEY	186.37	43.29 106.33	010200100F 4310 010200100F 4350	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies LCFF-BASE INSTR FINLEY / Office Supplies
S60R3087	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	013212100N 4310	LCFF-BASE INSTR FINLEY / OTHER EXPENSES
S60R3088	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	013212100S 4310	LCFF-BASE INSTR FINLEY / Postage
S60R3089	OFFICE DEPOT INC	2,300.00	2,300.00	013212100N 4310	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3090	AMAZON CAPITAL SERVICES INC	6,459.52	6,459.52	013212100T 4310	ESSER II WEBBER / Instr Materials & Supplies
S60R3091	APPLE COMPUTER INC	1,077.33	1,077.33	015641119A 4320	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3092	QUADIENT INC	2,914.50	2,914.50	010007755Z 4410	ESSER II WILLMORE / Instr Materials & Supplies
S60R3093	HOME DEPOT CREDIT SERVICES	36.93	36.93	013010100H 4310	MEDI-CAL SPEECH / Computers/Tech less than \$500
S60R3094	SOUTHWEST SCHOOL SUPPLY	57.48	57.48	013212100C 4310	Duplicating Services / Noncapitalized Equipment
S60R3095	US BANK CORPORATE PAYMENT SYST	179.00	35.00	010044720Y 5214	Title I Instr - Fryberger / Instr Materials & Supplies ESSER II CLEGG / Instr Materials & Supplies Business Services / TRAVEL-MISC EXPENSES

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3095	*** CONTINUED ***		144.00	010067830Y 4305	School Safety & Security / MISC.FOOD/FOOD SUPPLIES
S60R3096	STARFALL EDUCATION FOUNDATION	355.00	355.00	013010100L 5826	Title I Instr - Meairs / LICENSING & SOFTWARE FEES
S60R3097	DERR, APRIL	209.33	209.33	010116100D 4355	Donation - DeMille / CONF/PROF DEV SUPPLIES
S60R3098	AMAZON CAPITAL SERVICES INC	56.35	56.35	013212100I 4310	ESSER II HAYDEN / Instr Materials & Supplies
S60R3099	BARNES AND NOBLE	761.28	761.28	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS
S60R3100	AMAZON CAPITAL SERVICES INC	1,072.84	1,072.84	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3101	SOUTHWEST SCHOOL SUPPLY	4,259.60	4,259.60	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3102	AMAZON CAPITAL SERVICES INC	16.51	16.51	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3103	AMAZON CAPITAL SERVICES INC	68.94	68.94	013212100I 4310	ESSER II HAYDEN / Instr Materials & Supplies
S60R3104	VENTRIS LEARNING LLC	1,302.00	1,302.00	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3105	HOME DEPOT CREDIT SERVICES	268.30	268.30	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3106	AMAZON CAPITAL SERVICES INC	146.30	146.30	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3107	OFFICE DEPOT INC	258.56	258.56	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3108	B & H PHOTO VIDEO	52.97	52.97	014127100A 4310	Title IV Instruction / Instr Materials & Supplies
S60R3109	CDWG COMPUTER CTRS INC	133.09	133.09	010044720Y 5826	Business Services / LICENSING & SOFTWARE FEES
S60R3111	LAKESHORE LEARNING MATERIALS	2,918.26	2,918.26	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3112	LAKESHORE LEARNING MATERIALS	201.33	201.33	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3113	LAKESHORE LEARNING MATERIALS	77.66	77.66	013010100L 4310	Title I Instr - Meairs / Instr Materials & Supplies
S60R3114	LAKESHORE LEARNING MATERIALS	1,072.87	1,072.87	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3115	AMAZON CAPITAL SERVICES INC	113.73	113.73	019545110F 4310	Autism Preschool Finley / Instr Materials & Supplies
S60R3116	PDX READING SPECIALIST LLC	869.99	869.99	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3117	BARNES AND NOBLE	1,951.85	1,385.03	013212100C 4210	ESSER II CLEGG / OTHER BOOKS

Page No.: 9
 Current Date: 03/30/2023
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**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023**

FROM 02/23/2023 TO 03/29/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3117	*** CONTINUED ***		566.82	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3118	CA IT IN EDUCATION	3,000.00	3,000.00	010011770A 5810	Technology Data Network Sprrt / Contracted Serv - Inst &
S60R3119	GLOBAL DOCUMENT STORAGE SYS IN	844.99	844.99	010011770A 4430	Technology Data Network Sprrt / Computer - Under \$5000
S60R3120	GO SIGN ME UP	265.50	265.50	010011100A 5810	Instruction Educ Technology / Contracted Serv - Inst & Non
S60R3121	PERLMUTTER PURCHASING POWER	674.25	674.25	010044830Y 4430	Business Services - Security / Computer - Under \$5000
S60R3122	CDWG COMPUTER CTRS INC	68.94	68.94	013212100Y 5826	Elem & Sec School Relief II / LICENSING & SOFTWARE
S60R3123	SECURITY 2000 INC	4,200.00	4,200.00	010067830Y 4350	School Safety & Security / Office Supplies
S60R3124	CARDOSO, MANUEL	181.03	161.73	010044720Y 5214	Business Services / TRAVEL-MISC EXPENSES
			19.30	010044720Y 5220	Business Services / Conferences/Staff Development
S60R3125	KNOTTS BERRY FARM	3,792.00	3,792.00	012600100Z 5825	EXPANDED LEARNING OPP PROGRAM / Admission Fees
S60R3126	SIGN DESIGN	440.44	440.44	015632313A 4350	AMER. RESCUE PLAN-HOMELESS / Office Supplies
S60R3127	GIMKIT INC	1,000.00	1,000.00	013010100J 5826	Title I Instr - Johnson / LICENSING & SOFTWARE FEES
S60R3128	INSIGHT PUBLIC SECTOR	52,919.53	52,919.53	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3129	STAPLES	608.98	608.98	010200100F 4320	LCFF-BASE INSTR FINLEY / Computers/Tech less than
S60R3130	LAKESHORE LEARNING MATERIALS	430.39	430.39	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies
S60R3131	LAKESHORE LEARNING MATERIALS	578.60	578.60	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies
S60R3132	HOME DEPOT CREDIT SERVICES	931.77	931.77	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3133	SMART AND FINAL IRIS CO	311.05	311.05	010200100C 4305	LCFF-BASE INSTR CLEGG / MISC.FOOD/FOOD
S60R3134	CDWG COMPUTER CTRS INC	1,365.75	488.44	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
			877.31	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3135	CDT INC	276.85	276.85	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3136	COX, KATHRYN	108.79	108.79	010200100R 4310	LCFF-BASE INSTR WARNER / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3137	ULINE	910.44	910.44	015632313A 4350	AMER. RESCUE PLAN-HOMELESS / Office Supplies
S60R3138	DELL COMPUTER	1,472.79	1,472.79	013212100Y 4430	Elem & Sec School Relief II / Computer - Under \$5000
S60R3139	AMAZON CAPITAL SERVICES INC	98.39	98.39	010116100T 4310	Donation - Willmore / Instr Materials & Supplies
S60R3140	CDWG COMPUTER CTRS INC	180.87	180.87	013010100R 4320	Title I Instr - Warner / Computers/Tech less than \$500
S60R3141	SMART AND FINAL IRIS CO	299.88	299.88	013212100E 4305	ESSER II EASTWOOD / MISC.FOOD/FOOD SUPPLIES
S60R3142	HAND2MIND INC	178.11	178.11	013010100L 4310	Title I Instr - Meairs / Instr Materials & Supplies
S60R3143	SUPER DUPER SCHOOL CO	299.51	147.80	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies
			151.71	019599210A 4310	Sp Ed Centralized Admin / Instr Materials & Supplies
S60R3144	EXPLORE LEARNING	3,295.00	3,295.00	013010100S 5826	Title I Instr - Webber / LICENSING & SOFTWARE FEES
S60R3145	ARIEL SUPPLY	3,449.47	3,449.47	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3146	ASAP SIGN & TROPHY	89.19	89.19	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
S60R3147	CUSTOM INK LLC	1,124.91	1,124.91	013212100C 5810	ESSER II CLEGG / Contracted Serv - Inst & Non-I
S60R3149	PAXTON PATTERSON	751.57	751.57	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3150	QUADIENT FINANCE USA INC	7.89	7.89	010044720Y 5920	Business Services / Postage
S60R3151	SMART AND FINAL IRIS CO	176.63	176.63	010200270J 4355	LCFF-BASE ADMIN JOHNSON / CONF/PROF DEV
S60R3152	US FOODSERVICE	5,105.61	5,105.61	125025590A 4700	Child Development Center-FCTR / FOOD
S60R3153	US BANK CORPORATE PAYMENT SYST	4,922.70	1,912.45	010037210Z 4305	Educational Services / MISC.FOOD/FOOD SUPPLIES
			3,010.25	010037210Z 4350	Educational Services / Office Supplies
S60R3154	HEART TO HEART CPR	3,060.00	3,060.00	013212100J 5810	ESSER II JOHNSON / Contracted Serv - Inst & Non-I
S60R3155	AMAZON CAPITAL SERVICES INC	413.33	413.33	010044720Y 4350	Business Services / Office Supplies
S60R3156	TROPHY DEPOT INC	125.88	125.88	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3157	ANDERSONS	911.40	911.40	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3158	SANCTIFY INDUSTRIES INC	6,998.23	6,998.23	013010100R 4350	Title I Instr - Warner / Office Supplies

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WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3159	ABECEDARIAN ABC LLC	111.50	111.50	013010100H 4310	Title I Instr - Fryberger / Instr Materials & Supplies
S60R3160	CDWG COMPUTER CTRS INC	35.85	35.85	010037210Z 4320	Educational Services / Computers/Tech less than \$500
S60R3161	INSIGHT PUBLIC SECTOR	3,382.02	3,382.02	010200100C 4430	LCPF-BASE INSTR CLEGG / Computer - Under \$5000
S60R3162	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	013212100B 4310	ESSER II ANDERSON / Instr Materials & Supplies
S60R3163	MUSIC AND ARTS CENTER	1,062.34	1,062.34	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3164	COMPLETE BUSINESS SYSTEMS	990.00	990.00	010201100N 5810	LCPF-SUPC INSTR SCHROEDER / Contracted Serv - Inst
S60R3165	BARBER & GONZALES CONSULTING G	11,217.30	11,217.30	010022711Y 5810	Negotiations / Contracted Serv - Inst & Non-I
S60R3166	CASBO PROFESSIONAL DEVELOPMENT	2,060.00	2,060.00	010044720Y 5220	Business Services / Conferences/Staff Development
S60R3167	US BANK	900.00	900.00	250754720Y 5810	Redevelopment Gen Administrat / Contracted Serv - Inst &
S60R3168	AWARDS BY PAUL	251.21	251.21	010201100R 4310	LCPF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3169	PROJECT LEAD THE WAY INC	7,750.61	7,750.61	014127100A 4310	Title IV Instruction / Instr Materials & Supplies
S60R3170	CDWG COMPUTER CTRS INC	206.82	206.82	010201100C 5826	LCPF-SUPC INSTR CLEGG / LICENSING & SOFTWARE
S60R3171	PBIS REWARDS	7,650.00	7,650.00	010201100P 5826	LCPF-SUPC INSTR STACEY / LICENSING & SOFTWARE
S60R3172	SCHOOLHOUSE CONNECTION	550.00	550.00	015630313A 5220	McKinney Vento Grant / Conferences/Staff Development
S60R3173	CDWG COMPUTER CTRS INC	272.16	272.16	013010100R 5826	Title I Instr - Warner / LICENSING & SOFTWARE FEES
S60R3174	CDWG COMPUTER CTRS INC	149.94	149.94	013010100S 5826	Title I Instr - Webber / LICENSING & SOFTWARE FEES
S60R3175	CDWG COMPUTER CTRS INC	399.27	399.27	010036210A 5826	Curriculum & Instruction / LICENSING & SOFTWARE
S60R3176	AMAZON CAPITAL SERVICES INC	727.93	727.93	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3177	AMAZON CAPITAL SERVICES INC	377.70	377.70	018150811V 4350	RMA Plant Maintenance / Office Supplies
S60R3178	AMAZON CAPITAL SERVICES INC	860.41	860.41	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3179	CUSTOM INK LLC	1,593.62	1,593.62	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3180	BSN SPORTS	138.57	138.57	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3181	GIMKIT INC	1,000.00	1,000.00	013010100P 5826	Title I Instr - Stacey / LICENSING & SOFTWARE FEES

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3182	DELL COMPUTER	4,011.56	4,011.56	010201100C 4430	LCFF-SUPC INSTR CLEGG / Computer - Under \$5000
S60R3183	RENAISSANCE LEARNING INC	16,063.35	16,063.35	013010100P 5826	Title I Instr - Stacey / LICENSING & SOFTWARE FEES
S60R3184	SOUTHERN CALIF SCIENCE OLYMPIA	500.00	500.00	012600100Z 5310	EXPANDED LEARNING OPP PROGRAM / Dues &
S60R3185	RECESS REVOLUTION	500.00	500.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3186	BOLSA CHICA LAND TRUST	850.00	850.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3187	AMAZON CAPITAL SERVICES INC	76.11	76.11	013010100T 4310	Title I Instr - Willmore / Instr Materials & Supplies
S60R3188	AMAZON CAPITAL SERVICES INC	182.44	182.44	126060590A 4350	Extended School CCTR / Office Supplies
S60R3189	AMAZON CAPITAL SERVICES INC	234.68	234.68	010007755Z 4350	Duplicating Services / Office Supplies
S60R3190	AMAZON CAPITAL SERVICES INC	112.88	112.88	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
S60R3191	MAD SCIENCE OF WEST ORANGE COU	1,845.49	1,845.49	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3192	PITSCO	2,736.79	2,736.79	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
S60R3194	COX, KATHRYN	32.07	32.07	010200270R 4310	LCFF-BASE ADMIN WARNER / Instr Materials & Supplies
S60R3195	DELL COMPUTER	554.19	43.06	013212100Y 4320	Elem & Sec School Relief II / Computers/Tech less than \$50
			511.13	013212100Y 4430	Elem & Sec School Relief II / Computer - Under \$5000
S60R3196	SOUTHWEST BUSINESS PRODUCTS	56.44	56.44	015641721Z 4310	MEDI-CAL INDIRECT COSTS / Instr Materials & Supplies
S60R3198	CROWN AWARDS	1,445.68	1,445.68	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3199	AMAZON CAPITAL SERVICES INC	504.61	504.61	013010249T 4310	Title I Parent Participation / Instr Materials & Supplies
S60R3200	AMAZON CAPITAL SERVICES INC	1,054.79	1,054.79	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3201	AMAZON CAPITAL SERVICES INC	230.30	230.30	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
S60R3202	AMAZON CAPITAL SERVICES INC	597.47	597.47	010200100F 4310	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies
S60R3203	SAM ASH MUSIC	3,000.00	3,000.00	010200100P 5810	LCFF-BASE INSTR STACEY / Contracted Serv - Inst & Non-I
S60R3204	QUALITY LOGO PRODUCTS	596.97	596.97	010037210Z 5810	Educational Services / Contracted Serv - Inst & Non-I
S60R3206	MAC GILL CO, WILLIAM	85.26	85.26	010200270J 4350	LCFF-BASE ADMIN JOHNSON / Office Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3207	MAC GILL CO, WILLIAM	26.91	26.91	010201100L 4302	LCFF-SUPC INSTR MEAIRS / SAFETY & HEALTH
S60R3208	SCHOOL SPECIALTY INC	50.95	50.95	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
S60R3209	HOME DEPOT CREDIT SERVICES	82.94	82.94	010201100D 4371	LCFF-SUPC INSTR DEMILLE / Custodial Supplies
S60R3210	STAPLES	242.98	242.98	010200270Q 4350	LCFF-BASE ADMIN SEQUOIA / Office Supplies
S60R3211	LAKESHORE LEARNING MATERIALS	1,287.81	1,287.81	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3212	LAKESHORE LEARNING MATERIALS	182.98	182.98	019545110F 4310	Autism Preschool Finley / Instr Materials & Supplies
S60R3213	LAKESHORE LEARNING MATERIALS	122.65	122.65	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3214	OFFICE DEPOT INC	1,386.08	1,386.08	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
S60R3215	OFFICE DEPOT INC	88.04	88.04	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3216	OFFICE DEPOT INC	208.27	208.27	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3218	J TAYLOR EDUCATION INC	4,241.25	4,241.25	010075100A 4310	GATE Instruction / Instr Materials & Supplies
S60R3219	DEPARTMENT OF JUSTICE	512.00	512.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3220	VISION COMMUNICATIONS CO	1,328.48	1,328.48	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
S60R3221	ENTOURAGE YEARBOOKS	1,071.95	1,071.95	010201100H 5810	LCFF-SUPC INSTR FRYBERGER / Contracted Serv - Inst
S60R3222	VISION COMMUNICATIONS CO	3,537.60	3,537.60	013212100H 4310	ESSER II FRYBERGER / Instr Materials & Supplies
S60R3223	AMAZON CAPITAL SERVICES INC	163.13	163.13	010046740U 4350	Personnel Commission / Office Supplies
S60R3224	CDWG COMPUTER CTRS INC	133.09	133.09	010044720Y 5826	Business Services / LICENSING & SOFTWARE FEES
S60R3225	US BANK	935,174.72	290,174.72	400757910Y 7438	Energy Bond Debt Service / DEBT SERVICE INTEREST
			645,000.00	400757910Y 7439	Energy Bond Debt Service / OTHER DEBT SERVICE
S60R3226	DEPARTMENT OF JUSTICE	320.00	320.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3227	WILSON, JENNY	203.41	203.41	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
S60R3228	AMAZON CAPITAL SERVICES INC	216.06	216.06	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3229	SCHOLASTIC INC	974.62	974.62	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3230	DISCOUNT SCHOOL SUPPLY	547.20	547.20	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
S60R3231	MEMORIAL/CARE MEDICAL GROUP INC	1,588.00	255.00 1,333.00	010045740A 5835 010046740U 5835	Certificated Personnel / Health Exam/Fingerprints Personnel Commission / Health Exam/Fingerprints
S60R3232	BRAINPOP LLC	3,172.17	3,172.17	013010100F 5826	Title I Instr - Finley / LICENSING & SOFTWARE FEES
S60R3233	ZEARN INC	2,500.00	2,500.00	013010100F 5826	Title I Instr - Finley / LICENSING & SOFTWARE FEES
S60R3234	MATTERHACKERS	5,088.09	449.90 516.56 2,990.63 1,131.00	012600100Z 4310 012600100Z 4320 012600100Z 4430 012600100Z 5660	EXPANDED LEARNING OPP PROGRAM / Instr Material EXPANDED LEARNING OPP PROGRAM / Computers/T EXPANDED LEARNING OPP PROGRAM / Computer - EXPANDED LEARNING OPP PROGRAM /
S60R3235	UZBL	819.98	819.98	013010100F 4310	Title I Instr - Finley / Instr Materials & Supplies
S60R3238	CDWG COMPUTER CTRS INC	2,393.98	654.98 434.75 434.75 434.75 434.75	010007755Z 5826 010011210A 5826 010011770A 5826 010012249A 5826 010043718A 5826	Duplicating Services / LICENSING & SOFTWARE FEES Education Technology Supervisn / LICENSING & Technology Data Network Spprt / LICENSING & ELD Dist Parent Involvement / LICENSING & SOFTWARE Public Information Officer / LICENSING & SOFTWARE
S60R3239	ORANGE CO DEPARTMENT OF EDUCAT	700.00	700.00	010150270A 5810	MAA MEDICAL ADMIN. ACTIVITES / Contracted Serv -
S60R3240	NILES BIOLOGICAL	117.45	117.45	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3241	FEDERAL EXPRESS CORPORATION	57.45	57.45	013010100I 5920	Title I Instr - Hayden / Postage
S60R3242	JUNIOR LIBRARY GUILD	1,449.28	1,449.28	013010100I 5826	Title I Instr - Hayden / LICENSING & SOFTWARE FEES
S60R3243	SCHEIBER, MICHELLE	232.03	232.03	010201100H 4310	LCCF-SUPC INSTR FRYBERGER / Instr Materials &
S60R3244	ZOONIFORM	858.92	858.92	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3245	DELL COMPUTER	1,337.19	1,337.19	010014100A 4430	Visual and Performing Arts / Computer - Under \$5000
S60R3247	IXL LEARNING INC	17,850.00	17,850.00	013010100P 5826	Title I Instr - Stacey / LICENSING & SOFTWARE FEES
S60R3248	US BANK CORPORATE PAYMENT SYST	3,519.00	3,519.00	012600100Z 5820	EXPANDED LEARNING OPP PROGRAM / Outside

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WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3249	CA ASSOC FOR BILINGUAL EDUCATI	2,775.00	2,775.00	013212100Y 5220	Elem & Sec School Relief II / Conferences/Staff Developme
S60R3250	MARKON PEN & PENCIL INC	890.63	890.63	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3251	LEGO EDUCATION	10,181.88	10,181.88	013010100F 4310	Title I Instr - Finley / Instr Materials & Supplies
S60R3252	APPLE COMPUTER INC	13,814.75	13,814.75	013010100F 4320	Title I Instr - Finley / Computers/Tech less than \$500
S60R3253	MCGRAW HILL	302.43	302.43	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3255	VIRCO MFG CORP	5,069.14	5,069.14	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3256	AIRWOLF 3D	319.06	319.06	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3258	SCHOLASTIC INC	878.45	878.45	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS
S60R3259	STAPLES	5,219.78	5,219.78	013010100F 4320	Title I Instr - Finley / Computers/Tech less than \$500
S60R3260	SIGN-MART	1,049.94	1,049.94	010007755Z 4350	Duplicating Services / Office Supplies
S60R3261	WOODBURN PRESS LTD	144.77	144.77	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3262	BARNES AND NOBLE	589.82	589.82	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS
S60R3263	LYNN, SARAH	114.18	114.18	019564119Z 4410	Sp Ed Speech / Noncapitalized Equipment
S60R3264	OC-CPR.NET	6,000.00	6,000.00	010044830Y 5810	Business Services - Security / Contracted Serv - Inst & Non-
S60R3265	MESTRONI, VALENTINA	48.98	48.98	010201100F 4310	LCPF-SUPC INSTR FINLEY / Instr Materials & Supplies
S60R3266	GADGET PARTS	60.00	60.00	019542113Z 5810	Sp Ed Severe Assistive Techno / Contracted Serv - Inst & N
S60R3267	SOUTHWEST BUSINESS PRODUCTS	56.44	56.44	019599210A 4350	Sp Ed Centralized Admin / Office Supplies
S60R3268	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100I 5810	LCPF-SUPC INSTR HAYDEN / Contracted Serv - Inst &
S60R3269	TELECOMSCAPE	3,587.00	3,587.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3270	THE OC MARATHON FOUNDATION	1,189.00	1,189.00	012600100Z 5230	EXPANDED LEARNING OPP PROGRAM /
S60R3271	SMART AND FINAL IRIS CO	3,000.00	3,000.00	016266100Z 4700	EDUCATOR EFFECTIVENESS / FOOD
S60R3272	BSN SPORTS	295.24	295.24	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3273	BARNES AND NOBLE	71.48	71.48	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3274	BARNES AND NOBLE	508.52	508.52	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3275	AMAZON CAPITAL SERVICES INC	263.21	263.21	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
S60R3276	AMAZON CAPITAL SERVICES INC	339.48	339.48	126060590A 4320	Extended School CCTR / Computers/Tech less than \$500
S60R3277	GANAHL LUMBER CO	1,622.74	1,622.74	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3278	AMAZON CAPITAL SERVICES INC	1,533.23	1,533.23	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3279	AMAZON CAPITAL SERVICES INC	234.90	234.90	013010100R 4320	Title I Instr - Warner / Computers/Tech less than \$500
S60R3280	AMAZON CAPITAL SERVICES INC	147.78	147.78	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
S60R3281	IMAGE 2000	10,056.66	33.17	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3282	AERIES SOFTWARE INC	35,562.00	1,190.81	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3285	EXPLORE LEARNING	11,360.25	8,832.68	012600100Z 6430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3287	TUFF SHED INC	3,957.67	35,562.00	010011770A 5826	Technology Data Network Sprrt / LICENSING &
S60R3289	UZBL	220.76	11,360.25	010200100P 5826	LCFF-BASE INSTR STACEY / LICENSING & SOFTWARE
S60R3290	BEARCOM	3,687.72	3,957.67	012600100Z 4410	EXPANDED LEARNING OPP PROGRAM / Noncapitalize
S60R3291	EIDE BAILLY LLP	29,225.00	220.76	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3292	US BANK CORPORATE PAYMENT SYST	250.00	3,687.72	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3293	PEARSON INC, NCS	2,000.00	29,225.00	010044720Y 5830	Business Services / Audit
S60R3294	CDWG COMPUTER CTRS INC	133.09	250.00	010023711A 4355	Board of Trustees / CONF/PROF DEV SUPPLIES
S60R3295	PETTY CASH STUDENT SERVICES	199.67	2,000.00	015641312Z 5826	MEDI-CAL PSYCHOLOGIST / LICENSING & SOFTWARE
			133.09	010044720Y 5826	Business Services / LICENSING & SOFTWARE FEES
			64.03	010021210A 5930	Stu Srv Legal Admin / POSTAGE AND PARCEL SERVICE
			28.57	013345111A 4305	IDEA Preschool Staff Developm / MISC.FOOD/FOOD
			20.16	019531111J 4305	Sp Ed Mild Mod Johnson / MISC.FOOD/FOOD SUPPLIES
			86.91	019532111K 4310	Sp Ed Presch Mild Mod Land / Instr Materials & Supplies
S60R3296	IMAGE 2000	6,454.23	6,454.23	010201100I 4430	LCFF-SUPC INSTR HAYDEN / Computer - Under \$5000

**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/20/2023**

FROM 02/23/2023 TO 03/29/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3297	DELL COMPUTER	2,656.76	2,656.76	013010100S 4430	Title I Instr - Webber / Computer - Under \$5000
S60R3298	PAPER EDUCATION AMERICA INC	60,480.00	60,480.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3299	SCHOLASTIC INC	9,959.78	9,959.78	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
S60R3300	MCGRAW HILL	3,814.63	3,814.63	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3301	NGOCMINH TRAN	1,440.00	1,440.00	010074100A 5810	Dual Immersion Instruction / Contracted Serv - Inst & Non-I
S60R3302	DELL COMPUTER	5,676.75	913.50 4,763.25	013010100R 4320 013010100R 4430	Title I Instr - Warner / Computers/Tech less than \$500 Title I Instr - Warner / Computer - Under \$5000
S60R3306	BARNES AND NOBLE	488.81	488.81	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS
S60R3307	APPLE COMPUTER INC	1,142.58	976.58 166.00	019542113Z 4320 019542113Z 5826	Sp Ed Severe Assistive Techno / Computers/Tech less than \$ Sp Ed Severe Assistive Techno / LICENSING & SOFTWARE
S60R3308	MARKON PEN & PENCIL INC	890.63	890.63	013010100J 5810	Title I Instr - Johnson / Contracted Serv - Inst & Non-I
S60R3309	AMAZON CAPITAL SERVICES INC	613.85	613.85	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3310	BARNES AND NOBLE	2,163.52	2,163.52	013010100P 4210	Title I Instr - Stacey / OTHER BOOKS
S60R4302	CDWG COMPUTER CTRS INC	5,901.38	5,901.38	010044830Y 4410	Business Services - Security / Noncapitalized Equipment
S60T5018	CERTIFIED TRANSPORTATION SERVI	1,713.36	1,713.36	010993590L 5820	Meairs Billing Account / Outside Transportation
S60T5020	CORPORATE COACH CHARTER & TOUR	3,600.00	3,600.00	012600100Z 5820	EXPANDED LEARNING OPP PROGRAM / Outside
S60T5021	CERTIFIED TRANSPORTATION SERVI	759.00	759.00	010201100P 5820	LCFF-SUPC INSTR STACEY / Outside Transportation
S60T5022	VISSER BUS SERVICES INC	844.50	844.50	010993590F 5820	Finley Billing Account / Outside Transportation
S60V5038	SO CA EDISON CO	3,614.11	3,614.11	280304850B 5660	ANDERSON AIR CONDITIONING /
S60V5039	CUMMING MANAGEMENT GROUP INC	9,360.00	9,360.00	280304850F 6250	FINLEY AIR CONDITIONING / Bldg & Imprv - Other Cos
S60V5040	PBK ARCHITECTS INC	702,500.00	577,500.00 125,000.00	280304850Q 6210 280304850Q 6250	SEQUOIA AIR CONDITIONING / Bldg & Imprv - Archite SEQUOIA AIR CONDITIONING / Bldg & Imprv - Other
S60V5041	CUMMING MANAGEMENT GROUP INC	9,360.00	9,360.00	280304850F 6250	FINLEY AIR CONDITIONING / Bldg & Imprv - Other Cos

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/20/2023

FROM 02/23/2023 TO 03/29/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60V5042	PLATINUM VISUAL SYSTEMS	80,551.00	80,551.00	280304850B 6250	ANDERSON AIR CONDITIONING / Bldg & Imprv - Other
S60V5043	PLATINUM VISUAL SYSTEMS	68,637.00	68,637.00	280304850D 6250	DEMILLE AIR CONDITIONING / Bldg & Imprv - Other
	Fund 01 Total:	1,144,126.34			
	Fund 12 Total:	39,219.69			
	Fund 13 Total:	44,689.19			
	Fund 25 Total:	900.00			
	Fund 28 Total:	874,022.11			
	Fund 40 Total:	935,174.72			
	Total Amount of Purchase Orders:	3,038,132.05			

<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 I	N - Nutrition Services
Fund 25 - Capital Facilities Fund	R - District Office Buyer
Fund 26 - Measure I	T - Transportation Department
Fund 35 - County School Facility Fund	U - Accounting Office
Fund 40 - Special Reserve for Capital Outlay Fund	V - Measure I

WESTMINSTER SCHOOL DISTRICT
CORPORATE/INDIVIDUAL DONATIONS FOR DISTRICT/SCHOOL SITES

April 20, 2023

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

DONOR	DONATED TO	AMOUNT	DESCRIPTION
Fountain Valley Skating Center	Hayden	\$178.50	A portion of the proceeds to be used to support campus programs.
Fountain Valley Skating Center	Webber	\$53.12	To support Webber programs.
Hien V. Huynh/ Duy Refrigeration Construction	Anderson	\$20.00	Proceeds for Special Olympics materials and supplies.
Huntington Beach Elks Lodge 1959	Anderson	\$2,000.00	Proceeds for Special Olympics participants' t-shirts.

Contracts for Approval/ Ratification
April 20, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
1	Art Explorers	Tieumi Ellis, Willmore	N	3/16/23 - 6/8/23	After-school art lessons for Willmore Language Academy students, which includes visual and language art standards, as well as enrichment to enhance engagement.	Extended Learning Opportunities Program	\$7,200.00
2	California Artworks	Tieumi Ellis, Willmore	N	3/13/23 - 9/13/23	Student mural project promoting arts and diversity with mural created on the campus handball walls.	Extended Learning Opportunities Program	\$16,336.00
3	Cardea Services	Dina Hernandez, Teaching and Learning	N	5/1/23 - 6/30/23	Provide in-person training and eLearning on Positive Prevention Plus curriculum.	Title II	\$6,000.00
4	Chris Becerra Consulting	Nicole Baitx-Kennedy, EE & ELP	N	4/21/23 - 6/30/23	To develop goals and objectives for the <i>Arts with Purpose Project</i> , schedule site visits to collect data to inform of the scope of work and provide training for Preschool and Expanded Learning Staff.	State Preschool	\$9,600.00
5	ELEVO	Nicole Baitx-Kennedy, EE & ELP	N	6/1/23 - 9/1/23	Summer Camp sports curriculum providing skills training, coaching, and physical development through two, four-week sessions focused on soccer and basketball.	Extended Learning Opportunities Program	\$17,290.00
6	Formative	Kenneth Lopour, Ed.D., Warner	R	7/1/23 - 6/30/24	Student resource to access curriculum and provide teachers with a platform that aligns with current systems being used for feedback and assessments.	Title I Instruction	\$1,150.00

Contracts for Approval/ Ratification
April 20, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
7	Joyful Child Foundation	Dina Hernandez, Teaching and Learning	N	5/1/23 - 12/1/23	Provide BRAVE Program training.	Title II	\$2,500.00
8	Leadership Associates	Gunn Marie Hansen PhD.	N	4/20/23 - 6/30/24	Provide professional services for strategic planning and board governance training.	General Fund / Board/Supt	Not to exceed \$59,000
9	OCDE Cognitively Guided Instruction	Michelle Scheiber, Fryberger	N	8/24/23 - 6/20/25	Increase teacher knowledge of the development of children's mathematical thinking and increase student achievement in mathematics with professional learning in Cognitively Guided Instruction for TK-5 th teachers.	Educator Effectiveness Block Grant	\$15,000.00 annually
10	OCDE Computer Science	Gerardo Martinez, Ed. Technology	R	3/15/23 - 4/26/23	Part 2 of Computer Science Visions Professional Learning Workshop. Contract #10003036.	Computer Science	\$600.00
11	OpenText, Inc.	Michael Robbins, D.B.A., I&TS	R	7/8/23 - 7/7/24	For districtwide access to WSD fax system.	Technology Data Network Support	\$7,413.07
12	Pacific Coast Speech Services, LLC - AKA Point Quest	Jennifer Solano, Student Services	R	3/23/23 - 6/30/25	Provide Special Education staff support due to staffing shortages and lack of credentialled long-term subs to cover for speech/ language services and special education services.	SP. Ed. Learning Recovery Support	Not to exceed \$93 per hour per staff
13	PowerSchool	Manuel Cardoso, Business Services	R	7/1/23 - 6/30/24	Premier Enrollment Projection services.	Business Services	\$13,390.00

Contracts for Approval/ Ratification
April 20, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
14	Professor Ngoc Minh Tran	Michelle Watkins, School Specialty	N	3/17/23 - 12/31/23	Create Vietnamese Benchmark assessments and reading fluency passages for 7 th grade. Support VDLI teachers with planning days in the summer. Provide six professional development sessions for DeMille and Warner.	DLI Curriculum Development	\$10,240.00
15	TELACU	Manuel Cardoso, Business Services	N	3/31/23 - 3/30/25	To provide construction management services for the proposed modernization and HVAC projects for Finley, Schmitt, Webber, Eastwood, Sequoia, and Warner.	Building Fund / Measure T	Not to exceed \$225 per hour per staff (primary staff \$150/hr. & \$105/hr.)
16	W.O.L.F. Adventures	Jonathan Edelman, Eastwood	N	5/15/23 - 5/18/23	Eastwood 6 th grade science camp trip.	Extended Learning Opportunities Program	\$26,975.00

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 20, 2023

TO: Gunn Marie Hansen, Ph.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services

SUBJECT: **ADOPT RESOLUTION #22-23-29 TO AUTHORIZE CERTAIN OFFICERS OF THE WESTMINSTER SCHOOL DISTRICT TO SIGN DISTRICT DOCUMENTS IN ORDER TO CONDUCT THE BUSINESS OF THE DISTRICT**

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

Westminster School District has undergone staffing changes for the year. The attached Resolution #22-23-29 will be forwarded to the Orange County Department of Education as required.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Adopt Resolution #22-23-29 to authorize certain officers of the Westminster School District to sign District documents in order to conduct the business of the District

RESOLUTION NO. 22-23-29 AUTHORIZATION OF SIGNATURES

WHEREAS, it is necessary to authorize certain officers of the Westminster School District to sign district documents in order to conduct the business of the district, and;

WHEREAS, legal and county requirements are that said signatures be duly adopted and recorded;

NOW THEREFORE, BE IT RESOLVED that the following named persons as designated on the matrix are authorized to sign the documents as so indicated, and that all previous authorizations of signatures for such purposes be rescinded.

Name	Title	Signature	Electronically signed Accounts Payable Checks	Federal/State County Reports	County Documents	Government Projects/Applications	Department of Real Estate	Inter-District Agreements	Purchase & Bid Documents	Contract Agreements	Payroll Documents	All Checking and Savings Accounts *	Check Registers	State-Dated Voided Checks	State/Federal/Other Surplus Property
Gunn Marie Hansen, Ph.D.	Superintendent		X	X	X	X	X	X	X	X	X	X	X	X	X
Manuel Cardoso	Asst. Supt., Business Svcs.			X	X	X	X	X	X	X	X	X	X	X	X
Vacant	Asst. Supt., HR			X	X	X	X	X	X	X	X	X	X	X	X
Richard J. Noblett, Ed.D.	Asst. Supt., Ed. Svcs.			X	X	X	X	X	X	X	X	X	X	X	X
Michael Robbins, Ed.D.	Chief Technology Officer			X	X	X		X	X						
Michelle Watkins	Senior Ex. Dir., Curr. & Inst.			X	X	X									
Moises Merlos, Ed.D.	Ex. Dir., Acct. & Asmnt.			X	X	X		X							
Brett Heinbuch	Ex. Dir., Business Svcs.			X	X	X	X	X	X		X	X	X	X	X
Brian Johnson	Ex. Dir., Facilities & MOT			X	X	X			X						X
Darek Jaroczyk	Ex. Dir., Student Services			X	X	X									
Dina Hernandez	Ex. Dir., Teaching & Learning			X	X	X									
Gerardo Martinez	Ex. Dir., Ed. Technology			X	X	X									
Nicole Baitx-Kennedy	Ex. Dir., Early Ed. & ELP			X	X	X									
Michelle Scheiber	Director, Curr. & Inst.			X	X	X									
Paul Ngo	Director, Nutrition Svcs.			X	X	X			X						X
Brad Seaver	Asst. Dir., Facilities & MO			X	X	X			X						X
Portia Gonzalez	Supervisor, Business Svcs.			X	X	X					X			X	

RESOLUTION NO. 22-23-29 AUTHORIZATION OF SIGNATURES

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

Tina Gustin-Gurney _____ David Johnson _____

Jeremy Khalaf _____ Frances Nguyen _____

Khanh Nguyen _____

PASSED AND ADOPTED by the Board of Trustees of the Westminster School District, Orange County, State of California,
this **20th day** of **April 2023**.

* District Revolving Cash Fund exempt from Matrix

Secretary to the Board of Trustees

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 20, 2023

TO: Gunn Marie Hansen, Ph.D., Superintendent

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

SUBJECT: **ADOPT RESOLUTION #22-23-35 TO AUTHORIZE DR. GUNN MARIE HANSEN AS WESTMINSTER SCHOOL DISTRICT ELECTRONICAL SIGNATURE ON VENDOR CHECKS PRODUCED BY THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

BACKGROUND INFORMATION:

Whenever the District has a change in Superintendent, a resolution must be adopted to update the signature that will be printed electronically on vendor checks produced by the Orange County Superintendent of Schools.

CURRENT CONSIDERATIONS:

Westminster School District has hired Dr. Gunn Marie Hansen as Superintendent. The attached Resolution #22-23-35 will be forwarded to the Orange County Department of Education as required.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Adopt Resolution #22-23-35 to authorize Dr. Gunn Marie Hansen as Westminster School District electronic signature on vendor checks produced by the Orange County Superintendent of Schools

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 20, 2023

TO: Gunn Marie Hansen, Ph.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services

SUBJECT: **RECEIVE THE THIRD QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS**

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The Williams Uniform Complaint general subject areas are Textbooks and Instructional Materials, Teacher Vacancies or Miss Assignments, and Facility Conditions with no Williams Uniform Complaints received for any area during the reporting period of January 1, 2023 to March 31, 2023.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Receive the Third Quarterly Report on Williams Uniform Complaints



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2022-23**

District: Westminster School District

District Contact: Manuel Cardoso

Title: Assistant Superintendent

- Quarter #1 July 1 – September 30, 2022 **Report due by October 31, 2022**
- Quarter #2 October 1 – December 31, 2022 **Report due by January 31, 2023**
- Quarter #3 January 1 – March 31, 2023 **Report due by April 28, 2023**
- Quarter #4 April 1 – June 30, 2023 **Report due by July 28, 2023**

Check the box that applies:

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

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

Name of Superintendent: Gunn Marie Hansen, Ph.D.

Signature of Superintendent: _____ Date: April, 2023

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

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

BUSINESS SERVICES

6.0



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

Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

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

**RESOLUTION #22-23-30
DECLARING MAY 25, 2023 SCHOOL BUS DRIVER APPRECIATION DAY**

April 20, 2023

WHEREAS, annually, on the fourth Tuesday of April, the People of California officially recognize all school bus drivers for their continued and excellent services to the youth of the state, and these drivers are deserving of special public recognition and the highest commendations; and

WHEREAS, the California Association of School Transportation Officials is a professional organization that promotes safe pupil transportation and advocates for continued high standards for California's school bus drivers; and

WHEREAS, the safety of our children rests in the hands of trained school bus drivers for up to six or seven hours each school day; and

WHEREAS, personal time and energy are expended by school bus drivers in their initial training, maintaining a current license, perfecting their driving skills, and accruing added knowledge of school bus laws through continuing education classes; and

WHEREAS, school bus drivers, through counseling and disciplinary techniques, are sometimes asked to assist pupils in appropriate interactive peer and adult behavior; and

WHEREAS, school bus drivers often face natural and unexpected hazards in the performance of their duties; and

WHEREAS, school bus drivers exhibit patience and kindness toward pupils, parents, and school staff in the performance of their duties; and

WHEREAS, school bus drivers consistently demonstrate an awareness of, and direct attention to, the mechanical maintenance of the school bus and safety conditions of the school bus routes; and

WHEREAS, School bus drivers perform their services for thousands and thousands of accident-free miles, year after year;

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 #22-23-30
DECLARING MAY 25, 2023 SCHOOL BUS DRIVER APPRECIATION DAY
April 20, 2023

NOW, THEREFORE BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District Transportation staff and hereby adopt April 25, 2023, as “School Bus Driver Day.”.

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 20th day of April 2023, by the following vote:

AYES: _____ **NOES:** _____ **ABSENT:** _____ **ABSTAIN:** _____

Gunn Marie Hansen, Ph.D., Superintendent

David Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member

Vision Statement:

Building tomorrow’s leaders today.

Mission Statement:

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Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

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

**RESOLUTION #22-23-31
DECLARING MAY 5, 2023 SCHOOL LUNCH HERO DAY**

April 20, 2023

WHEREAS, the School Nutrition Association has designated the first Friday in May, as School Lunch Hero Day; and

WHEREAS, nutritious school meals are an essential part of the school day; and

WHEREAS, Food and Nutrition professionals are committed to providing healthful, nutritious meals to the District’s children so they are ready to learn; and

WHEREAS, the men and women who prepare and serve school meals help nurture our children through their daily interaction and support; and

WHEREAS, school nutrition professionals demonstrate, on a consistent basis, their concern through patience and kindness toward our students; and

NOW, THEREFORE BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District Nutrition Services staff and hereby adopt May 5th, 2023, as “School Lunch Hero Day.”

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 20th day of April 2023, by the following vote:

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

Gunn Marie Hansen, Ph.D., Superintendent

David Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member

Vision Statement:

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

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 20, 2023

TO: Gunn Marie Hansen, Ph.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services

SUBJECT: **APPROVAL FOR THE CITY OF WESTMINSTER TO PROVIDE WESTMINSTER SCHOOL DISTRICT WITH A FULL-TIME POLICE OFFICER TO ESTABLISH A SCHOOL RESOURCE OFFICER PROGRAM**

BACKGROUND INFORMATION:

The District and the City of Westminster both strongly agree that school safety and the safety of our students and staff is our highest priority. We have partnered in the past for additional police support and continue to actively work together to support the safety of our Westminster community.

CURRENT CONSIDERATIONS:

The City of Westminster has provided agreements to provide a full-time Westminster Police Officer (WPD) to establish a School Resource Officer Program at Westminster Schools within the City for the remainder of the 2022-23 school year and entire 2023-24 school year.

The City will designate a special unit of officers within the Westminster Police Department (WPD) consisting of full-time sworn police officers specially trained and selected to provide school resource officer (SRO) services to continue our strong partnership and increase police support for the District and the City of Westminster.

FINANCIAL IMPLICATIONS:

Estimated costs for 2023-23 & 2023-24:

- Option #1 - Part-time SRO \$136,618 + overtime
- Option #2 - Full-time SRO \$231,583 + overtime

SUPERINTENDENT'S RECOMMENDATION:

Approval for the City of Westminster to provide Westminster School District with a full-time police officer to establish a School Resource Officer Program.

EDUCATIONAL SERVICES

7.0

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: April 20, 2023

TO: Gunn Marie Hansen, Ph.D., Superintendent

FROM: Richard J. Noblett, Ed.D., Assistant Superintendent, Educational Services
Dina Hernandez, Executive Director, Teaching and Learning

SUBJECT: **APPROVE THE SOCIAL STUDIES INSTRUCTIONAL MATERIALS
ADOPTION**

BACKGROUND INFORMATION:

The review of textbooks and instructional materials is a critical component of the district-wide curriculum improvement process and is mandated by the Williams Legislation requirements for textbooks. The State Board of Education approved a list of Social Studies instructional materials based upon the Social Studies state framework and the History-Social Science Standards. Districts select materials from the state-approved list found on the California Department of Education Web site for implementation. WSD is expected to receive Social Studies instructional materials in the summer of 2023.

The WSD Social Studies Adoption Committee was formed with teachers from each school site and grade level. The Committee researched and developed evaluation criteria with which to evaluate the various state-approved programs based on the key shifts in the Social Studies framework. After piloting two programs, the committee recommended the best curriculum for board approval.

Publisher	Materials	Grade Level
Savvas	myWorld	K-5
Cengage	National Geographic	6-8

Public review of the selected materials took place during the week of April 3-7. WSD teachers, staff, parents, and community members were given an opportunity to preview the adoption materials.

CURRENT CONSIDERATIONS:

Board approval is necessary for the purchase of the updated Social Studies materials.

FINANCIAL IMPLICATIONS:

No impact to current budget. Funds for this adoption will come from reserve account, not to exceed \$2,200,000

SUPERINTENDENT'S RECOMMENDATION:

Approve the Social Studies Instructional Materials Adoption

HUMAN RESOURCES



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

Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

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

**RESOLUTION #22-23-32
DECLARING MAY 1-5, 2023 TEACHER APPRECIATION WEEK**

April 20, 2023

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

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

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

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

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

WHEREAS, the State of California, Department of Education recognizes May 1-5, 2023 as “Teacher Appreciation Week”, under California Education Code Section 37222;

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District teachers and certificated staff and hereby declares May 1-5, 2023, as the “Teacher Appreciation Week.”

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 #22-23-32
DECLARING MAY 1-5, 2023 TEACHER APPRECIATION WEEK

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 20th day of April 2023, by the following vote:

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

Gunn Marie Hansen, Ph.D., Superintendent

David Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member



14121 Cedarwood Street
Westminster, CA 92683
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Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

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

**RESOLUTION #22-23-33
DECLARING MAY 10, 2023 SCHOOL NURSE RECOGNITION DAY**

April 20, 2023

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District nurses and hereby declares May 10, 2023, as the “National School Nurse Day.”

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 20th day of April 2023, by the following vote:

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

Gunn Marie Hansen, Ph.D., Superintendent

David Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member

Vision Statement:
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Mission Statement:
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14121 Cedarwood Street
Westminster, CA 92683
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Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

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

**RESOLUTION #22-23-34
DECLARING MAY 22-26, 2023 CLASSIFIED EMPLOYEE WEEK**

April 20, 2023

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

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

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

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

WHEREAS, the State of California, Department of Education recognizes May 22-26, 2023 as “Classified School Employee Week”, under California Education Code Section 45460;

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of classified school employees in the State of California and Westminster School District and hereby declares the week of May 22-26, 2023, as “Classified School Employee Week”.

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 20th day of April 2023, by the following vote:

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

Gunn Marie Hansen, Ph.D., Superintendent

David Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member

Vision Statement:

Building tomorrow’s leaders today.

Mission Statement:

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in a changing and diverse society.*

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: April 20, 2023

TO: Gunn Marie Hansen, Pd.D., Superintendent

FROM: Charles Lewis, Ed.D., Interim Assistant. Superintendent, Human Resources
Sylvia Niknami, Director, Human Resources

SUBJECT: **APPROVE FILING THE DECLARATION OF NEED FOR FULLY
QUALIFIED EDUCATORS FOR THE 2023-2024 SCHOOL YEAR**

BACKGROUND INFORMATION:

Since July 1, 1995, a general waiver request, pertaining to educator preparation and credentialing and the ability of employers to employ or assign persons who are not appropriately credentialed for their assignment, came under the legal authority of the California Commission on Teacher Credentialing.

CURRENT CONSIDERATIONS:

While the Westminster School District does not currently have a need to hire a teacher who is not appropriately credentialed for a teaching assignment for the 2023-2024 school year, approval is recommended to file the Declaration of Need for the Fully Qualified Educators form for the 2023-2024 school year, should this become a staffing necessity during the 2023-2024 school year.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Approve filing the Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on 04 / 20 / 2023, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2024.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	<u>2</u>
Bilingual Authorization (applicant already holds teaching credential)	<u>4</u>
List target language(s) for bilingual authorization: <u>Vietnamese/Spanish</u>	
Resource Specialist	<u>2</u>
Teacher Librarian Services	<u>0</u>

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

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