

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

Regular Meeting

June 8, 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.

This page intentionally left blank

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
 - Principal Elementary (2)
 - Principal Middle School

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: Mr. Rich Montgomery, 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 – Willmore 6th grade Spanish Dual Language Immersion Celebration Noblett

4.2 “The Price of Freedom” art contest presented by the Vietnam Veterans Of America Chapter 756 Noblett

4.3 Budget Update Cardoso

4.4 LCAP Update Cardoso

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 Minutes of Regular Meeting held **March 9, 2023**. (Enc. P) Johnson

5.2 Approve Minutes of Regular Meeting held **March 23, 2023**. (Enc. P) Johnson

5.3 Approve Minutes of Regular Meeting held **April 20, 2023**. (Enc. P) Johnson

5.4 Approve/ratify Certificated Human Resources Report on recommended position status/action. (Enc. P) Montgomery

5.5 Approve/ratify Classified Human Resources Report on recommended position status/action. (Enc. P) Montgomery

- 5.6 Approve/ratify **Employee Educational Conference attendance.** (Enc. P) Noblett
- 5.7 Approve/ratify **Non-Public School/Agency Contracts.** (Enc. P) Noblett
- 5.8 Ratify **Purchase Order Listing** in the total amount of \$4,184,811.46. (Enc. P) Cardoso
- 5.9 **Ratify Check Register** in the total amount of \$5,665,667.73 the check register reflects all payments made to outside vendors. Cardoso
- 5.10 Accept **Corporate/Individual Donations** for District/School Sites. (Enc. P) Cardoso
- 5.11 Ratify **District Contracts.** (Enc. P) Cardoso
- 5.12 Adopt **Resolution #22-23-40** 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
- 5.13 Approve **Sale of Surplus/Obsolete Property** by Public Auction. (Enc. P) Cardoso

6.0 BUSINESS SERVICES

- 6.1 INFORMATION/ DISCUSSION Conduct a **Public hearing for the 2023-2024 Budget.** Cardoso
- 6.2 INFORMATION/ DISCUSSION Conduct a **Public Hearing for the 2023-2024 Local Control and Accountability Plan.** Cardoso
- 6.3 DISCUSSION/ ACTION Adopt Resolution #22-23-41 to Authorize **Transfer of Exchange Property Proceeds** for General Fund Purposes. (Enc. P) Cardoso
- 6.4 DISCUSSION/ ACTION Approve **contract for Inspector of Records Consulting Services** for Measure T Modernization and new construction. (Enc. P) Cardoso
- 6.5 DISCUSSION/ ACTION Approve **contract with D.F. Perez Inc., for Measure T installation of interim housing** at Eastwood and Sequoia Elementary Schools and Warner Middle School – **Bid #2023/24-01 Services.** (Enc. P) Cardoso

7.0 HUMAN RESOURCES

- 7.1 DISCUSSION/ ACTION Approve **to receive the Westminster School District’s Initial proposal to reopen Interest Based Bargaining** for the July 1, 2020-June 30, 2023, Collective Bargaining Agreement for the Classified Unit. (Enc. P) Montgomery
- 7.2 DISCUSSION/ ACTION Approve **to receive the California School Employee Association’s Chapter 34 Initial Proposal to Reopen Interest Based Bargaining** for the July 1, 2021-June 30, 2024, Collective Bargaining Agreement for the Classified Unit. (Enc. P) Montgomery

8.0 BOARD OF EDUCATION/SUPERINTENDENT

- 8.1 INFORMATION **End of School year 2022-2023 Student and Staff Celebrations.** Johnson
- 8.2 INFORMATION **Strategic Visioning and Planning Update.** Hansen

9.0 OPEN ITEMS

- 9.1 DISCUSSION/ ACTION Schedule of **Regular Board Meetings** for 2022-2023: David Johnson

 - June 22, 2023
 - July 13, 2023
 - August 10, 2023
 - September 14, 2023
 - October 12, 2023
 - November 9, 2023
 - December 14, 2023 (*Organizational Meeting*)

10.0 REPORTS/COMMENTS

- 10.1 INFORMATION **Staff Comments** David Johnson

Short reports/announcements on programs and activities, curriculum, conference/meeting attendance, facilities improvements and commendations to staff.
- 10.2 INFORMATION/ NEW BUSINESS **Board Member Comments** David Johnson

Short reports of visitations, conference/meeting attendance, and commendations to staff.

11.0 CLOSED SESSION

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

12.0 ADJOURNMENT

David Johnson

Gunn Marie Hansen, Ph.D.
Superintendent

yg

This page intentionally left blank

CONSENT AGENDA

This page intentionally left blank

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

March 9, 2023

Regular Meeting
7:00 p.m.

A Regular Meeting of the Westminster School District Board of Trustees was held in the District Office Administration Building in the Mendez Board Room at 14121 Cedarwood Street, Westminster, California on the date and at the time set forth above.

PUBLIC SESSION

Public Session

1.0 CALL TO ORDER

Call to Order

TRUSTEES PRESENT: David Johnson, President
Frances Nguyen, Vice President
Jeremy Khalaf, Clerk
Tina Gustin-Gurney, Trustee
Khanh Nguyen, Trustee

ADMINISTRATORS PRESENT: District Office:
Dr. Charles Hinman, Interim Superintendent;
Manuel Cardoso, Assistant Superintendent, Business Services;
Dr. Richard J. Noblett, Assistant Superintendent, Educational Svcs.;

Board President David Johnson presiding called the meeting to order at 5:38 p.m. Any person wishing to address the Board on Closed Session agenda items did so at this time. There were no requests to address the Board. Adjourned to Closed Session at 5:38 pm.

2.0 CLOSED SESSION

Closed Session

- 2.1 Public Employee Appointment/Discipline/Dismissal/Release**
- Government Code §54957
- 2.2 Conference with Labor Negotiator**
- Government Code §54957.6 & §3549.1
- 2.3 Pending Litigation**
- Government Code §54956.9

3.0 CALL TO ORDER AND PLEDGE OF ALLEGIANCECall to Order
and Pledge
of Allegiance

Board President David Johnson reconvened the meeting in Public Session at 7:09 p.m. and lead the *Pledge of Allegiance*.

3.1 Report of action taken in Closed Session

Board President David Johnson reported that the Board took action in Closed Session to accept the resignation of employee #6000007337 effective June 30, 2023 with a 5-0 vote. The Board took action to appoint/employ Dr. Charles Lewis as Interim Assistant Superintendent of Human Resources effective 2/21/23 with a 5-0 vote. The board took action to appoint Michelle Scheiber to the position of Director of Curriculum and Instruction effective 7/1/2023 with a 5-0 vote. The Board took action to appoint Michelle Watkins to the position of Senior Executive

Action taken in
Closed Session
Resignation
accepted,
three
appointments:
Dr. Charles
Lewis, Michelle
Scheiber and

March 9, 2023

Director of Leadership, Curriculum and Instruction effective 3/10/2023 with a 5-0 vote.

Michelle Watkins

4.0 ORAL PRESENTATIONS

Oral Presentations

4.1 **Student Showcase – Eastwood Future Ready**

Eastwood students performed the song “One small voice” in sign language.

Student Showcase - Eastwood

4.2 **Every Student Succeeding Presentation**

Ms. Michelle Scheiber, President of WELA recognized the recipients of the Every Student Succeeding Award. She congratulated Andrew Tran from Johnson Middle will represent WSD at the ACSA Region 17 awards ceremony.

Every Student Succeeding presentation

4.3 **2022-2023 Second Interim Report**

Assistant Superintendent of Business Services – Manuel Cardoso provided the 2022-2023 Second Interim Report to the Board as information.

2022-2023 Second Interim Report

4.4 **Transportation Services**

Assistant Superintendent of Business Services – Manuel Cardoso provided the Board information regarding the Transportation Services Plan.

Transportation Services presentation

4.5 **Annual 2021-2022 Audit Report**

Assistant Superintendent of Business Services – Manuel Cardoso introduced Mr. Bobby Patel who provided the Board with information regarding the 2021-2022 Audit Report. The Westminster School District received the highest mark for an unmodified opinion.

Annual 2021-2022 Audit Report

4.6 **Public comments**

The following people addressed the board regarding Comprehension Healthy Youth Act (CHYA), Translator/Interpreters salaries, CSEA negotiations, and bullying: Tiffany Winemiller, Martha Frias, Stacey Barajas, and Amanda Boughlala.

Public Comments

5.0 GENERAL FUNCTIONS

General Functions

5.1 2023 CSBA Delegate Assembly Election – Region 15.

TRUSTEE FRANCES NGUYEN MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO VOTE FOR: MICHELLE BARTO, BONNIE CASTREY, JACKIE FILBECK, CARRIE FLANDERS, ARTURO MONTEZ, KELLY OSBORNE, SUZIE SWARTZ, RHODIA SHEAD. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN;).

2023 CSBA Delegate Assembly Election – Region 15

6.0 CONSENT AGENDA

The following items comprise the Consent Agenda, and unless an item is pulled for some reason, the Consent Agenda is routinely approved by one motion:

Consent Agenda Approved

6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9, 6.10, 6.11, 6.12, 6.13, 6.14, 6.15, 6.16, 6.17

March 9, 2023

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO APPROVE THE CONSENT AGENDA, AND ORDERED FURTHER THAT THE AGENDA AND ALL BACKUP MATERIAL PERTAINING THERETO BE INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH AT LENGTH. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN;).

7.0 BUSINESS SERVICES

7.1 Approve the Second Interim Financial Report for 2022-2023.

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE FRANCES NGUYEN, TO APPROVE THE SECOND INTERIM FINANCIAL REPORT FOR 2022-2023. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Second Interim Financial Report for 2022-2023 Approved

7.2 Approve the Transportation Services Plan.

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO APPROVE THE TRANSPORTATION SERVICES PLAN. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Transportation Services Plan Approved

7.3 Approve the Capital Improvement Project Team.

TRUSTEE KHANH NGUYEN MOVED, SECONDED BY TRUSTEE JEREMY KHALAF, TO APPROVE THE CAPITAL IMPROVEMENT PROJECT TEAM. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Capital Improvement Project Team Approved

7.4 Receive and accept the Annual 2021-2022 Audit.

Annual 2021-2022 Audit received by the Board.

Annual 2021-2022 Audit Received

7.5 Receive the 2021-2022 Measure T independent Financial and Performance Audit.

The board received information regarding the 2021-2022 Measure T Independent Financial Performance Audit.

2021-2022 Measure T Independent... Audit Received

8.0 OPEN ITEMS

8.1 Schedule of Regular Board Meetings.

The **schedule of regular Board Meetings** was presented as information.

Calendar Reviewed

9.0 REPORTS/COMMENTS

9.2 **Staff Comments**

Public Relations Specialist – Tony Phan provided information regarding upcoming events.

Staff Comments

Interim Superintendent – Dr. Charles Hinman talked about welcoming the new Superintendent with celebrations.

March 9, 2023

9.2**Board Member Comments**Board Member
Comments

Trustee Tina Gustin-Gurney talked about how the new superintendent will move us forward.

Trustee Khanh Nguyen welcomed Chuck Lewis and congratulated Michelle Scheiber and Michelle Watkins.

Trustee Jeremy Khalaf thanked the Eastwood students, principal, and teacher for their showcase. He also thanked Mr. Cardoso for his presentations. He thanked Ms. Scheiber for the Every Student Succeeding presentation.

Trustee Frances Nguyen congratulated Michelle Watkins and Michelle Scheiber. She also talked positively about the Every Student Succeeding presentation and the students who were recognized.

Board President David Johnson talked about the WSD Foundation Educational of Excellence event at Johnson MS and the feeder schools. He attended the budget advisory committee meeting and thanked Mr. Cardoso for his attention to detail for the meetings. Board President Johnson thanked the District for continuing to pursue greatness and excellence.

10.0 CLOSED SESSION

Closed Session

There was no need for an additional Closed Session.

11.0 ADJOURNMENT

Adjournment

Board President David Johnson adjourned the meeting at 8:31 pm.

Jeremy Khalaf, Clerk
Board of Trustees
Westminster School District

Recorder: Yolanda Galvas

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

March 23, 2023

Regular Meeting
7:00 p.m.

A Regular Meeting of the Westminster School District Board of Trustees was held in the District Office Administration Building in the Mendez Board Room at 14121 Cedarwood Street, Westminster, California on the date and at the time set forth above.

PUBLIC SESSION

Public Session

1.0 CALL TO ORDER

Call to Order

TRUSTEES PRESENT: David Johnson, President
Frances Nguyen, Vice President
Jeremy Khalaf, Clerk
Tina Gustin-Gurney, Trustee
Khanh Nguyen, Trustee (arrived 6:05 pm)

ADMINISTRATORS PRESENT: District Office:
Dr. Charles Hinman, Interim Superintendent;
Manuel Cardoso, Assistant Superintendent, Business Services;
Dr. Richard J. Noblett, Assistant Superintendent, Educational Svcs.;

Board President David Johnson presiding called the meeting to order at 6:00 p.m. Any person wishing to address the Board on Closed Session agenda items did so at this time. There were no requests to address the Board. Adjourned to Closed Session at 6:01 pm.

2.0 CLOSED SESSION

Closed Session

- 2.1 **Public Employee Appointment/Discipline/Dismissal/Release**
- Government Code §54957
- 2.2 **Conference with Labor Negotiator**
- Government Code §54957.6 & §3549.1
- 2.3 **Pending Litigation**
- Government Code §54956.9

3.0 CALL TO ORDER AND PLEDGE OF ALLEGIANCECall to Order
and Pledge
of Allegiance

Board President David Johnson reconvened the meeting in Public Session at 7:12 p.m. and called on Dr. Gunn Marie Hansen to lead the *Pledge of Allegiance*.

3.1 **Report of action taken in Closed Session**

Board President David Johnson reported no action was taken.

No action
taken in
Closed Session

March 23, 2023

4.0 ORAL PRESENTATIONS

Oral
Presentations

4.1 Public comments

Public
Comments

The following people addressed the board regarding the Virtual Learning Program, New Superintendent Dr. Gunn Marie Hansen: Van Nguyen, Merisa Miller Naka'ahiki, Vickie Hungerford, and Diana Lee Carey.

5.0 CONSENT AGENDA

The following items comprise the Consent Agenda, and unless an item is pulled for some reason, the Consent Agenda is routinely approved by one motion:

5.1, 5.2, 5.3, 5.4, 5.5

Consent
Agenda
Approved

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE JEREMY KHALAF, TO APPROVE THE CONSENT AGENDA, AND ORDERED FURTHER THAT THE AGENDA AND ALL BACKUP MATERIAL PERTAINING THERETO BE INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH AT LENGTH. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN;).

6.0 BUSINESS SERVICES

6.1 City of Westminster School Resource Officer Services and contract.

Information was presented to the Board regarding the School Resource Officer services and contract

SRO contract
information
received

6.2 Conduct a public hearing & approve the report of public disclosure of the Tentative Agreement with the California Employees Association (CSEA) and non-represented management/confidential employees.

Board President David Johnson opened the public hearing at 7:42 pm. President Johnson, hearing no requests to address the Board on this item, closed the public hearing at 7:42 pm.

Public hearing
Tentative
Agreement w/
CSEA

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO APPROVE THE REPORT OF PUBLIC DISCLOSURE OF THE TENTATIVE AGREEMENT WITH THE CALIFORNIA EMPLOYEES ASSOCIATION (CSEA) AND NON-REPRESENTED MANAGEMENT/CONFIDENTIAL EMPLOYEES. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Tentative
Agreement w/
CSEA
Approved

7.0 HUMAN RESOURCES

7.1 Approve/ratify the Tentative Agreement and Salary Schedules for collective Bargaining Agreement covering the periods of July 1, 2020-June 30, 2023, between the Westminster School District and the California School Employees Association and its Chapter 34.

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE FRANCES NGUYEN, TO APPROVE/RATIFY THE TENTATIVE AGREEMENT AND SALARY SCHEDULES FOR COLLECTIVE BARGAINING AGREEMENT COVERING THE

Salary
schedules for
collective
bargaining

5.2 p. 2+

March 23, 2023

PERIODS OF JULY 1, 2020-JUNE 30, 2023, BETWEEN THE WESTMINSTER SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS CHAPTER 34. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

agreement
CSEA
Approved

7.2 Approve the 2023-2024 School Calendar and the revised School Calendar for the 2022-2023 school year.

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE TINA GUSTIN-GURNEY, TO APPROVE THE 2023-2024 SCHOOL CALENDAR AND THE REVISED SCHOOL CALENDAR FOR THE 2022-2023 SCHOOL YEAR. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

2023-2024
and revised
2022-2023
Calendars
Approved

7.3 Consider and approve the employment contract for the Superintendent of the Westminster School District. The employment contract for the Superintendent is available in the Human Resources Department upon request.

TRUSTEE KHANH NGUYEN MOVED, SECONDED BY TRUSTEE FRANCES NGUYEN, TO APPROVE THE EMPLOYMENT CONTRACT FOR THE SUPERINTENDENT OF THE WESTMINSTER SCHOOL DISTRICT. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Employment
contract for
Superintenden
t of WSD
Approved

8.0 OPEN ITEMS

8.1 Schedule of Regular Board Meetings.

The **schedule of regular Board Meetings** was presented as information.

Calendar
Reviewed

9.0 REPORTS/COMMENTS

9.1 **Staff Comments**

Interim Superintendent – Dr. Charles Hinman congratulated Dr. Hansen on behalf of the Executive Cabinet. He talked positively about how the Board is passionate and has a positive purpose for the district and the community. Dr. Hinman talked about how phenomenal the staff is and believes the future is incredibly bright.

Staff
Comments

9.2 **Board Member Comments**

Trustee Tina Gustin-Gurney thanked the public for their comments. She is excited that CSEA and the District were able to finish negotiations. Trustee Gustin-Gurney welcomed Dr. Hansen to the District.

Board Member
Comments

Trustee Khanh Nguyen thanked Dr. Hinman for his guidance during his time at the district. He welcomed Dr. Hansen and is excited to work with her.

Trustee Jeremy Khalaf welcomed Dr. Hansen to her new position. He thanked Dr. Hinman for his guidance and helping to make the district even better.

Trustee Frances Nguyen thanked Dr. Hinman for his reminder that the board needs to work together. She welcomed Dr. Hansen to the District. Trustee F. Nguyen

March 23, 2023

hopes that Dr. Hansen and the HBUHSD can work together to further the Vietnamese Dual Language Immersion Program.

Board President David Johnson attended Stacey MS college and career fair; CABE conference; He talked about the CABE award process. President Johnson talked about how the kids at DeMille in the VDLI write their own books and have them published. Thanked Dr. Hinman for his time in the District. Welcomed Dr. Hansen to the District and he looks forward to the district growing under her leadership.

10.0 CLOSED SESSION

Closed Session

There was no need for an additional Closed Session.

11.0 ADJOURNMENT

Adjournment

Board President David Johnson adjourned the meeting at 8:27 pm.

Jeremy Khalaf, Clerk
Board of Trustees
Westminster School District

Recorder: Yolanda Galvas

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

April 20, 2023

Regular Meeting
7:00 p.m.

A Regular Meeting of the Westminster School District Board of Trustees was held in the District Office Administration Building in the Mendez Board Room at 14121 Cedarwood Street, Westminster, California on the date and at the time set forth above.

PUBLIC SESSION

Public Session

1.0 CALL TO ORDER

Call to Order

TRUSTEES PRESENT: David Johnson, President
Frances Nguyen, Vice President
Jeremy Khalaf, Clerk
Tina Gustin-Gurney, Trustee
Khanh Nguyen, Trustee (arrived at 6:09 pm)

ADMINISTRATORS PRESENT: District Office:
Dr. Gunn Marie Hansen, Superintendent;
Manuel Cardoso, Assistant Superintendent, Business Services;
Dr. Richard J. Noblett, Assistant Superintendent, Educational Svcs.;

Board President David Johnson presiding called the meeting to order at 6:03 p.m. Any person wishing to address the Board on Closed Session agenda items did so at this time. There were no requests to address the Board. Adjourned to Closed Session at 6:03 pm.

2.0 CLOSED SESSION

Closed Session

- 2.1 **Public Employee Appointment/Discipline/Dismissal/Release**
- Government Code §54957
- 2.2 **Conference with Labor Negotiator**
- Government Code §54957.6 & §3549.1
- 2.3 **Pending Litigation**
- Government Code §54956.9

3.0 CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Call to Order
and Pledge
of Allegiance

Board President David Johnson reconvened the meeting in Public Session at 7:11 p.m. and called on Anderson Elementary School’s Student Council President 6th grader Nina Nguyen to lead the *Pledge of Allegiance*.

Board President David Johnson turned the floor over to Vice President Frances Nguyen who presented a slideshow commemorating Black April.

3.1 **Report of action taken in Closed Session**

Board President David Johnson reported no action was taken.

No action
taken in
Closed Session

April 20, 2023

4.0 ORAL PRESENTATIONS**4.1 Student Showcase – Anderson’s 6th-grade outdoor science school**

Principal Kim Breckenridge was happy to announce that all 6th graders had the opportunity to attend outdoor science school. The following students gave a robust account of their time spent at camp; Kathleen Nguyen, Nina Nguyen, Sura Latif, and Jonathan Montes.

Oral
Presentations
Student
Showcase –
Anderson
Elementary

4.2 Classified Employees of the Year Recognition

Anna Bernal	- Paraeducator; Paraprofessional
Jim Bryan	- Skilled Trade; Maintenance
Amy Nguyen	- Clerical and Administrative Services
Denise Rivera	- Transportation Services
Norma Rodriguez	- Food and Nutrition Services
Van Tran	- Health and Student Services

Classified
Employees of
the Year
Recognition

4.3 Administrator of the Year Recognition

Daniel Owens	- Principal of the Year
Sylvia Niknami	- Classified Leader of the Year
Michelle Watkins	- Central Office, Administrator of the Year

Administrators
of the Year
Recognition

4.4 Educational Services Update

Assistant Superintendent of Educational Services Dr. Richard Noblett and his Educational Services team presented a brief data overview and updates.

Educational
Services
Update

4.5 Public comments

The following people addressed the board regarding the work of counselors within the District, negotiations, the goal of helping students succeed, welcomed Dr. Hansen, class sizes, concerns regarding the ISS positions: Michele Branch, Greg Branch, Cecily Gates.

Public
Comments

5.0 CONSENT AGENDA

The following items comprise the Consent Agenda, and unless an item is pulled for some reason, the Consent Agenda is routinely approved by one motion:

5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.11

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO APPROVE THE CONSENT AGENDA, AND ORDERED FURTHER THAT THE AGENDA AND ALL BACKUP MATERIAL PERTAINING THERETO BE INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH AT LENGTH. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN;).

Consent
Agenda
Approved

April 20, 2023

6.0 BUSINESS SERVICES

- 6.1 Adopt employee Resolution #22-23-30 declaring April 25, 2023, School Bus Driver Appreciation Day, and Resolution #22-23-31 declaring May 5, 2023, School Lunch Hero Day.

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE JEREMY KHALAF, TO ADOPT EMPLOYEE RESOLUTION #22-23-30 DECLARING APRIL 25, 2023, SCHOOL BUS DRIVER APPRECIATION DAY. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Employee Resolution #22-23-30 School Bus Driver Day Approved

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO ADOPT EMPLOYEE RESOLUTION #22-23-31 DECLARING MAY 5, 2023, SCHOOL LUNCH HERO DAY. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Employee Resolution #22-23-31 School Lunch Hero Approved

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

TRUSTEE FRANCES NGUYEN MOVED, SECONDED BY TRUSTEE TINA GUSTIN-GURNEY, TO APPROVE FOR THE CITY OF WESTMINSTER TO PROVIDE WESTMINSTER SCHOOL DISTRICT WITH A FULL-TIME POLICE OFFICER TO ESTABLISH A SCHOOL RESOURCE OFFICER PROGRAM. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Full-time SRO Approved

7.0 EDUCATIONAL SERVICES

- 7.1 Approve the Social Studies Instructional Materials Adoption.

TRUSTEE JEREMY KHALAF MOVED, SECONDED BY TRUSTEE KHANH NGUYEN, TO APPROVE THE SOCIAL STUDIES INSTRUCTIONAL MATERIALS ADOPTION. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Social Studies Instruction Materials Adoption Approved

8.0 HUMAN RESOURCES

- 8.1 Adopt Employee Resolutions #22-23-32 Teacher Appreciation Week, Resolution #22-23-33 School Nurse Recognition Day, and Resolution #22-23-34 Classified School Employee Week.

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE JEREMY KHALAF, TO ADOPT EMPLOYEE RESOLUTIONS #22-23-32 TEACHER APPRECIATION WEEK, RESOLUTION #22-23-33 SCHOOL NURSE RECOGNITION DAY AND RESOLUTION #22-23-34 CLASSIFIED SCHOOL EMPLOYEE WEEK. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Employee Resolutions #22-23-32 #22-23-33, #22-23-34 Approved

- 8.2 Approve Filing the Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year.

April 20, 2023

TRUSTEE TINA GUSTIN-GURNEY MOVED, SECONDED BY TRUSTEE FRANCES NGUYEN, TO APPROVE FILING THE DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR THE 2023-2024 SCHOOL YEAR. MOTION UNANIMOUSLY CARRIED 5-0. (TINA GUSTIN-GURNEY, DAVID JOHNSON, JEREMY KHALAF, FRANCES NGUYEN, KHANH NGUYEN).

Filing the Declaration...
Qualified Educators Approved

9.0 OPEN ITEMS

9.1 Schedule of Regular Board Meetings.

The **schedule of regular Board Meetings** was presented as information.

Calendar Reviewed

10.0 REPORTS/COMMENTS

10.1 Staff Comments

Superintendent – Dr. Gunn Marie Hansen talked about her entry plan and how she is meeting with all the administrators and will be starting her school site visits to meet the Principals. Dr. Hansen gave a shout-out to Warner MS for their annual conference For Kids by Kids.

Staff Comments

10.2 Board Member Comments

Trustee Frances Nguyen congratulated the Classified Employees of the Year and the Administrators of the Year. She thanked Tony Phan for his phenomenal job in marketing the District.

Board Member Comments

Trustee Tina Gustin-Gurney thanked Anderson students for their outdoor science presentation. She has enjoyed seeing everyone pull together and getting things done. Trustee Gustin-Gurney thanked Dr. Hansen for jumping in and bringing in fresh ideas. She thanked the social studies committee for the work on piloting the curriculum.

Trustee Khanh Nguyen thanked Anderson Elementary students for their presentation. He congratulated the Classified Employees of the Year and the Administrators of the Year.

Trustee Jeremy Khalaf appreciated that the district is recognizing so many classifications. He is happy with the SRO contract. Trustee Khalaf welcomed Dr. Hansen to the District.

Board President David Johnson says he is happy with the direction the district is headed. President Johnson recognized the Executive Board and Superintendent Dr. Hansen. He talked about the Walk Audit and how they are working to improve the safety of kids who walk or bike to school. President Johnson talked about Willmore and DeMille's CABE Award celebration. He extended the invitation to everyone to join Anderson's Special Olympics.

11.0 CLOSED SESSION

There was no need for an additional Closed Session.

Closed Session

12.0 ADJOURNMENT

Board President David Johnson adjourned the meeting at 9:22 pm.

Adjournment

April 20, 2023

Jeremy Khalaf, Clerk
Board of Trustees
Westminster School District

Recorder: Yolanda Galvas

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 8, 2023
TO: Gunn Marie Hansen, Ph.D., Superintendent
FROM: Rich Montgomery, 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 and certificated substitutes.**
(See Attachment "A")
- 2.0 Approve/Ratify retirements/resignations certificated employees.**
(See Attachment "B")
- 3.0 Approve/Ratify release of certificated temporary contracts.**
(See Attachment "C")
- 4.0 Approve/Ratify additional days of employment for certificated employees.**
(See Attachment "D")

CERTIFICATED SUBSTITUTES

Certificated Human Resources

June 8, 2023

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Le	Phi	Substitute Teacher	5/16/2023
Malczynski	Jan	Substitute Speech & Language Pathologist	5/26/2023

RETIREMENT
Certificated Human Resources
June 8, 2023

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Years of Service</u>	<u>Effective Date</u>
Hubbard	Socorro	Speech & Language Pathologist	12 years	12/31/2023

RESIGNATIONS
Certificated Human Resources
June 8, 2023

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Davalos	Mayra	DLI Teacher	6/16/2023
Gutierrez	Annette	DLI Teacher	6/16/2023
Hernandez	Dina	Executive Director, Teacher & Learning	6/30/2023

RELEASE OF TEMPORARY CONTRACTS

Certificated Human Resources

June 8, 2023

2023-2024

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Effective Date</u>
Kubes	Isabella	Intervention Teacher	Sequoia	6/16/2023

ADDITIONAL DAYS OF EMPLOYMENT**Certificated Human Resources**

June 8, 2023

ACCOUNTABILITY & ASSESSMENTS

Employee: Wendy Baird Jacqueline Barry Kimberly Breckenridge
Victor Johnson Daniel Owens

Purpose: To serve as Summer Learning Recovery Program Administration.

Rate of pay: Per Diem Rate of Pay

Dates/Hours: June 26, 2023 through August 10, 2023; not to exceed a total of 144 hours per employee.

Funding Source: ELOP

Employee: Genise Battaglia Sarah Bosworth Stephanie Cantos
Kimberly Kensy Valentina Mestroni Poppy Payne
Lucia Vellema Lauren Vu-Tran

Purpose: To serve as Summer Learning Program Teacher Administration.

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 10, 2023; not to exceed a total of 150 hours per employee.

Funding Source: ELOP

Employee: Andrea Alonzo Katie Altermatt Regina Alves
Sara Andrews Gail Becker Monica Bogdanovich
Denise Brown Megan Browning Ann Bui
Kim Bui Stephanie Callihan Karen Canada
John Cao Tien Cao Tracy Cardenas
Jason Carey Stephanie Carlson Michelle Chamberlain
Melissa Cirelli Lauren Coe Lucy Cordova
Christina Cota Kathleen Courtemanche Lisa Courtemarche
Jennifer Cox Tracey Cu Madeline Dang
Ashley Delany Jamie Dingus Emily Dominguez
Jim Doyle Michelle Dunneback Mariellen Eastman
Shelli Eckenrod Rochelle Egan Stephanie Egan
Kristina Elliott Dana Faulkner Michelle Fellowes
Kristen Flores Leticia Flores Cecily Gates
Stacy Georgetti Kori Goforth Linda Gonzalez
Megan Gonzalez Michelle Gramm Colette Gregorio
Francis Guerrero Jennifer Guzman Connie Hinrichs
Kara Houlihan Vickie Hungerford Hanh Huynh
Aimee Ickes Christine Jones Christopher Kato
Robin Kirk Alysen Kleen Patricia Klug

Purpose: To serve as Summer Learning Recovery Program Teacher.

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 10, 2023; not to exceed a total of 130 hours per employee.

Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

ACCOUNTABILITY & ASSESSMENTS cont.

Employee:	Megan Kresge	Isabella Kubes	Elizabeth Lamarre
	Vera Le	Julie C. Lee	Julie Lies
	Elizabeth Loyko	Tami Lu	Paul Luong
	Ananda Mallory	Michelle Manley	Raquel Martinez
	Kimberly Mauss	Shannon McLaughlin-Langer	Denise Menz
	Elaine Mizuo	Mike Monroe	Brandy Morris
	Amy Murray	Aubrie Neavel	Judy Nguyen
	Julie Nguyen	Kim N. Nguyen	Mai Thu Nguyen
	Tammy Oh	Jeanne Orman	Michael Ouellette
	Jennifer Owen	Evonne Pacey	Cammie Peacock
	Sheila Peck	Stephanie Perry	Audrey Peters
	Keturah Prom	Kristin Pyle	Janet Rainey
	Patricia Rangel	Chris Rhodes	Kathleen Rivers
	Gabriel Rodriguez	Kate Rodriguez	Kathy Roth
	Brenda Ruiz-Bou	Pete Schammann	Angie Schiffner
	Jan Schinhofen	Katie Schnaas	Christina Simpson
	Tressy Snowdon	Wendy Sorce	Eunice Su
	Yen Ta	Robin Talbot	Kim Thach
	Melissa Towing	Trang Tran	Uyen Tran
	Vicky P. Tran	Kirsten Travis	Phyllis Trgo
	Tuy Truong	Kateline Vu	Beverly Walters
	Christy Weber	Andrea Wentz	Kevin Whitney
	Diana Will	Jennifer Wilson	Claudia Yoon

Purpose: To serve as Summer Learning Recovery Program Teacher.
Rate of pay: Prorated hourly
Dates/Hours: June 26, 2023 through August 10, 2023; not to exceed a total of 130 hours per employee.
Funding Source: ELOP

ANDERSON

Employee: Kimberly Breckenridge
Purpose: To prepare for Summer Learning Recovery Program.
Rate of pay: Prorated hourly
Dates/Hours: June 26, 2023 through July 7, 2023; not to exceed a total of 10 hours per employee.
Funding Source: Title I

ADDITIONAL DAYS OF EMPLOYMENT
Certificated Human Resources
June 8, 2023

CLEGG

Employee: Christopher Kato
Purpose: **To assist with making STEAM buddy benches for students.**
Rate of pay: Prorated hourly
Dates/Hours: June 1, 2023 through June 16, 2023; not to exceed a total of 5 hours per employee.
Funding Source: ESSER

Employee: Poppy Payne John Staggs
Purpose: **To prepare for Summer Learning Recovery Program.**
Rate of pay: Prorated hourly
Dates/Hours: June 1, 2023 through June 30, 2023; not to exceed a total of 10 hours per employee.
Funding Source: LCFF - SUPC

DEMILLE

Employee: Huong Dang Stacy Denbo Kristin Doppenberg
 Susan Edwards Calina Fujimoto Lisa Keeler
 Paul Luong Kathy Nguyen Khoa Pham
 Uyen Tran
Purpose: **To pack and move classrooms due to construction.**
Rate of pay: Substitute daily rate
Dates/Hours: July 1, 2023 through September 29, 2023; not to exceed a total of 16 hours per employee.
Funding Source: Certificated Personnel

EASTWOOD

Employee: Andrea Alonzo Melissa Cirelli Ashley Delany
 Michelle Dunneback Jonathan Edelman Brandy Morris
 Amy Murray Keturah Prom Jan Schinhofen
Purpose: **To prepare for the Summer Learning Recovery Program.**
Rate of pay: Prorated hourly
Date/Hours: May 11, 2023 through June 23, 2023; not to exceed a total of 20 hours per employee.
Funding Source: LCFF - SUPC

Employee: Brandi Robinson Elizabeth Ross
Purpose: **To attend Elementary Science Camp.**
Rate of pay: Certificated Stipend Table
Date/Hours: May 15, 2023 through May 18, 2023; not to exceed a total of 3 days per employee.
Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

EARLY EDUCATION & EXPANDED LEARNING

Employee: Teresa Dunbar Thanh Nguyen Pamela Russell-Wiggs
Purpose: **To provide curriculum development and planning for Preschool and TK classrooms.**
 Rate of pay: Prorated hourly
 Dates/Hours: June 9, 2023 through June 30, 2023; not to exceed a total of 2 hours per employee.
 Funding Source: State Preschool

Employee: Veronica Alvarez Monica Bogdanovich Denise Brown
 Karen Canada Joan Chung Teresa Dunbar
 Michelle Dunneback Kristina Elliott Kelley Fazaun
 Leticia Flores Susan Garcia Megan Hornyak
 Christine Jones Raquel Martinez Judy Nguyen
 Thanh Nguyen Aida Rivas Kathy Roth
 Pamela Russell-Wiggs Liliana Sievers Vicky Tran
 Tuy Truong Maureen Weedon Andrea Wentz
 Susie Wilkerson Lisa Williams Suzanne Willis
 Jennifer Wilson Tanya Wu

Purpose: **To attend Professional Development to improve instruction in the TK and Preschool classrooms through OCDE, CECO online modules, Learning Genie Professional Learning on DRDP and CDE Math Symposium.**
 Rate of pay: Staff Development
 Dates/Hours: June 9, 2023 through August 23, 2023; not to exceed a total of 30 hours per employee.
 Funding Source: State Preschool

Employee: Michelle Dunneback Aida Rivas Liliana Sievers
 Tuy Truong Suzanne Willis Tanya Wu
Purpose: **To create a pacing guide for TK ELA and Math Curriculum.**
 Rate of pay: Prorated hourly
 Dates/Hours: June 9, 2023 through August 4, 2023; not to exceed a total of 7.5 hours per employee.
 Funding Source: State Preschool

Employee: Darcy Spicer
Purpose: **To facilitate and participate in TK and Preschool curriculum planning and development.**
 Rate of pay: Prorated hourly
 Dates/Hours: June 19, 2023 through August 23, 2023; not to exceed a total of 115 hours per employee.
 Funding Source: State Preschool

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

EARLY EDUCATION & EXPANDED LEARNING cont.

Employee:	Monica Bogdanovich	Denise Brown	Karen Canada
	Joan Chung	Teresa Dunbar	Michelle Dunneback
	Kristina Elliott	Kelley Fazaun	Leticia Flores
	Megan Hornyak	Christine Jones	Raquel Martinez
	Judy Nguyen	Thanh Nguyen	Aida Rivas
	Kathy Roth	Liliana Sievers	Vicky Tran
	Tuy Truong	Maureen Weedon	Andrea Wentz
	Susie Wilkerson	Lisa Williams	Suzanne Willis
	Jennifer Wilson	Tanya Wu	

Purpose: To attend staff meetings and TK PLC meetings.

Rate of pay: Prorated hourly

Dates/hours: August 14, 2023 through June 30, 2024; not to exceed a total of 12 hours per employee.

Funding Source: State Preschool

Employee:	Veronica Alvarez	Susan Garcia	Pamela Russell-Wiggs
-----------	------------------	--------------	----------------------

Purpose: To attend staff meetings.

Rate of pay: Prorated hourly

Dates/Hours: August 14, 2023 through June 30, 2024; not to exceed a total of 12 hours per employee.

Funding Source: State Preschool

EDUCATIONAL TECHNOLOGY

Employee:	Genise Battaglia	Michele Dellenbach	Wendy Osborn
-----------	------------------	--------------------	--------------

Purpose: To attend Discovery Education Experience overview.

Rate of pay: Staff Development

Dates/Hours: April 27, 2023; not to exceed a total of 3 hours per employee.

Funding Source: Educational Technology

FRYBERGER

Employee:	Lauren Vu-Tran
-----------	----------------

Purpose: To prepare for the Summer Learning Recovery Program.

Rate of pay: Prorated hourly

Dates/Hours: June 9, 2023 through July 7, 2023; not to exceed a total of 6 hours per employee.

Funding Source: Title I

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

FRYBERGER cont.

Employee: Michelle Scheiber
Purpose: **To prepare for the Summer Learning Recovery Program.**
Rate of pay: Prorated hourly
Dates/Hours: June 27, 2023 through June 30, 2023; not to exceed a total of 10 hours per employee.
Funding Source: Title I

Employee: Amy St. Clair
Purpose: **To attend CGI training.**
Rate of pay: Prorated Hourly
Dates/Hours: August 24, 2023; not to exceed a total of 7.5 hours per employee.
Funding Source: Title I

HAYDEN

Employee: Monica Bogdanovich Lisa Courtemarche Tami Lu
Mark Murphy Kim N. Nguyen Trang Tran
Andrea Wentz
Purpose: **To prepare for the Summer Learning Recovery Program.**
Rate of pay: Prorated hourly
Dates/Hours: June 1, 2023 through June 30, 2023; not to exceed a total of 16 hours per employee.
Funding Source: Title I

JOHNSON

Employee: Melissa Adkins Danielle Barnett Kay Capel
Jason Carey Valerie Cason Cameron Coatney
Que Do Jim Doyle Lisa Durie
Stephanie Egan Michael Fink Kimberly Fong
Richard Gentile Matthew Greasby Jennifer Guzman
Phil Hunter Kristina Kimbrel Patricia Klug
Jennifer Kral Mike McAuliffe Julie Mezher
Kim Milius Stephanie Munoz Rita Neumann
Tammy Oh Perry Paxton Darrell Ponce
Robb Rogers Pete Schammann Marjorie Schubert
Purpose: **To provide after-school Clubs/Programs.**
Rate of pay: Certificated Stipend Table
Dates/Hours: 2022 – 2023 School Year; not to exceed a total of 2 stipends of \$400.00 per club/program, twice yearly per employee.
Funding Source: Middle School Enhancement

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

JOHNSON cont.

Employee: Geoffrey Thornton Melissa Towing Kirsten Travis
Elyse Vu Christy Weber Jason Winterfeld
Claudia Yoon

Purpose: **To provide after-school Clubs/Programs.**
Rate of pay: Certificated Stipend Table
Dates/Hours: 2022 – 2023 School Year; not to exceed a total of 2 stipends of \$400.00 per club/program, twice yearly per employee.
Funding Source: Middle School Enhancement

MEAIRS

Employee: Valentina Mestroni

Purpose: **To prepare for the Summer Learning Recovery Program.**
Rate of pay: Prorated hourly
Dates/Hours: May 15, 2023 through June 30, 2023; not to exceed a total of 10 hours per employee.
Funding Source: Title I

Employee: Pam Estrada Sue Freleaux

Purpose: **To attend Elementary Science Camp.**
Rate of pay: Certificated Stipend Table
Date/Hours: May 15, 2023 through May 18, 2023; not to exceed a total of 3 days per employee.
Funding Source: ELOP

Employee: Pam Estrada Sue Freleaux

Purpose: **To attend Elementary Science Camp.**
Rate of pay: Certificated Stipend Table
Date/Hours: May 15, 2023 through May 18, 2023; not to exceed a total of 1 day per employee.
Funding Source: Title I

Employee: Ed Hwang

Purpose: **To attend Elementary Science Camp.**
Rate of pay: \$125.00 daily
Date/Hours: May 15, 2023 through May 18, 2023; not to exceed a total of 4 days per employee.
Funding Source: Title I

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

SCHMITT

Employee: Gail Becker
Purpose: **To support the after-school Choir club.**
 Rate of pay: Prorated hourly
 Dates/Hours: February 28, 2023 through June 8, 2023; not to exceed a total of 28 hours per employee.
 Funding Source: ELOP

SCHOOL SPECIALTY PROGRAM

Employee:	Nicole Baitx-Kennedy	Jacqueline Barry	Kimberly Breckenridge
	April Derr	Tieumi Ellis	Darek Jaronczyk
	Pamela LeMuiex	Kenneth Lopour	Moises Merlos
	Richard J. Noblett	Sarah Nead-Rendon	Michelle Scheiber
	Alisha Tardif	Shannon Villanueva	Michelle Watkins

Purpose: **To attend AVID Summer Institute Conference.**
 Rate of pay: Staff Development
 Dates/Hours: June 28, 2023 through June 30, 2023; not to exceed a total of 20 hours per employee.
 Funding Source: CCEIS

Employee:	Rosalinda Alcala	Katie Altermatt	Sara Andrews
	Marisa Angeles	Michele Branch	Megan Browning
	Laura Buck	Kim Bui	Amy Cahill
	Stephanie Callihan	Tracy Cardenas	Michelle Chamberlain
	Grace Chiang	John Chien	Melissa Cirelli
	Kristen Corenbaum	Manuel Cota	Lisa Courtemarche
	Huong Dang	Karla Doyle	Michelle Dunneback
	Nicki Eatherton	Shelli Eckenrod	Susan Edwards
	Rochelle Farley	Catherine Fitzpatrick	Cecily Gates
	William Gerlach	Michelle Gramm	Barbara Griffith
	Francis Guerrero	Jennifer Guzman	Tammy Hubbard
	Vickie Hungerford	Aimee Ickes	Natalie Juan-Tapia
	Susana Kar	Lisa Keeler	Kristina Kimbrel
	Darla Kitchen	Alysen Kleen	Patricia Klug
	Megan Kresge	Julie Lee	Elizabeth Loyko
	Paul Luong	Michelle Magpile	Michelle Manley

Purpose: **To attend AVID Summer Institute Conference.**
 Rate of pay: Staff Development
 Dates/Hours: June 28, 2023 through June 30, 2023; not to exceed a total of 20 hours per employee.
 Funding Source: CCEIS

ADDITIONAL DAYS OF EMPLOYMENT**Certificated Human Resources**

June 8, 2023

SCHOOL SPECIALTY PROGRAM cont.

Employee:	Raquel Martinez	Elaine Mizuo	Mike Monroe
	Huong Amy Nguyen	Kim Nguyen	Kimberly Nguyen
	Wendy Osborn	Iris Perez	Stephanie Perry
	Amy Peters	Janet Rainey	Shay Reardon
	Kathleen Rivers	Brandi Robinson	Orchid Rocha
	Gabriel Rodriguez	Kathy Roth	Brenda Ruiz-Bou
	Pauleen Schammann	Angie Schiffner	Jan Schinhofen
	Danean Schulze	Jennifer Shay	Michelle Shook
	Teri Smith	Sandra Steele	Yen Ta
	Kim Thach	Melissa Towning	Trang Tran
	Phyllis Trgo	Tuy Truong	Kimberly Ugarteche
	Greg Van den Ordell	Quynh-Tram Vu	Anna Waters
	Nicole Welsh	Brittany Wooten	Monica Zamudio

Purpose: To attend AVID Summer Institute Conference.

Rate of pay: Staff Development

Dates/Hours: June 28, 2023 through June 30, 2023; not to exceed a total of 20 hours per employee.

Funding Source: CCEIS

Employee: Tuy Truong Quynh-Tram Vu

Purpose: To attend OCDE Preschool Foundations Training.

Rate of pay: Staff Development

Dates/Hours: June 7, 2023 through June 23, 2023; not to exceed a total of 5 hours per employee.

Funding Source: DLI

Employee:	Allyson Anderson	Katie Altermatt	Kimberly Baer
	Mike Blackburn	Amanda Boughlala	Stephanie Carlson
	John Chien	Nicki Eatherton	Shelli Eckenrod
	Cheyenne Garvey	Barbara Griffith	Kelly Henderson
	Megan Hornyak	Tammy Hubbard	Vickie Hungerford
	Aimee Ickes	Linda Kawabata	Darla Kitchen
	Robert McCray	Sonya Rayner	Pauleen Schammann
	Danean Schulze	Phyllis Trgo	Maureen Weedon

Purpose: To design career-focused integrated units of study to support AVID, GATE, and the Career Academy.

Rate of pay: Prorated hourly

Dates/Hours: June 19, 2023 through August 31, 2023; not to exceed a total of 18 hours per employee.

Funding Source: DLI

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

SCHOOL SPECIALTY PROGRAM cont.

Employee:	Veronica Alvarez	Genise Battaglia	Juan Cortez
	Michele Dellenbach	Emily Dominguez	Michelle Fellowes
	Evelyn Gomez	Evelyn Gomez-Pulido	Linda Gonzalez-Solis
	Seleny Hernandez	Cyndi Johnson	Natalie Juan-Tapia
	Ann Kawamura	Karen Kim	Michelle Magpile
	Judy Nguyen	Wendy Osborn	Kristin Pyle
	Sylvia Ramos	Patricia Rangel	Brandi Robinson
	Orchid Rocha	Jennifer Shay	Michelle Shook
	Liliana Sievers	Shannon Villanueva	Bobbie Jo Weber

Purpose: **To design and plan curriculum for Spanish Dual Language Immersion classes TK-8 grade and a language assessment in Spanish.**

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 16, 2023; not to exceed a total of 30 hours per employee.

Funding Source: DLI

Employee:	Genise Battaglia	Grace Chiang	Huong Dang
	Lisa Deering	Michele Dellenbach	Stacy Denbo
	Diana Doan	Connie Hinrichs	Ellen Vy Ho
	Ann Kawamura	Lisa Keeler	Vera Le
	Paul Luong	Sophia Nguyen	Thanh Nguyen
	Wendy Osborn	Audrey Peters	Thuy-Vy Tran
	Uyen Tran	Tuy Truong	Shannon Villanueva
	Quynh-Tram Vu	Brittany Wooten	

Purpose: **To design and plan curriculum for Vietnamese Dual Language Immersion classes TK-8th grade and a language assessment in Vietnamese.**

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 16, 2023; not to exceed a total of 30 hours per employee.

Funding Source: DLI

Employee:	Genise Battaglia	Huong Dang	Diana Doan
	Michele Dellenbach	Ellen Vy Ho	Vera Le

Purpose: **To work one on one with Professor Tran on the K-8th grade Benchmarks for Vietnamese Dual Language Immersion program.**

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 31, 2023; not to exceed a total of 4 hours per employee.

Funding Source: DLI

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

SCHOOL SPECIALTY PROGRAM cont.

Employee: Paul Luong Sophia Nguyen Thanh Nguyen
 Wendy Osborn Hong-Tien Tran Uyen Tran
 Tuy Truong Shannon Villanueva Quynh-Tram Vu

Purpose: To work one on one with Professor Tran on the K-8th grade Benchmarks for Vietnamese Dual Language Immersion program.

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 31, 2023; not to exceed a total of 4 hours per employee.

Funding Source: DLI

Employee: Genise Battaglia Sarah Bosworth Michele Dellenbach
 Ann Kawamura Elizabeth Loyko Michelle Manley
 Wendy Osborn Stephanie Perry Brandi Robinson
 Jennifer Shay Shannon Villanueva

Purpose: To serve on GATE Resources Committee.

Rate of pay: Prorated hourly

Dates/Hours: June 26, 2023 through August 31, 2023; not to exceed a total of 18 hours per employee.

Funding Source: GATE

Employee: Genise Battaglia Grace Chiang Huong Dang
 Lisa Deering Michele Dellenbach Stacy Denbo
 Diana Doan Connie Hinrichs Ellen Vy Ho
 Ann Kawamura Lisa Keeler Vera Le
 Paul Luong Sophia Nguyen Thanh Nguyen
 Wendy Osborn Audrey Peters Thuy-Vy Tran
 Uyen Tran Tuy Truong Shannon Villanueva
 Quynh-Tram Vu Brittany Wooten

Purpose: To attend TAVIET Summer Institute Conference.

Rate of pay: Staff Development

Dates/Hours: August 11, 2023 through August 13, 2023, 2023; not to exceed a total of 22.5 hours per employee.

Funding Source: DLI

SEQUOIA

Employee: Donna Ballard Elizabeth Loyko Elaine Mizuo
 Alisha Tardif

Purpose: To support the SEL Grant

Rate of pay: Stipend

Dates/Hours: 2022 – 2023 school year; not to exceed a total of \$2,125.00 per employee.

Funding Source: Title I

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

Employee: Donna Ballard Richard Berkovitz Elaine Mizuo
Angela Schiffner
Purpose: **To provide Disney Musical support.**
Rate of pay: Certificated Stipend Table
Dates/Hours: 2022 – 2023 school year; not to exceed a total of \$400.00 per employee.
Funding Source: LCFF - BASE

Employee: Elizabeth Loyko
Purpose: **To support the Kids Run the OC program.**
Rate of pay: Prorated hourly
Dates/Hours: May 6, 2023 through June 15, 2023; not to exceed a total of 8 hours per employee.
Funding Source: Title I

STACEY

Employee: Kim Thach
Purpose: **To attend Math Workshop at CSUF.**
Rate of pay: Prorated hourly
Dates/Hours: January 18, 2023; not to exceed a total of 2 hours per employee.
Funding Source: Title I

TEACHING & LEARNING

Employee: Genise Battaglia Michele Dellenbach Wendy Osborn
Purpose: **To plan and facilitate ELD professional development.**
Rate of pay: Prorated hourly
Dates/Hours: May 1, 2023 through June 5, 2023; not to exceed a total of 6 hours per employee.
Funding Source: Title II

Employee: Tamara Fiola-Rini Richard Gentile Jennifer Guzman
Haylee Harwick Claudia Yoon
Purpose: **To participate in the Newcomer ELD Networking and Resources.**
Rate of pay: Staff Development
Dates/Hours: June 5, 2023; not to exceed a total of 1.5 hours per employee.
Funding Source: Title II

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

WARNER

Employee: Diana Doan Maria Guzman Cervantes
Purpose: **To plan for Bi-literacy certifications.**
Rate of pay: Prorated hourly
Dates/Hours: August 1, 2023 through August 29, 2023; not to exceed a total of 8 hours per employee.
Funding Source: LCFF - DLI

WEBBER

Employee: Melanie Garcia
Purpose: **To support the after-school Choir program.**
Rate of pay: Prorated hourly
Dates/Hours: January 1, 2023 through June 16, 2023; not to exceed a total of 40 hours per employee.
Funding Source: ELOP

Employee: Keith Tracy
Purpose: **To support the after-school sports program.**
Rate of pay: Prorated hourly
Dates/Hours: January 1, 2023 through June 16, 2023; not to exceed a total of 40 hours per employee.
Funding Source: ELOP

Employee: Keith Tracy
Purpose: **To support the after-school Rubik's Cube program.**
Rate of pay: Prorated hourly
Dates/Hours: January 1, 2023 through June 16, 2023; not to exceed a total of 40 hours per employee.
Funding Source: ELOP

Employee: Denise Brown Michelle Chamberlain Lauren Coe
Mike Monroe Aubrie Neavel
Purpose: **To support the Disney Musicals in School program.**
Rate of pay: Prorated hourly
Dates/Hours: April 1, 2023 through June 2, 2023; not to exceed a total of 60 hours per employee.
Funding Source: ELOP

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 8, 2023

WEBBER cont.

Employee: Michelle Affinito Keith Tracy
Purpose: **To attend Elementary Science Camp.**
Rate of pay: Elementary Science Camp Certificated Stipend Table
Dates/Hours: May 30, 2023 through June 2, 2023; not to exceed a total of 3 days per employee.
Funding Source: ELOP

Employee: Michelle Affinito Keith Tracy
Purpose: **To attend Elementary Science Camp.**
Rate of pay: \$125.00 per day
Dates/Hours: May 30, 2023 through June 2, 2023; not to exceed a total of 2 days per employee.
Funding Source: LCFF - BASE

Employee: Denise Brown Michelle Chamberlain Lauren Coe
Elizabeth Lamarre Julie Lee Mike Monroe
Rob Murdock Aubrie Neavel Kateline Vu
Purpose: **To prepare for Summer Learning Recovery program.**
Rate of pay: Prorated hourly
Dates/Hours: June 1, 2023 through June 30, 2023; not to exceed a total of 16 hours per employee.
Funding Source: Title I

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 8, 2023

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

FROM: Rich Montgomery, 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
June 8, 2023

Name	Assignment	Effective Date
Martha Garduno	Family Enrollment Specialist, Land School, 40 hours per week, 12 months per year	05/30/2023
Kathrina Luistro	Expanded Learning Specialist, Land School, 40 hours per week, 12 months per year	06/19/2023
Cindy Luong	Extended School Program Facilitator, DeMille School, 18.5 hours per week, 10 months per year	05/17/2023
Ivy Luong	Extended School Program Facilitator, Hayden School, 18.5 hours per week, 10 months per year	06/01/2023
Jingle Torres	Extended School Program Lead Facilitator, Schmitt School 27.5 hours per week, 10 months per year	05/30/2023
America Verduzco	Community Liaison Worker, Warner School, 15 hours per week, 10 months per year	05/22/2023

NEW EMPLOYEES
Classified Human Resources
Substitute
June 8, 2023

Name	Assignment	Effective Date
Jose Alvarez	Substitute Custodian	05/18/2023
Daniel Baez	Substitute Custodian	05/25/2023
Sally Calderon	Substitute Food Service Worker	05/23/2023
Gianna Cuevas	Substitute Paraeducator Instructional Support Substitute Extended School Program Supervisor	04/26/2023
Jesse Flores Lopez	Substitute Custodian	04/27/2023
Nancy Garcia Carrillo	Substitute Noontime Supervisor	04/27/2023
Callahan Lucido	Substitute Noontime Supervisor	04/27/2023
Samantha Miller	Substitute Paraeducator Instructional Support	05/23/2023
Francisco Parga	Substitute Custodian	05/02/2023
Jessalyn Raygoza	Substitute Noontime Supervisor	05/25/2023
Christopher Ruiz	Substitute Custodian	05/24/2023
Alyssa Scribner	Substitute Noontime Supervisor	03/23/2023
Hortencia Segura	Substitute Food Service Worker	05/25/2023
Yo Souvanat	Substitute Custodian	05/02/2023
Rosa Tapia	Substitute Food Service Worker Substitute Paraeducator Instructional Support	05/16/2023
Chi Tram	Substitute Noontime Supervisor Substitute Food Service Worker	05/18/2023
Alden Velez	Substitute Custodian	05/23/2023

CHANGE OF STATUS
Classified Human Resources
Substitute to Regular
June 8, 2023

Name	From	To	Effective Date
Denice Butcher	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Johnson School, 25 hours per week, 10 months per year	05/15/2023
Gianna Cuevas	Substitute Extended School Program Facilitator	Extended School Program Facilitator, Eastwood School, 18.5 hours per week, 10 months per year	06/05/2023
Sarah Kallestad	Substitute Teacher	District Attendance Technician, District Office, 40 hours per week, 12 months per year	05/16/2023
Yasmin San Luis Zarate	Substitute Noontime Supervisor	Food Service Worker, Finley School, 10 hours per week, 10 months per year	05/01/2023
Nicole Simmons	Substitute Family Enrollment Specialist	Family Enrollment Specialist, Land School, 40 hours per week, 12 months per year	05/30/2023
Rosa Tapia	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Webber School, 29.5 hours per week, 10 months per year	06/01/2023
Lucina Vasquez	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Webber School, 23 hours per week, 10 months per year	05/08/2023

CHANGE OF STATUS
Classified Human Resources
Regular to Substitute
June 8, 2023

Name	From	To	Effective Date
Jocelyn Armenta	District Attendance Technician, District Office, 40 hours per week, 12 months per year	Substitute Paraeducator Instructional Support	05/02/2023

CHANGE OF STATUS
Classified Human Resources
Additional Assignment
June 8, 2023

Name	Assignment	Effective Date
Ana Mora	Substitute Extended School Program Facilitator	05/10/2023
Brittany Patterson	Substitute Testing Technician ELPAC	05/16/2023
Elizabeth Quiroz	Lead Food Service Worker, Willmore School, 10 hours per week, 10 months per year	05/15/2023
Guadalupe Saldana Miranda	Substitute Paraeducator Instructional Support	05/10/2023

CHANGE OF STATUS
Classified Human Resources
Promotion
June 8, 2023

Name	From	To	Effective Date
Abel Cardona	Paraeducator Instructional Support, Warner School 29.5 hours per week, 10 months per year	Paraeducator Behavior Support, Land School, 35 hours per week, 10 months per year	06/05/2023
Breanna Collins	Paraeducator Instructional Support, Webber School 29.5 hours per week, 10 months per year	Paraeducator Behavior Support, Land School, 35 hours per week, 10 months per year	06/05/2023
Maria Rodriguez Ramirez	Food Service Worker, Meairs School, 15 hours per week, 10 months per year	Lead Food Service Worker, Meairs School, 25 hours per week, 10 months per year	05/15/2023

CHANGE OF STATUS
Classified Human Resources
Transfer / Increase in Hours / Voluntary Decrease in Hours
June 8, 2023

Name	From	To	Effective Date
Adam Montgomery	Senior Custodian, District Office, 40 hours per week, 12 months per year	Senior Custodian, Fryberger School 40 hours per week, 12 months per year	06/12/2023
Benita Pippert	Paraeducator Instructional Support, Hayden School, 29.5 hours per week, 10 months per year	Paraeducator Instructional Support, Hayden School, 25 hours per week, 10 months per year	05/08/2023
Laura Scrivner	Paraeducator Specialized Health, Schmitt School, 29.5 hours per week, 10 months per year	Paraeducator Instructional Support, Schmitt School, 29.5 hours per week, 10 months per year	04/18/2023

CHANGE OF STATUS
Classified Human Resources
Working Out of Class
June 8, 2023

Name	From	To	Effective Date
Jacqueline Derleth	Food Service Worker	Lead Food Service Worker	05/09/2023- 06/16/2023
Christian Little Zermeno	Food Service Worker	Food Service Delivery Driver	05/09/2023- 06/16/2023
Kimberly Nguyen	Student Transportation Specialized Health	Transportation Dispatcher/Scheduler	06/17/2023- 08/25/2023
Favian Zavala	Extended School Program Lead Facilitator	Extended School Program Site Supervisor	05/29/2023- 06/16/2023

RESIGNATIONS
Classified Human Resources
June 8, 2023

Name	Assignment	Effective Date
Anne Cashman	Paraeducator Instructional Support, Eastwood School, 29.5 hours per week, 10 months per year	05/12/2023
Andrew Doan	Instructional Technology Assistant, Clegg School, 19.5 hours per week, 10 months per year	06/16/2023
Tai Felder	Extended School Program Lead Facilitator, Clegg School, 27.5 hours per week, 10 months per year	05/30/2023
Emelia Quinones	Noontime Supervisor, Webber School, 6.5 hours per week, 10 months per year	06/16/2023
Carsyn Vandoren	Paraeducator Instructional Support, Land School, 23 hours per week, 10 months per year	06/16/2023

RETIREMENT
Classified Human Resources
June 8, 2023

Name	Assignment	Years of Service	Effective Date
Eleanor Fabisiak	Health Services Assistant, Finley School, 17.5 hours per week, 10 months per year	17	06/16/2023

TERMINATION
Classified Human Resources
June 8, 2023

Name	Assignment	Effective Date
6000007439	Extended School Program Site Supervisor, Fryberger School, 40 hours per week, 10 months per year	05/12/2023

TERMINATION
Inactivity
Classified Human Resources
June 8, 2023

Name	Assignment	Effective Date
Shauna Britton	Substitute Student Transportation Assistant	05/17/2023
Alicia Ceja	Substitute Extended School Program Facilitator	05/17/2023
Emilie Coleman	Substitute Early Education Assistant	05/17/2023
Pamela Garcia	Substitute Paraeducator Instructional Support	05/17/2023
Anthony Johnson	Substitute Bus Driver	05/17/2023
Jerie LaFreniere	Substitute ELPAC Tester	05/17/2023
Liezel Lina	Substitute Paraeducator Instructional Support	05/17/2023
Melchor Ramirez	Substitute Instructional Technology Assistant	05/17/2023
Juan Trujillo	Substitute Custodian	05/17/2023
Jeremy Tufts	Substitute Custodian	05/17/2023

LIMITED TERM ASSIGNMENTS**Classified Human Resources**

June 8, 2023

Accountability and Assessments:

Employee:	Rachel Acevedo	Eva Aguilar	Anita Aguirre
	Vanessa Alfaro	Norberta Alvarado	Lizbeth Arevalo
	Sonia Avilez	Cinthy Baltazar	Guadalupe Bernal
	Teresa Camarena	Lizbeth Carman Mares	Maria Castaneda
	Sarai Castrejon	Araceli Corona	Jennifer Crisol
	Kelli Czarnowski	Ethan DeLacoudray	Esperanza Delgado
	Joann Delgado	Sandra Echeverria	Adriana Estrada
	Argel Flores	Zoe Garcia	Gabriela Garcia-Ayala
	Rosa Gutierrez	Marlin Hanna	Mia Hardin
	Penny Hayen	Art Hidrogo	Vy Hoang
	Martha Ibarra	Anna Kephart	Marlene Lacey
	Amanda Lara	Ruth Leta	Daphne Lietz
	Yadira Lozano	Gloria Luna	Yvonne Marberger
	Fatima Marengo	Temre Marsh	Christine Matuck
	Jim McCollum	Candy Montes	Susana Moore
	Ana Mora	Helen Nguyen	Jenny Nguyen
	Kimberly Nguyen	Tohang Nguyen	Kristal Obiedo
	Tyler O'Blenes	Cristina Pangan	Daniel Pestolesi
	Gloria Peterson	Bich Ngoc Phan	Alma Pina Rodriguez
	Tamara Ravsten	Evarista Reyes	Alma Rivera
	Bertha Ross	Zillah Salcido	Carmen Samayoa
	Maria Samayoa	Denise Sanborn	Jaime Scribner
	Lorena Serrano	Josephine Servantes	Christina Tran
	Van Tran	Grace Vega	Daisy Venegas
	Andrew Wheeler	Edward Wulf	Yasmin San Luis Zarate
	Dulce Zarate		

Purpose: To serve as Summer Learning Recovery Program support staff.

Dates/Hours: June 26, 2023 through August 10, 2023; not to exceed a total of 130 hours per employee.

Funding: ELOP

Anderson:

Employee: Alexandra Falub

Purpose: To assist with the closeout of the 2022-2023 school year.

Dates/Hours: June 20, 2023 through June 30, 2023; not to exceed a total of 8 hours per day.

Funding: Elementary Site Admin.

Clegg:

Employee: Ina Pettibone

Purpose: To assist students attending 5th-grade science camp.

Dates/Hours: May 22, 2023 through May 24, 2023; not to exceed a total of 8 hours per day.

Funding: Pathways

Early Education & Expanded Learning:

Employee:	Alicia Aguilar-Jimenez	Julissa Alvarez	Autumn Arnett
	Jasmine Balandran	Stacey Barajas	Rosie Barrera
	Sarah Cardenas	Veronica Chapple	Laura Costa
	Isabel De Loera	Shahin Emami	Adriana Estrada
	Tai Cheron Felder	Yessica Flores Santana	Efrain Gazca
	Samantha Granados	Janelle Hart	Cleo Henderson
	Pandora Hood	Valerie Ibarra	Mehgan Jackson
	Jeanette Ketter	Lauren Knowlton	Lisa Long
	Tanaya Lopez	Hanh Lord	Ivan Medina
	Casey Montgomery	Denise Munno	Kirsten Nakaishi
	Bryan Nguyen	Annabel Ortiz	Tiffany Phan
	Jessica Pineda-Vaca	Leisy Rivera	Giselle Rosas
	Gianna Shreve	Dulce Zarate	Favian Zavala

Purpose: **To support the Extended School Program Summer Camp.**
Dates/Hours: June 20, 2023 through August 25, 2023; not to exceed a total of 8 hours per day, per employee.
Funding: ELOP

Employee:	Jenny Alexander	Jessica Ancona	Stacey Barajas
	Karina Becerra	Carla Beltran	Anna Bernal
	Lisa Costanzo	Diana Dababneh	Bettina Duarte
	Laura Esparza	Adriana Estrada	Samantha Granados
	Berta Guzman	Mehgan Jackson	Miriam Jhon
	Celeste Karam	Jeanette Ketter	Lauren Knowlton
	Hanh Le	Norma Lopez de Bernal	Laura Lopez de Bravo
	Tanaya Lopez	Luz Lopez-Briseno	Hanh Lord
	Denielle Lynch	Tina Mai	Nancy Mask
	Paula Mercado	Casey Montgomery	Cristi Moore
	Kirsten Nakaishi	Thoa Nguyen	Tracie Nguyen
	Annabel Ortiz	Maria Ortiz	Kelly Owens
	Melissa Pilla	Jessica Pineda-Vaca	Areadna Ramos
	Carissa Richards	Leticia Roberts	Nancy Robeson
	Erica Saldivar	Maria Sanchez	Beverly Schwendinger
	Kelly Shaw	Cecilia Spencer	Ann Tran-Phung
	Jennifer Wojtkiewicz	Dulce Zarate	

Purpose: **To attend professional development opportunities to improve instruction in the TK and Preschool Classrooms through OCDE, CECO online modules, Learning Genie Professional Learning on DRDP and CDE Early Math Symposium.**
Dates/Hours: June 9, 2023 through August 23, 2023; not to exceed a total of 30 hours per employee.
Funding: State Preschool

Early Education & Expanded Learning: cont.

Employee: Doria Perales
Purpose: **To assist with Preschool registration, file checks for immunizations, physician reports, food allergies and to coordinate information with Preschool staff, Nutrition Services and WSD nurses.**
Dates/Hours: June 19, 2023 through August 14, 2023; not to exceed a total of 180 hours per employee.
Funding: State Preschool

Employee: Claire Tran
Purpose: **To assist with Preschool registration.**
Dates/Hours: June 19, 2023 through August 14, 2023; not to exceed a total of 180 hours per employee.
Funding: State Preschool

Employee: Karina Becerra Loretta Bui Nancy Mask
Paula Mercado Hanh Nguyen Tracie Nguyen
Leticia Roberts Cecilia Spencer Ann Tran-Phung
Purpose: **To support Early Education summer programming.**
Dates/Hours: June 20, 2023 through August 29, 2023; not to exceed a total of 8 hours per employee.
Funding: State Preschool

Fryberger:
Employee: Bertha Ross
Purpose: **To assist parents with Aeries Data Confirmation.**
Dates/Hours: August 23, 2023 and August 24, 2023; not to exceed a total of 6 hours.
Funding: Title I

Employee: David Le
Purpose: **To assist parents with Aeries Data Confirmation.**
Dates/Hours: August 23, 2023; not to exceed a total of 3 hours.
Funding: Title I

Employee: Channing Humphrey
Purpose: **To prepare for the 1st day of school technology.**
Dates/Hours: August 28, 2023 and August 29, 2023; not to exceed a total of 6 hours.
Funding: Title I

Employee: Rebecca Kennedy Odilma Lopez Esmeralda Patino
Gloria Peterson
Purpose: **To support School-Wide Reading Program.**
Dates/Hours: August 29, 2023 through January 30, 2024; not to exceed a total of 4 hours per day, 5 days per week.
Funding: Title I

School Specialty Programs:

Employee: Peter Barajas Laura Costa Michelle Miller
 Julia Sanchez Gianna Shreve

Purpose: **To attend AVID Summer Institute Conference.**

Dates/Hours: June 28, 2023 through June 30, 2023; not to exceed a total of 20 hours per employee.

Funding: CCEIS

Schmitt:

Employee: Debbie Perzanowski Pam Short Sonia Vu

Purpose: **To support ELOP after-school choir.**

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

Funding: ELOP

Teaching and Learning:

Employee: Marion Alexander Mauritania Alvarez Stephanie Alvarez
 Lori Bell Jane Ferguson Lindsey Glennan
 Sherry Gonzalez Shawn Henley Cristin MacArthur
 Deanna Murphy Marie Nguyen Claudia Steinmetz
 Joanna Sullivan Andrew Wheeler

Purpose: **To help catalog and process instructional materials.**

Dates/Hours: June 19, 2023 through August 17, 2023; not to exceed a total of 320 hours per employee.

Funding: Library-District Wide

Warner:

Employee: Kathryn Morrow

Purpose: **Inventory and program planning.**

Dates/Hours: June 20, 2023 through June 26, 2023; not to exceed a total of 30 hours.

Funding: LCFF-Base Instruction

Employee: Art Hidrogo

Purpose: **Chromebook check-in, including repairs, refreshing inventory.**

Dates/Hours: June 20, 2023 through June 26, 2023; not to exceed a total of 40 hours.

Funding: LCFF-Base Instruction

Webber:

Employee: Yvonne Benabe

Purpose: **To prepare for Summer School.**

Dates/Hours: June 1, 2023 through June 30, 2023; not to exceed a total of 16 hours.

Funding: Title I

Employee: Yvonne Benabe Hailey Calkin

Purpose: **To support cookie decorating club.**

Dates/Hours: April 20, 2023 through June 1, 2023; not to exceed a total of 24 hours.

Funding: ELOP

NEW CLASSIFIED POSITIONS
Classified Human Resources
June 8, 2023

Position	Funding Source	Reason	Effective Date
Paraeducator Instructional Support	Student Services	Per IEP student requires one on one support	06/09/2023

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance

June 8, 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)
Bridgewaters, Mariela	DO	MTSS – Equity in Action	To provide the framework to ensure equitable access for all students and to learn in a safe and caring environment. Board Goals #1, #2 & #4	Anaheim, CA	\$825.00	July 18 – July 20, 2023
Vu, Quynh-Tram	DeMille	OCDE Preschool GLAD	To provide participants an overview of the research behind Preschool GLAD(R) and an introduction to the Preschool GLAD(R) strategies. Board Goals #1 & #2	La Habra, CA	\$2,110.60	June 7 – June 23, 2023
Martinez, Gerardo	DO	ISTE LIVE 2023	To provide ideas for using technology to revolutionize learning. Board Goals #1 & #2	Philadelphia, PA	\$4,545.00	June 25 – 28, 2023

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance
June 8, 2023

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST	DATE(S)
Lomeli, Kristin	LAND	CBT(Cognitive Behavior Therapy) on Demand Training	To help health professionals provide compassionate, evidence-based care for students experiencing suicidal crises. Board Goals #1 & #2 & #4	Virtual	\$1,486.00	May 1 – June 16, 2023
Lomeli, Kristin	LAND	DBT(Dialectical Behavior Therapy) Intensive Plus	To provide knowledge, strategies and skills to prepare for the application of DBT Board Goals #1 & #2	Virtual	\$2,550.00	Sept. 16, 2023- Jan. 1, 2024
Lomeli, Kristin	LAND	Student Mental Wellness	To provide participants the chance to network with other educators to promote mental wellness for students. Board Goals #1 & #2	Anaheim, CA	\$560.00	Sept. 7 – 8, 2023

WESTMINSTER SCHOOL DISTRICT
Special Education Non-Public School/Agency Contracts
 June 8, 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-22-23-31	Copper Hills Youth Center	April 17, 2023 – June 30, 2023		X	\$0

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60L7053	FOLLETT SCHOOL SOLUTIONS INC	881.03	881.03	013010100J 4210	Title I Instr - Johnson / OTHER BOOKS
S60L7054	PERMA BOUND BOOKS	5,355.93	5,355.93	013010100J 4210	Title I Instr - Johnson / OTHER BOOKS
S60L7055	FOLLETT SCHOOL SOLUTIONS INC	5,241.56	5,241.56	013010100I 4210	Title I Instr - Hayden / OTHER BOOKS
S60L7056	FOLLETT SCHOOL SOLUTIONS INC	38,059.64	38,059.64	013010100T 4210	Title I Instr - Willmore / OTHER BOOKS
S60L7057	FOLLETT SCHOOL SOLUTIONS INC	1,579.44	1,579.44	013010100L 4210	Title I Instr - Meairs / OTHER BOOKS
S60L7058	FOLLETT SCHOOL SOLUTIONS INC	1,333.66	1,333.66	010019242L 4211	Library-Meairs / Other Books - Library
S60L7059	PERMA BOUND BOOKS	590.71	590.71	013010100L 4211	Title I Instr - Meairs / Other Books - Library
S60L7060	EAST WEST DISCOVERY PRESS	1,015.73	1,015.73	012600100Z 4211	EXPANDED LEARNING OPP PROGRAM / Other Books
S60L7061	PERMA BOUND BOOKS	2,109.51	2,109.51	012600100Z 4211	EXPANDED LEARNING OPP PROGRAM / Other Books
S60L7062	FOLLETT SCHOOL SOLUTIONS INC	8,282.89	8,282.89	013010100I 4211	Title I Instr - Hayden / Other Books - Library
S60L7063	FOLLETT SCHOOL SOLUTIONS INC	2,702.02	2,702.02	013010100Q 4211	Title I Instr - Sequoia / Other Books - Library
S60L7065	PERMA BOUND BOOKS	370.07	370.07	010019242H 4211	Library-Fryberger / Other Books - Library
S60M8724	AMERICAN EAGLE CONCRETE INC.	15,170.00	15,170.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8725	WESTRUX INTERNATIONAL INC	4,766.59	4,766.59	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8726	WESTRUX INTERNATIONAL INC	910.70	910.70	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8727	WESTRUX INTERNATIONAL INC	1,851.23	1,851.23	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8728	WESTRUX INTERNATIONAL INC	625.00	625.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8729	WESTRUX INTERNATIONAL INC	1,137.75	1,137.75	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8730	KYA SERVICES LLC	28,559.63	28,559.63	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8731	WESTRUX INTERNATIONAL INC	1,285.20	1,285.20	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8732	COUNTRY CITY TOWING INC	400.00	400.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8733	HUNTINGTON BEACH CITY	125.00	125.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8734	CDWG COMPUTER CTRS INC	206.82	206.82	018150811V 5826	RMA Plant Maintenance / LICENSING & SOFTWARE FE

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60M8735	NEW MANAGEMENT INC	1,484.44	1,484.44	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8736	CULVER NEWLIN INC	7,489.49	7,489.49	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8737	CULVER NEWLIN INC	5,465.08	5,465.08	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8738	CULVER NEWLIN INC	4,739.71	4,739.71	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8739	ASBURY ENVIRONMENTAL SERVICES	824.50	824.50	010071360A 4361	HTS Transportation / Oil & Lube - Transportation
S60M8740	AMERICAN EAGLE CONCRETE INC.	3,700.00	3,700.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8741	A Z BUS SALES INC	634.71	634.71	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
S60M8742	A AND J SHEET METAL INC	2,359.55	2,359.55	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8744	CULVER NEWLIN INC	915.44	915.44	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8745	AMAZON CAPITAL SERVICES INC	133.51	133.51	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8746	ROSE'S BOILER WORKS INC	880.00	880.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8747	GEORGE'S DRAPERIES	21,060.00	21,060.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8749	A AND J SHEET METAL INC	2,980.00	2,980.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8750	AMAZON CAPITAL SERVICES INC	21.64	21.64	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8751	A Z BUS SALES INC	1,215.37	1,215.37	010071360A 4351	HTS Transportation / Health
S60M8752	WESTRUX INTERNATIONAL INC	2,050.00	2,050.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8753	WESTRUX INTERNATIONAL INC	2,268.16	2,268.16	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8754	CITY SERVICE CONTRACTING INC	6,700.00	6,700.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8755	CULVER NEWLIN INC	13,769.37	13,769.37	018150811V 6420	RMA Plant Maintenance / EQUIPMENT,FURNITURE-
S60M8756	CULVER NEWLIN INC	5,682.74	5,682.74	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8757	CULVER NEWLIN INC	4,551.36	4,551.36	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60M8758	AUTOLIFT SERVICES	1,977.78	1,977.78	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60M8760	WESTRUX INTERNATIONAL INC	2,050.00	2,050.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8761	WESTRUX INTERNATIONAL INC	2,268.16	2,268.16	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8762	ATLAS BUILDING AND ROOFING INC	13,800.00	13,800.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8763	HOME DEPOT CREDIT SERVICES	6,271.73	667.80	010051820A 4372	Custodial Services / Grounds Supplies
			522.90	010052820V 4372	Grounds / Grounds Supplies
			5,081.03	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8764	R & T SPECIALTIES INC	11,000.00	11,000.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8765	PATRIOT ENVIRONMENTAL LAB SERV	16,269.00	16,269.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8766	REFLECTIONS WINDOW TINTING & C	180.00	180.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8767	KYA SERVICES LLC	19,526.35	19,526.35	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8768	KYA SERVICES LLC	27,628.98	27,628.98	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8769	KYA SERVICES LLC	21,297.14	21,297.14	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8770	KYA SERVICES LLC	14,992.34	14,992.34	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8771	KYA SERVICES LLC	21,297.14	21,297.14	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8772	KYA SERVICES LLC	19,894.36	19,894.36	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8773	KYA SERVICES LLC	19,093.99	19,093.99	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8774	PRO EMBROIDERY AND ENGRAVING	2,355.76	2,355.76	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8775	SIMPSON CHEVROLET OF GARDEN GR	5,684.53	5,684.53	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
S60M8776	AUTOLIFT SERVICES	585.00	585.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
S60M8777	ULINE	928.50	928.50	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
S60M8778	US BANK CORPORATE PAYMENT SYST	140.29	140.29	010071360A 4380	HTS Transportation / Maintenance Supplies - General
S60M8779	HOME DEPOT PRO, THE	82,934.09	82,934.09	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
S60N0115	CROWN LIFT TRUCKS	1,603.42	1,603.42	135310370A 5810	Cafeteria Expenditures / Contracted Serv - Inst & Non-I

05
08
09
4
+

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60N0117	OC-CPR.NET	2,200.00	2,200.00	135310370A 5220	Cafeteria Expenditures / Conferences/Staff Development
S60N0118	DO, RICHARD	28.56	28.56	135310370A 5211	Cafeteria Expenditures / Mileage Reimbursement
S60N0119	ARROW RESTAURANT EQUIPMENT	1,559.36	1,559.36	135310370A 4305	Cafeteria Expenditures / MISC.FOOD/FOOD SUPPLIES
S60N0120	SIMPSON CHEVROLET OF GARDEN GR	1,962.10	1,962.10	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
S60N0121	EKON O PAC	5,610.00	5,610.00	135310370A 4300	Cafeteria Expenditures / Materials & Supplies
S60N0122	BERNIER REFRIGERATION GENERATI	13,250.00	13,250.00	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
S60R3197	DELL COMPUTER	38.06	38.06	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
S60R3246	FLINN SCIENTIFIC INC	7,790.30	7,790.30	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
S60R3334	SMART AND FINAL IRIS CO	255.17	255.17	013212100E 4310	ESSER II EASTWOOD / Instr Materials & Supplies
S60R3367	BARNES AND NOBLE	74.06	74.06	013010100H 4210	Title I Instr - Fryberger / OTHER BOOKS
S60R3426	ORANGE CO DEPARTMENT OF EDUCAT	750.00	750.00	019138210A 5825	OCDE K12 STRONG WORKFORCE / Admission Fees
S60R3450	AMAZON CAPITAL SERVICES INC	3,469.44	3,469.44	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
S60R3476	SOUTHWEST SCHOOL SUPPLY	63.08	63.08	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3477	SELPA ADMINISTRATORS OF CA	99.00	99.00	010044720Y 5220	Business Services / Conferences/Staff Development
S60R3491	WARDS SCIENCE	1,861.51	1,805.46	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / OTHER
S60R3559	MAC GILL CO, WILLIAM	358.85	358.85	013212100N 4351	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3564	SCHOOL SPECIALTY INC	23.81	23.81	013212100N 4310	ESSER II SCHROEDER / Health
S60R3573	AMAZON CAPITAL SERVICES INC	1,460.51	1,460.51	019128311A 4310	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3574	LAKESHORE LEARNING MATERIALS	168.62	168.62	126060590A 4310	OCDE TUPE Counseling Grant / Instr Materials & Supplies
S60R3575	LAKESHORE LEARNING MATERIALS	2,138.95	2,138.95	019545111Z 4310	Extended School CCTR / Instr Materials & Supplies
S60R3577	LAKESHORE LEARNING MATERIALS	390.84	390.84	010201100D 4310	Autism Program District Wide / Instr Materials & Supplies
S60R3578	LAKESHORE LEARNING MATERIALS	671.56	671.56	126055590A 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
					State Preschool GCCTR / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3579	LAKESHORE LEARNING MATERIALS	1,148.41	1,148.41	010116100K 4310	Donation/Land / Instr Materials & Supplies
S60R3581	SPINITAR	400.56	355.56 45.00	126055590A 4320 126055590A 5920	State Preschool GCTR / Computers/Tech less than \$500 State Preschool GCTR / Postage
S60R3582	HAND2MIND INC	543.73	543.73	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
S60R3583	SOUTHWEST BUSINESS PRODUCTS	7,676.70	7,055.47 621.23	013212100P 4310 013212100P 4410	ESSER II STACEY / Instr Materials & Supplies ESSER II STACEY / Noncapitalized Equipment
S60R3584	RAPTOR TECHNOLOGIES LLC	53.88	53.88	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3585	OWENS, DANIEL	80.95	80.95	010201100J 4310	LCFF-SUPC INSTR JOHNSON / Instr Materials & Supplies
S60R3586	4IMPRINT	574.40	574.40	010201100M 5810	LCFF-SUPC INSTR SCHMITT / Contracted Serv - Inst &
S60R3587	JK ELECTRONICS INC	304.56	304.56	014127100A 5810	Title IV Instruction / Contracted Serv - Inst & Non-I
S60R3588	KELLY SPICERS INC	30,775.82	30,775.82	01 9320	GENERAL FUND / STORES
S60R3589	SMITH, KD	1,013.55	1,013.55	010043718A 5810	Public Information Officer / Contracted Serv - Inst & Non-I
S60R3590	SMART AND FINAL IRIS CO	294.51	294.51	010200270J 4355	LCFF-BASE ADMIN JOHNSON / CONF/PROF DEV
S60R3591	EDUCATIONAL PRODUCTS INC	18,067.73	18,067.73	015632313A 4310	AMER. RESCUE PLAN-HOMELESS / Instr Materials &
S60R3592	LEARNING PLUS ASSOCIATES	2,940.13	2,940.13	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
S60R3593	LEGO EDUCATION	9,132.93	9,132.93	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
S60R3594	SUMMIT SPEECH PATHOLOGY SRVCS	40,000.00	40,000.00	016537270A 5810	SP ED LEARNING RECOVERY SUPP / Contracted Serv -
S60R3595	OFFICE DEPOT INC	2,000.00	2,000.00	013212100S 4310	ESSER II WEBBER / Instr Materials & Supplies
S60R3596	MEYER, ELISABETH	47.09	47.09	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
S60R3597	WU, JUI YUAN	20.04	20.04	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
S60R3598	TUFF SHED INC	9,751.61	9,751.61	015634313A 6420	ARP-HCY II / EQUIPMENT,FURNITURE-CAPITLIZED
S60R3599	DINGUS, JAMIE	31.90	31.90	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement
S60R3600	HEGSTROM, DEBORAH	25.28	25.28	010014100A 5211	Visual and Performing Arts / Mileage Reimbursement

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3601	OSBORN, WENDY	20.31	20.31	010036210A 5211	Curriculum & Instruction / Mileage Reimbursement
S60R3602	ORANGE CO DEPARTMENT OF EDUCAT	600.00	600.00	010011100Z 5810	Computer Science Academy / Contracted Serv - Inst & Non-
S60R3603	AMAZON CAPITAL SERVICES INC	108.76	108.76	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3604	AMAZON CAPITAL SERVICES INC	786.45	786.45	010037210Z 4350	Educational Services / Office Supplies
S60R3605	TRUONG, TUY MINH	101.02	101.02	010074100A 4355	Dual Immersion Instruction / CONF/PROF DEV SUPPLIES
S60R3606	SIGN DESIGN	5,765.26	45.00	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			5,720.26	126055590A 5810	State Preschool GCTR / Contracted Serv - Inst & Non-I
S60R3607	GARCIA, MICHELLE	250.00	250.00	019545111Z 5906	Autism Program District Wide / Cell Phone Charges
S60R3608	BONNIES EMBROIDERY AND ENGRAVI	775.39	775.39	010042715A 5810	Superintendent / Contracted Serv - Inst & Non-I
S60R3609	GOLD COAST AWARDS	356.47	356.47	010042715A 5810	Superintendent / Contracted Serv - Inst & Non-I
S60R3611	AMAZON CAPITAL SERVICES INC	1,456.56	1,456.56	013212100F 4320	ESSER II FINLEY / Computers/Tech less than \$500
S60R3612	SCHOOL LIFE A DIV OF IMAGESTUF	289.68	289.68	010201100D 5810	LCFF-SUPC INSTR DEMILLE / Contracted Serv - Inst &
S60R3613	APPLE COMPUTER INC	4,847.96	4,136.96	019542113Z 4320	Sp Ed Severe Assistive Techno / Computers/Tech less than \$
			711.00	019542113Z 5826	Sp Ed Severe Assistive Techno / LICENSING & SOFTWARE
S60R3614	APPLE COMPUTER INC	2,538.83	2,180.83	019542113Z 4430	Sp Ed Severe Assistive Techno / Computer - Under \$5000
			358.00	019542113Z 5826	Sp Ed Severe Assistive Techno / LICENSING & SOFTWARE
S60R3615	APPLE COMPUTER INC	1,615.99	1,378.99	013212100P 4320	ESSER II STACEY / Computers/Tech less than \$500
			237.00	013212100P 5826	ESSER II STACEY / LICENSING & SOFTWARE FEES
S60R3616	APPLE COMPUTER INC	19,107.76	2,903.63	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
			16,204.13	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3617	CDWG COMPUTER CTRS INC	139.94	139.94	019599210A 4320	Sp Ed Centralized Admin / Computers/Tech less than \$500
S60R3618	DELL COMPUTER	1,778.06	174.00	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
			1,604.06	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
S60R3619	CDWG COMPUTER CTRS INC	301.24	301.24	015641119A 4320	MEDI-CAL SPEECH / Computers/Tech less than \$500

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3620	JONES SCHOOL SUPPLY CO	880.20	880.20	010200590J 4350	LCFF-BASE ENHANCEMENT JOHNSON / Office Supplies
S60R3621	SMART AND FINAL IRIS CO	43.11	43.11	010200100R 4310	LCFF-BASE INSTR WARNER / Instr Materials & Supplies
S60R3622	AMAZON CAPITAL SERVICES INC	5,360.05	151.03 1,232.26 649.17 3,327.59	012600100Z 4000 012600100Z 4310 012600100Z 4320 012600100Z 4495	EXPANDED LEARNING OPP PROGRAM / BOOKS - EXPANDED LEARNING OPP PROGRAM / Instr Material EXPANDED LEARNING OPP PROGRAM / Computers/Te EXPANDED LEARNING OPP PROGRAM /
S60R3623	SMART AND FINAL IRIS CO	456.93	456.93	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3624	WEST ED	60.00	60.00	019599312A 5220	Sp Ed Centralized Psych Svcs / Conferences/Staff
S60R3625	JURASSIC PARTIES	425.00	425.00	126055590A 5810	State Preschool GCTR / Contracted Serv - Inst & Non-I
S60R3626	ALL CAMPUS SECURITY	187.50	187.50	010011770A 5826	Technology Data Network Sprrt / LICENSING &
S60R3627	CDWG COMPUTER CTRS INC	206.35	206.35	010011770A 4310	Technology Data Network Sprrt / Instr Materials & Supplies
S60R3628	GOLD COAST AWARDS	182.59	182.59	010042715A 4350	Superintendent / Office Supplies
S60R3629	DEPARTMENT OF JUSTICE	576.00	32.00 544.00	010045740A 5835 010046740U 5835	Certificated Personnel / Health Exam/Fingerprints Personnel Commission / Health Exam/Fingerprints
S60R3630	BARBER & GONZALES CONSULTING G	3,552.87	3,552.87	010022711Y 5810	Negotiations / Contracted Serv - Inst & Non-I
S60R3631	KELLY SPICERS INC	12,249.30	12,249.30	010007755Z 4350	Duplicating Services / Office Supplies
S60R3632	AMAZON CAPITAL SERVICES INC	629.76	629.76	019570119Z 4310	Sp Ed CCS / Instr Materials & Supplies
S60R3633	PETTY CASH EDUCATIONAL TECHNOL	400.69	400.69	010011100A 4350	Instruction Educ Technology / Office Supplies
S60R3635	SOUTHPAW ENTERPRISES	1,664.44	1,664.44	019570119Z 4410	Sp Ed CCS / Noncapitalized Equipment
S60R3637	DELL COMPUTER	634,309.81	634,309.81	013214100Y 4320	ESSER III LLM INSTR / Computers/Tech less than \$500
S60R3638	BUREAU OF EDUCATION & RESEARCH	279.00	279.00	013212100E 5220	ESSER II EASTWOOD / Conferences/Staff Development
S60R3639	HOME DEPOT CREDIT SERVICES	1,161.90	1,161.90	012600100Z 4300	EXPANDED LEARNING OPP PROGRAM / Materials &
S60R3641	DELL COMPUTER	456.31	456.31	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
S60R3642	HALO BRANDED SOLUTIONS INC	4,952.47	565.50	126060590A 5810	Extended School CCTR / Contracted Serv - Inst & Non-I

51
08
0.
+

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3642	*** CONTINUED ***		4,386.97	129127590A 5810	ESP Non Grant / Contracted Serv - Inst & Non-I
S60R3643	SCHOOL SPECIALTY INC	1,139.20	1,139.20	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3644	AMAZON CAPITAL SERVICES INC	1,923.79	1,923.79	013010100P 4310	Title I Instr - Stacey / Instr Materials & Supplies
S60R3645	AMAZON CAPITAL SERVICES INC	3,556.77	3,556.77	013212100C 4310	ESSER II CLEGG / Instr Materials & Supplies
S60R3646	HAND2MIND INC	72.85	72.85	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Materials
S60R3647	HAND2MIND INC	882.27	882.27	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
S60R3648	CDWG COMPUTER CTRS INC	425.03	425.03	013212100Y 4300	Elem & Sec School Relief II / Materials & Supplies
S60R3649	MILLER AND ASSOCIATES	49.82	49.82	010044720Y 5810	Business Services / Contracted Serv - Inst & Non-I
S60R3651	CDT INC	216.00	216.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3652	CRAWFORD, DANA	250.00	250.00	019545111Z 5906	Autism Program District Wide / Cell Phone Charges
S60R3653	CHARITABLE VENTURES OF ORANGE	130.00	130.00	015630313A 5220	McKinney Vento Grant / Conferences/Staff Development
S60R3654	GRANGER, LISA	75.00	75.00	010201100P 5220	LCFF-SUPC INSTR STACEY / Conferences/Staff
S60R3655	SOUTHWEST SCHOOL SUPPLY	95.76	47.88	010042715A 4355	Superintendent / CONF/PROF DEV SUPPLIES
			47.88	010044720Y 4355	Business Services / CONF/PROF DEV SUPPLIES
S60R3656	SOUTHWEST SCHOOL SUPPLY	2,598.26	2,598.26	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3657	QUADIANT INC	1,384.40	1,384.40	010007755Z 4350	Duplicating Services / Office Supplies
S60R3658	DELL COMPUTER	9,893.19	9,893.19	013010100S 4430	Title I Instr - Webber / Computer - Under \$5000
S60R3659	INSIGHT PUBLIC SECTOR	3,847.53	3,847.53	010201101L 4430	LCFF-SUPC ELD INSTR MEAIRS / Computer - Under \$5000
S60R3660	BEARCOM	1,767.12	1,767.12	010201100M 4350	LCFF-SUPC INSTR SCHMITT / Office Supplies
S60R3661	DELL COMPUTER	13,154.39	1,166.89	010201100E 4320	LCFF-SUPC INSTR EASTWOOD / Computers/Tech less th
			5,410.32	010201100E 4430	LCFF-SUPC INSTR EASTWOOD / Computer - Under \$5000
			1,166.87	013212100E 4320	ESSER II EASTWOOD / Computers/Tech less than \$500
			5,410.31	013212100E 4430	ESSER II EASTWOOD / Computer - Under \$5000

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3662	APPLE COMPUTER INC	19,107.76	19,107.76	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
S60R3663	ANIXTER INC	17,115.39	17,115.39	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3664	APPLE COMPUTER INC	3,400.19	3,005.19	012600100Z 4430	EXPANDED LEARNING OPP PROGRAM / Computer -
			395.00	012600100Z 5826	EXPANDED LEARNING OPP PROGRAM / LICENSING
S60R3666	PETTY CASH STUDENT SERVICES	99.48	40.55	010021210A 5930	Stu Srv Legal Admin / POSTAGE AND PARCEL SERVIC
			22.83	010033270K 4350	Land/Auxiliary Adm / Office Supplies
			36.10	019599210A 4355	Sp Ed Centralized Admin / CONF/PROF DEV SUPPLIES
S60R3667	US BANK CORPORATE PAYMENT SYST	115.12	115.12	010044720Y 5826	Business Services / LICENSING & SOFTWARE FEES
S60R3668	SUPER DUPER SCHOOL CO	782.13	782.13	013010100A 4310	Title I Centralize Serv Instr / Instr Materials & Supplies
S60R3669	EIDE BAILLY LLP	3,267.50	3,267.50	129127590A 5810	ESP Non Grant / Contracted Serv - Inst & Non-I
S60R3670	LANGUAGE NETWORK INC	332.00	332.00	019599210A 5810	Sp Ed Centralized Admin / Contracted Serv - Inst & Non-I
S60R3671	AMAZON CAPITAL SERVICES INC	113.62	113.62	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3672	LEGO EDUCATION	9,634.82	5,567.13	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
			4,067.69	012600100Z 4410	EXPANDED LEARNING OPP PROGRAM / Noncapitalize
S60R3673	AMAZON CAPITAL SERVICES INC	848.73	848.73	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3674	AMAZON CAPITAL SERVICES INC	1,833.75	1,833.75	010201100E 4310	LCFF-SUPC INSTR EASTWOOD / Instr Materials &
S60R3675	PIXTON COMICS INC	99.00	99.00	013010100P 5826	Title I Instr - Stacey / LICENSING & SOFTWARE FEES
S60R3676	TALK TECHNOLOGIES INC	5,951.90	5,951.90	013010100H 4320	Title I Instr - Fryberger / Computers/Tech less than \$500
S60R3678	MAKEMUSIC INC	739.49	739.49	010201100J 5826	LCFF-SUPC INSTR JOHNSON / LICENSING &
S60R3679	TEACHER CREATED MATERIAL	6,888.27	6,888.27	013010100C 4310	Title I Instr - Clegg / Instr Materials & Supplies
S60R3680	SCHOOL MATE	486.11	486.11	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
S60R3681	SUNBURST DIGITAL INC	1,100.00	1,100.00	013212100E 5826	ESSER II EASTWOOD / LICENSING & SOFTWARE FEES
S60R3682	AMAZON CAPITAL SERVICES INC	27.29	10.86	019532111K 4310	Sp Ed Presch Mild Mod Land / Instr Materials & Supplies
			16.43	019542111J 4310	Sp Ed MOD severe Johnson / Instr Materials & Supplies

51
60

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3683	AMAZON CAPITAL SERVICES INC	222.88	222.88	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3684	LEADERSHIP ASSOCIATES LLC	59,000.00	59,000.00	010042715A 5810	Superintendent / Contracted Serv - Inst & Non-I
S60R3685	SMART AND FINAL IRIS CO	272.93	272.93	010116100C 4310	Donation - Clegg / Instr Materials & Supplies
S60R3686	DERR, APRIL	543.75	543.75	010201100D 5810	LCFF-SUPC INSTR DEMILLE / Contracted Serv - Inst & Non-I
S60R3687	LANGUAGE NETWORK INC	313.62	313.62	019599210A 5810	Sp Ed Centralized Admin / Contracted Serv - Inst & Non-I
S60R3688	AMAZON CAPITAL SERVICES INC	267.62	267.62	019541113Z 4310	Sp Ed Inclusion / Instr Materials & Supplies
S60R3689	AMAZON CAPITAL SERVICES INC	48.79	48.79	019541113Z 4310	Sp Ed Inclusion / Instr Materials & Supplies
S60R3690	VENTRIS LEARNING LLC	1,298.15	1,298.15	013010100I 4310	Title I Instr - Hayden / Instr Materials & Supplies
S60R3691	AMAZON CAPITAL SERVICES INC	103.07	103.07	013212100N 4310	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3692	AMAZON CAPITAL SERVICES INC	122.78	122.78	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3693	AMAZON CAPITAL SERVICES INC	606.19	606.19	019138210A 4310	OCDE K12 STRONG WORKFORCE / Instr Materials & Supplies
S60R3694	NILES BIOLOGICAL	29.36	29.36	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3695	AMAZON CAPITAL SERVICES INC	665.73	665.73	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
S60R3696	WORLD TRADE PRINTING CO	7,278.65	7,278.65	016266100Z 5520	EDUCATOR EFFECTIVENESS / Gas
S60R3697	US BANK CORPORATE PAYMENT SYST	4,619.64	4,619.64	010037210Z 4305	Educational Services / MISC.FOOD/FOOD SUPPLIES
S60R3698	SAN JOAQUIN COUNTY OF EDUCATIO	6,498.00	6,498.00	015641270Z 5810	MEDI CAL ADMINISTRATION / Contracted Serv - Inst & Non-
S60R3699	HODGES BADGE CO INC	2,799.40	2,799.40	013212100Y 5810	Elem & Sec School Relief II / Contracted Serv - Inst & Non-
S60R3700	OFFICE DEPOT INC	470.45	470.45	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3702	ZOONIFORM	1,040.74	1,040.74	019123590A 5810	Parenting Partners / Contracted Serv - Inst & Non-I
S60R3704	AMAZON CAPITAL SERVICES INC	153.17	153.17	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3705	OFFICE DEPOT INC	105.79	105.79	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
S60R3706	PDX READING SPECIALIST LLC	2,624.56	2,624.56	013010100A 4310	Title I Centralize Serv Instr / Instr Materials & Supplies
S60R3707	LAKESHORE LEARNING MATERIALS	3,210.59	2,189.36	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3707	*** CONTINUED ***		1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3708	LAKESHORE LEARNING MATERIALS	2,697.60	1,676.37	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3709	ORANGE CO DEPARTMENT OF EDUCAT	599.00	599.00	015630313A 5220	McKinney Vento Grant / Conferences/Staff Development
S60R3710	ART EXPLORERS	2,616.25	2,616.25	013010100D 5810	Title I Instr - De Mille / Contracted Serv - Inst & Non-I
S60R3711	CHICK-FIL-A BEACH BLVD	2,139.92	2,139.92	015632313A 4355	AMER. RESCUE PLAN-HOMELESS / CONF/PROF DEV
S60R3712	UNFOLD THE SOUL INC	559.75	559.75	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3713	PARENT INSTITUTE	802.69	802.69	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
S60R3714	NASCO WEST INC	5,747.34	5,747.34	019128311A 4310	OCDE TUPE Counseling Grant / Instr Materials & Supplies
S60R3715	SPHERO INC	2,331.55	2,331.55	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3716	AVIDEX	19,048.19	19,048.19	010201100J 5810	LCFF-SUPC INSTR JOHNSON / Contracted Serv - Inst &
S60R3717	KAPLAN	1,904.02	1,904.02	013010100A 4310	Title I Centralize Serv Instr / Instr Materials & Supplies
S60R3718	PRESIDENT S EDUCATION	161.07	161.07	010200100Q 4310	LCFF-BASE INSTR SEQUOIA / Instr Materials & Supplies
S60R3719	BALLARD AND TIGHE PUBLISHERS	1,000.30	1,000.30	010004100A 4310	Assessment Instructional / Instr Materials & Supplies
S60R3720	AMAZON CAPITAL SERVICES INC	31.53	31.53	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
S60R3721	AMAZON CAPITAL SERVICES INC	247.95	247.95	010201100J 4310	LCFF-SUPC INSTR JOHNSON / Instr Materials & Supplies
S60R3722	SCHOLASTIC INC	355.89	355.89	013010100J 5826	Title I Instr - Johnson / LICENSING & SOFTWARE FEES
S60R3723	SCHOLASTIC INC	338.08	338.08	013010100J 5826	Title I Instr - Johnson / LICENSING & SOFTWARE FEES
S60R3724	SCHOLASTIC INC	338.08	338.08	013010100J 5826	Title I Instr - Johnson / LICENSING & SOFTWARE FEES
S60R3725	SCHOLASTIC INC	302.46	302.46	013010100J 5826	Title I Instr - Johnson / LICENSING & SOFTWARE FEES
S60R3726	MARIACHI CONNECTION, THE	1,753.19	1,753.19	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3727	AMAZON CAPITAL SERVICES INC	174.47	174.47	019545111Z 4310	Autism Program District Wide / Instr Materials & Supplies

51
58

51
08
p.
12
PO

**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023**

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3728	BEST BUBBLE PARTIES	600.00	600.00	013010100D 5810	Title I Instr - De Mille / Contracted Serv - Inst & Non-I
S60R3729	AMAZON CAPITAL SERVICES INC	278.96	278.96	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
S60R3730	B & H PHOTO VIDEO	864.73	864.73	019138210A 4430	OCDE K12 STRONG WORKFORCE / Computer - Under
S60R3731	LAKESHORE LEARNING MATERIALS	140.99	140.99	013010100L 4310	Title I Instr - Meairs / Instr Materials & Supplies
S60R3732	APPLE COMPUTER INC	69.98	69.98	019542113Z 5826	Sp Ed Severe Assistive Techno / LICENSING & SOFTWARE
S60R3733	HO, ELLEN	363.75	363.75	010074100A 4310	Dual Immersion Instruction / Instr Materials & Supplies
S60R3734	PETTY CASH PERSONNEL COMM	480.00	480.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3735	CDWG COMPUTER CTRS INC	482.58	482.58	013010100S 5826	Title I Instr - Webber / LICENSING & SOFTWARE FEES
S60R3736	S & S	261.15	261.15	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3737	AMAZON CAPITAL SERVICES INC	173.96	173.96	010200100F 4310	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies
S60R3738	SPHERO INC	1,698.79	1,698.79	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3739	DATA CENTER WAREHOUSE LLC	3,242.00	3,242.00	010011770A 5826	Technology Data Network Sprrt / LICENSING &
S60R3740	SCHOOL HEALTH CORP	1,218.00	1,218.00	019542113Z 4430	Sp Ed Severe Assistive Techno / Computer - Under \$5000
S60R3741	AMAZON CAPITAL SERVICES INC	2,396.41	2,396.41	010116100C 4310	Donation - Clegg / Instr Materials & Supplies
S60R3742	W.O.LF.	26,975.00	26,975.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3743	AMAZON CAPITAL SERVICES INC	330.49	330.49	129137590A 4310	Infant Toddler Program / Instr Materials & Supplies
S60R3744	BOLSA CHICA CONSERVANCY	750.00	750.00	019138210A 5825	OCDE K12 STRONG WORKFORCE / Admission Fees
S60R3745	REALLY GOOD STUFF LLC	727.79	727.79	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
S60R3746	AVID CENTER	123,500.00	56,693.00	013307112A 5220	ARP IDEA Part B CCEIS / Conferences/Staff Development
			8,244.00	013309111A 5220	ARP FED PRSCHL CCEIS / Conferences/Staff Development
			58,563.00	013312100Z 5220	SpEd IDEA Early Intrrn srvc / Conferences/Staff Development
S60R3747	PACIFIC COAST ENTERTAINMENT	18,197.88	6,200.00	014127100A 5810	Title IV Instruction / Contracted Serv - Inst & Non-I
			11,997.88	014127100A 6410	Title IV Instruction / EQUIPMENT, AUDIO VISUAL NEW

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3748	CITY OF WESTMINSTER FARP	16,542.00	16,542.00	010067830Y 5810	School Safety & Security / Contracted Serv - Inst & Non-I
S60R3749	KEENAN AND ASSOCIATES	4,010.52	2,506.59 1,503.93	0100000000 8699 0165000000 8699	Rev- Unrestricted / All Other Local Revenue Rev - Special Education / All Other Local Revenue
S60R3750	QUADIENT FINANCE USA INC	24.90	24.90	010044720Y 5920	Business Services / Postage
S60R3751	BOULEVARD FLORIST	347.96	347.96	010043718A 5834	Public Information Officer / Advertising
S60R3752	BOULEVARD FLORIST	434.95	434.95	010043718A 5834	Public Information Officer / Advertising
S60R3753	BOULEVARD FLORIST	347.96	347.96	010043718A 5834	Public Information Officer / Advertising
S60R3754	AQUARIUM OF THE PACIFIC	425.50	425.50	012600100Z 5825	EXPANDED LEARNING OPP PROGRAM / Admission Fee
S60R3755	BRANDUSPIRITWEAR.COM	326.27	326.27	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3756	AMAZON CAPITAL SERVICES INC	220.50	220.50	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3757	AMAZON CAPITAL SERVICES INC	655.05	21.51 198.99 434.55	129127590A 4210 129127590A 4310 129127590A 4320	ESP Non Grant / OTHER BOOKS ESP Non Grant / Instr Materials & Supplies ESP Non Grant / Computers/Tech less than \$500
S60R3758	SCHOLASTIC INC	1,104.45	1,104.45	013010100M 4210	Title I Instr - Schmitt / OTHER BOOKS
S60R3759	AMAZON CAPITAL SERVICES INC	587.77	587.77	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
S60R3761	BARBER & GONZALES CONSULTING G	3,464.69	3,464.69	010022711Y 5810	Negotiations / Contracted Serv - Inst & Non-I
S60R3762	ZOONIFORM	1,177.80	1,177.80	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Se
S60R3763	GOLD COAST AWARDS	226.09	226.09	010042715A 5810	Superintendent / Contracted Serv - Inst & Non-I
S60R3764	HERTZ FURNITURE SYSTEMS CORP	7,028.03	7,028.03	010201100T 4350	LCFF-SUPC INSTR WILLMORE / Office Supplies
S60R3765	RICOH USA INC	423.08	423.08	013212100T 5810	ESSER II WILLMORE / Contracted Serv - Inst & Non-I
S60R3766	ELLIS, TIEUMI	442.66	442.66	010074100A 4355	Dual Immersion Instruction / CONF/PROF DEV SUPPLIES
S60R3767	IMPACT CANOPY	8,119.59	8,119.59	126060590A 4410	Extended School CCTR / Noncapitalized Equipment
S60R3768	HANSEN, GUNN MARIE	197.59	197.59	010042715A 4355	Superintendent / CONF/PROF DEV SUPPLIES

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3769	HANSEN, GUNN MARIE	53.25	53.25	010042715A 4355	Superintendent / CONF/PROF DEV SUPPLIES
S60R3770	SUMMIT SPEECH PATHOLOGY SRVCS	35,000.00	35,000.00	016537270A 5810	SP ED LEARNING RECOVERY SUPP / Contracted Serv -
S60R3771	THERAPY TRAVELERS	42,000.00	42,000.00	016537270A 5810	SP ED LEARNING RECOVERY SUPP / Contracted Serv -
S60R3772	AMAZON CAPITAL SERVICES INC	1,250.20	1,250.20	010200100F 4310	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies
S60R3773	ARIEL SUPPLY	738.36	738.36	013010100A 4430	Title I Centralize Serv Instr / Computer - Under \$5000
S60R3774	NCERT	7,900.00	7,900.00	010042715A 5310	Superintendent / Dues & Memberships
S60R3775	FIOLA RINI, TAMARA	122.32	122.32	010200100R 4310	LCFF-BASE INSTR WARNER / Instr Materials & Supplies
S60R3776	SHI	128.84	128.84	010200100P 4310	LCFF-BASE INSTR STACEY / Instr Materials & Supplies
S60R3777	JOHNSON FITNESS & WELLNESS	3,134.78	3,134.78	010201100J 4310	LCFF-SUPC INSTR JOHNSON / Instr Materials & Supplies
S60R3778	LAKESHORE LEARNING MATERIALS	540.77	540.77	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3779	LAKESHORE LEARNING MATERIALS	920.43	920.43	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
S60R3780	LAKESHORE LEARNING MATERIALS	2,738.48	1,717.25	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3781	LAKESHORE LEARNING MATERIALS	2,697.60	1,676.37	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3782	LAKESHORE LEARNING MATERIALS	2,310.17	1,288.94	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3783	LAKESHORE LEARNING MATERIALS	2,697.71	1,676.48	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3784	PETTY CASH TEACHING & LEARNING	187.91	187.91	010009214A 4355	Instr Staff Development / CONF/PROF DEV SUPPLIES
S60R3785	KNOTTS BERRY FARM	1,989.69	1,989.69	012600100Z 5825	EXPANDED LEARNING OPP PROGRAM / Admission Fe
S60R3786	MARTINEZ, GERARDO	155.40	155.40	010011210A 5310	Education Technology Supervisn / Dues & Memberships
S60R3787	NILES BIOLOGICAL	88.09	88.09	010070100A 4310	Hands on Science / Instr Materials & Supplies
S60R3788	QUADIENT FINANCE USA INC	24.90	24.90	010201100P 5920	LCFF-SUPC INSTR STACEY / Postage

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3789	FLORES, HELEN	781.77	781.77	010043718A 5834	Public Information Officer / Advertising
S60R3790	HOME DEPOT CREDIT SERVICES	121.50	121.50	010011770A 4350	Technology Data Network Sprrt / Office Supplies
S60R3791	SPHERO INC	423.52	423.52	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3792	ISTE20	785.00	785.00	010011210A 5220	Education Technology Supervisn / Conferences/Staff
S60R3793	ENABLING DEVICES	764.60	764.60	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3794	EASTON FOUNDATIONS	224.30	224.30	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3795	AMAZON CAPITAL SERVICES INC	17.38	17.38	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
S60R3796	OFFICE DEPOT INC	129.28	129.28	010200100C 4310	LCFF-BASE INSTR CLEGG / Instr Materials & Supplies
S60R3797	AMAZON CAPITAL SERVICES INC	13.03	13.03	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3798	AMAZON CAPITAL SERVICES INC	2,523.71	2,523.71	013212100E 4310	ESSER II EASTWOOD / Instr Materials & Supplies
S60R3799	AMAZON CAPITAL SERVICES INC	308.24	308.24	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3800	A & S CRAFTED PRODUCTS	2,939.26	2,939.26	013212100P 4410	ESSER II STACEY / Noncapitalized Equipment
S60R3801	ROCHESTER 100 INC	274.05	274.05	013010100Q 4310	Title I Instr - Sequoia / Instr Materials & Supplies
S60R3802	AMAZON CAPITAL SERVICES INC	333.88	333.88	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3803	AMAZON CAPITAL SERVICES INC	66.09	66.09	010200270Q 4350	LCFF-BASE ADMIN SEQUOIA / Office Supplies
S60R3804	INSIGHT PUBLIC SECTOR	1,666.16	1,666.16	015641270Z 4410	MEDI CAL ADMINISTRATION / Noncapitalized Equipment
S60R3805	AMAZON CAPITAL SERVICES INC	16.28	16.28	013212100N 4310	ESSER II SCHROEDER / Instr Materials & Supplies
S60R3806	VALLARDARES, EDGAR	76.07	76.07	126055590A 4381	State Preschool GCTR / Repair of Equipment
S60R3807	VALLARDARES, EDGAR	23.96	23.96	126060590A 4300	Extended School CCTR / Materials & Supplies
S60R3808	PRECIADO, LISA	14.08	14.08	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3809	QUADIENT FINANCE USA INC	24.90	24.90	010201100P 5920	LCFF-SUPC INSTR STACEY / Postage
S60R3810	QUADIENT FINANCE USA INC	24.90	24.90	010044720Y 5920	Business Services / Postage

51.68

5+

**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023**

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3811	QUIZZZ INC	2,025.00	2,025.00	010201100D 5826	LCFF-SUPC INSTR DEMILLE / LICENSING &
S60R3812	VIETNAMESE HERITAGE MUSEUM	13,316.12	13,316.12	010074214A 4110	Dual Immersion Curr Developmnt / Textbooks
S60R3813	VIETNAMESE HERITAGE MUSEUM	9,810.00	9,810.00	010075100A 4110	GATE Instruction / Textbooks
S60R3814	BAMBU LAB US	3,762.96	541.38 3,221.58	010200100J 4310 010200100J 4430	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies LCFF-BASE INSTR JOHNSON / Computer - Under \$5000
S60R3816	AMAZON CAPITAL SERVICES INC	330.20	330.20	010201100J 4310	LCFF-SUPC INSTR JOHNSON / Instr Materials & Supplies
S60R3817	ADAPTIVE TECH SOLUTIONS LLC	268.15	268.15	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3818	AMAZON CAPITAL SERVICES INC	66.33	66.33	013212100E 4310	ESSER II EASTWOOD / Instr Materials & Supplies
S60R3820	MINUTE MAN PRESS	32,363.21	32,363.21	010043718A 5810	Public Information Officer / Contracted Serv - Inst & Non-I
S60R3821	MCMaster CARR	1,975.74	1,975.74	012600100Z 4410	EXPANDED LEARNING OPP PROGRAM / Noncapitalize
S60R3823	CALIFORNIA NEWSPAPERS PARTNERS	420.62	420.62	010044720Y 5834	Business Services / Advertising
S60R3824	IMAX	5,000.00	5,000.00	126060590A 5825	Extended School CCTR / Admission Fees
S60R3825	BARNES AND NOBLE	742.56	742.56	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
S60R3827	REALLY GOOD STUFF LLC	1,298.70	1,298.70	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
S60R3828	HELUNA HEALTH	275.43	275.43	126055590A 5220	State Preschool GCCTR / Conferences/Staff Development
S60R3829	AMAZON CAPITAL SERVICES INC	260.89	260.89	010037210Z 4350	Educational Services / Office Supplies
S60R3830	BSN SPORTS	162.58	162.58	010201100B 4310	LCFF-SUPC INSTR ANDERSON / Instr Materials & Suppl
S60R3831	ARIEL SUPPLY	1,911.77	1,911.77	013010100S 4430	Title I Instr - Webber / Computer - Under \$5000
S60R3832	ULINE	266.59	266.59	010044720Y 4350	Business Services / Office Supplies
S60R3833	SOUTHWEST SCHOOL SUPPLY	40.95	40.95	013212100N 4351	ESSER II SCHROEDER / Health
S60R3834	OFFICE DEPOT INC	221.15	221.15	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3835	CDWG COMPUTER CTRS INC	1,900.19	401.59 1,498.60	010201100E 4310 010201100E 4430	LCFF-SUPC INSTR EASTWOOD / Instr Materials & LCFF-SUPC INSTR EASTWOOD / Computer - Under \$5000

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3836	S & S	27.31	27.31	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3837	BSN SPORTS	1,204.33	1,204.33	010201100C 4310	LCPF-SUPC INSTR CLEGG / Instr Materials & Supplies
S60R3838	FOLLETT SCHOOL SOLUTIONS INC	287.75	287.75	010201100R 4210	LCPF-SUPC INSTR WARNER / OTHER BOOKS
S60R3840	FLVS	771.80	771.80	013212100Y 5826	Elem & Sec School Relief II / LICENSING & SOFTWARE
S60R3841	OFFICE DEPOT INC	203.56	203.56	019545111Z 4310	Autism Program District Wide / Instr Materials & Supplies
S60R3842	ABLE NET INC	2,566.51	2,566.51	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3843	SPEECH CORNER	493.93	493.93	015641270Z 4310	MEDI CAL ADMINISTRATION / Instr Materials & Supplies
S60R3844	BOOSTERS INC	1,625.81	1,625.81	013212100P 4410	ESSER II STACEY / Noncapitalized Equipment
S60R3845	AMAZON CAPITAL SERVICES INC	82.63	82.63	012600100Z 4320	EXPANDED LEARNING OPP PROGRAM / Computers/T
S60R3846	AMAZON CAPITAL SERVICES INC	176.72	176.72	015641119A 4310	MEDI-CAL SPEECH / Instr Materials & Supplies
S60R3847	RJ COOPER & ASSOC. INC	141.31	141.31	019542113Z 4310	Sp Ed Severe Assistive Techno / Instr Materials & Supplies
S60R3848	AMAZON CAPITAL SERVICES INC	103.04	103.04	015641314A 4310	MEDI-CAL OT/PT / Instr Materials & Supplies
S60R3849	HB DIGITAL	116.37	116.37	010200270Q 5810	LCPF-BASE ADMIN SEQUOIA / Contracted Serv - Inst &
S60R3850	DERR, APRIL	236.55	236.55	010116100D 4355	Donation - DeMille / CONF/PROF DEV SUPPLIES
S60R3852	OWENS, DANIEL	38.77	38.77	010116100J 4350	Donation - Johnson / Office Supplies
S60R3853	BEST BUY GOV ED LLC	4,202.77	4,202.77	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3855	AMAZON CAPITAL SERVICES INC	161.78	161.78	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
S60R3856	AMAZON CAPITAL SERVICES INC	210.15	210.15	129137590A 4310	Infant Toddler Program / Instr Materials & Supplies
S60R3857	DECKER EQUIPMENT	1,523.58	1,523.58	013212100P 4310	ESSER II STACEY / Instr Materials & Supplies
S60R3858	LAKESHORE LEARNING MATERIALS	45,579.86	19,793.07	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			25,786.79	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3859	ORANGE CO DEPARTMENT OF EDUCAT	22,183.72	22,183.72	019599210A 5819	Sp Ed Centralized Admin /
S60R3860	DELL COMPUTER	1,761.31	266.00	010046740U 4320	Personnel Commission / Computers/Tech less than \$500

5
0
P
1
0
+PO

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3860	*** CONTINUED ***		1,495.31	010046740U 4430	Personnel Commission / Computer - Under \$5000
S60R3861	VISION COMMUNICATIONS CO	6,492.38	6,492.38	013212100Q 4310	ESSER II SEQUOIA / Instr Materials & Supplies
S60R3862	PETTY CASH FINLEY	204.47	204.47	010200270F 4355	LCFF-BASE ADMIN FINLEY / CONF/PROF DEV
S60R3863	CDWG COMPUTER CTRS INC	133.09	133.09	010045740A 5826	Certificated Personnel / LICENSING & SOFTWARE FEES
S60R3864	ORANGE CO DEPARTMENT OF EDUCAT	86,400.00	86,400.00	017392210A 5810	Teacher Cred Instr Supervision / Contracted Serv - Inst & Non-Inst
S60R3865	CDT INC	275.54	44.54	010046740U 5290	Personnel Commission / MILEAGE
			231.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3866	MEMORIALCARE MEDICAL GROUP INC	1,916.00	160.00	010045740A 5835	Certificated Personnel / Health Exam/Fingerprints
			1,756.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3867	DEPARTMENT OF JUSTICE	448.00	64.00	010045740A 5835	Certificated Personnel / Health Exam/Fingerprints
			384.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
S60R3868	PHAN, TUAN (TONY)	955.50	955.50	010043718A 5220	Public Information Officer / Conferences/Staff Development
S60R3869	HODGES BADGE CO INC	62.19	62.19	013010100Q 5810	Title I Instr - Sequoia / Contracted Serv - Inst & Non-I
S60R3870	SOUTHWEST SCHOOL SUPPLY	401.86	401.86	010201100D 4410	LCFF-SUPC INSTR DEMILLE / Noncapitalized Equipment
S60R3871	BMX FREESTYLE TEAM LLC	1,575.00	1,575.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Serv
S60R3872	MAD SCIENCE OF WEST ORANGE COU	1,505.00	1,505.00	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Serv
S60R3875	ZOONIFORM	1,577.35	1,577.35	012600100Z 5810	EXPANDED LEARNING OPP PROGRAM / Contracted Serv
S60R3876	BRAINPOP LLC	3,795.00	3,795.00	010200100H 4350	LCFF-BASE INSTR FRYBERGER / Office Supplies
S60R3877	TA, YEN	62.42	62.42	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3878	BRECKENRIDGE, KIMBERLY	77.96	77.96	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3879	HARBOR PARTY RENTALS INC	4,422.15	4,422.15	010201100R 5810	LCFF-SUPC INSTR WARNER / Contracted Serv - Inst & Non-Inst
S60R3883	LAKESHORE LEARNING MATERIALS	433.74	433.74	013212100Y 4310	Elem & Sec School Relief II / Instr Materials & Supplies
S60R3884	LAKESHORE LEARNING MATERIALS	4,573.33	2,530.87	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R3884	*** CONTINUED ***		2,042.46	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3885	LAKESHORE LEARNING MATERIALS	3,309.76	2,288.53	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3886	LAKESHORE LEARNING MATERIALS	5,023.23	4,002.00	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3887	LAKESHORE LEARNING MATERIALS	2,697.60	1,676.37	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3888	LAKESHORE LEARNING MATERIALS	2,697.60	1,676.37	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3889	LAKESHORE LEARNING MATERIALS	2,738.49	1,717.26	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3890	LAKESHORE LEARNING MATERIALS	2,723.15	1,701.92	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
			1,021.23	126055590A 4410	State Preschool GCTR / Noncapitalized Equipment
S60R3898	SOUTHWEST SCHOOL SUPPLY	432.18	432.18	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
S60R3899	SOUSA, DAVID	300.00	300.00	010201100R 5825	LCFF-SUPC INSTR WARNER / Admission Fees
S60R3900	QUADIENT FINANCE USA INC	24.90	24.90	010201100B 5810	LCFF-SUPC INSTR ANDERSON / Contracted Serv - Inst & Nc
S60R3901	MOBYMAX EDUCATION LLC	10,639.00	10,639.00	019599210A 5826	Sp Ed Centralized Admin / LICENSING & SOFTWARE
S60R3902	JUNIOR LIBRARY GUILD	1,561.60	1,561.60	010201100I 4310	LCFF-SUPC INSTR HAYDEN / Instr Materials & Supplies
S60R3903	PLUSOPTIX INC	295.00	295.00	019599314A 5810	Sp Ed Centralized Health Svcs / Contracted Serv - Inst & Nc
S60R3904	BRECKENRIDGE, KIMBERLY	300.80	300.80	010116100B 4310	Donation - Anderson / Instr Materials & Supplies
S60R3905	QUADIENT FINANCE USA INC	30.00	30.00	010116100J 5920	Donation - Johnson / Postage
S60R3906	UPLIFT DESK & HUMAN SOLUTION	712.32	712.32	012600100Z 4310	EXPANDED LEARNING OPP PROGRAM / Instr Material
S60R3989	SMART AND FINAL IRIS CO	287.58	287.58	010200270J 4355	LCFF-BASE ADMIN JOHNSON / CONF/PROF DEV

51
68

**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/08/2023**

FROM 04/27/2023 TO 05/24/2023

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
S60R4337	CA SCHOOL NURSES ORG	400.00	400.00	019599314A 4310	Sp Ed Centralized Health Svcs / Instr Materials & Supplies
S60T5028	CERTIFIED TRANSPORTATION SERVI	847.46	847.46	013212100P 5820	ESSER II STACEY / Outside Transportation
S60T5029	JFK TRANSPORTATION CO INC	1,012.00	1,012.00	010201100R 5820	LCCF-SUPC INSTR WARNER / Outside Transportation
S60T5030	VISSER BUS SERVICES INC	783.75	783.75	019126100J 5810	United Way Grant Johnson / Contracted Serv - Inst & Non-I
S60T5031	CERTIFIED TRANSPORTATION SERVI	1,518.00	1,518.00	019138210A 5820	OCDE K12 STRONG WORKFORCE / Outside Transportation
S60T5032	FIRST STUDENT INC	7,381.24	7,381.24	019138210A 5820	OCDE K12 STRONG WORKFORCE / Outside Transportation
S60U5015	PETTY CASH WEBBER	189.90	189.90	010200270S 4350	LCCF-BASE ADMIN WEBBER / Office Supplies
S60V5057	PRESS TELEGRAM	15,781.84	7,890.92	280304850E 5869	EASTWOOD AIR CONDITIONING / ADVERTISING-
			3,945.46	280304850Q 5869	SEQUOIA AIR CONDITIONING / ADVERTISING-
			3,945.46	280304850R 5869	WARNER AIR CONDITIONING / ADVERTISING-
S60V5059	TELACU CONSTRUCTION MANAGEMENT	149,040.00	49,680.00	280304850E 6250	EASTWOOD AIR CONDITIONING / Bldg & Imprv - Other
			49,680.00	280304850Q 6250	SEQUOIA AIR CONDITIONING / Bldg & Imprv - Other
			49,680.00	280304850R 6250	WARNER AIR CONDITIONING / Bldg & Imprv - Other
S60V5060	TELACU CONSTRUCTION MANAGEMENT	760,200.00	253,400.00	280304850F 6250	FINLEY AIR CONDITIONING / Bldg & Imprv - Other Co
			253,400.00	280304850M 6250	SCHMITT AIR CONDITIONING / Bldg & Imprv - Other
			253,400.00	280304850S 6250	WEBBER AIR CONDITIONING / Bldg & Imprv - Other
S60V5061	TELACU CONSTRUCTION MANAGEMENT	910,920.00	303,640.00	280304850E 6250	EASTWOOD AIR CONDITIONING / Bldg & Imprv - Other
			303,640.00	280304850Q 6250	SEQUOIA AIR CONDITIONING / Bldg & Imprv - Other
			303,640.00	280304850R 6250	WARNER AIR CONDITIONING / Bldg & Imprv - Other
S60V5062	GEORGE'S DRAPERIES	34,449.99	34,449.99	280304850D 6250	DEMILLE AIR CONDITIONING / Bldg & Imprv - Other
S60V5063	PLATINUM VISUAL SYSTEMS	17,899.33	8,949.66	280304850B 4410	ANDERSON AIR CONDITIONING / Noncapitalized
			8,949.67	280304850D 4410	DEMILLE AIR CONDITIONING / Noncapitalized Equipm
	Fund 01 Total:	2,151,496.35			
	Fund 12 Total:	118,810.51			
	Fund 13 Total:	26,213.44			
	Fund 28 Total:	1,888,291.16			

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/08/2023

FROM 04/27/2023 TO 05/24/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
------------------	---------------	-----------------	-----------------------	-----------------------	------------------------------------

Total Amount of Purchase Orders: 4,184,811.46

<u>Fund Legend</u>	<u>Purchase Order Legend</u>
Fund 01 – General Fund	L – Library/Textbook Department
Fund 12 – Child Development Fund	M – Maintenance and Operations Dept
Fund 13 – Nutrition Services Fund	N – Nutrition Services
Fund 24 – Measure T	R – District Office Buyer
Fund 25 - Capital Facilities Fund	T – Transportation Department
Fund 26 - Measure T	U – Accounting Office
Fund 28 - Measure T	V – Measure T
Fund 40 – Special Reserve for Capital Outlay Fund	

WESTMINSTER SCHOOL DISTRICT
CORPORATE/INDIVIDUAL DONATIONS FOR DISTRICT/SCHOOL SITES
June 8, 2023

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

DONOR	DONATED TO	AMOUNT	DESCRIPTION
Benevity - American Online Giving Foundation, Inc.	Schroeder	\$25.00	Lam Research Corporation campaign and its donors.
Box Tops for Education	Anderson	\$25.90	Participation earnings.
Box Tops for Education	Willmore	\$9.00	Participation earnings.
Fountain Valley Skating Center	Hayden	\$174.25	Proceeds from skate night events.
McDonald's - Ruby Corp.	Willmore	\$968.62	Proceeds from McTeachers' Night.
U'SAgain, LLC	Hayden	\$91.82	Clothes bin drop-off proceeds.

Contracts for Approval/ Ratification
June 8, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
1	Always Green	Shannon Villanueva, Ed.D., Schroeder	N	06/08/23 - 11/15/23	Removal of one tree and demo as need presents, prep and install Turf, and install four stepping stones to Schroeder Garden.	ELOP	\$9,448.94
2	CASBO	Manuel Cardoso, Business Services	R	07/01/23 - 06/30/24	Organizational Subscription Membership for professional development, workshops, best practices, and current legislation & advocacy efforts.	Business Services	\$3,500.00
3	Cruz and Associates Consulting, Inc.	Richard J. Noblett, Ed.D, Ed. Services	N	05/23/23	To provide Professional Development on Transformational Leadership for Administrators and also present at Parent Leadership Conference.	Parenting Partners at \$2,500/EEBG at \$1,500	\$4,000.00
4	D & D Education Consultants	Darek Jaronczyk, Student Services	R	07/01/23 - 06/30/24	Development and completion of Compliance and Improvement Monitoring for Comprehensive Coordinated Early Intervening Services (CIM for CCEIS) Action Plan required b CDE.	CCEIS	\$11,000.00
5	Diligent Community - BoardDocs	Manuel Cardoso, Business Services	N	07/01/2023 - 06/30/2024	Digital governance solution for board meeting agendas to drive and streamline the workflow process.	Superintendent Office	\$10,800.00

Contracts for Approval/ Ratification
June 8, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
6	Discovery Education	Gerardo Martinez, Educational Technology	R	07/01/23 - 06/30/24	Subscription that provides teachers with standards-aligned content. Teachers can easily search and find video content they need across subjects, grades, and topics of interest that are engaging and also support ELLs. Also includes PD.	Instructional Ed. Technology	\$30,500.00
7	Droplet	Brett Heinbuch, Business Services	N	07/01/23 - 06/30/24	Online form routing software to be used by Business Services, Human Resources and Educational Services for document creation, form routing and data validation forms.	Business Svcs./ Ed. Svcs./ HR	\$48,000.00
8	EMS Linq Inc.	Paul Ngo, Nutrition Services	N	07/01/23 - 06/30/24	School nutrition software program providing accounting needs by organizing and maintaining cafeteria sales, reimbursement claims, inventory and production records and includes a nutrition analysis program for menus and recipes.	Nutrition Services Fund	\$30,830.00

Contracts for Approval/ Ratification
June 8, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
9	Hapara	Gerardo Martinez, Educational Technology	R	07/01/23 - 06/30/24	Instructional Management Suite enabling teachers to organize students' assignments, track their activity and progress, dynamically personalize instruction across metrics and manage Chromebooks remotely.	Instructional Ed. Technology	\$77,914.35
10	Harbottle Law Group	Darek Jaronczyk, Student Services	R	07/01/23 - 06/30/24	Advise WSD and perform special education legal services for Client and such other and further matters as Client and HLG from time-to-time as agreed upon. HLG will perform these services, keep Client informed of progress, and respond to Clients inquiries. HLG to advise District and perform special education legal services.	Special Education Centralized Administration	Not to exceed \$50,000.00 and/ or \$265.00 per hour per staff
11	High Trails	John Staggs, Clegg	R	02/05/24 - 02/09/24	Clegg sixth graders to participate in an outdoor science education experience that will support NGSS.	ELOP or Parent Payments	\$335.00 per attending student
12	Jay's Catering	Tony Phan, Supt. Office	N	06/01/23	Amend original amount of \$12,581 from 5/11/23 Board approval date.	Superintendent Office	Amend to \$17,918.62

Contracts for Approval/ Ratification
June 8, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
13	Learning for Living	Richard J. Noblett, Ed.D., Ed. Services	N	08/01/23	Facilitate a Leadership Team workshop focused on building community and positive culture for staff and students.	Educator Effectiveness Block Grant (EEBG)	\$8,000.00
14	LightSpeed Digital Insight	Gerardo Martinez, Ed. Technology	R	07/01/23 - 06/30/24	Data analytics tool that gives administrative leaders insight into the efficacy of their technology investments and integrations to make data-informed decisions. A pilot will run free of cost for Summer School.	Instructional Ed. Technology	\$32,390.00
15	Maxim Healthcare Staffing	Darek Jaronczyk Student Services	R	07/01/23 - 06//30/24	Provide licensed or certified providers (LVNs, RNs, SLPs, School Psychologists, SPED Teachers, BCBAs, and other various health and related services personnel) as specified by Educational Institution for supplemental staffing services	Medi-Cal Health	Based on service rates/ No more than \$115 per hour
16	Nancy Marie Clark	Manuel Cardoso, Business Services	N	06/09/23 - 12/31/23	Facilitate the implementation of the Diligent Community-BoardDocs Program for Westminster School District.	Superintendent Office	\$55.00 per hour

Contracts for Approval/ Ratification
June 8, 2023

NO.	CONTRACT	ORIGINATOR	NEW/ RENEW	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
17	San Joaquin County Office of Education - BEYOND SST	Moises Merlos, Ed.D., Accountability & Asmnts.	R	07/01/23 - 06/30/24	Provide web-based suite of tools known as the Student Success Team Management System (BEYOND SST) for school use for formulating, updating, tracking, storing, and reporting on Pupil Records, including, but not limited to SST and 504 forms.	CCEIS	\$10,186.25
18	School Services of California	Manuel Cardoso, Business Services	R	07/01/23 – 06/30/24	Provide services for Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefits Report (SABRE).	Business Services	\$4,500.00
19	Union of Overseas Vietnamese Schools - TAVIET	Michelle Watkins, School Specialty Programs	N	03/17/23 - 12/31/23	Support authentic literature and cultural passages to support VDLI language and culture curriculum for K-8 th grade.	Dual Immersion Instruction	\$18,000.00
20	W.O.L.F. Adventures	Jonathan Edelman, Eastwood	N	5/15/23 - 5/18/23	Amend original amount of \$26,975 from 4/20/23 Board approval date due to additional number of students attending 6 th grade science camp.	Extended Learning Opportunities Program	Amend to \$28,220.00
21	Western Governors University	Sylvia Niknami, Human Resources	N	07/01/23 - 06/30/24	Provide field experience course towards the completion of students enrolled in the M.S. Nursing Education program.	NA	NA

RESOLUTION NO. 22-23-40 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
Rich Montgomery	Asst. Supt., Human Resources			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									
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. 22-23-40 AUTHORIZATION OF SIGNATURES

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

PASSED AND ADOPTED by the Board of Trustees of the Westminster School District, Orange County, State of California, this **8th day of June 2023**.

Gunn Maire Hansen, Ph.D.	_____	David M. Johnson	_____
	Superintendent		President
Frances Nguyen	_____	Jeremy Khalaf	_____
	Vice President		Clerk
Tina Gustin-Gurney	_____	Khanh Nguyen	_____
	Member		Member

* District Revolving Cash Fund exempt from Matrix

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 8, 2023
TO: Gunn Marie Hansen Ph.D., Superintendent
FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brian Johnson, Executive Director, Facilities, & MOT
SUBJECT: **APPROVE SALE OF SURPLUS/ OBSOLETE PROPERTY BY PUBLIC AUCTION**

BACKGROUND INFORMATION:

Pursuant to Board Policy and Administrative Regulation 3270, the District may dispose of surplus property if it no longer has any useful value.

CURRENT CONSIDERATIONS:

The following items will be sent to The Liquidation Company for auction.

Quantity	District Equipment/ Description	Approximate Value Each
1915	Chromebooks	\$38.00
360	Small printers	\$15.00
25	Large printers	\$20.00
6	Laminating machine	\$25.00
3	Mini fridge	\$15.00
1	Food Svcs.-2001 Chevrolet Van Vin #1GCEG15W211181330	\$1000.00
1	Refrigerator	\$25.00
20	Smart boards	\$12.00
350	Computer monitors	\$22.00
100	Overhead projectors	\$10.00
200	Headphones with microphones	\$3.00
3	Fire alarm control communicator system	\$30.00
30	Epson projectors	\$15.00
300	Keyboards	\$5.00
1	Chromebook cart	\$25.00
1	Chromebook safe	\$30.00
1	Sony radio	\$5.00
1	Cassette/DVD player	\$5.00
1	Floor cleaner	\$15.00
1	Fan	\$5.00
1	Television	\$15.00
1	Microwave	\$15.00
1	Small TV	\$10.00
1	Large TV	\$15.00
8	Food Service-rolling refrigeration	\$50.00

FINANCIAL IMPLICATIONS:

District to receive credit funds from sale.

SUPERINTENDENT'S RECOMMENDATION:

Approve sale of surplus/ obsolete property by public auction

This page intentionally left blank

BUSINESS SERVICES

6.0

This page intentionally left blank

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 8, 2023

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

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

SUBJECT: **CONDUCT A PUBLIC HEARING FOR THE 2023-2024 BUDGET**

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The notice of public hearing has been published in the local newspaper, the Orange County Register, as required and posted for the required 72 hours prior to the hearing. A draft of the budget for the 2023-2024 has been posted for public inspection.

SUPERINTENDENT’S RECOMMENDATION:

Conduct a Public Hearing for the 2023-2024 Budget

WESTMINSTER SCHOOL DISTRICT

PLEASE POST

PLEASE POST

Notice of Public Hearing

The Westminster School District will hold a public hearing regarding the [2023-2024 Budget \(linked\)](#) at its Board meeting on June 8, 2023 at 7:00 p.m. A regular business meeting of the Board of Trustees of the Westminster School District will be held in the Mendez Boardroom.

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

All interested persons are invited to attend and give testimony.

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

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 8, 2023

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

FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Moises M. Merlos, Ed.D., Executive Director, Accountability and Asmts.

SUBJECT: CONDUCT A PUBLIC HEARING FOR THE 2023-2024 LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP)

BACKGROUND INFORMATION:

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

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

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

During the months of January, February, March, April, and May, meetings were held with district stakeholder representative groups. Input was gathered and included in drafting the 2023-2024 LCAP. The draft was submitted to the Orange County Department of Education for review and input.

CURRENT CONSIDERATIONS:

Educational Code 52060(g), 52062, 52063 requires governing boards to hold an open hearing and invite public testimony prior to adoption of the 2023-2024 LCAP, which is scheduled for the June 22, 2023 board meeting.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT’S RECOMMENDATION:

Conduct a Public Hearing for the 2023-2024 Local Control and Accountability Plan (LCAP)

WESTMINSTER SCHOOL DISTRICT

PLEASE POST

PLEASE POST

Notice of Public Hearing

In order to comply with Education Code 52060(g), 52062, 52063, the Westminster School District will hold a public hearing regarding the **[2023-2024 Local Control and Accountability Plan \(LCAP link\)](#)** at its Board meeting on June 8, 2023 at 7:00p.m. A regular business meeting of the Board of Trustees of the Westminster School District will be held in the Mendez Boardroom.

All interested persons are invited to attend and give testimony.

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

The Westminster School District will hold a public hearing regarding the **2023-2024 Local Control and Accountability Plan (LCAP)** at its Board meeting on June 8, 2023 at 7:00p.m. A regular business meeting of the Board of Trustees of the Westminster School District will be conducted via: in-person. Stakeholder questions regarding the 2023-2024 LCAP can be referred to Dr. Moises M. Merlos, Executive Director, Accountability and Assessments via email (mmerlos@wsdk8.us) or by calling (714) 894-7311 ext. 1100.



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

Gunn Marie Hansen, Ph.D., Superintendent

BOARD OF TRUSTEES

David M. Johnson, President
Frances Nguyen, Vice President
Jeremy Khalaf, Clerk
Tina Gustin-Gurney, Member
Khanh Nguyen, Member

**RESOLUTION #22-23-41
AUTHORIZE TRANSFER OF EXCHANGE PROPERTY
PROCEEDS FOR GENERAL FUND PURPOSES**

June 8, 2023

WHEREAS, Education Code Section 17536, *et seq.* authorizes the governing board of a school district to exchange any of its real property for real properties owned by another person or private business firm upon such terms and conditions as the parties thereto may agree, without complying with any of the disposal of surplus property provisions set forth in the Education Code;

WHEREAS, Westminster School District's ("District") Governing Board previously approved a series of agreements in which the District exchanged the District's prior Franklin Elementary School located at 14422 Hammon Lane, Huntington Beach, CA 92647 and obtained ownership of the following properties:

- 1) real property located at 1306 North Orange Drive, Los Angeles, CA 90028 (the "1306 Orange Property"),
- 2) real property located at 1824 Thurman Avenue, Los Angeles, Ca 90019 APN 5064-021-040 (the "Thurman Property"), and
- 3) real property located at 1307 North Orange Avenue, Los Angeles, CA 90028 APN 5548-023-016 (the "1307 Orange Property");

WHEREAS, the 1306 Orange Property, the Thurman Property, and the 1307 Orange Property (collectively, the "Exchanged Properties") are rental properties in which various entities and persons rent space and issue periodic rental payments to the District as the owner of the Exchanged Properties (the "Exchanged Property Payments");

WHEREAS, the District currently places the Exchange Property Payments in a separate account, identified as the Westminster School District - Pan American Properties Inc. (the "Exchange Property Account");

WHEREAS, the Exchange Property Account allows the District to use the Exchange Property Payments to fund costs associated with the Exchanged Properties, such as routine maintenance;

WHEREAS, the Exchange Property Payments have been, and continue to be, higher than the costs required for maintaining the Exchange Properties;

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 #22-23-41
AUTHORIZE TRANSFER OF EXCHANGE PROPERTY
PROCEEDS FOR GENERAL FUND PURPOSES**

WHEREAS, District staff, in consultation with legal counsel, determined that the District can maintain a total payment in the Exchange Property Account of \$249,000 that will stay in the Exchange Property Account (“Minimum Exchange Property Account Amount”) to adequately cover the costs required to maintain the Exchange Properties and therefore, the amount in the Exchange Property Account over this amount (the “Exchange Excess Funds”) may be placed in another account to fund other District costs;

WHEREAS, pursuant to Education Code section 17536, *et seq.*, the District is legally authorized to use the Exchange Property Payments for any use the District deems necessary to its educational operations;

WHEREAS, based on the foregoing, the District recommends the Board permit the transfer of the Exchange Excess Funds from the Exchange Property Account to the General Fund (the “Receipt Account”) to be used for supporting educational programs;

NOW THEREFORE BE IT RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Westminster School District hereby approves and therefore directs staff to transfer the Exchange Excess Funds to the Receipt Account to be used for the purposes set forth herein.

BE IT FURTHER RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Westminster School District hereby authorizes District staff to continuously monitor the Exchange Property Account and place any funds above the Minimum Exchange Property Account Amount into the Receipt Account in the future.

BE IT FURTHER RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Westminster School District hereby delegates authority to the District Superintendent, or a designee, to take all actions necessary to effectuate the intent and purpose of this amendment.

BE IT FURTHER RESOLVED, ORDERED, AND DECLARED that the Governing Board of the Westminster School District hereby declares that this Resolution shall remain in full force and effect unless and until the Board takes future action regarding the funds discussed herein.

PASSED AND ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 8th day of June 2023, by the following vote:

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

Gunn Marie Hansen, Ph.D., Superintendent

David M. Johnson, President

Frances Nguyen, Vice President

Jeremy Khalaf, Clerk

Tina Gustin-Gurney, Member

Khanh Nguyen, Member

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 8, 2023
TO: Gunn Marie Hansen Ph. D., Superintendent
FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brian Johnson, Executive Director, Facilities, & MOT
SUBJECT: **APPROVE CONSULTING AGREEMENT FOR INSPECTOR OF RECORDS SERVICES FOR MEASURE T MODERNIZATION AND NEW CONSTRUCTION**

BACKGROUND INFORMATION:

On April 27, 2023, the District issued a Request for Proposals (RFP) seeking qualified consultants to provide inspector of records (IOR) services to inspect capital improvement projects approved by Division of State Architects (DSA) at five of the district’s elementary school sites and one middle school. As set forth in the RFP, the District established the terms and conditions of the project and specific requirements needed by the district for the inspection of the projects. Based on the requirements of the RFP, district staff evaluated all responses and identified multiple inspectors of records consultants that best meets the districts and the project’s needs.

CURRENT CONSIDERATIONS:

The District recommends the following firms to provide IOR services for the Measure T Modernization and New Construction related as set forth in its RFP response, Requested services established in the RFP for the Project is based on 2023 billing rates as follows:

Classification	Lewis Inspections, Inc.	Vital Inspection Services, Inc.
DSA Class 1 Sr. Project Inspector	\$ 98.00	\$105.00
DSA Class 2 Project Inspector	\$ 97.00	\$98.00
DSA Class 3 Project Inspector	\$ 96.00	\$92.00

FINANCIAL IMPLICATIONS:

Fees will be based on hourly contract rates for specific services required and will be paid from Measure T funds or other identified funding.

SUPERINTENDENT’S RECOMMENDATION:

Approve consulting agreement for Inspector of Records Services for Measure T Modernization and new construction

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 8, 2023

TO: Gunn Marie Hansen Ph.D., Superintendent

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

SUBJECT: **APPROVE THE CONTRACT WITH D. F. PEREZ FOR MEASURE T
INSTALLATION OF INTERIM HOUSING AT EASTWOOD ELEMENTARY
SCHOOL, SEQUOIA ELEMENTARY SCHOOL AND WARNER MIDDLE
SCHOOL – BID # 2023/24-01**

BACKGROUND INFORMATION:

The District requires interim housing at various sites to accommodate student housing during the construction phase under Measure T. Modular classrooms are necessary to complete each phase of the Measure T projects.

The District requested bids for the installation of the interim housing at Eastwood and Sequoia Elementary Schools along with Warner Middle School. This work is required to provide the necessary electrical power, grading, ADA sidewalks, fencing, and site preparation.

All bidders were established as pre-qualified through PQ Bids. At the April 19, 2018, Board meeting this project was designated as “substantially complex” which provides an allowance for 10% retention.

CURRENT CONSIDERATIONS:

The District held a closed bid process on May 25, 2023. After reviewing the bids and conducting a background check, the District staff has determined that D. F. Perez is the lowest responsive and responsible bidder for the Eastwood and Sequoia Elementary Schools along with Warner Middle School.

FINANCIAL IMPLICATIONS:

A total combined contract value of \$1,667,843.00 will be funded from Measure T. In addition, the Board pursuant to Education Code 17604 authorizes the Superintendent to appoint a designee to enter into a contract and to approve changes, or additions to the project in accordance with the contract and Public Contract Code section 20118.4, subject to Board ratification.

SUPERINTENDENT’S RECOMMENDATION:

Approve the contract with D. F. Perez for Measure T installation of interim housing at Eastwood Elementary School, Sequoia Elementary School, and Warner Middle School - Bid # 2023/24-01

HUMAN RESOURCES

This page intentionally left blank

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 8, 2023

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

FROM: Rich Montgomery, Assistant Superintendent, Human Resources
Sylvia Niknami, Director, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE WESTMINSTER SCHOOL DISTRICT
INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING
FOR THE 2023-2024 SCHOOL YEAR COLLECTIVE BARGAINING
AGREEMENT FOR THE CLASSIFIED UNIT**

BACKGROUND INFORMATION:

On February 22, 2023, the Westminster School District (WSD) and California School Employee Association, Chapter 34, (CSEA) concluded negotiations for the 2022-2023 school year.

CURRENT CONSIDERATIONS:

It is recommended to accept the Westminster School District's proposal to re-open negotiations on the Collective Bargaining Agreement and engage in Interest Based Bargaining discussions as negotiated in Article 20 of the WSD/CSEA Collective Bargaining Agreement. The Westminster School District proposes to open the following:

Article 5 - Transfers

Article 8 - Hours and Overtime

Article 9 - Pay and Allowances

Article 13 - Evaluations

Article 14 - Discipline

Article 16 - Professional Growth Program

FINANCIAL IMPLICATIONS:

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

SUPERINTENDENT'S RECOMMENDATION:

Approve to receive the Westminster School District California School Employee Association's Chapter 34, Initial Proposal to Reopen Interest Based Bargaining for the 2023-2024 School Year Collective Bargaining Agreement for the Classified Unit

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 8, 2023

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

FROM: Rich Montgomery, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION, CHAPTER 34, INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING FOR THE 2023-2024 SCHOOL YEAR COLLECTIVE BARGAINING AGREEMENT FOR THE CLASSIFIED UNIT**

BACKGROUND INFORMATION:

On February 22, 2023, the Westminster School District (WSD) and California School Employee Association, Chapter 34, (CSEA) concluded negotiations for the 2022-2023 school year.

CURRENT CONSIDERATIONS:

It is recommended to accept the California School Employee Association, Chapter 34, (CSEA) proposal to re-open negotiations on the Collective Bargaining Agreement and engage in Interest Based Bargaining discussions as negotiated in Article 20 of the WSD/CSEA Collective Bargaining Agreement. The California School Employee Association, chapter 34 proposes to open the following:

Article 5 - Transfers

- CSEA has an interest in adding language for internal transfers to run concurrently with external candidates but have priority for the position

Article 8 - Hours and Overtime

- CSEA has an interest in clearing up language by defining work week outside 180 days (4/10 summer schedule) (8.1)
- CSEA has an interest in clearing up language for Bus Drivers (8.7)

Article 9 - Pay and Allowances

- CSEA has an interest in increasing classified wages and adjusting salary schedule per salary schedule study (9.1; 9.2)
- And; modifying Health and Welfare Benefits language as it pertains to recommendations made by the insurance committee (9.4)
- And; look into providing Health and Welfare Benefits for part time staff
- And; adding Noontime Supervisors to Salary Schedule
- And; adding language for Stipends for classified employees who assist and/or coach afterschool sports programs and clubs
- And; add language pertaining to the relationship between minimum wage compression and employee salary

Article 16 – Professional Growth Program

- CSEA has an interest in having language for district paid conferences for classified employees (examples, Paraeducator Conference, Maintenance and Operations Academy, CSEA Conference, etc.)

FINANCIAL IMPLICATIONS:

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

SUPERINTENDENT’S RECOMMENDATION:

Approve to receive the California School Employee Association’s Chapter 34, Initial Proposal to Reopen Interest Based Bargaining for the 2023-2024 School Year Collective Bargaining Agreement for the Classified Unit

