

Gorman Joint School District

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 – FAX (661) 248-0604

BOARD OF TRUSTEES

NOTICE OF ORGANIZATIONAL MEETING

AGENDA

December 12, 2017

Gorman School

Closed Session: 3:00 P.M.
Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, Member

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

Please submit a "Request to Speak to the Board of Trustees" for agenda and non-agenda items to the Secretary of the Board prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, no more than twenty (20) minutes on the same subject. This portion of the agenda is for presentations to the Board and not a question and answer period where the Board enters into dialogue. If you have questions for the Board, please provide the Board President with a copy and an administrator will provide answers at a later date.

II. AGENDA

1. Approve the Agenda as presented for December 12, 2017.

Moved by _____ Seconded by _____

Vote: yes ___ no ___

III. ADJOURN TO CLOSED SESSION

Adjourn to Closed Session at _____ P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. code 54957.7)
3. Public Employee Discipline/Dismissal/Release/Appointment (Govt. Code 54957)

Moved by _____ Seconded by _____

Vote: yes ___ no ___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

1. Johannis Andrews-California Accountability Model and School Dashboard

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 5
3. Gorman Learning Center Report dated December 5, 2017
4. Gorman Learning Charter Network Regular Session Agenda dated November 30, 2017 at 3:00 p.m. and 5:00 p.m.
5. Gorman Elementary Paw Print Newsletter dated December 2017
6. 2016-17 CALPADS Data Management Recognition Letter and Certificate dated November 30, 2017
7. LACOE Informational Bulletin #4706 dated November 8, 2017 from Keith D. Crafton, Secretary Los Angeles County Committee on School District Organization and Director, Business Advisory Services-Election Results
8. Call for Nominations for CSBA Delegate Assembly

- C. Comments
 - 1. Board
 - 2. Staff
 - 3. Public-Items from the floor.

D. Discussion

VI. ANNUAL REORGANIZATION AND ELECTION OF OFFICERS OF THE BOARD OF TRUSTEES

A. Election-President, Board of Trustees

Moved by _____ Seconded by _____ Vote: yes ___ no ___

B. Election-Clerk, Board of Trustees

Moved by _____ Seconded by _____ Vote: yes ___ no ___

C. Adopt yearly calendar specifying date, time, and place of each regular meeting.

Day of month: _____ Time: _____ Place: _____

Moved by _____ Seconded by _____ Vote: yes ___ no ___

D. Appointment of Johannis Andrews II, Superintendent /Principal as Secretary to the Board of Trustees.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

E. Selection of Board's representative to the Antelope Valley School Boards' Association.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

F. Approve retention of all current policies and bylaws in effect for the period of December 1, 2017 until the organizational meeting in December 2018, or until such time as they are revised or deleted by the Board.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

G. Approve Authorized Signature Resolution effective December 12, 2017

Moved by _____ Seconded by _____ Vote: yes ___ no ___

H. Selection of Board Representative to the Los Angeles County School Trustees Association who shall be the Board's voting delegate to all such elections by said organization for the 2017/2018 school year, pending changes from LACOE.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

I. Selection of Board's voting Representative to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2018.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

VII. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting November 14, 2017.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

2. Approve Purchase Orders #17-18-111 through 17-18-140 of which \$79,020.09 was paid from the General Fund and \$5,068.37 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

3. Approve B Warrants #12700-12745 & 12747 in the amount of \$109,319.32.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

4. Approve 1 year Learning A-Z License for 4th-5th grade, in the amount of \$109.95.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

5. Approval of the nomination of _____ for CSBA Delegate Assembly.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

6. Approve budget revisions for the First Interim Report 2017-18 and declare a positive certification.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

7. Approve Field Trip Report #03-17-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

B. Personnel:

8. Approve Conference/Mileage Report #05-17-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

C. Board Policy

VIII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, January 9, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

IX. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___ no ___



Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, Member

Gorman Joint School District
49847 Gorman School Road
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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report December 2017

Enrollment 80 students

As of December 11, 2017, we have 80 students enrolled. We have one returning student, River Green, from Westside Union School District and two families moved out of this area.

District

D.C. Trip: Included in the board packet is a D.C. Trip resource information packet from Caroline Maselli, Explore America. She would like to present information on The Capital Tour Trip to D.C. to our parents of students that would be interested in the trip. I indicated to her that Gorman has not done this for a long time and the Board would have to get input and approval on a trip to the Capital Washington D.C. before moving forward. Informational packet is included at the back.

Dashboard: California's new accountability and continuous improvement system provides information about how local educational agencies and schools are meeting the needs of California's diverse student population based on a concise set of measures. The Dashboard contains reports that display the performance of local educational agencies (LEAs), schools, and student groups on a set of state and local measures to assist in identifying strengths, weaknesses, and areas in need of improvement.

The standards for the local performance indicators are based on whether LEAs:

1. Measure their progress on the local performance indicator based on locally available information, and
2. Report the results to the LEA's local governing board at a regularly scheduled meeting of the local governing board and to stakeholders and the public through the evaluation rubrics LEAs which determine whether they have (Met, Not Met, or Not Met for Two or More Years) for each applicable local performance indicator.

LEAs make this determination by using self-reflection tools included in the evaluation rubrics, which will allow them to measure and report their progress through the California School Dashboard.

Gorman Joint School District used the self-reflection tools included in the evaluation rubrics, SARC, and local measure summaries to support determination of whether Performance Standards were MET in the following areas:

1. Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (Priority 1)

2. Implementation of State Academic Standards (Priority 2)
3. Parent Engagement (Priority 3)
4. School Climate (Priority 6)

Starting this year Gorman's LCAP Committee will include in their LCAP Community Meetings a bi-annual survey to students, parents, staff, and all stakeholders on the effectiveness and progress towards meeting the local indicators. Also Gorman Elementary School will be implementing the California Healthy Kids Survey.

The California Department of Education requires schools and districts to ask students about school safety, the learning environment, alcohol, tobacco, and other drug issues. For the first year, Gorman Elementary School will gather this information through the California Healthy Kids Survey. 5th – 8th graders will be participating in the California Healthy Kids survey in January 2018. Participation in the survey is voluntary on the part of the student, and we hope parents will give permission so that their child's opinion and knowledge can be part of the information gleaned from the survey. The survey is anonymous. No names or any other identifying information are connected to the answers except for the name of the school.

Human Resources

Continuing the process of interviewing and hiring of the Educational Instructional Aide.

Curriculum

None at this reporting period.

Professional Development

None at this reporting period.

Facilities

- During the Thanksgiving Break, Indoor Environmental Services completed updating and retrofitting the lighting systems throughout the Gorman Joint School District/School, primarily through the implementation of Proposition 39 funds. Improving the efficiency of school lighting and HVAC systems has been a priority in the effort to decrease cost and increase the energy efficiency in the last several years. Sylvania Lighting Services was the company that completed the services related to lighting installation and electrical upgrades.

Budget

- Enclosed in your packet is the First Interim Budget Report.
- As Jerry Brown enters his final year as Governor, his 2018-19 state budget proposal in early January will be his last opportunity to shape K-12 public education funding and policy. The Governor has initiated fundamental reforms in school funding and accountability, and we expect a lot of attention on the issue of whether full implementation of the Local Control Funding Formula (LCFF) will be achieved before he leaves office. The Governor has also suggested he will propose a significant reform in Special Education, a topic likely to be controversial.

While state revenues are currently slightly above estimates in the 2017 Budget Act, it appears likely that the strong revenue growth over the last few years will begin to slow down. The 2018-19 budget discussions will play out against a political backdrop of rapidly increasing cost pressures on schools with many districts deficit spending, despite years of cut restorations and the recent passage of Prop 55 (tax rate extension on high-income earners). School advocates are beginning to change the conversation from a focus on implementation of LCFF to a discussion of attaining sufficient school funding and raising California above the bottom of states with respect to per-pupil funding.

Events

1. Parent/Teacher conferences were held on November 15th and 16th. Teachers and parents talked about the academic progress of each of the students. The communication between teachers and parents continues to be an important piece to their child's education at Gorman. We appreciate our parent's support in attending the parent/teacher conferences.
2. On November 16th, Gorman students were treated to a wonderful turkey lunch complete with turkey, dressing, mashed potatoes and gravy, corn, dinner rolls and pumpkin pie. Earlier in the week students had created their own placemats as an art project.
3. The Winter Holiday Programs will be held on December 14th at 1:00 p.m. and 6:30 p.m.
4. December 22th is Gorman's student spirit day and students are allowed to wear their pajamas to school.
5. Santa's annual gift shop will be open during the week of December 9th to December 15th. Items will be available for students to purchase for friends and family member at the school ranging in price from \$.25-\$20.00.



Explore America

Tour Proposal

Washington, D.C.: The Capital Tour

Prepared for: Joe Andrews

Gorman Elementary

12/7/17

Requested Tour Dates: March 18, 2019

Your partner in global education

As the **World Leader in International Education**, EF has partnered with educators around the world for over 50 years to help students gain new perspectives and build skills for the future through experiential learning. We provide a range of travel programs—Educational Tours, Foreign Language Tours, Service Learning Tours and Custom-Designed Tours—that provide in-depth exploration, authentic connections and hands-on experience. Every EF program is designed to:

- Explore destinations to gain awareness of global perspectives and connections
 - Promote understanding, respect for different cultures, language learning and global citizenship
 - Align with school curricula to bring subjects, people, places and events to life
 - Provide settings to sharpen key 21st century skills—critical thinking, problem solving, communication, collaboration and global competence
 - Develop interpersonal and leadership skills necessary to navigate new experiences with confidence and adaptability
-

What we'll cover in this document

We've created this document specifically for you, your school and your students. It outlines the details of your proposed tour and the life-changing experiential learning opportunities that await your students.

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3	Our commitment to safety
4	Our commitment to education
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6	A day-by-day look at your tour
7	What your hotels will be like
8	What your meals will be like
9	Price and value

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour and date(s) specifically mentioned herein. For additions, subtractions or modifications, please contact your EF tour consultant.

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Our commitment to safety

Our demonstrated commitment to safety and risk management is proven with our preventative procedures and extensive measures taken to ensure each traveler's safety.

WORLDWIDE PRESENCE

As the largest global student travel organization, we have 500 schools and offices in more than 50 countries worldwide. With 43,000 EF staff and teachers around the globe, we're accessible wherever and whenever you need us.

\$50 MILLION LIABILITY PROTECTION

- All EF Explore America Group Leaders are covered for the duration of their EF educational tour.
- EF's Commercial General Liability Insurance is provided by nationally recognized insurance companies with A.M. Best Ratings of A-.
- Group Leaders and their schools are covered by our \$50 million liability policy and customer payments are protected by a \$1 million customer protection plan.
- To receive a certificate of insurance that names you or your school as a certificate holder, please contact your Tour Consultant at 1-800-503-2323.

COVERAGE FOR EVERY TRAVELER

Designed specifically with EF Explore America travelers in mind, your program fee includes our Peace of Mind Program, Illness and Accident Coverage and 24-hour emergency assistance.

Illness and Accident Coverage

- Hospital and doctors' fees and medical transportation for illness or injury sustained on tour**
- Travel and accommodation expenses for two family members to be with you in the event of a life threatening illness
- Combined coverage up to \$15,000 for above situations**

24-hour Emergency Assistance

- Assistance and handling of claims during your tour**

EF's Peace of Mind Program

At EF, we understand that plans can change due to unforeseen circumstances. EF's exclusive Peace of Mind Program ensures:

- Teachers can work with EF Explore America to change their tour's travel dates, modify their tour plans, find an all-new tour or cancel their tour up until 45 days prior to departure. When canceling in this time period, all travelers will receive a transferable travel voucher.

**Some restrictions apply. For more information, read our Booking Conditions at efexploreamerica.com/booking-conditions

PROFESSIONAL OVERNIGHT SECURITY

There's no need for sleepless nights as a Group Leader or chaperone. We provide professional overnight security at your hotels dedicated specifically to your group, letting you rest easy knowing your travelers are safe in their rooms.

INDUSTRY-LEADING CHAPERONE-TO-STUDENT RATIO

Having more eyes on what matters is easy when you have the best chaperone-to-student ratio in the industry on your side.

Highly respected in the industry by:



Our commitment to education

We believe the best way to help students gain new perspectives and build skills for the future is through experiential learning.

weShare, a more engaging learning experience

You know students learn on a deeper level when what you're teaching connects to their own lives. That's why every tour comes with weShare, a personalized learning experience powered by your students' curiosity. Using EF's guided learning model, students use their strengths to investigate an issue or topic that inspires them. They reflect on what they've learned through a post-tour project that gives even more meaning to travel—and can even earn them academic credit.

ACCREDITATION

EF is accredited, just like your school, and recognized by the following regional, national and international organizations: Middle States Association of Colleges and Schools (MSA-CES); Western Association of Schools and Colleges (WASC); Southern Association of Colleges and Schools (SACS-CASI) North Central Association (NCA-CASI); National Council for Private Schools Accreditation (NCPSA); and Accreditation International (AI).

A STANDARD OF EXCELLENCE

Our educational travel programs bring to life the knowledge and skills that are called for in many education initiatives, including:

- Partnership for 21st Century Skills (P21)
- International Baccalaureate – PYP, MYP, Diploma, IBCC
- Common Core State Standards for English Language Arts and Literacy in History/Social Studies, Science and Technical Subjects
- Global Competence Criteria—defined by the Asia Society and Council of Chief State School Officers
- Global Connection Standards in the National Curriculum Standards for Social Studies
- Culture and Connections Standards in the Standards for Foreign Language Learning
- Standards of Professional Learning—defined by Learning Forward

EARNING CREDIT

Students can earn credit by traveling on an EF tour and completing required coursework. We offer choices, so you can find the credit option that best fits you and your students' needs.

- Students in grades 7-12 can earn elective credit for completing assignments before, during and after their EF tour, setting themselves apart from other college applicants.

Accredited by:



We'll handle the details

As your educational travel partner, we work with teachers, students and parents to ensure a seamless experience—before, during and after tour. In other words, we're with you every step of the way.

BEFORE TOUR

Support team and resources

Dedicated Tour Consultants guide teachers through the planning process and provide support every step of the way. We give teachers their own personal tour website with helpful tools to share tour information, manage deadlines and more. An array of print materials is provided to teachers, students and parents, too.

Training Tours

We're fully committed to your school community, which is why we ensure teachers are fully prepared to lead an EF Explore America tour. All qualified first-time EF Explore America Group Leaders receive complimentary training. Conducted by EF Explore America personnel and experienced Group Leaders, each program's experiential learning components give teachers the tools and understanding they need to lead successful, safe, fun and educational tours for their students—and even earn Professional Development Credit.

Traveler account management

Our knowledgeable and friendly Traveler Support Specialists help travelers and their parents with any questions they may have. From taking enrollments to handling payments and more, they've got it covered. We also offer flexible and convenient payment options that allow parents to choose when—and how—they want to pay, as well as personal Traveler Websites to make payments and see tour details.

Educational Travel Advisors

EF Explore America Group Leaders can connect with Educational Travel Advisors (ETAs) to learn more about leading a tour. ETAs are experienced Group Leaders who volunteer their time and expertise to help more teachers and students have successful, rewarding travel experiences.

WHILE ON TOUR

Everything is included

This all-inclusive experience makes it easy for teachers and students to explore the world. From round-trip transportation and hotels to most meals and experiential activities, we take care of every detail so travelers can focus on the experience.

Expert Tour Directors

Part logistical genius, part tour guide, and full-time traveler extraordinaire, your Tour Director is with your group from the time you arrive in your destination until you head back home to ensure a smooth travel experience. Trained in inquiry-based learning, our Tour Directors get to know students personally, challenge them to think critically and help create inspiring and motivating experiences to ensure no moment is wasted on tour.

AFTER TOUR

Program development

We'll work with you to build a travel program at your school that expands your students' perspectives and confidence, and gives them the opportunity to experience the world. After tour, we gather feedback from our Group Leaders and Tour Directors and obsess over all the details—so you don't have to—to learn what works, what you love, and what you need from us. This allows us to continually offer the best possible experience for our travelers.

A day-by-day look at your tour

This is the itinerary page that students and parents will see in their tour enrollment flyer. It's just one of the many resources they'll receive in preparation for your tour.

Day 1: Washington, D.C.

- Arrive in Washington, D.C.
- Explore Washington, D.C., highlights: Photo stops at the White House, Washington Monument, and WWII Memorial
- Smithsonian museums, may include: National Air and Space Museum, National Museum of Natural History, National Museum of American History
- Night tour of Washington, D.C.: Lincoln Memorial, Korean War Veterans Memorial, Vietnam Veterans Memorial

Day 2: Washington, D.C. • Mount Vernon

- Arlington National Cemetery: Changing of the Guard at the Tomb of the Unknown Soldier, Kennedy gravesites
- Photo stop at the Marine Corps War Memorial
- Mount Vernon: Mansion and grounds, museum and education center, George Washington's tomb
- Evening activity

Day 3: Washington, D.C.

- U.S. Capitol and Visitor Center Tour (subject to availability)
- Photo stop at U.S. Supreme Court and the Library of Congress
- Explore the Tidal Basin: FDR Memorial, Martin Luther King, Jr. National Memorial, Jefferson Memorial
- National Archives
- Smithsonian museums (time permitting)
- + Optional: Potomac River Dinner Cruise (seasonal)

Day 4: Washington, D.C.

- Embassy Row: View the residence of the Vice President

- Smithsonian's National Zoological Park
- Holocaust Memorial Museum: Daniel's Story exhibit
- + Optional: Theater performance

Day 5: Washington, D.C. • Return home

- Newseum
- Depart for home

What your hotels will be like

A good night's sleep is important, so you can count on safe, clean and comfortable hotels with private bathrooms. Three to four students of the same gender will share a room, which will have a combination of twin and shared double beds.

HERE ARE EXAMPLES OF THE TYPES OF HOTELS YOU'LL STAY AT ON TOUR:



Hampton Inn Silver Spring
6728 Colesville Rd
Silver Spring, MD 20910

The Hampton Inn hotel is just steps from the lively dining, shopping, and entertainment district of downtown Silver Spring. Walk or take our local area shuttle to the Red Line Metro station for access to historic sites, national monuments, and the sports venues of Washington D.C. Nearby pedestrian-friendly streets boast shops, art galleries, restaurants and much more.



Holiday Inn Camp Springs
5001 Mercedes Blvd
Camp Springs, MD 20746

The Holiday Inn Camp Springs' ideal location allows guests easy access to many nearby attractions, including downtown Washington, D.C., the Capitol Building and National Mall, the White House, and many of the city's best museums. Guests have access to an on-site fitness center and seasonal outdoor pool.



Holiday Inn Express Springfield
6401 Brandon Ave
Springfield, VA 22150

The Holiday Inn Express Springfield is just a short distance from our nation's most famous attractions, which range from the sprawling Smithsonian Museums to historic Arlington National Cemetery. Each of the hotel's 178 guest rooms includes a fridge and complimentary Wi-Fi. Guests can enjoy free breakfast every day, a seasonal pool, and complimentary parking.

What your meals will be like

THESE ARE EXAMPLES OF THE LOCATIONS YOU AND YOUR STUDENTS WILL VISIT ON TOUR FOR MEALS.



G Street Food
Washington, D.C.

G Street Food was founded in 2009 on G Street, NW, with a devotion to serving tasty food with integrity. With a menu that puts a twist on humble street foods from around the world, the options range from Montreal bagels to banh mi sandwiches, Roman flatbreads, and much, much more.



Nandos
Washington, D.C.

Head to Nandos for a relaxed atmosphere, friendly service, and delicious food. From PERI-PERI chicken to fresh and simple salads, sides, and desserts, this restaurant's goal is—more than anything—that you'll enjoy your meal. Or as they say in Portuguese, "Bom Provetto!"



Potbelly
Washington, D.C.

The Potbelly menu includes great-tasting, wholesome dishes made the same way since 1977. Each Potbelly location boasts high-quality meats, cheeses, and veggies, toasty made-to-order sandwiches, and friendly folks behind the counter that will make you feel at home.

The EF Price Guarantee

We're dedicated to making travel accessible to as many students as possible. Our unmatched global presence and longstanding relationship with airlines and hotels ensure you will always give your students the best experience at the lowest price, guaranteed.

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Report ID : LAGL008
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	77,147.95	0.00
1160	Teachers' Salaries-Substitute	1,793.75	0.00
1300	Cert Supervisors & Admin Sal	32,247.91	0.00
1310	Cert Supervisor & Admin Sal-FT	32,614.64	0.00
	Total for Major Object: 1000	143,804.25	0.00
2130	Instruct Aide Sal-Hourly/Daily	14,089.46	0.00
2200	Classif Support Sal	1,942.81	0.00
2210	Classif Support Sal-Full-Time	11,285.17	0.00
2410	Cler Tech Office Staff Sal-FT	11,095.23	0.00
2460	Cler Tech Off Staff Sal-Sub	5,059.33	0.00
2990	TED	4,880.00	0.00
	Total for Major Object: 2000	48,352.00	0.00
3111	SNRS, Certificated Positions	19,743.03	0.00
3212	PERS, Classified Positions	3,101.01	0.00
3312	OASDI, Classified Positions	2,147.86	0.00
3331	Medicare, Cert Positions	1,798.85	0.00
3332	Medicare, Class Positions	645.45	0.00
3411	Hlth & Wlfr Benefits, Cert	13,913.79	0.00
3412	Hlth & Wlfr Benefits, Class	25,379.50	0.00
3511	State Unemploy Insur, Cert Pos	71.90	0.00
3512	State Unemploy Insur, Clas Pos	22.25	0.00
3611	Worker Comp Insur, Cert Pos	4,863.51	0.00
3612	Worker Comp Insur, Class Pos	1,562.72	0.00
3999	Benefits-Error	774.38	0.00
	Total for Major Object: 3000	74,024.25	0.00
4110	Textbooks	461.72	0.00
4210	Books & Oth Reference Material	251.62	0.00
4310	Materials and Supplies	4,002.23	0.00
4340	Computer Software & Relat Exp	8,456.13	0.00
4350	Office Supplies - Admin	1,267.63	0.00
4360	Tires, Fuel and Oil	930.53	0.00
4370	Custodial/Operation Supplies	3,269.96	0.00
4380	Maintenance Supplies	1,114.31	0.00
4400	NonCapitalized Equipment	532.21	0.00
	Total for Major Object: 4000	20,286.34	0.00
5210	Mileage & Car Allowances	791.49	0.00
5220	Travel and Conferences	2,741.24	0.00
5310	Dues and Memberships	4,089.00	0.00
5410	Insurance	8,806.00	0.00
5510	ELECTRICITY	8,728.81	0.00
5520	Natural Gas Services	723.59	0.00

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
5530	Water	968.02	0.00
5560	Waste Disposal	779.92	0.00
5565	Waste Disposal - Other	2,588.00	0.00
5610	Rentals, Leases and Repairs	1,420.21	0.00
5630	Repairs	5,740.53	0.00
5800	Oth Contracted Services	16,404.00	0.00
5803	Late Int Chrgs/Penalties	2.65	0.00
5812	Contract Srvc (2) - TBA	26,596.20	0.00
5820	Legal, Audit, & Election Costs	7,818.13	0.00
5830	Advertisement	398.52	0.00
5840	Computer/Technology Related Serv	1,955.00	0.00
5850	Consult/Ind Contractors(NonEmp)	18,036.25	0.00
5860	Fingprnt, Phys, XRY&Oth Emp Cst	117.00	0.00
5880	Other Charges/Fees	571.63	0.00
5890	Other Services	435.50	0.00
5910	Communications	487.91	0.00
5940	Communication -Postage	410.00	0.00
Total for Major Object: 5000		110,609.60	0.00
6510	Equipment Replacement	52,912.00	0.00
Total for Major Object: 6000		52,912.00	0.00
8011	Rev Limit State Aid-CYR	0.00	278,409.00
8012	Education Protection Account E	0.00	34,449.00
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8042	Unsecured Roll Taxes	0.00	2,640.28
8043	Piior Year's Taxes	0.00	6,228.98
8044	Supplemental Taxes	0.00	36,451.76
8045	Edu RevAugmntn Fnd	0.00	374.51
8048	Phlts & Intrst from Dlgnt Tax	0.00	876.64
8181	Spec Ed Entlmt per UDC	0.00	15,160.00
8290	All Other Federal Revenues	0.00	458.00
8550	Manated Cost Reimbursements	0.00	2,568.00
8560	State Lottery	0.00	4,952.54
8590	All Other State Revenues	0.00	133,144.00
8650	Leases and Rentals	0.00	2,700.00
8660	Interest	0.00	9,235.50
8699	All Other Local Revenues	0.00	1,000.00
8791	Tfrs of Appmnts fm Dstrcts	0.00	223,779.00
Total for Major Object: 8000		0.00	752,447.24
Net Increase (Decrease) to Fund Balance			302,458.80
9110	Cash in County Treasury	3,279,544.70	0.00
9130	Revolving Cash	2,000.00	0.00

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
9200	Accounts Receivable	383,776.20	0.00
9330	Prepaid Expenditures	844.00	0.00
9342	Earned Salary Advance	1,557.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9519	Accounts Payable-Current Liab.	0.00	2,000.00
9520	Accnts Payable-Manual Accrual	0.00	1,198,527.83
9521	Salaries Payable	0.00	7,007.30
9525	FB Subs-STRS	0.00	4,470.12
9526	FB Subs-PERS	875.61	0.00
9528	FB Subs-OASDI	0.00	24,116.91
9529	FB Subs-MEDICARE	0.00	27,815.64
9531	FB Subs-SUI	3,957.78	0.00
9532	FB Sub-W/C	0.00	103,398.30
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	146,218.72
9791	Beginning Fund Balance	0.00	1,860,339.83
ENDING Fund Balance			2,162,798.63

Total for Fund: 01.0 4,127,055.52

64584-GORMAN ELEMENTARY SCHOOL DIST.
TRIAL BALANCE BY FUND
Fund: 13.0--Cafeteria Fund
PRELIMINARY

Report ID : LAG1008S
District : 64584
Fiscal Year : 2018
To Period : 5

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	2,649.31	0.00
	Total for Major Object: 2000	2,649.31	0.00
3312	OASDI, Classified Positions	164.25	0.00
3332	Medicare, Class Positions	38.40	0.00
3412	Hlth & Wlfr Benefits, Class	4,157.92	0.00
3512	State Unemploy Insur, Clas Pos	1.33	0.00
3612	Worker Comp Insur, Class Pos	127.59	0.00
	Total for Major Object: 3000	4,489.49	0.00
4400	NonCapitalized Equipment	1,953.38	0.00
4710	Food	11,249.97	0.00
4790	Food Supplies	147.38	0.00
	Total for Major Object: 4000	13,350.73	0.00
5210	Mileage & Car Allowances	73.80	0.00
5630	Repairs	4,538.03	0.00
	Total for Major Object: 5000	4,611.83	0.00
8634	Food Service Sales	0.00	386.55
	Total for Major Object: 8000	0.00	386.55
	Net Increase (Decrease) to Fund Balance		(24,714.81)
9110	Cash in County Treasury	0.00	21,252.74
9200	Accounts Receivable	5,699.42	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,788.07
9529	FB Subs-MEDICARE	0.00	90.76
9531	FB Subs-SUI	0.00	122.32
9532	FB Sub-W/C	0.00	1,723.97
9791	Beginning Fund Balance	0.00	4,471.05
	ENDING Fund Balance		(20,243.76)
	Total for Fund: 13.0	30,835.46	30,835.46

Object	Object Description	Debit	Credit
8660	Interest	0.00	537.38
	Total for Major Object: 8000	0.00	537.38
	Net Increase (Decrease) to Fund Balance		537.38
9110	Cash in County Treasury	119,829.76	0.00
9200	Accounts Receivable	470.29	0.00
9791	Beginning Fund Balance	0.00	119,762.67
	ENDING Fund Balance		120,300.05
	Total for Fund: 14.0	120,300.05	120,300.05

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 21.0--Capital Projects-Centennial
 PRELIMINARY

Report ID : LAGI008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
8660	Interest	0.00	217.77
	Total for Major Object: 8000	0.00	217.77
	Net Increase (Decrease) to Fund Balance		217.77
9110	Cash in County Treasury	62,893.10	0.00
9200	Accounts Receivable	286.09	0.00
9791	Beginning Fund Balance	0.00	62,961.42
	ENDING Fund Balance		63,179.19
	Total for Fund: 21.0	63,179.19	63,179.19

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 25.0--Capital Facilities Fund
 PRELIMINARY

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
8660	Interest	0.00	153.80
	Total for Major Object: 8000	0.00	153.80
	Net Increase (Decrease) to Fund Balance		153.80
9110	Cash in County Treasury	44,414.07	0.00
9200	Accounts Receivable	201.96	0.00
9791	Beginning Fund Balance	0.00	44,462.23
	ENDING Fund Balance		44,616.03
	Total for Fund: 25.0	44,616.03	44,616.03

64584--GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 30.0--State Sch.Building Lease-Purc
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
8660	Interest	0.00	243.08
	Total for Major Object: 8000	0.00	243.08
	Net Increase (Decrease) to Fund Balance		243.08
9110	Cash in County Treasury	70,200.03	0.00
9200	Accounts Receivable	319.80	0.00
9791	Beginning Fund Balance	0.00	70,276.75
	ENDING Fund Balance		70,519.83
	Total for Fund: 30.0	70,519.83	70,519.83

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 35.0--County School Facilities Fund
 PRELIMINARY

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
8660	Interest	0.00	42.02
	Total for Major Object: 8000	0.00	42.02
	Net Increase (Decrease) to Fund Balance		42.02
9110	Cash in County Treasury	12,133.30	0.00
9200	Accounts Receivable	54.76	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,145.92
	ENDING Fund Balance		12,187.94
	Total for Fund: 35.0	12,188.06	12,188.06

64584--GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 76.0--Warrant Pass-through Fund
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	85,018.27
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,372.82
9511	Federal Tax Withholding	136,395.35	0.00
9512	State Tax Withholding	11,879.16	0.00
9513	OASDI Liability	0.00	26,428.40
9514	STRS Liability	0.00	2,375.45
9515	PERS Liability	0.00	2.68
9517	Voluntary Deductions	8,128.24	0.00
9518	Tax Shelter Annuity	0.00	1,400.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	351.50
9528	FB Subs-OASDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-SUI	3,875.80	0.00
	ENDING Fund Balance		0.00

Total for Fund: 76.0 160,603.88

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 5

Object	Object Description	Debit	Credit
		0.00	0.00
Total for District: 64584		0.00	0.00



BRINGING ACADEMIC EXCELLENCE
HOME

DATE: December 5, 2017
TO: Board of Trustees
Gorman Joint School District
FROM: Denice Burchett
Executive Director
SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 11-30-2017

I. BACKGROUND

Each month, the Board receives a report from the Executive Director of the Gorman Learning Center in order for the Board to be informed relative to LEA operations. This correspondence serves as the initial report to the Board from the Executive Director.

II. November 2017 REPORT

On Thursday November 30, 2017 the Gorman Learning Center Board of Directors convened for a regular board meeting at 1826 Orange Tree Lane, Redlands 92374. The month's activities include the following:

Denice Burchett's Report:

1. We completed re-writing and revising our charter document for the new charter school called Gorman Learning Center San Bernardino/Santa Clarita. This has been a huge undertaking and many hands have helped in writing it. On Tuesday December 12 at 7:00pm, our development team will be presenting the new charter to the Redlands Unified School Board. This is the public review session and in January they will take action on it. The district has 60 days from the time we submit it to take an action. Of course we are hoping for a positive action but don't really know for sure what the outcome will be.

2. We just completed our board elections using the online voting system called Election Buddy. At this board meeting four new board members took the Oath of Office. Two of the new members hold 1 year terms and two will hold three year terms.
3. Matt Miller from VTD presented our annual financial report for June 30, 2017.
4. The opinion: Unmodified Opinion on Each of the Programs

In our opinion, the Charter School complied, in all material respects, with the compliance requirements referred to above that are applicable to the government programs noted below that were audited for the year ended June 30, 2017.
5. Tamara Campbell gave the board a presentation on our test scores.
6. In her presentation, she gave information on which CASSPP tests the students took for each grade level.
7. We presented the California School Dashboard and discussed each of the school indicators. All items have been uploaded to the CDE on time.
8. A new job description was approved for the Mathematics Program Development Coordinator. We are excited to have this new position and be able to hire someone to assist us in making our math program better.

Truth Ncube presents these items:

1. Business line of credit and the Amazon credit card.
2. The proposed new salary schedule for certificated staff. Our teachers have been paid per student for years. This new salary schedule will provide them with financial security and stable STRS credit.
3. The first interim budget was approved.

Thank you very much
Denice Burchett

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: November 30, 2017

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 3:00 p.m.

Items on the agenda may not be addressed in the order they are agendized. The Board of Directors may alter the order at their discretion

Meeting facilities can be made accessible to persons with disabilities. Because multiple locations are used for meetings and the particular room or configuration may vary from meeting to meeting, it is requested that if you require special assistance to participate in the meeting you notify the office of the Executive Director at least 72 hours prior to the meeting you wish to attend.

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative
Yvette Barringer	Vice President and Treasurer, Parent Representative
Dondi Henderson	Secretary, Parent Representative
Joe Andrews	District Representative

3. NEW DIRECTORS PENDING ELECTION APPROVAL AND INSTALLATION

Jana Perea	Parent Representative
Joshua Stegner	Parent Representative
Thomas Stonecipher	Parent Representative
Danielle Versluys	Parent Representative

4. APPROVAL OF THE AGENDA

5. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board of Directors regarding matters on or not on the Agenda but within the Board of Directors subject matter jurisdiction. The Board of Directors is not allowed to take action on any item that is not on the Agenda, except as authorized by Government Code Section 54954.2. Presentations are limited to 3 minutes. The total time allotted for public comment is 45 minutes. If you wish to speak please complete a Communication from the Public form and provide it to the Board Secretary before the meeting.

6. INFORMATION/DISCUSSION/ACTION AGENDA

- i. Review and Discussion of Brown Act and Board Training – Craig Wilson, Denice Burchett, and Truth Ncube**

7. ADJOURNMENT

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: November 30, 2017

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

Items on the agenda may not be addressed in the order they are agendized. The Board of Directors may alter the order at their discretion

Meeting facilities can be made accessible to persons with disabilities. Because multiple locations are used for meetings and the particular room or configuration may vary from meeting to meeting, it is requested that if you require special assistance to participate in the meeting you notify the office of the Executive Director at least 72 hours prior to the meeting you wish to attend.

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative
Yvette Barringer	Vice President and Treasurer, Parent Representative
Dondi Henderson	Secretary, Parent Representative
Jana Perea	Parent Representative
Joshua Stegner	Parent Representative
Thomas Stonecipher	Parent Representative
Danielle Versluys	Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of September 14, 2017.

6. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board of Directors regarding matters on or not on the Agenda but within the Board of Directors subject matter jurisdiction. The Board of Directors is not allowed to take action on any item that is not on the Agenda, except as authorized by Government Code Section 54954.2. Presentations are limited to 3 minutes. The total time allotted for public comment is 45 minutes. If you wish to speak please complete a Communication from the Public form and provide it to the Board Secretary before the meeting.

7. COMMENTS FROM BOARD MEMBERS CONCERNING ITEMS NOT ON THE AGENDA

8. ELECTION RESULTS APPROVAL / OATH OF OFFICE

- i. Review, Discussion, and Approval of Fall 2017 Special Board Election Results – Denice Burchett, Kimberly Tumambing, and Board Election Committee**

9. CONSENT AGENDA

Items on the Consent Agenda are considered routine and/or are deemed to be consistent with the item adopted Committee Policies and carry the recommendation of the Administration. The Consent Agenda may be enacted by one motion with a Roll Call vote. There will be no separate discussion of the items unless a board member so requests, in which case the designated item(s) will be considered following approval of the remaining items.

- a. Human Resources HR Action Report September and October 2017**
- b. September and October 2017 Business Services Division Check Register**
- c. September and October 2017 Business Services Division Payroll Expenditures**
- d. September and October 2017 Business Services Division Purchase Order Listing**
- e. September and October 2017 Business Services Division Credit Card Register**
- f. September and October 2017 Enrollment Numbers**

10. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. Executive Director – Denice Burchett**
- b. Chief Business Officer – Truth Neube**

11. INFORMATION/DISCUSSION/ACTION AGENDA

- i. Review, Discussion, and Approval of Interstate Travel for Redlands Resource Center Performing Arts Core Competition – Kari Lewis, Matthew Walsh and the RRC Performers**
- ii. Review, Discussion, and Approval of Audit Report – Truth Neube and Matt Miller**
- iii. Review, Discussion, and Approval of Discard List – Ethan Weber**
- iv. Review, Discussion, and Approval of Early Start Kindergarten – Denice Burchett**

CLOSED SESSION

12. ADJOURN TO CLOSED SESSION, IF ANY:

- i. Personnel Action – Government Code Section 54957**
- ii. Existing Litigation, Conference with Legal Counsel – Link v. Gorman Learning Center, Kern County Superior Court Case No. BCV-17-101742 – Government Code Section 54956.9**

RECONVENE TO OPEN SESSION

13. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY

14. INFORMATION/DISCUSSION/ACTION AGENDA

- v. Review, Discussion, and Approval of Video Conferencing Equipment – Chris Campbell**
- vi. Review, Discussion, and Approval of El Dorado SELPA Assurances – Denice Burchett**
- vii. Review, Discussion, and Approval of El Dorado SELPA Participation Agreement – Denice Burchett**
- viii. Review, Discussion, and Approval of Math Chair Job Description – Naja Braddock and Tamara Campbell**
- ix. Review, and Discussion of Assessments Report – Tamara Campbell**
- x. Review, and Discussion of Dashboard Indicators – Tamara Campbell**
- xi. Review, Discussion, and Approval of Business Line of Credit – Truth Ncube**
- xii. Review, Discussion, and Approval of Amazon Credit Card – Truth Ncube**
- xiii. Review, Discussion, and Approval of Salary Schedule – Denice Burchett, Truth Ncube, Naja Braddock, and Salary Schedule Development Team**
- xiv. Review, Discussion, and Approval of First Interim – Truth Ncube and Laura Steidley**

15. ITEMS FOR NEXT MEETING

16. CONFIRM MEETING PLACE AND TIME

17. ADJOURNMENT



Gorman Elementary School
49847 Gorman School Rd
PO Box 104
Gorman, CA, 93243
www.gorman.k12.ca.us



Upcoming Events

Robotics Competition
December 2nd

PTSO Meeting
December 5th

Student Council Meeting
December 8th

Gorman Joint School Board Meeting
December 12

Holiday Program
December 14th
1:00pm & 6:30pm

Santa Shop
December 13th-December 21st

Pajama Day
December 22nd

Minimum Day
December 22nd

Winter Break
December 25th-January 5th

Principal's Message

It is difficult to believe that the holidays are around the corner! It is my hope that during the hustle and bustle of the holiday season, you have a blessed holiday with family and friends. What a beautiful autumn it has been so far. The leaves were exquisite this year. I hope everyone took advantage of the mild temperatures and worked or played outside!

December is filled with exciting events as the holidays approach. Our Annual Holiday Program is scheduled for December 14, 2017. Due to limited space, we have scheduled two performances so that every family has an opportunity to see their child/children perform. The first will be at 1:00 PM and the second will be at 6:30 PM.

Our students have been quite excited that the cold weather has arrived! Please make sure that our phone list is up-to-date. The teachers and I thank all our parents/guardians for attending Parent/Teacher Conferences on November 15th and 16th. The opportunity to share the strengths and challenges of your child/children help us all guide our students on the road to success. Research shows that students whose parents are involved in their child's education do better in school.

I wish all of you happiness and peace during these winter months. I thank you for your continued support and look forward to seeing many of you at our Holiday Program.

Joe Andrews

Gorman Joint School Board Members:

Steve Sonder – Board President
Julie Ralphs – Board Clerk
Patricia Edwards – Board Member

Have a great winter break!



****We do not have a microwave oven available for student use. Please make sure that you send your child to school with a lunch that does not need to be microwaved.**

****Students are not allowed at school before 8:15am. There is no supervision before then.**

Important News

Progress Reports

Progress reports will be going home Friday, January 12th. Students should take advantage of Winter Break to complete any missing assignments.

Robotics Club

Our Robotics team participated in their first competition for this year in Visalia on Saturday, December 2nd. They placed 5th out of 33 teams and were invited to compete in the Central Valley Championship in Fresno on February 24, 2018. They are working hard to prepare and we would like to wish them good luck!

PTSO

Yearbook Pre-sale

This year our yearbook pre-sale cost is \$15. Order forms are available in the front office. Get yours now! The price will go up in January.

School T-Shirts and Sweatshirts

School T-shirts and sweatshirts have been ordered and will be delivered by December 13th for those students and staff that ordered during the pre-sale. If you have not ordered we have a limited number of sizes available. T-shirts are \$10 each. Hoodie sweatshirts are \$20 and zip-up sweatshirts are \$25.

Santa's Secret Shop

PTSO will be opening Santa's Secret Shop from December 13th-21st. Santa's shop gives students the opportunity to buy gifts for their family members. We will have items that range in price from \$0.25 to \$20.

STUDENT COUNCIL

Meeting

The next Student Council meeting will be on Friday, December 8th from 3:00-4:00pm. ONLY Student Council members will be allowed to stay. We have invited El Tejon Middle School's Student Council officers to join us.

8th Grade Fundraiser

Our 8th grade students are selling See's Candy Bars for \$2.00 each. They are earning money for their end of the year trip. They will be selling them through January.



Coming Next Month...

Progress Reports Go Home

January 12th

Martin Luther King Jr. Day

No School

January 15th

Minimum Day

January 17th

PTSO Movie Night

"Despicable Me 3"

January 26th



November 30, 2017

Johannis Andrews;

CALPADS Data Management Recognition

We are pleased to inform you your local educational agency has qualified for the 2016-17 California Longitudinal Pupil Achievement Data System (CALPADS) Data Management Recognition. Congratulations and thank you for your support for the submission and maintenance of high-quality data! Your certificate accompanies this letter. Please extend our congratulations to all those involved in CALPADS submissions, including site and district administrators and staff who work with your student data. In addition to the certificate, your LEA will be recognized on the CALPADS Data Management Recognition webpage at <http://fcmat.org/Pages/Data-Submission-Recognition-Program.aspx>.


As you are aware, data from CALPADS are used for many significant purposes, including the Local Control Funding Formula, the test registration system for the California Assessment of Student Performance and Progress, and the Accountability Progress Reporting system.

The local educational agency (LEA) staff working with CALPADS are integral to keeping CALPADS up-to-date with current, accurate data. Submission deadlines are established each year and LEAs that meet all submission deadlines assist the state in maintaining timely, high-quality data. The California Department of Education and the Fiscal Crisis & Management Assistance Team/California School Information Services (FCMAT/CSIS) have established the CALPADS Data Management Recognition Program to formally commend LEAs that have met all CALPADS deadlines in a given year. The CALPADS Data Management Recognition for 2016-17 is being awarded to LEAs that completed the following CALPADS Data Submissions by the deadline listed below:

- *January 26, 2017 - Fall 1*
- *March 23, 2017 - Fall 2*
- *August 25, 2017 - EOY1*, EOY 2, EOY 3 & EOY 4 **
* (only required if LEA has grades 10-12)

We look forward to continuing to work with your staff as CALPADS data are used in an increasing number of critical data functions.

Sincerely,


Jerry Winkler
Director
Educational Data Management Division
California Department of Education


Nancy Sullivan
Chief Operations Officer
FCMAT/California School Information Services



California Department of
EDUCATION

California Department of Education
CALPADS
California Longitudinal Pupil Achievement Data System

FCMAT
FISCAL CRISIS & RECOVERY
ASSISTANCE TEAM
CSIS: California School Information Services

Data Management Recognition


Presented to

Gorman Joint

Awarded to Local Education Agencies that met the initial CALPADS certification deadline for all six data collections (Fall 1, Fall 2, EOY1, EOY2, EOY3, & EOY4), resolved anomalies to achieve an anomaly rate of less than 2% of enrollment, and maintained quality data in the local SIS as well as in CALPADS.


Jerry Winkler
Director
Educational Data Management Division
California Department of Education




Nancy J. Sullivan
Nancy Sullivan
Chief Operations Officer
FCMAT/California School Information Services



**Los Angeles County
Office of Education**

**INFORMATIONAL
BULLETIN # 4706**

9300 Imperial Highway, Downey, California 90242-2890 • (562) 922-6111

Debra Duardo, M.S.W., Ed.D., *Superintendent*

November 8, 2017

TO: Superintendents and Presidents
Los Angeles County School and Community College Districts

FROM: Keith D. Crafton, Secretary
Los Angeles County Committee on School District Organization
and
Director, Business Advisory Services

SUBJECT: Los Angeles County Committee on School District Organization –
Election Results

The annual election for members of the Los Angeles County Committee on School District Organization (County Committee) was held on October 30, 2017.

Election Results

Second Supervisorial District (one vacancy)

Ms. Maria Calix was re-elected to a four-year term, and will serve as one of the representatives of the Second Supervisorial District through December 2021.

Ms. Calix has served on the County Committee since 2005.

Third Supervisorial District (one vacancy)

Mr. AJ Willmer was re-elected to a four-year term, and will serve as one of the representatives of the Third Supervisorial District through December 2021.

Mr. Willmer has served on the County Committee since 1998.

The County Committee appreciates your support and wishes to thank the school and community college districts that submitted nominations, and all who participated in the election process, either as candidates, or as governing board representatives.

Los Angeles County Committee on School District Organization - Election Results
November 8, 2017
Page 2

This bulletin is available on the Los Angeles County Office of Education (LACOE) website
at:

www.lacoe.edu/bulletins.aspx

Use the “Search” function to locate a specific bulletin by number or keyword.

If you have questions, please call (562) 922-6131.

Approved:
Dr. Candi Clark
Chief Financial Officer

KDC/AD/EH:ah



DEADLINE: Sunday, January 7, 2018
BOARD ACTION REQUIRED
Please deliver to all governing board members.

October 27, 2017

MEMORANDUM

To: All Board Presidents, Superintendents of CSBA Member Boards of Education

From: Susan Henry, President

Copy: All Executive Assistants

Re: Call for Nominations for CSBA Delegate Assembly – **Due Sunday, January 7, 2018**

Each year, member boards elect representatives from 21 geographic regions to CSBA's Delegate Assembly. The Delegate Assembly is a vital link in the association's governance and sets the general policy direction for the association. Working with member boards, the Board of Directors, and Executive Committee, Delegates ensure that the association promotes the interests of school districts and county offices of education throughout the state. There are two required Delegate Assembly meetings each year. In 2018, the first meeting will be May 19-20 in Sacramento and the second one will be November 28-29 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Sunday, January 7, 2018**. Nomination instructions are listed below:

- Any CSBA member board is eligible to nominate board members within their geographical region or subregion and may nominate as many individuals as it chooses by submitting a nomination form for each nominee.
- All nominees must serve on CSBA member boards and give their approval prior to being nominated.
- All nominees must submit a **one-page, single-sided**, candidate biographical sketch form. An optional one-page, one-sided résumé may also be submitted but cannot be substituted for the biographical sketch form.
- All nomination materials must be postmarked by the U.S.P.S., faxed or emailed no later than 11:59 p.m. on **Sunday, January 7**. It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office by this due date. Late submissions will not be accepted.
- Ballots will be mailed by Thursday, February 1, 2018 and are due Thursday, March 15, 2018.
- Elected Delegates serve a two-year term beginning April 1, 2018 through March 31, 2020.

The enclosed nomination materials related to the nomination process are available to download at <https://www.csba.org/About/Leadership/ElectionToCsbaOffice/ElectiontotheDelegateAssembly.aspx>. For more information about the Delegate Assembly, please contact the Executive Office or Leanne Gosselin, lgosselin@csba.org or (800) 266-3382, ext. 3302. Thank you.



2018 Delegate Assembly Nomination Form

DUE: Sunday, January 7, 2018

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | Or fax: (916) 371-3407 |
Or email: nominations@csba.org.

CSBA Region/subregion # _____

The Board of Education of the _____ wishes to
(Nominating District)

nominate _____ . The nominee is a member of the
(Nominee)

_____, which is a member of the California
(Nominee's Board)

School Boards Association.

- The nominee has consented to this nomination.
- Attached is the nominee's required one-page, single-sided, candidate biographical sketch form and optional one-page, single-sided résumé, if submitted.
- The nominee's required one-page, single-sided, candidate biographical sketch form and optional one-page, single-sided résumé, if submitted, will be sent by Sunday, January 7, 2018.

Board Clerk or Board Secretary (signed)

Date

Board Clerk or Board Secretary (printed)

PLEASE NOTE: The nomination and candidate biographical sketch forms must either be emailed no later than **11:59 p.m. on Sunday, January 7, 2018** to nominations@csba.org, or faxed to (916) 371-3407, or mailed to CSBA, Attn: Executive Office, 3251 Beacon Blvd., West Sacramento, CA 95691, postmarked by the U.S.P.S. no later than **Sunday, January 7, 2018**. ***It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office by the due date. Late submissions cannot be accepted.*** If you have any questions, please contact the Executive Office or Leanne Gosselin, lgosselin@csba.org or (800) 266-3382, ext. 3302. Thank you.



2018 Delegate Assembly Candidate Biographical Sketch Form

DUE: Sunday, January 7, 2018

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____ Date: _____

Name: _____	CSBA Region-subregion #: _____
District or COE: _____	Years on board: _____
Profession: _____	Contact Number: (please <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.) _____
*Primary E-mail: _____	
(*Communications from CSBA will be sent to primary email)	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

Please describe your activities and involvement on your local board, community, and/or CSBA.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

2017 DELEGATE ASSEMBLY ROSTER (as of November 9, 2017)
DELEGATES (Year=term expiration; ◇=appointed by district)



REGION 1 – 4 Delegates (4 elected)

Director: Jennifer Owen (Fort Bragg USD)

Subregion 1-A (Del Norte, Humboldt)

Donald McArthur (Del Norte County USD), 2019

Lisa Ollivier (Eureka City SD), 2018

Subregion 1-B (Lake, Mendocino)

Taja Odom (Kelseyville USD), 2018

County: David Browning (Lake COE), 2019

REGION 2 – 4 Delegates (4 elected)

Director: Sherry Crawford (Siskiyou COE)

Subregion 2-A (Modoc, Siskiyou, Trinity)

Gregg Gunkel (Siskiyou Union HSD), 2019

Subregion 2-B (Shasta)

Teri Vigil (Fall River Joint USD), 2019

Subregion 2-C (Lassen, Plumas)

Dwight Pierson (Plumas County & USD), 2018

County: Brenda Duchi (Siskiyou COE), 2018

REGION 3 – 8 Delegates (8 elected)

Director: A.C. (Tony) Ubalde (Vallejo City USD)

Subregion 3-A (Sonoma)

Ron Kristof (Santa Rosa City Schools), 2019

Cassandra Maitlen-Jones (Bennett Valley Union SD), 2018

Subregion 3-B (Napa)

Indira Lopez (Calistoga Joint USD), 2019

Subregion 3-C (Solano)

Vacant, 2018

Diane Ferrucci (Benicia USD), 2019

David Isom (Fairfield-Suisun USD), 2019

Subregion 3-D (Marin)

Barbara Owens, (Tamalpais Union HSD) 2018

County: Herman Hernandez (Sonoma COE), 2019

REGION 4 – 8 Delegates (8 elected)

Director: Paige Stauss (Roseville Joint Union HSD)

Subregion 4-A (Glenn, Tehama)

Rod Thompson (Red Bluff Jt. Union HSD), 2018

Subregion 4-B (Butte)

Judith Peters (Paradise USD), 2019

Subregion 4-C (Colusa, Sutter, Yuba)

Paul Broughton (Yuba City USD), 2019

Jim Flurry (Marysville Joint USD), 2018

Subregion 4-D (Nevada, Placer, Sierra)

Julann Brown (Auburn Union ESD), 2019

Linda Campbell (Nevada Joint Union HSD), 2019

Renee Nash (Eureka Union SD), 2018

County: Suzanne Jones (Placer COE), 2018

REGION 5 – 10 Delegates (7 elected/3 appointed ◇)

Director: Alisa MacAvoy (Redwood City ESD)

Subregion 5-A (San Francisco)

Emily Murase (San Francisco County USD)◇, 2019

Rachel Norton (San Francisco County USD)◇, 2019

Shamann Walton (San Francisco County USD)◇, 2018

Subregion 5-B (San Mateo)

Davina Drabkin (Burlingame ESD), 2019

Carrie Du Bois (Sequoia Union HSD), 2019

Marc Friedman (San Mateo Union HSD), 2018

Clayton Koo, (Jefferson ESD), 2018

Kevin Martinez (San Bruno Park ESD), 2019

Kalimah Salahuddin (Jefferson Union HSD), 2018

County: Beverly Gerard (San Mateo COE), 2019

REGION 6 – 19 Delegates (12 elected/7 appointed ◇)

Director: Darrel Woo (Sacramento City USD)

Subregion 6-A (Yolo)

Jackie Wong (Washington USD), 2018

Subregion 6-B (Sacramento)

Michael A. Baker (Twin Rivers USD)◇, 2019

Pam Costa (San Juan USD)◇, 2019

Craig DeLuz (Robla ESD), 2018

John Gordon (Galt Joint Union ESD), 2019

Jay Hansen (Sacramento City USD)◇, 2019

James Hendricks (Arcohe Union ESD), 2018

Susan Heredia (Natomas USD), 2019

Lisa Kaplan (Natomas USD), 2019

Crystal Martinez-Alire (Elk Grove USD)◇, 2019

Mike McKibbin (San Juan USD)◇, 2018

Christina Pritchett (Sacramento City USD)◇, 2020

JoAnne Reinking (Folsom-Cordova USD), 2018

Rebecca Sandoval (Twin Rivers USD), 2019

Edward (Ed) Short (Folsom-Cordova USD), 2019

Bobbie Singh-Allen (Elk Grove USD)◇, 2018

Subregion 6-C (Alpine, El Dorado, Mono)

Misty DiVittorio (Placerville Union ESD), 2018

Suzanna George (Rescue Union ESD), 2019

County: Shelton Yip (Yolo COE), 2018

2017 DELEGATE ASSEMBLY ROSTER (as of November 9, 2017)
DELEGATES (Year=term expiration; ◇=appointed by district)



REGION 7 – 20 Delegates (15 elected/5 appointed ◇)
Director: Anne White (Livermore Valley USD)

Subregion 7-A (Contra Costa)

Elizabeth (Liz) Bettis (Walnut Creek ESD), 2019
Elizabeth Block (West Contra Costa USD)◇, 2018
Laura Canciamilla (Pittsburg USD), 2018
Craig Cheslog (Acalanes Union HSD), 2019
Linda K. Mayo (Mt. Diablo USD)◇, 2019
Kathi McLaughlin (Martinez USD), 2018
Yolanda Pena Mendrek, (Liberty Union HSD), 2019
Raymond Valverde (Liberty Union HSD), 2018

Subregion 7-B (Alameda)

Valerie Arkin (Pleasanton USD), 2018
Desrie Campbell (Fremont USD), 2018
Ann Crosbie (Fremont USD)◇, 2019
Beatriz Leyva-Cutler (Berkeley USD), 2019
Jody London (Oakland USD)◇, 2019
William McGee (Hayward USD), 2019
Amy Miller (Dublin USD), 2018
Diana J. Prola (San Leandro USD), 2019
Nancy Thomas (Newark USD), 2019
Rosie Torres (Oakland USD)◇, 2018
Jamie Yee Hintzke (Pleasanton USD), 2018
County: Fatima Alleyne (Contra Costa COE), 2019

REGION 8 – 14 Delegates (12 elected/2 appointed ◇)
Director: Matthew Balzarini (Lammersville Joint USD)

Subregion 8-A (San Joaquin)

Kathleen Garcia (Stockton USD)◇, 2019
Kathy Howe (Manteca USD), 2018
George Neely (Lodi USD), 2019
Christopher (Kit) Oase (Ripon USD), 2019
Angela Phillips (Stockton USD)◇, 2018
Jenny Van De Pol (Lincoln USD), 2018
Vacant, 2018

Subregion 8-B (Amador, Calaveras, Tuolumne)

Zerrall McDaniel (Calaveras USD), 2019

Subregion 8-C (Stanislaus)

Faye Lane (Ceres USD), 2018
Cynthia (Cindi) Lindsey (Sylvan Union ESD), 2019
Paul Wallace (Neman-Crows Landing USD), 2019

Subregion 8-D (Merced)

Adam Cox (Merced City ESD), 2019
Greg Opinski (Merced Union HSD), 2018
County: Juliana Feriani (Tuolumne COE), 2018

REGION 9 – 8 Delegates (8 elected)
Director: Tami Gunther (Atascadero USD)

Subregion 9-A (San Benito, Santa Cruz)

Phil Rodriguez (Soquel Union ESD), 2018
Deborah Tracy-Proulx (Santa Cruz City Schools), 2018
George Wylie (San Lorenzo Valley USD), 2019

Subregion 9-B (Monterey)

Lila Cann (Salinas Union HSD), 2019
Rita Patel (Carmel USD), 2018

Subregion 9-C (San Luis Obispo)

Mark Buchman (San Luis Coastal USD), 2018
Vicki Meagher (Lucia Mar USD), 2019
County: Janet Wohlgemuth (Monterey COE), 2019

REGION 10 – 15 Delegates (11 elected/4 appointed ◇)
Director: Susan Markarian (Pacific Union ESD)

Subregion 10-A (Madera, Mariposa)

Barbara Bigelow (Chawanakee USD), 2019

Subregion 10-B (Fresno)

Daniel Babshoff (Kerman USD), 2019
Connie Brooks (Kings Canyon Joint USD), 2018
Darrell Carter (Washington USD), 2018
Gilbert Coelho (Firebaugh-Las Deltas USD), 2018
Valerie Davis (Fresno USD)◇, 2019
Brian Heryford (Clovis USD)◇, 2019
William (Bill) Johnson (Clay ESD), 2019
Marcy Masumoto (Sanger USD), 2019
Carol Mills (Fresno USD)◇, 2018
Elizabeth (Betsy) Sandoval (Clovis USD)◇, 2018
Norman Saude (Sierra USD), 2018
Kathy Spate (Caruthers USD), 2019

Subregion 10-C (Kings)

Karen Frey (Corcoran Joint USD), 2018
County: Sara Wilkins (Madera COE), 2018

REGION 11 – 9 Delegates (9 elected)
Director: Suzanne Kitchens (Pleasant Valley SD)

Subregion 11-A (Santa Barbara)

Jack C. Garvin (Santa Maria Joint Union HSD), 2018
Luz Reyes-Martin (Goleta Union SD), 2019

Subregion 11-B (Ventura County and Las Virgenes USD)

John Andersen (Conejo Valley USD), 2018
William Daniels (Simi Valley USD), 2018
Vianey Lopez (Hueneme ESD), 2018
Veronica Robles-Solis (Oxnard SD), 2018
Christina (Tina) Urias (Santa Paul USD), 2019
John Walker (Ventura USD), 2019

County: Mark Lisagor (Ventura COE), 2019

2017 DELEGATE ASSEMBLY ROSTER (as of November 9, 2017)
DELEGATES (Year=term expiration; ◇=appointed by district)



REGION 12 – 13 Delegates (11 elected/2 appointed ◇)
Director: Bill Farris (Sierra Sands USD)

Subregion 12-A (Tulare)

Peter Lara, Jr. (Porterville USD), 2018
Cathy Mederos (Tulare Joint Union HSD), 2019
Dean Sutton (Exeter USD), 2019
Lucia Vazquez (Visalia USD), 2018

Subregion 12-B (Kern)

Pamela (Pam) Baugher (Bakersfield City SD), 2019
Jeff Flores (Kern Union HSD)◇, 2019
Tim Johnson (Sierra Sands USD), 2019
Phillip Peters (Kern Union HSD)◇, 2018
Geri Rivera (Arvin Union SD), 2019
Keith Wolaridge (Panama-Buena Vista Union SD), 2019
Vacant, 2018
Vacant, 2018

County: Donald P. Cowan (Kern COE), 2018

REGION 15 – 27 Delegates (18 elected/9 appointed ◇)
Director: Meg Cutuli (Los Alamitos USD)

County: Orange

Alfonso Alvarez (Santa Ana USD)◇, 2019
Valerie Amezcua (Santa Ana USD)◇, 2018
Dana Black (Newport-Mesa USD), 2018
Lauren Brooks (Irvine USD), 2018
Carrie Buck (Placentia-Yorba Linda USD), 2019
Bonnie Castrey (Huntington Beach Union HSD), 2019
Jeff Cole (Anaheim ESD), 2019
Ian Collins (Fountain Valley ESD), 2019
Lynn Davis (Tustin USD), 2018
Judy Franco (Newport-Mesa USD), 2018
Karin Freeman (Placentia-Yorba Linda USD), 2019
Al Jabbar (Anaheim Un. HSD), 2019
Gila Jones (Capistrano USD)◇, 2019
Candice (Candi) Kern (Cypress ESD), 2018
Martha McNicholas (Capistrano USD)◇, 2018
Lan Nguyen (Garden Grove USD)◇, 2018
Annemarie Randle-Trejo (Anaheim Union HSD)◇, 2018
Teri Rocco (Garden Grove USD)◇, 2019
Rosemary Saylor (Huntington Beach City ESD), 2018
Francine Scinto (Tustin USD), 2018
Michael Simons (Huntington Beach Union HSD), 2018
Robert A. Singer (Fullerton Joint Union HSD), 2019
Suzie R. Swartz (Saddleback Valley USD), 2019
Sharon Wallin (Irvine USD)◇, 2018
Dolores Winchell (Saddleback Valley USD), 2019
Vacant Appointment (Saddleback Valley USD)◇, 2019
County: John (Jack) Bedell (Orange COE), 2019

REGION 16 – 20 Delegate (15 elected/5 appointed ◇)
Director: Karen Gray (Silver Valley USD)

Subregion 16-A (Inyo)

Susan Patton (Lone Pine USD), 2019

Subregion 16-B (San Bernardino)

Christina Cameron-Otero (Needles USD), 2018
Niccole Childs (Hesperia USD), 2018
Tom Courtney (Lucerne Valley USD), 2019
Barbara J. Dew (Victor Valley Union HSD), 2018
Gwen Dowdy-Rodgers (San Bernardino City USD)◇, 2019
Barbara Flores (San Bernardino City USD)◇, 2018
Peter Garcia (Fontana USD)◇, 2019
Margaret Hill (San Bernardino City USD), 2019
Sylvia Orozco (Chino Valley USD)◇, 2019
Caryn Payzant (Alta Loma ESD), 2018
Barbara Schneider (Helendale SD), 2018
Matt Slowik (Fontana USD)◇, 2018
Jane Smith (Yucaipa-Calimesa Joint USD), 2018
Wilson So (Apple Valley USD), 2019
Eric Swanson (Hesperia USD), 2019
Kathy A. Thompson (Central ESD), 2019
Charles Uhalley (Chaffey Joint Union HSD), 2019
Donna West (Redlands USD), 2018
County: Mark Sumpter (San Bernardino COE), 2018

REGION 17 – 24 Delegates (18 elected/6 appointed ◇)
Director: Katie Dexter (Lemon Grove SD)

County: San Diego

Elvia Aguilar (South Bay Union SD), 2018
Barbara Avalos (National SD), 2018
Richard Barrera, (San Diego USD)◇, 2019
Leslie Ray Bunker (Chula Vista ESD), 2019
Brian Clapper (National SD), 2018
Vacant, 2019
Eleanor Evans (Oceanside USD), 2018
Al Guerra, (Alpine Union SD), 2018
Beth Hergesheimer (San Dieguito Union HSD), 2019
Claudine Jones (Carlsbad USD), 2018
Michael McQuary (San Diego USD)◇, 2018
Tamara Otero (Cajon Valley Union SD), 2019
Dawn Perfect (Ramona USD), 2019
Eduardo Reyes (Chula Vista ESD), 2018
Barbara Ryan (Santee SD), 2019
Debra Schade (Solana Beach ESD), 2018
Nicholas Segura (Sweetwater Union HSD)◇, 2018
Charles Sellers (Poway USD)◇, 2019
Louis Smith (Coronado USD), 2019
Arturo Solis (Sweetwater Union HSD)◇, 2019
Marla Strich (Encinitas Union ESD), 2018
Cipriano Vargas, (Vista USD), 2018
Sharon Whitehurst-Payne (San Diego USD)◇, 2019
County: Guadalupe Gonzalez (San Diego COE), 2019

2017 DELEGATE ASSEMBLY ROSTER (as of November 9, 2017)
DELEGATES (Year=term expiration; ◇=appointed by district)



REGION 18 – 21 Delegates (16 elected/5 appointed ◇)
Director: Wendy Jonathan (Desert Sands USD)

Subregion 18-A (Riverside)

Alfredo Andrade (Banning USD), 2019
Bruce N. Dennis (Riverside COE), 2019
Kenneth Dickson (Murrieta Valley USD), 2019
Tom Elliott (Perris ESD), 2018
Robert Garcia (Jurupa USD), 2019
Tom Hunt (Riverside USD)◇, 2019
Cleveland (CJ) Johnson (Moreno Valley USD)◇, 2019
Marla Kirkland (Val Verde USD), 2018
Susan Lara (Beaumont USD), 2018
Patricia Lock-Dawson (Riverside USD)◇, 2018
David Nelissen (Perris Union HSD), 2018
Bill Newberry (Corona-Norco USD)◇, 2018
John Norman (San Jacinto USD), 2019
Kristi Rutz-Robbins (Temecula Valley USD), 2019
Susan (Sue) Scott (Lake Elsinore USD), 2018
Blanca Torres Hall (Coachella Valley USD), 2018
Mary Helen Ybarra (Corona-Norco USD)◇, 2019

Subregion 18-B (Imperial)

Ralph Fernandez (Brawley Union HSD), 2019
Diahna Garcia-Ruiz (Heber ESD), 2019
Gloria Santillan (Brawley ESD), 2018
County: Susan Manger (Imperial COE), 2018

REGION 20 – 12 Delegates (11 elected/1 appointed ◇)
Director: Albert Gonzalez (Santa Clara USD)

County: Santa Clara

Frank Biehl (East Side Union HSD), 2018
Cynthia Chang (Los Gatos-Saratoga Jt. Union HSD), 2018
Danielle Cohen (Campbell Union SD), 2019
Pamela Foley (San Jose USD)◇, 2019
Anjali Kausar (Cupertino Union SD), 2019
Bonnie Mace (Evergreen ESD), 2019
Joe Mitchner (Mountain View-Los Altos Un. HSD), 2018
Jodi Muirhead, (Santa Clara USD), 2018
Reid Myers (Sunnyvale SD), 2019
Andres Quintero (Alum Rock Union ESD), 2019
George Sanchez (Franklin-McKinley ESD), 2019
County: Rosemary Kamei (Santa Clara COE), 2018

REGION 21 – 7 Delegates (0 elected/ 7 appointed ◇)
Director: Vacant

County: Los Angeles

Monica Garcia (Los Angeles USD)◇, 2021
Kelly Gonez (Los Angeles USD)◇, 2022
George McKenna (Los Angeles USD)◇, 2020
Nick Melvoin (Los Angeles USD)◇, 2022
Ref Rodriguez (Los Angeles USD)◇, 2020
Scott Schmerelson (Los Angeles USD)◇, 2020
Richard Vladovic (Los Angeles USD)◇, 2020
County: Douglas Boyd (Los Angeles COE)◇, 2018

REGION 22 – 6 Delegates (6 elected)
Director: Keith Giles (Lancaster ESD)

Los Angeles County: North Los Angeles

Susan Christopher (Castaic Union SD), 2018
John Curiel (Westside Union ESD), 2019
Steven DeMarzio (Westside Union ESD), 2018
R. Michael Dutton (Antelope Valley Union HSD), 2019
Nancy Smith (Palmdale ESD), 2018
Steven M. Sturgeon (William S. Hart Union HSD), 2019

REGION 23 – 15 Delegates (13 elected/2 Appointed ◇)
Director: Xilonin Cruz-Gonzalez (Azusa USD)

Los Angeles County: San Gabriel Valley & East Los Angeles

Subregion 23-A

Suzie Abajian (South Pasadena USD), 2019
Adele Andrade-Stadler (Alhambra USD), 2019
Bob Bruesch (Garvey ESD), 2018
Gregory Krikorian (Glendale USD), 2018
Gary Scott (San Gabriel USD), 2018

Subregion 23-B

Jessica Ancona (El Monte City SD), 2019
Anthony Duarte (Hacienda La Puente USD), 2018
Helen Hall (Walnut Valley USD), 2019
Gino (J.D.) Kwok (Hacienda La Puente USD)◇, 2018

Subregion 23-C

Steven Llanusa (Claremont USD), 2018
Christina Lucero (Baldwin Park USD), 2019
Eileen Miranda Jimenez (West Covina USD), 2019
Roberta Perlman (Pomona USD)◇, 2019
Camie Poulos (West Covina USD), 2018
Paul Solano (Bassett USD), 2018

REGION 24 – 16 Delegates (14 elected/2 Appointed ◇)
Director: Donald E. LaPlante (Downey USD)

Los Angeles County: Southwest Crescent

Darryl Adams (Norwalk-La Mirada USD), 2019
Leighton Anderson (Whittier Union HSD), 2018
Jan Baird (South Whittier ESD), 2019
Paul Gardiner (East Whittier City ESD), 2018
Margie Garrett (Compton USD), 2018
Vivian Hansen (Paramount USD), 2019
Megan Kerr (Long Beach USD)◇, 2019
Eugene Krank (Hawthorne SD), 2018
Jose Lara (El Rancho USD), 2019
Sylvia V. Macias (South Whittier ESD), 2018
John McGinnis (Long Beach USD)◇, 2018
Karen Morrison (Norwalk-La Mirada USD), 2018
Ann M. Phillips (Lawndale ESD), 2018
Jesse Urquidi, (Norwalk-LaMirada USD), 2018
Ana Valencia (Norwalk-La Mirada USD), 2019
Satra Zurita, (Compton USD), 2019

2017 DELEGATE ASSEMBLY ROSTER (as of November 9, 2017)
DELEGATES (Year=term expiration; ♦=appointed by district)



DELEGATES-AT-LARGE – PAST PRESIDENTS

President Marilyn Buchi (Fullerton Joint Union HSD)
President Del Cederquist (Fresno COE)
President Kerry Clegg (Sulphur Springs Union SD)
President Martha Fluor (Newport-Mesa USD) SD)
President Jesús Holguín (Moreno Valley USD)
President Cindy Marks (Modesto City Schools)
CCBE Past President Joaquin Rivera (Alameda COE)

BOARD OF DIRECTORS

President Susan Henry (Huntington Beach Union HSD)
President-elect Mike Walsh (Butte COE)
Immediate Past President Chris Ungar (San Luis Coastal USD)
Region 1 Jennifer Owen (Fort Bragg USD)
Region 2 Sherry Crawford (Siskiyou COE)
Region 3 Tony Ubalde (Vallejo City USD)
Region 4 Paige K. Stauss (Roseville Joint Union HSD)
Region 5 Alisa MacAvoy (Redwood City City ESD)
Region 6 Darrel Woo (Sacramento City USD)
Region 7 Anne White (Livermore Valley Joint USD)
Region 8 Matthew Balzarini (Lammersville Joint USD)
Region 9 Tami Gunther (Atascadero USD)
Region 10 Susan Markarian (Pacific Union ESD)
Region 11 Suzanne Kitchens (Pleasant Valley SD)
Region 12 Bill Farris (Sierra Sands USD)
Region 15 Meg Cutuli (Los Alamitos USD)
Region 16 Karen Gray (Silver Valley USD)
Region 17 Katie Dexter (Lemon Grove SD)
Region 18 Wendy Jonathan (Desert Sands USD)
Region 20 Albert Gonzalez (Santa Clara USD)
Region 21 Vacant
Region 22 Keith Giles (Lancaster ESD)
Region 23 Xilonin Cruz-Gonzalez (Azusa USD)
Region 24 Donald E. LaPlante (Downey USD)
Director-at-Large African American Bettye Lusk (Monterey Peninsula USD)
Director-at-Large American Indian Shelly Yarbrough (Val Verde USD)
Director-at-Large Asian Pacific Islander Bob Gin (Alhambra USD)
Director-at-Large County Heidi Weiland (El Dorado COE)
Director-at-Large Hispanic Kathryn Ramirez (Salinas Union HSD)
NSBA President-elect Frank C. Pugh, (Santa Rosa City Schools)
NSBA Director Micah Ali (Compton USD)
NSBA Director Emma Turner (La Mesa-Spring Valley SD)
CCBE President Amy Christianson (Butte COE)



Frequently Asked Questions regarding Delegate Assembly Nominations and Elections

Who is eligible to serve on Delegate Assembly? To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- Be a trustee of a district or county office of education that is a current member of CSBA; and
- Be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

What is the term of office to serve on Delegate Assembly? The term of office for each Delegate is two years beginning April 1, 2018 through March 31, 2020. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

How is a board member nominated to serve on the Delegate Assembly? A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes, however, it is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.

What does a nomination consist of? A nomination consists of a completed signed nomination and a one-page candidate biographical sketch form. In addition, an optional, one-page, single-sided, résumé may be submitted, (résumé cannot be substituted for the candidate biographical sketch form). The biographical sketch will be copied exactly as submitted and included with the ballots.

When are the nomination and biographical sketch forms due? The nomination and candidate biographical sketch forms must be delivered to CSBA either by fax (916) 371-3407, email nominations@csba.org, or mail, postmarked by the U.S.P.S., on or before **Sunday, January 7, 2018**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.*

How are nominees elected to serve on Delegate Assembly? Ballots are mailed by Thursday, February 1 to each district or county board within the region or subregion. Ballots must be delivered to CSBA via U.S.P.S. postmarked by Thursday, March 15, in order to be accepted. **Ballots may not be faxed or emailed.**

Voting for Delegates is an action of the entire board rather than individual board members; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. All districts and candidates are notified of the results no later than March 31. If there is a tie vote, a run-off election will be held.

What are the required Delegate Assembly meeting dates? There are two required Delegate Assembly meetings each year. In 2017, the first meeting will be May 19-20 in Sacramento and the second one will be November 28-29 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Does CSBA cover expenses for Delegates to attend the Delegate Assembly meetings? No, CSBA is not able to cover expenses.

For additional information, please contact Leanne Gosselin, (800) 266-3382, ext. 3302.



IMPORTANT DELEGATE NOMINATION AND ELECTION DEADLINES

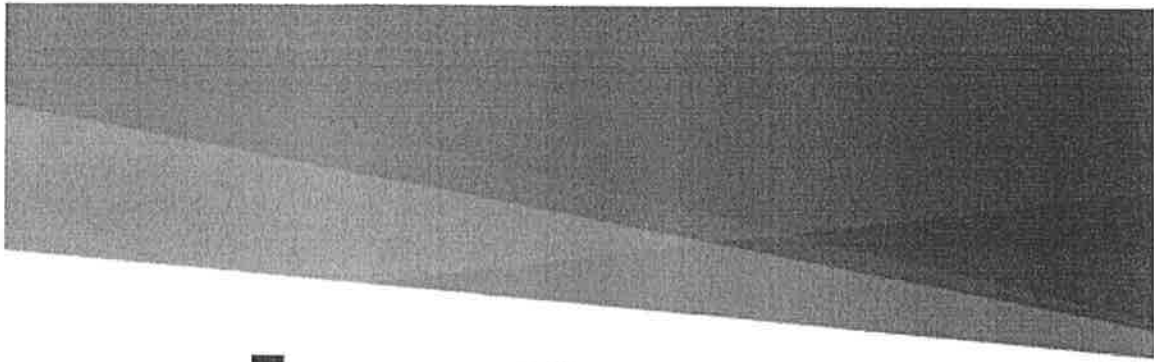
Note: Nominations Due on a Sunday

Important 2018 Dates:

- **Sunday, January 7:** U.S.P.S. postmarked, fax, or email deadline for *required* Nomination and Candidate Biographical Sketch Forms
- **By Thursday, February 1:** Ballots mailed to Member Boards
- **February 1 – March 15:** Boards vote for Delegates
- **Thursday, March 15:** Deadline for the ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)
- **By Friday, March 30:** Ballots to be tallied
- **By Sunday, April 1:** Election results, except for run-offs, posted on CSBA's Web site
- **Monday, April 30:** Deadline for run-off ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)

CSBA Delegate Assembly Meeting Dates in 2018

- **Saturday, May 19 – Sunday, May 20, Sacramento**
- **Wednesday, November 28 – Thursday, November 29, San Francisco**



Nominate a Delegate by Jan. 7

Call for nominations for the Delegate Assembly

Nominations and candidate biographical sketch forms due
Sunday, Jan. 7, 2018

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the Board of Directors and Executive Committee, Delegates ensure that the association reflects the interests of school districts and county offices of education. The Delegate Assembly is comprised of Delegates who are elected by local board members in 21 geographic regions throughout the state. Board members elected to the Delegate Assembly serve a two-year term beginning April 1, 2018 and ending March 31, 2020. The Delegate Assembly meets twice each year.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Sunday, Jan. 7, 2018**. Nomination materials and information related to the election process are available to download from CSBA's website.

Nominations are now being accepted!

If you have questions, please contact the Executive Office or Leanne Gosselin at 800-266-3382, ext. 3302.

Note: If fillable PDF forms are not supported by your browser, please click on the message in the upper right corner that reads "open with different viewer," then select a PDF viewer such as Adobe Acrobat.

GOVERNING BOARD INFORMATION

Please enter the name, current residence address, telephone numbers, email address, and present term of office for officers and members of the governing board of your district, which are effective as a result of your annual organizational meeting. If your board is elected on a trustee area basis, please indicate the trustee area number for each board member.

DISTRICT:		SCHOOL YEAR:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	
Name:		Trustee Area No.:	PRESENT TERM
Current Address:		Start:	
City:	State:	ZIP Code:	End:
Home Phone:	Cell Phone:	Email Address:	

**Representative to elect members to the Los Angeles County Committee on School District Organization
(Education Code §§35023/72403)**

Name: _____ was elected at the annual organizational meeting as this governing board's voting representative to elect members to the Los Angeles County Committee on School District Organization in October/November.

GOVERNING BOARD MEETING INFORMATION:

Date of Annual Organizational Meeting: _____

Board Meeting Day: _____ Time: _____

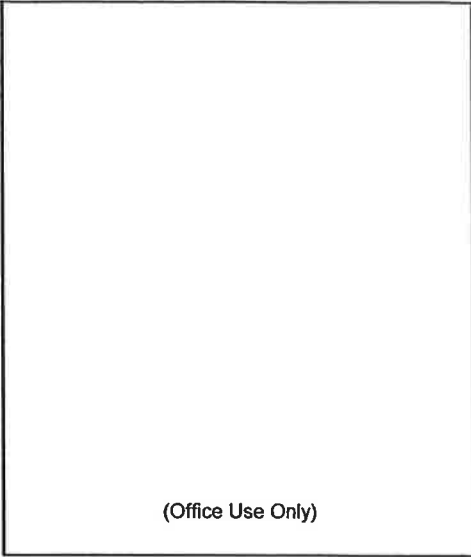
Signature of Superintendent/Secretary to the Governing Board: _____

Return form to:
 Attachment No. 2 to:
 Informational Bulletin No. 4712
 Los Angeles County Office of Education
 Business Advisory Services
 Attention: Ms. Anna Heredia
 9300 Imperial Highway
 Downey, CA 90242-2890



State of California
Secretary of State

STATEMENT OF FACTS
ROSTER OF PUBLIC AGENCIES FILING
(Government Code section 53051)



Instructions:

- 1. Complete and mail to: Secretary of State, P.O. Box 942877, Sacramento, CA 94277-0001 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8 1/2" X 11" page, one sided and legible.

New Filing [] Update [X]

Legal name of Public Agency: Gorman Joint School District

Nature of Update: Annual reorganization and election of officers of the Board of Trustees

County: Los Angeles

Official Mailing Address: 49847 Gorman School Road Gorman, CA 93243

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title): President

Name: Address:

Secretary or Clerk (Indicate Title): Clerk

Name: Address:

Members:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

RETURN ACKNOWLEDGMENT TO: (Type or Print)

December 12, 2017
Date

NAME [Lise Wastafarro]

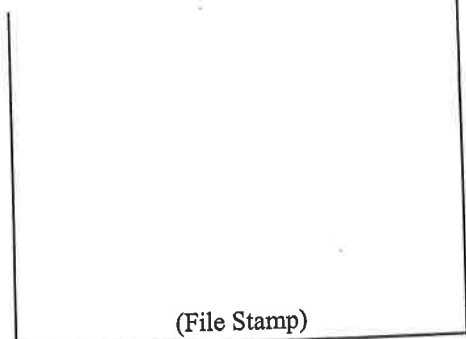
ADDRESS P.O. Box 104 Signature

CITY/STATE/ZIP [Gorman, CA 93243] Johannis Andrews II Superintendent
Typed Name and Title

STATEMENT OF FACT BY PUBLIC AGENCY

ROSTER OF PUBLIC AGENCIES
(Government Code Sections 53050-53051)

If the name of the agency is being changed, or if two or more previously recorded agencies are consolidating into one, please indicate the full information at the bottom of this filing form, listing all agency names involved.



1. Full legal name of agency: _____

2. Official mailing address of governing body of agency: _____
 _____, Phone No: _____
 _____, Fax No: _____
 Email: _____

3. Name and address of each member of governing body of agency:

Name	Name
Residence Address	Residence Address
Mailing Address	Mailing Address
City State Zip	City State Zip
Date Term Expires	Date Term Expires
Name	Name
Residence Address	Residence Address
Mailing Address	Mailing Address
City State Zip	City State Zip
Date Term Expires	Date Term Expires
Name	Name
Residence Address	Residence Address
Mailing Address	Mailing Address
City State Zip	City State Zip
Date Term Expires	Date Term Expires
Name	Name
Residence Address	Residence Address
Mailing Address	Mailing Address
City State Zip	City State Zip
Date Term Expires	Date Term Expires

4. Name of chairman, president or other presiding officer of governing body:
 Name of Officer: _____ Title of this officer: _____
 Address (if not listed above): _____

Res/Mailing Address
City
State
Zip

5. Name of each of governing body _____

Gorman Joint School District
DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: December 12, 2017 to December 11, 2018

In accordance with governing board approval dated December 12, 2017

Signature _____
Clerk (Secretary) of the Board

Typed Name _____
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
President of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
TITLE President of Board of Trustees	
SIGNATURE	INITIALS
TYPED NAME	
TITLE Clerk of Board of Trustees	
SIGNATURE	INITIALS
TYPED NAME	
TITLE Superintendent/Principal	
SIGNATURE	INITIALS
TYPED NAME	
TITLE Accounting/Data Processing	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
1	1
NOTICES OF EMPLOYMENT	CONTRACTS
1	1

2017-2018 Annual Representation

Annual Representative
July 3, 2017 – June 30, 2018

DISTRICT/COMMUNITY COLLEGE:

Gorman Joint School District

(Please print or type name):

_____ has been selected by our Board as the Annual Representative to the Los Angeles County School Trustees Association for 2017-2018. The representative shall perform duties as described in Standing Rule #6 (as below):

Representatives: Each School Board will be asked to select a Board member at their organizational meeting to serve as the LACSTA representative. The representative's role is to:

- a. vote on all Association matters
- b. communicate between the Executive Board, the Association, and the local Board

Signed:

(Secretary)

Print:

Johannis Andrews II

Date:

December 12, 2017

Please complete form and JET mail to:

Susan Bishop
Los Angeles County Office of Education
9300 Imperial Highway, Downey CA 90242
Education Center -- Room 103

Gorman Joint School District
49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 - FAX (661) 248-0604

BOARD OF TRUSTEES

MINUTES OF THE REGULAR MEETING

November 14, 2017

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 3:00 P.M.

The Flag salute was held.

Members Present: Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, Member

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Accounting/Data Processing Technician

Others Present: Teachers, Felicia Davis, Casey Stanford and Michi Knight, School Secretary, Denise Saenz

5975 The Board approved the Agenda as presented for November 14, 2017.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

5976 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. Code 54957.7)
3. Public Employee Discipline/Dismissal/Release

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

5977 Reconvened to Regular Session at 3:30 P.M.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

No action taken in closed session

President, Steve Sonder, asked for any comments from the Board.

President Sonder thanked Superintendent Andrews, from the board, for all he does for the school including maintenance.

Julie Ralphs spoke about the shooting at a rural school that happened that morning and asked everyone to be aware.

President, Steve Sonder, asked for any comments from the staff.

Teacher, Casey Stanford asked if the classroom doors can be locked so nobody can enter from the outside.

Superintendent Andrews stated that according to the fire department all doors must be left open.

Superintendent Andrews stated that next week, during the Thanksgiving Holiday, IES will be coming to the school to replace lighting using Prop 39 "Lighting Project" money.

Board President, Steve Sonder, asked for any comments from the public.
No comments

5978 The Board approved the Minutes of the Regular Meeting October 10, 2017.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

5979 The Board approved Purchase Orders #17-18-80 through 17-18-110 of which \$21,266.34 was paid from the General Fund and \$8,181.44 from other funds.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

5980 The Board approved B Warrants #12648-12649, 12658-12699 in the amount of \$54,261.07.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

5981 The Board approved the Revised Gorman Elementary School Comprehensive School Safety (SB187) and Emergency Preparedness Plan (2017-18).

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5982 The Board approved Advancement Grant Program Agreement Contract #: AE-AG-1718-14 by and between the County of Los Angeles and the Gorman Joint School District, effective November 14, 2017-June 30, 2018, not to exceed \$16,100 payable by the County of LA.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5983 The Board approved Agreement between the Corporation for Education Network Initiatives in California ("CENIC") and the Gorman Joint School District for Reimbursement of BIIG Circuit Costs effective July 1, 2017-May 2, 2021, the end of the current term of the circuit based on an install date of May 3, 2016, in the amount of \$540.02 per month.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5984 The Board approved Master Agreement for Professional Services and Project Attachment #0373-17 NE.1 between Infinity Communications & Consulting, Inc. and the Gorman Joint School District effective November 14, 2017-October 31, 2018 in the amount of \$2,300.00.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5985 The Board approved Field Trip Report #02-17-18.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5986 The Board approved Conference/Mileage Report #04-17-18.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5987 The Board approved Personnel Report #04-17-18.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

- 5988 The Board approved the adoption of the Gorman Joint School District's Policy Manuals which includes Board Policies (BP), Administrative Regulations (AR), Exhibits and By-Laws.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

The next regular meeting of the Board of Trustees will be held Tuesday, December 12, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5989 The Board adjourned the meeting at 3:37 P.M.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

Steve Sonder, President

PURCHASE ORDER LOG
11/1/17-11/30/17

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
17-18-111	11/1/17	UNITED PARCEL SERVICE	SERVICE 10/5, 10/16/17	\$18.48	\$18.48		11/2/17
17-18-112		ACE HARDWARE	MAINT & OP SUPPLIES, KITHCEN SINK PLUMBING SUP	\$623.39	\$268.94	\$354.45	11/2/17
17-18-113		PATRICIA EDWARDS	MILEAGE 10/17	\$78.11	\$78.11		11/2/17
17-18-114		JOHANNIS ANDREWS	MILEAGE 10/17	\$76.93	\$76.93		11/2/17
17-18-115		DENISE SAENZ	MILEAGE 9/17	\$73.80		\$73.80	11/2/17
17-18-116	11/2/17	AKA WATER SERVICES, INC.	BACTI SAMPLING 10/10/17	\$75.00	\$75.00		11/3/17
17-18-117		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 10/17	\$10,687.79	\$10,687.79		11/3/17
17-18-118		CASEY STANFORD	MILEAGE 9/17	\$49.01	\$49.01		11/3/17
17-18-119		FELECIA DAVIS	MILEAGE 9/17	\$49.01	\$49.01		11/3/17
17-18-120		KANDI STEERS	REIMBURSE FINGERPRINT FEES	\$60.00	\$60.00		11/3/17
17-18-121		TERESA LEGAULT	REIMBURSE FINGERPRINT FEES	\$57.00	\$57.00		11/3/17
17-18-122	11/3/17	SCV FOOD SERVICE	MEALS 10/17	\$4,519.50		\$4,519.50	11/7/17
17-18-123	11/6/17	KIMBERLY LOWE	MILEAGE 9/17	\$49.01	\$49.01		11/7/17
17-18-124	11/7/17	PRENTIS EDWARDS	TECH SERVICE 9/13/17, 10/4/17	\$500.00	\$500.00		11/14/17
17-18-125	11/8/17	CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER-CONSULTANT SERVICE 7/17	\$3,800.00	\$3,800.00		11/14/17
17-18-126	11/13/17	TINYEYE	SPEECH THERAPY SERVICE 10/17	\$750.00	\$750.00		11/15/17
17-18-127		INDOOR ENVIROMENTAL SERV	FEMP SERVICES LIGHTING PROJECT	\$7,919.00	\$7,919.00		11/16/17
17-18-128		INDOOR ENVIROMENTAL SERV	FACILITIES SOLUTION AGREEMENT PROP 39 LIGHTING PROJ.	\$52,912.00	\$52,912.00		11/17/17
17-18-129	11/14/17	BK'S HEATING & AIR	REP VENDOR MAINTENANCE-FRONT OFFICE HEATER	\$425.00	\$425.00		11/15/17
17-18-130	11/15/17	CASBO	RECORDS RETENTION WORKSHOP JC (12/7/17) LW, DS (12/19/17)	\$165.00			
17-18-131	11/16/17	LISE WASTAFERRO	MILEAGE 11/17, PARKING	\$92.12	\$92.12		11/28/17
17-18-132		PATRICIA EDWARDS	MILEAGE 11/17	\$49.22	\$49.22		11/28/17
17-18-133	11/27/17	CHEVRON	GAS-GMC VAN 10/25, 11/6, 11/14/17	\$271.49	\$271.49		11/28/17
17-18-134		ATKINSON, ANDELSON, LOYA, RUUD, ROMO	LEGAL SERVICE DISTRICT 10/17	\$3,445.00			
17-18-135		AMERICAN EXPRESS	LW-CREDIT MAINT SUP, CAFÉ FOOD, JA-MAINT SUP, CAFÉ SUP, CONF EXP-LODGING PASADENA 11/16/17	\$338.91	\$218.29	\$120.62	11/28/17
17-18-136		CO LA DEPT OF PUBLIC HEALTH	2017-18 BACKFLOW ASSEMBLY	\$32.00	\$32.00		11/28/17
17-18-137		WENDY RODGERS	MILEAGE 11/17, CONF EXP-LODGING SAN JOSE, MEALS	\$581.69	\$581.69		11/28/17
17-18-138	11/28/17	SHARON OWEN	PSYCHOLOGIST 9/5/17, 10/27/17	\$2,000.00			
17-18-139	11/30/17	INFINITY COMMUNICATIONS	PRE-PROJECT ASSESSMENT SERVICE FEE # 0373-17 NE.1	\$2,300.00			
17-18-140		AMERICAN BUSINESS MACHINES	QUARTERLY COPY CHARGES 8/22/17-11/21/17	\$471.65			
			TOTAL	\$92,470.11	\$79,020.09	\$5,068.37	
			REMAINING UNPAID	\$8,381.65			



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 11/23/17 Next Closing Date 12/24/17



Account Ending [REDACTED]

New Balance	\$338.91
Please Pay By	12/08/17[‡]

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$1,276.75
Payments/Credits	-\$1,314.74
New Charges	+\$376.90
Fees	+\$0.00
New Balance	\$338.91

Days in Billing Period: 30

See page 2 for important information about your account.

Effective November 9, 2017, Telecharge will no longer be part of the Pay with Points program. Card Members will not be able to redeem Membership Rewards points on **Telecharge.com** or over the phone directly with Telecharge.

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-3344	1-800-472-9297

See Page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon Do not staple or use paper clips	Pay by Computer open.com/pbc	Pay by Phone 1-800-472-9297	Account Ending [REDACTED] Enter 15 digit account # on all payments. Make check payable to American Express.
---	--	---------------------------------------	--

LISE WASTAFERRO
 GORMAN SCHOOL DIST
 49847 GORMN SCHOL RD
 GORMAN CA 93243-0104

Please Pay By
12/08/17
 Amount Due
\$338.91

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 11/23/17



Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$1,276.75
Credits	
LISE WASTAFERRO [REDACTED]	-\$37.99
Total Payments and Credits	-\$1,314.74

Detail

*Indicates posting date

			Amount
Payments			
11/03/17*	LISE WASTAFERRO	PAYMENT RECEIVED - THANK YOU	-\$1,276.75
Credits			Amount
11/15/17	LISE WASTAFERRO	INCSTORES LLC MESA AZ FLOORING	-\$37.99

*Returned maint sup.
Floor Transition Strip
see po #17-18-165 amer exp.*

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$32.19
JOHANNIS ANDREWS [REDACTED]	\$344.71
Total New Charges	\$376.90

Detail

LISE WASTAFERRO
Card Ending [REDACTED]

				Amount
11/17/17	MCDONALD'S 6612481513	LEBEC CA	<i>CAFE - FOOD - Short lunches (students)</i>	\$32.19 ✓

JOHANNIS ANDREWS
Card Ending [REDACTED]

				Amount
10/24/17	THE HOME DEPOT 800-654-0688	LANCASTER CA	<i>ceiling tiles maint sup.</i>	\$38.55 ✓
10/31/17	SMARTNFINAL920409208 92911409208 323-8697500 Description Price MERCHANDISE \$29.48	PALMDALE CA	<i>CAFE Tray</i>	\$29.48 ✓
11/14/17	SMARTNFINAL920409208 92911409208 323-8697500 Description Price MERCHANDISE \$58.95	PALMDALE CA	<i>4pkg trays. CAFE Trays</i>	\$58.95 ✓
11/18/17	WESTIN PASADENA WESTIN PASADENA Arrival Date 11/18/17 00000000 LODGING	PASADENA CA	<i>Confess - JA. Lodging 11/16/17. Supt Professional collaborative</i>	\$217.73

Report Id : LABP02951
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-11-29 Issue Date :2017-11-30

Page No : 1
 Run Date : 2017-11-29
 Run Time : 19.40.06

VOUCHER ID	REF NO	PO NUMBER	Fund ResPctj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
------------	--------	-----------	--------------	-----------	-----	---------	--------	----------------	----------------	----------------	-------------------	---------	------

12740			01.0-00000.0-11100-10000-5610-0000000				05/18	214.53					
12740			01.0-00000.0-00000-72000-5610-0000000				05/18	71.51					
Total								286.04	286.04	24207958	CHK PAYOUT	7770	

Leave - 2 Canon Copies 11/17-11/30/17

REGISTER TOTAL AMOUNT Issues : 286.04 Voids : 0.00 Net Disbursed : 286.04

SYSTEM WARRANTS ISSUED 1 From 24207958 To 24207958 Total number of vouchers : 1 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From To
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 47 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1
 SYSTEM WARRANTS ISSUED YTD 192 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues 286.04 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT	
12747		01.0-00000.0-00000-82000-5520-0000000	05/18				315.15						
Total							315.15		24204663	CHK PAYOUT	7768		
REGISTER TOTAL AMOUNT							Issues :		Net Disbursed :	315.15			
SYSTEM WARRANTS ISSUED							1 From 24204663	To 24204663	Total number of vouchers :	1	Number of Vouchers Audited	0	
MANUAL WARRANTS ISSUED							0 From						
NUMBER OF VOIDS							0						
SYSTEM WARRANTS ISSUED MTD							46	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1		
SYSTEM WARRANTS ISSUED YTD							191	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1		
Fund Summary							Issues						
01.0							315.15						
Voids							0.00						

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts, In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ACSA	12738		01.0-00000.0-00000-72000-5220-0000000			05/18	798.00						
			Total				798.00						
AMERICAN EXPRESS	12739		01.0-00000.0-00000-81000-4380-0000000			05/18	0.56						
	12739		13.0-53100.0-00000-37000-4710-0000000			05/18	32.19						
	12739		13.0-53100.0-00000-37000-4790-0000000			05/18	88.43						
	12739		01.0-00000.0-00000-72000-5220-0000000			05/18	217.73						
			Total				338.91						
CHEVRON & TEXACO BUSINESS CARD	12741		01.0-00000.0-00000-81000-4360-0000000			05/18	271.49						
			Total				271.49						
COUNTY OF LOS ANGELES	12742		01.0-00000.0-00000-82000-5530-0000000			05/18	32.00						
			Total				32.00						
LISE WASTAFERRO	12743		01.0-00000.0-00000-72000-5210-0000000			05/18	72.12						
	12743		01.0-00000.0-00000-72000-5220-0000000			05/18	20.00						
			Total				92.12						
PATRICIA EDWARDS	12744		01.0-00000.0-00000-71100-5210-0000000			05/18	49.22						
			Total				49.22						
WENDY RODGERS	12745		01.0-00000.0-00000-72000-5210-0000000			05/18	293.18						
	12745		01.0-65000.0-57700-11100-5220-0000000			05/18	288.51						
			Total				581.69						
REGISTER TOTAL AMOUNT Issues : 2,163.43 Voids : 0.00 Net Disbursed : 2,163.43 SYSTEM WARRANTS ISSUED 7 From 24201238 To 24201244 Total number of vouchers : 7 Number of Vouchers Audited 0 MANUAL WARRANTS ISSUED 0 From 0 To 0 NUMBER OF VOIDS 0 SYSTEM WARRANTS ISSUED MTD 45 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1 SYSTEM WARRANTS ISSUED YTD 190 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1													
Fund Summary	Issues 2,042.81 Voids 0.00												

Registration - Symp Symposium 2018
GA. 1/24 - 1/26/18
998.00 ✓ 24201238 CHK PAYOUT 7766

Mount sup
CAFE - food
CAFE - supplies
Conf exp - Lodging - Supt Pro collaborative GA.

Gas - GMC Van 10/25, 11/6, 11/14/17
271.49 ✓ 24201240 CHK PAYOUT 7766

2017-18 Backflow Assembly
32.00 ✓ 24201241 CHK PAYOUT 7766

Mileage 11/17
72.12 -
20.00 - Parking

Mileage 11/17
49.22 ✓ 24201242 CHK PAYOUT 7766

Mileage 11/17
49.22 ✓ 24201243 CHK PAYOUT 7766

Mileage 11/17
293.18 -
288.51 - Conf exp - Lodging
581.69 ✓ 24201244 CHK PAYOUT 7766

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-11-16 Issue Date : 2017-11-17

Page No : 1
 Run Date : 2017-11-16
 Run Time : 19.38.30

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NER	STAT
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12735			01.0-62300.0-00000-81000-6510-0000000	05/18			05/18	26456.00					
12735			01.0-62300.0-11100-10000-6510-0000000	05/18			05/18	26456.00					
Total								52912.00					

*Facilities Solution Agreement
 Prop 39 work orders #1 Lighting
 Projects*

REGISTER TOTAL AMOUNT Issues : 52,912.00 Voids : 0.00 Net Disbursed : 52,912.00

1 From 24191044 To 24191044 Total number of vouchers : 1 Number of Vouchers Audited 1
 0 From 0 To
 0

38 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD
 183 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD

Fund Summary Issues 52,912.00 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
BK'S HEATING & AIR	12734			01.0-00000.0-00000-81000-5630-0000000			05/18	425.00					
							Total	425.00	425.00	24183782	CHK PAYOUT	7754	
MOUNTAINSIDE DISPOSAL, INC.	12736			01.0-00000.0-00000-82000-5560-0000000			05/18	194.98					
							Total	194.98	194.98	24183783	CHK PAYOUT	7754	
SOUTHERN CALIFORNIA EDISON	12737			01.0-00000.0-00000-82000-5510-0000000			05/18	1307.31					
							Total	1307.31	1307.31	24183784	CHK PAYOUT	7754	
TinyEYE	12732			01.0-33100.0-57700-21000-5850-0000000			05/18	750.00					
							Total	750.00	750.00	24183785	CHK PAYOUT	7754	

Rep Vendor Maint - Heater front office

10/17

10/6/17-11/6/17

Speech Therapy Services 10/17

REGISTER TOTAL AMOUNT	Issues :	2,677.29	Voids :	0.00	Net Disbursed :	2,677.29	
SYSTEM WARRANTS ISSUED	4	From 24183782	To 24183785	Total number of vouchers :	4	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	35	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	180	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0		

Fund Summary Issues 2,677.29 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
AT&T	12729		01.0-00000.0-00000-72000-5910-0000000				05/18	90.33				
			Total					90.33				
CECELIA J. CUMMINGS, CPA	12727		01.0-00000.0-00000-72000-5850-0000000				05/18	2470.00				
	12727		01.0-65000.0-57700-21000-5850-0000001				05/18	950.00				
	12727		01.0-65000.0-57700-21000-5850-0000000				05/18	380.00				
			Total					3800.00				
DELTA DENTAL	12730		01.0-00000.0-11100-10000-3411-0000000				05/18	171.16				
	12730		01.0-14000.0-11100-10000-3411-0000000				05/18	50.54				
	12730		01.0-00000.0-11100-10000-3412-0000000				05/18	76.84				
	12730		01.0-14000.0-00000-36000-3412-0000000				05/18	32.93				
	12730		13.0-53100.0-00000-37000-3412-0000000				05/18	30.15				
	12730		01.0-00000.0-00000-72000-3412-0000000				05/18	24.73				
	12730		01.0-00000.0-11100-10000-3412-0000000				05/18	30.16				
	12730		01.0-00000.0-00000-71100-3412-0000000				05/18	60.31				
	12730		01.0-00000.0-00000-27000-3411-0000000				05/18	12.36				
	12730		01.0-00000.0-00000-71500-3411-0000000				05/18	12.37				
			Total					501.55				

10/6/17-11/5/17
 90.33 ✓ 24180593 CHK PAYOUT 7752
 Consulting - Business Manager
 Service 7/17
 12/17

PRENTIS EDWARDS	12728		01.0-00000.0-00000-77000-5840-0000000				05/18	500.00				
			Total					500.00				

501.55 ✓ 24180595 CHK PAYOUT 7752
 Tech Service 9/17, 10/17
 500.00 ✓ 24180596 CHK PAYOUT 7752

REGISTER TOTAL AMOUNT	Issues :	4 From 24180593	To 24180596	Voids :	0.00	Net Disbursed :	4,891.88
SYSTEM WARRANTS ISSUED	4	0	0	0	0	4	4,891.88
MANUAL WARRANTS ISSUED	0	0	0	0	0	0	0
NUMBER OF VOIDS	0	0	0	0	0	0	0
SYSTEM WARRANTS ISSUED MTD	31	0	0	0	0	0	0
SYSTEM WARRANTS ISSUED YTD	176	0	0	0	0	0	0

Fund Summary	Issues	Voids
01.0	4,861.73	0.00
13.0	30.15	0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-11-06 Issue Date :2017-11-07

Page No : 1
 Run Date : 2017-11-06
 Run Time : 19.46.03

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
12724			01.0-00000.0-11100-10000-3411-0000000			05/18	50.54						
12724			01.0-14000.0-11100-10000-3411-0000000			05/18	50.54						
12724			01.0-00000.0-11100-10000-3412-0000000			05/18	42.22						
12724			01.0-14000.0-00000-36000-3412-0000000			05/18	18.09						
12724			13.0-53100.0-00000-37000-3412-0000000			05/18	30.15						
12724			01.0-00000.0-00000-72000-3412-0000000			05/18	24.73						
12724			01.0-00000.0-11100-10000-3412-0000000			05/18	30.16						
12724			01.0-00000.0-00000-71100-3412-0000000			05/18	60.31						
12724			01.0-00000.0-00000-27000-3411-0000000			05/18	12.36						
12724			01.0-00000.0-00000-71500-3411-0000000			05/18	12.37						
			Total				331.47		331.47	24168917	CHK PAYOUT	7744	
12725			01.0-00000.0-00000-72000-5210-0000000			05/18	49.01						
			Total				49.01		49.01	49.01	24168918	CHK PAYOUT	7744
12726			13.0-53100.0-00000-37000-4710-0000000			05/18	4519.50						
			Total				4519.50		4519.50	4519.50	24168919	CHK PAYOUT	7744
<p>REGISTER TOTAL AMOUNT Issues : 4,899.98 Voids : 0.00 Net Disbursed : 4,899.98</p>													
<p>SYSTEM WARRANTS ISSUED 3 From 24168917 To 24168919 Total number of vouchers : 3 Number of Vouchers Audited 0</p>													
<p>MANUAL WARRANTS ISSUED 0 From To</p>													
<p>NUMBER OF VOIDS 0</p>													
<p>SYSTEM WARRANTS ISSUED MTD 27 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p>													
<p>SYSTEM WARRANTS ISSUED YTD 172 MANUAL WARRANTS ISSUED YTD 0 MANUAL WARRANTS VOIDED YTD 0</p>													
<p>Fund Summary Issues Voids</p>													
<p>01.0 350.33 0.00</p>													
<p>13.0 4,549.65 0.00</p>													

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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Internal Revenue Service 12723 76.0-00000.0-00000-00000-9511-00000000 05/18 2009.31 2009.31 2009.31 24153316 2009.31 24153316 2,009.31 7742

Tax balance due 1st Octr 3/31/17

REGISTER TOTAL AMOUNT	Issues :	2,009.31	Voids :	0.00	Total	Net Disbursed :	2,009.31
SYSTEM WARRANTS ISSUED	1 From 24153316	To	24153316	Total number of vouchers :	1	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0 From	To					
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	24	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD			
SYSTEM WARRANTS ISSUED YTD	169	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD			

Fund Summary Issues 2,009.31 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

PAYEE	VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/EV	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
AKA WATER SERVICES, INC.	12713		01.0-00000.0-00000-72000-5800-0000000	05/18			75.00						
			Total				75.00						
CALIFORNIA TEACHERS ASSOCIATIO	12714		76.0-00000.0-00000-00000-9517-0000000	05/18			346.40						
			Total				346.40						
CASEY STANFORD	12719		01.0-00000.0-00000-72000-5210-0000000	05/18			49.01						
			Total				49.01						
FELECIA DAVIS	12715		01.0-00000.0-00000-72000-5210-0000000	05/18			49.01						
			Total				49.01						
GORMAN ELEMENTARY ASSOCIATION	12716		76.0-00000.0-00000-00000-9517-0000000	05/18			60.00						
			Total				60.00						
Internal Revenue Service	12722		76.0-00000.0-00000-00000-9511-0000000	05/18			1121.18						
			Total				1121.18						
KAYSER FOUNDATION HEALTH PLAN,	12717		01.0-00000.0-11100-10000-3411-0000000	05/18			648.00						
			Total				648.00						
			01.0-14000.0-11100-10000-3411-0000000	05/18			1081.20						
			Total				1081.20						
			01.0-00000.0-11100-10000-3412-0000000	05/18			434.80						
			Total				434.80						
			13.0-53100.0-00000-37000-3412-0000000	05/18			654.50						
			Total				654.50						
			01.0-00000.0-00000-72000-3412-0000000	05/18			600.00						
			Total				600.00						
			01.0-00000.0-00000-27000-3411-0000000	05/18			334.50						
			Total				334.50						
KANDI STEERS	12721		01.0-00000.0-00000-72000-5860-0000000	05/18			6238.00						
			Total				6238.00						
STORER TRANSPORTATION	12720		01.0-00000.0-00000-36000-5812-0000000	05/18			10687.79						
			Total				10687.79						

Handwritten notes and signatures:

- Baptis Sampling 10/10/17*
- Teacher chapter member dues 10/17*
- Mileage 9/17*
- Mileage 9/17*
- Teacher local member dues 10/17*
- Tap balance due 3rd Qtr 16 12/17*
- fingerprint fees*
- Home to School Aug 10/17*

Report Id : LARP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-11-02 Issue Date :2017-11-03

Page No : 2
 Run Date : 2017-11-02
 Run Time : 19.43.58

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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TERESA LEGAULT 12718 01.0-00000.0-00000-72000-5860-0000000 05/18 57.00
 Total 57.00
finger print fees
 57.00 24150700 CHK PAYOUT 7740

REGISTER TOTAL AMOUNT Issues : 18,743.39 Voids : 0.00 Net Disbursed : 18,743.39
 SYSTEM WARRANTS ISSUED 10 From 24150691 To 24150700 Total number of vouchers : 10 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0
 SYSTEM WARRANTS ISSUED MTD 23 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 168 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 15,961.31 0.00
 13.0 654.50 0.00
 76.0 2,127.58 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-11-01 Issue Date : 2017-11-02

Page No : 1
 Run Date : 2017-11-01
 Run Time : 19.40.35

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	EMT PAY MTD CYCLE	SEQ NBR	STAT		
ACE HARDWARE	12704			01.0-00000.0-00000-81000-4380-0000000				05/18	172.70							
	12704			01.0-00000.0-00000-81100-4370-0000000				05/18	96.24							
	12704			13.0-53100.0-00000-37000-4400-0000000				05/18	354.45							
									623.39	623.39	24147730			7738		
DENISE SAENZ	12712			13.0-53100.0-00000-37000-5210-0000000				05/18	73.80							
FRAZIER MOUNTAIN FOCUS CENTRAL	12705			01.0-00000.0-11100-10000-5800-0000000				05/18	960.00							
									960.00	960.00	24147732			7738		
JOHANNIS ANDREWS II	12711			01.0-00000.0-00000-72000-5210-0000000				05/18	76.93							
									76.93	76.93	24147733			7738		
JULIE RALPHS	12706			01.0-00000.0-00000-71100-3412-0000000				05/18	500.00							
									500.00	500.00	24147734			7738		
MARY T. PIVETTI, M.ED	12707			01.0-00000.0-11100-10000-5800-0000000				05/18	1020.00							
									1020.00	1020.00	24147735			7738		
PATRICIA EDWARDS	12710			01.0-00000.0-00000-71100-5210-0000000				05/18	78.11							
									78.11	78.11	24147736			7738		
STEVE SONDER	12708			01.0-00000.0-00000-71100-3412-0000000				05/18	500.00							
									500.00	500.00	24147737			7738		
UNITED PARCEL SERVICE	12709			01.0-00000.0-00000-72000-5910-0000000				05/18	18.48							
									18.48	18.48	24147738			7738		
REGISTER TOTAL AMOUNT										Issues :	3,850.71	VOIDS :		0.00	Net Disbursed :	3,850.71
SYSTEM WARRANTS ISSUED										9 From	24147730	Total number of vouchers :		9	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED										0 From						
NUMBER OF VOIDS										0						

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT			
DRC PUMP SYSTEMS, INC.	12700			01.0-00000.0-00000-81000-5630-00000000			04/18	350.00			24144873	7736					
			Total					350.00									
READY REFRESH BY NESTLE	12701			01.0-00000.0-00000-82000-5530-00000000			04/18	46.97			24144874	7736					
			Total					46.97									
THE MOUNTAIN ENTERPRISE	12702			01.0-00000.0-00000-72000-5830-00000000			04/18	291.60			24144875	7736					
			Total					291.60									
WONDER MEDIA, LLC	12703			01.0-00000.0-11100-10000-5800-0000100			04/18	7750.00			24144876	7736					
			Total					7750.00									
REGISTER TOTAL AMOUNT										Issues :	8,438.57	Voids :	0.00	Net Disbursed :	8,438.57		
SYSTEM WARRANTS ISSUED										4 From	24144873	To	24144876	Total number of vouchers :	4	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED										0 From		To					
NUMBER OF VOIDS										0							
SYSTEM WARRANTS ISSUED MTD										4	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0			
SYSTEM WARRANTS ISSUED YTD										149	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0			
Fund Summary										Issues	8,438.57	Voids	0.00				

Rep Vendor - Maint - Well
Service 9/23/17 - 10/22/17
Advertising - 10/13, 10/20, 10/27/17 Dist
of Choice
Story Maker + Animation Licenses
A.M.O.

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.



Learning A-Z License Quote

Date: 11/08/17

Cheri Hanshaw
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

(661) 248-6441
c.hanshaw@gormanschool.com

Thank you for requesting a quote from Learning A-Z, Cheri Hanshaw!
Your username is chanshaw
Your reference number is 6159450.
Please include this reference number on your purchase order.

Products	Type	License Terms	List Price	Final Cost	Add 1 Year	Add 2 Years
ReadingA-Z.com	Renew	1 classroom, 1 year	\$109.95	\$109.95	\$219.90	\$329.85
				Final Cost	Add 1 Year	Add 2 Years
Discount Amount:				\$0.00	\$0.00	\$0.00
Sales Tax:				\$0.00	\$0.00*	\$0.00*
YOUR TOTAL COST:				\$109.95	\$219.90*	\$329.85*

(*) Taxes (if applicable) to be calculated at time of purchase.

All prices are in U.S. dollars.

This quote is valid until 02/06/18.

Quoted prices are based on specified quantities and terms.
Please contact your representative for adjustments.

Prepared by: Lubeth Pflum

1840 East River Road, Suite 320
Tucson, AZ, 85718
phone: 520.999.3844
fax: 520.999.3848
Lubeth.Pflum@learninga-z.com

Learning A-Z License Agreement

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #03-17-18

December 12, 2017

Hughes Elizabeth Lakes Elementary School
Basketball game
December 1, 2017

19 students

12 basketball team members grades 4th-8th

7 cheerleading members grades 5th & 6th

Use of 2 vans

Mrs. Davis & Mrs. Knight

Vista Del Lago Visitor Center
(Robotics Club Students)

January 22, 2018

4th-8th grade 8 students

Use of Van

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #05-17-18

December 12, 2017

PERSONNEL

Jean Cummings

DATE(S)

December 7, 2017

CONFERENCE

Records Retention Workshop

LOCATION

La Puente, CA

ESTIMATE

Registration	\$ 45.00
<u>Mileage</u>	<u>\$ 66.45</u>
Total	\$111.45

District mileage expense
01.0-00000.0-00000-72000-5210-0000000

District conference expense
01.0-00000.0-00000-72000-5220-0000000

PERSONNEL

Lise Wastafarro, Denise Saenz

DATE(S)

December 19, 2017

CONFERENCE

Records Retention Workshop

LOCATION

Camarillo, CA

ESTIMATE

Registration	\$ 60.00
<u>Mileage</u>	<u>\$148.52</u>
Total	\$268.52

District mileage expense
01.0-00000.0-00000-72000-5210-0000000

District conference expense
01.0-00000.0-00000-72000-5220-0000000

PERSONNEL

Johannis Andrews

DATE(S)

February 13-16, 2018

CONFERENCE

PARMA

LOCATION

Monterey, CA

ESTIMATE

Registration	\$ 0.00
Lodging	\$777.86
<u>Parking</u>	<u>\$ 60.00</u>
Total	\$837.86

District conference expense
01.0-00000.0-00000-72000-5220-0000000
To be reimbursed by SIRMA I

PERSONNEL

Felecia Davis

DATE(S)

February 24, 2018

CONFERENCE

Central Valley Robotics Regional
Championship

LOCATION

Fresno, CA

ESTIMATE

Registration	\$ 85.00
Mileage	\$173.34
Meals	\$ 42.00
Lodging	\$176.60
Total	\$476.94

Instructional mileage expense

01.0-00000.0-11100-10000-5210-0000100

Instructional conference expense

01.0-00000.0-11100-10000-5220-0000100