



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 REGULAR MEETING

AGENDA

November 14, 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 Wastafarro, 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 November 14, 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

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 4
3. Gorman Learning Center Report-none at this time
4. Gorman Elementary Paw Print Newsletter dated November 2017

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting October 10, 2017.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve 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.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve B Warrants #12648-12649, 12658-12699 in the amount of \$54,261.07.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve the Revised Gorman Elementary School Comprehensive School Safety (SB187) and Emergency Preparedness Plan (2017-18).

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve 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.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve 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.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve 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.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve Field Trip Report #02-17-18.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

9. Approve Conference/Mileage Report #04-17-18.

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

10. Approve Personnel Report #04-17-18.

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

C. Board Policy

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

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

VII. ADVANCE PLANNING

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.

Items for next meeting

1. _____ 2. _____

VIII. 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

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report November 2017

Enrollment 84 students

As of November, Gorman School has 84 students enrolled.

District:

- Gorman Joint School District will be accepting applications for non-residents, for the 2018-2019 District of Choice Lottery Program, beginning October 1, 2017 through January 1, 2018. Interested students do not need to seek permission from their home district. Students residing in the El Tejon Unified School District and Westside Union School District are eligible to apply for the Gorman's District of Choice program. This is posted in the Mountain Enterprise for the next several weeks.

- **Policy Manual, Board Policies, Administrative Regulations and Bylaws:**

I have completed the review and updates for the Board Policies, Administrator Regulations, and Board Bylaws as of October 2017. Many of the updates were easy to fix with most policies and regulations not needing any change in their wording. Our next step is to approve the adoption of Gorman Policy Manual. Then we are able to post it online for public access.

Human Resources:

- I have posted an ad in the newspaper for a part-time Regular Education Instructional Aide. Jean has it included in the budget.

Curriculum:

- The CELDT (California English Language Development Test) will be administered to our English Language Learners during November. The CELDT is administered annually to English learners until they are reclassified as fluent English proficient (RFEP).

Professional Development:

Implementation of the Songwriting:

Gorman began their first visiting artist October 9, 2017 with Songwriting. Gorman will have a Winter Performance on December 14 at 1:00 PM and 6:30 PM for family and community. The use of visiting artist and in-person professional development, Songwriting reinforces the knowledge and skills that teachers will use to engage their students in the rich opportunities that arts integration offers. Songwriting is a wonderful art experience crafting something completely original to Gorman students. This includes lyrics and music that the classes are composing. Writing songs is hard work for the students to develop over this nine week period. Students started by establishing a melody. Student then developed lyrics for their melody. Students wrote random thoughts, poems, or ideas on paper prior to deciding on lyrics. Students wrote and rewrote their lyrics for their class song. Editing is an on-going task for all classes. After students created chords, melody and lyrics, they arranged the songs. Now they are practicing and preparing for the performance which is December 14. There will be two performances one in the afternoon starting at 1:00 PM and the evening performances starts at 6:30 PM.

Implementation of the Arts:

- ✓ The Arts reach students not normally reached, in ways and methods not normally used. (This leads to better student attendance and lower dropout rates.)
- ✓ It changes the learning environment to one of discovery. (This often re-ignites the love of learning in students tired of just being fed facts.)
- ✓ Students connect with each other better. (This often results in fewer fights, greater understanding of diversity, and greater peer support.)
- ✓ The Arts provide challenges to students of all levels. (Each student can find his/her own level from basic to gifted.)
- ✓ Students learn to become sustained, self-directed learners. (The student does not just become an outlet for stored facts from direct instruction, but seeks to extend instruction to higher levels of proficiency.)
- ✓ The study of the fine arts positively impacts the learning of students of lower socioeconomic status as much or more than those of a higher socioeconomic status. (Twenty-one percent of students of low socioeconomic status who had studied music scored higher in math versus just eleven percent of those who had not. By the senior year, these figures grew to 33 percent and 16 percent, respectively, suggesting a cumulative value to music education.)

Facilities:

Light Replacements:

It is time for Gorman's comprehensive lighting retrofits projects with Indoor Environment Services. Their subcontractor is Osram Sylvania. They are in the process of scheduling the installation of the lighting retrofit for the end of November or the beginning of December. The comprehensive lighting retrofit includes new interior lighting, exit signs and exterior lighting.

Budget:

Julie indicated the need to keep our nation's children safe at school which has become more urgent than ever before because of our recent shootings. To address the issue for Gorman, Mr. Buckland a parent of two students is going to install a door access control system. Access control systems will help Gorman protect our entrances by preventing unauthorized persons from entering our school buildings while notifying system users of any suspicious activity. Classrooms can be locked from the inside and no one can enter.

Events:

1. On October 31, 2017 Gorman students had a costume day. During the first hour of the day there was a costume parade. Several parents attended and enjoyed seeing all the students in costumes. Teachers planned Halloween activities and ended the day with a popcorn party and dance. The students really enjoyed the day full of activities.
2. Parent/Teacher conferences are scheduled to be held on November 15th and 16th.
3. The students will have a Turkey Feast for lunch on November 16th. Several parents have volunteered to help out and provide food. Again, Julie Ralphs, thank you for your donations of the corn.
4. Reports cards will be sent home on November 17th.
5. The Winter Holiday Program will be held on Thursday, December 14, 2017. There will be two performances. The first performance will start at 1:00 PM and the second (evening) performance will start at 6:30 PM.

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 1
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	55,431.96	0.00
1160	Teachers' Salaries-Substitute	402.50	0.00
1300	Cert Supervisors & Admin Sal	25,067.80	0.00
1310	Cert Supervisor & Admin Sal-FT	25,450.00	0.00
	Total for Major Object: 1000	106,352.26	0.00
2130	Instruct Aide Sal-Hourly/Daily	9,243.46	0.00
2200	Classif Support Sal	1,185.76	0.00
2210	Classif Support Sal-Full-Time	7,725.38	0.00
2410	Cler Tech Office Staff Sal-FT	7,007.53	0.00
2460	Cler Tech Off Staff Sal-Sub	3,203.68	0.00
2990	TBD	3,660.00	0.00
	Total for Major Object: 2000	32,025.81	0.00
3111	STRS, Certificated Positions	14,625.14	0.00
3212	PERS, Classified Positions	2,055.21	0.00
3312	OASDI, Classified Positions	1,405.76	0.00
3331	Medicare, Cert Positions	1,317.83	0.00
3332	Medicare, Class Positions	428.98	0.00
3411	Hlth & Wlfr Benefits, Cert	11,576.55	0.00
3412	Hlth & Wlfr Benefits, Class	20,960.52	0.00
3511	State Unemploy Insur, Cert Pos	53.19	0.00
3512	State Unemploy Insur, Clas Pos	14.78	0.00
3611	Worker Comp Insur, Cert Pos	4,354.18	0.00
3612	Worker Comp Insur, Class Pos	1,359.68	0.00
3999	Benefits-Error	585.91	0.00
	Total for Major Object: 3000	58,737.73	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	659.04	0.00
4370	Custodial/Operation Supplies	3,173.72	0.00
4380	Maintenance Supplies	941.05	0.00
4400	NonCapitalized Equipment	532.21	0.00
	Total for Major Object: 4000	19,745.35	0.00
5210	Mileage & Car Allowances	74.90	0.00
5220	Travel and Conferences	1,425.00	0.00
5310	Dues and Memberships	4,089.00	0.00
5410	Insurance	8,806.00	0.00
5510	ELECTRICITY	7,421.50	0.00
5520	Natural Gas Services	408.44	0.00

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 2
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
5530	Water	936.02	0.00
5560	Waste Disposal	584.94	0.00
5565	Waste Disposal - Other	2,588.00	0.00
5610	Rentals, Leases and Repairs	1,134.17	0.00
5630	Repairs	5,315.53	0.00
5800	Oth Contracted Services	14,349.00	0.00
5803	Late Int Chrgs/Penalties	2.65	0.00
5812	Contract Svc (2) - TEA	15,908.41	0.00
5820	Legal, Audit, & Election Costs	7,818.13	0.00
5830	Advertisement	398.52	0.00
5840	Computer/Technlgy Related Serv	1,455.00	0.00
5850	Consult/Ind Contractors (NonEmp)	3,567.25	0.00
5880	Other Charges/Fees	359.06	0.00
5890	Other Services	84.00	0.00
5910	Communications	379.10	0.00
5940	Communication -Postage	410.00	0.00
Total for Major Object: 5000		77,514.62	0.00
8011	Rev Limit State Aid-CYr	0.00	210,688.00
8012	Education Protection Account E	34,449.00	0.00
8029	Othr Subvntns/In-lieu of Taxes	0.00	2,859.57
8042	Unsecured Roll Taxes	0.00	2,160.27
8043	Pior Year's Taxes	0.00	6,084.52
8044	Supplemental Taxes	0.00	16,455.66
8045	Edu RevAugmnt Frd	374.51	0.00
8048	Polts & Intrst from Dlgnt Tax	0.00	89.61
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	118.33	0.00
8699	All Other Local Revenues	0.00	1,000.00
Total for Major Object: 8000		118.33	414,957.68
Net Increase (Decrease) to Fund Balance			120,463.58
9110	Cash in County Treasury		0.00
9130	Revolving Cash	3,114,551.13	0.00
9200	Accounts Receivable	2,000.00	0.00
9330	Prepaid Expenditures	374,422.37	0.00
9342	Earned Salary Advance	844.00	0.00
9514	STRS Liability	1,557.00	0.00
9517	Voluntary Deductions	4,484.61	0.00
9519	Accounts Payable-Current Liab.	27.18	0.00
9520	Acnts Payable-Manual Accrual	0.00	8,438.57
9521	Salaries Payable	0.00	1,198,527.83
9525	FB Subs-STRS	0.00	7,007.30
			3,456.07

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 3
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-OASDI	0.00	26,549.58
9529	FB Subs-MEDICARE	0.00	28,378.37
9531	FB Subs-SUI	3,984.42	0.00
9532	FB Sub-W/C	0.00	102,666.92
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		1,980,803.41

Total for Fund: 01.0 3,797,254.50 3,797,254.50

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 4
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	1,716.78	0.00
	Total for Major Object: 2000	1,716.78	0.00
3312	OASDI, Classified Positions	106.44	0.00
3332	Medicare, Class Positions	24.89	0.00
3412	Hlth & Wlfr Benefits, Class	3,443.12	0.00
3512	State Unemploy Insur, Clas Pos	0.86	0.00
3612	Worker Comp Insur, Class Pos	114.92	0.00
	Total for Major Object: 3000	3,690.23	0.00
4400	NonCapitalized Equipment	1,598.93	0.00
4710	Food	6,698.28	0.00
4790	Food Supplies	58.95	0.00
	Total for Major Object: 4000	8,356.16	0.00
5630	Repairs	4,538.03	0.00
	Total for Major Object: 5000	4,538.03	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		(17,914.65)
9110	Cash in County Treasury	0.00	14,283.89
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	2,935.44
9529	FB Subs-MEDICARE	0.00	125.22
9531	FB Subs-SUI	0.00	121.85
9532	FB Sub-W/C	0.00	1,711.30
9791	Beginning Fund Balance	0.00	4,471.05
	ENDING Fund Balance		(13,443.60)
	Total for Fund: 13.0	24,035.30	24,035.30

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 14.0--Deferred Maintenance Fund
 PRELIMINARY

Page No. 5
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	121.96
	Total for Major Object: 8000	0.00	121.96
	Net Increase (Decrease) to Fund Balance		121.96
9110	Cash in County Treasury	119,829.76	0.00
9200	Accounts Receivable	54.87	0.00
9791	Beginning Fund Balance	0.00	119,762.67
	ENDING Fund Balance		119,884.63
	Total for Fund: 14.0	119,884.63	119,884.63

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 6
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	0.11
	Total for Major Object: 8000	0.00	0.11
	Net Increase (Decrease) to Fund Balance		0.11
9110	Cash in County Treasury	62,893.10	0.00
9200	Accounts Receivable	68.43	0.00
9791	Beginning Fund Balance	0.00	62,961.42
	ENDING Fund Balance		62,961.53
	Total for Fund: 21.0	62,961.53	62,961.53

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 7
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	0.09
	Total for Major Object: 8000	0.00	0.09
	Net Increase (Decrease) to Fund Balance		0.09
9110	Cash in County Treasury	44,414.07	0.00
9200	Accounts Receivable	48.25	0.00
9791	Beginning Fund Balance	0.00	44,462.23
	ENDING Fund Balance		44,462.32
	Total for Fund: 25.0	44,462.32	44,462.32

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 8
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	0.13
	Total for Major Object: 8000	0.00	0.13
	Net Increase (Decrease) to Fund Balance		0.13
9110	Cash in County Treasury	70,200.03	0.00
9200	Accounts Receivable	76.85	0.00
9791	Beginning Fund Balance	0.00	70,276.75
	ENDING Fund Balance		70,276.88

Total for Fund: 30.0 70,276.88 70,276.88

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 9
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	0.03
	Total for Major Object: 8000	0.00	0.03
	Net Increase (Decrease) to Fund Balance		0.03
9110	Cash in County Treasury	12,133.30	0.00
9200	Accounts Receivable	12.77	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,145.92
	ENDING Fund Balance		12,145.95
	Total for Fund: 35.0	12,146.07	12,146.07

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 4

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

Page No. 10
 Run Date 11/01/2017
 Run Time 07:13:07
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	77,905.93
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,970.10
9511	Federal Tax Withholding	131,738.40	0.00
9512	State Tax Withholding	11,719.97	0.00
9513	OASDI Liability	0.00	29,008.35
9514	STRS Liability	0.00	1,860.82
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,188.55	0.00
9518	Tax Shelter Annuity	0.00	1,100.00
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: 76.0 155,851.46 155,851.46

Report ID : LAGL008S
District : 64584
Fiscal Year : 2018
To Period : 4

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

Page No. 11
Run Date 11/01/2017
Run Time 07:13:07
MONTHLY

Object	Object Description	Debit	Credit
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Total for District: 64584		0.00	0.00
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 **Paw Prints** 

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



Upcoming Events

November 3

- Awards Assembly @ 8:45am
- PTSO Meeting @ 3:00pm
- Movie Night @ 4:30pm
"Captain Underpants: The First Epic Movie"

November 6-16

- Canned Food Drive

November 9

- **End of First Trimester**

November 10

NO SCHOOL-Veteran's Day

November 14

- Gorman Joint School Board Meeting @ 3:00pm

November 15 & 16

- **Minimum Days** Students will be dismissed at 1:00pm
- **Parent-Teacher Conferences**

November 16

- Thanksgiving Feast

November 17

- **Report Cards Go Home**

November 20-24

- **NO SCHOOL**-Thanksgiving Break

November 28

- Picture Re-take Day

November 30

- Field Trip to Condors Game

November promises to be a very rewarding and busy month for Gorman teachers and families. Over the next few months Gorman will continue the implementation of Visual and Performing Arts at Gorman. We are starting with Songwriting curriculum with the students. Songwriting is a wonderful art experience crafting something completely original to Gorman students that includes lyrics and music that the classes are composing. Writing songs is taking time and is hard work for the students to develop over this nine week period. Students started by establishing a melody. Student then developed lyrics for their melody. Students wrote random thoughts, poems, or ideas on paper prior to deciding on lyrics. Students wrote and rewrote their lyrics for their class song. Editing is an on-going task for all classes. After students created chords, melody and lyrics, they arranged the songs. Now they are practicing and preparing for the performance which is December 14. There will be two performances one in the afternoon starting at 1:00 PM and the evening performances starts at 6:30 PM.

As teachers begin preparing for and scheduling Parent-Teacher conferences, I want to remind families that these conferences are a powerful tool in better understanding the needs and strengths of your children. The more parents choose to participate in these discussions, the more knowledge you will gain. Please feel free to bring a list of questions that you may have regarding your child or the academic program that is being offered in your child's classroom. Your child's teacher wants you to become more informed about your child's education and what you can do at home to help continue your child's academic success.

From all the staff at Gorman, we wish everyone a Happy Thanksgiving!

****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.**

****PLEASE make all transportation change phone calls to the front office BEFORE 2:30pm to ensure we have time to get messages out.**

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

More Important News

Condors Field Trip

Permission slips and donations need to be turned in by November 17th for our school-wide field trip to the Rabobank Arena on November 30th.

Robotics Club

Our Robotics team will be participating in their first competition in Visalia on Saturday, December 2nd. They have been working very hard to prepare and we would like to wish them good luck!

PTSO

Fall Fundraiser-Popcornopolis

For our fall fundraiser this year will be selling Popcornopolis Popcorn cones. Order forms will be going home on Friday, November 17th. Orders must be returned by December 1st in order to ensure delivery before Winter Break.

Yearbook Pre-sale

This year our yearbook pre-sale cost is \$15. Order forms are available in the front office.

Fall Festival

Thank you to everyone that made donations and attended our Fall Festival. We had a great turn out! Everyone had a great time!

Thanksgiving Feast

Our Annual Thanksgiving Feast will be held on Thursday, November 16th. We are asking for donations of the following from each class:

- Mrs. Knight: Boxes of Mashed Potatoes & Cans of Whipped Cream
- Mrs. Davis: Boxes of Stuffing Mix & Butter
- Mrs. Rodriguez: Pumpkin Pies & Gravy
- Ms. Stanford: Dinner Rolls & Cranberries

Boxtops

Congratulations to Mrs. Davis's class for winning last month's boxtop competition. Their class brought in 502 boxtops! They won a hot chocolate party.

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.



Coming Next Month...

Robotics Competition

December 2nd

PTSO Meeting

December 5th

Student Council Meeting

December 8th

Holiday Program

December 14th

1:00pm & 6:30pm

Santa Shop

December 11th-December 21st

Minimum Day

December 22nd

Winter Break

December 25th-January 5th

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

October 10, 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
Lise Wastafarro, Accounting/Data Processing Technician

Others Absent: Jean Cummings, Business Manager/Consultant

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

Lise Wastafarro stated that there is a change to VI. Action Item A. #10, change of effective date to July 1, 2017-June 30, 2018 on the Atkinson, Andelson, Loya, Ruud, Romo contract.

5959 The Board approved the Agenda (with change VI. Action Item A. #10 Atkinson, Andelson, Loya, Ruud & Romo Law Firm, effective date changed from October 1, 2017-September 30, 2018 to July 1, 2017-June 30, 2018) for October 10, 2017.

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

5960 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

5961 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.
No comments

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

Superintendent, Johannis Andrews stated that he would like to thank the teachers for the wonderful job they are doing for the PTSO, planning the Fall Festival and for Michi Knight doing a great job on the assemblies.

Michi Knight informed the board that the Language Arts is going well and the teachers are on board. She stated that the test scores are up and we are doing well.

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

5962 The Board approved the Minutes of the Regular Meeting September 12, 2017.

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

5963 The Board approved Purchase Orders #17-18-54 through 17-18-79 of which \$16,515.18 was paid from the General Fund and \$4,467.98 from other funds.

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

5964 The Board approved B Warrants #12623-12647, 12650-12657 in the amount of \$37,688.29.

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

5965 The Board approved Resolution #07-17-18 Variable Term Waiver.

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

5966 The Board approved Resolution #08-17-18 for the 2016-17 Appropriations Limit Recalculation and the 2017-18 Projected Appropriations Limit Calculation (GANN Limit).

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

5967 The Board approved Quarterly Report on Williams Uniform Complaints July 1 to September 30, 2017 (1st QTR.).

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

5968 The Board approved transfer of \$25,000.00 from the General Fund (01.0) to the Cafeteria Fund (13.0) for the 2017-18 school year.

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

5969 The Board approved the Gorman Joint School District Arts Plan 2016-17.

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

5970 The Board approved Field Trip Report #01-17-18.

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

5971 The Board approved Agreement for Special Services between the Gorman Joint School District and Atkinson, Andelson, Loya, Ruud & Romo Law Firm, effective date changed from October 1, 2017-September 30, 2018 to July 1, 2017 through June 30, 2018, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either part upon thirty (30) days' written notice.

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

5972 The Board approved Conference/Mileage Report #03-17-18.

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

5973 The Board approved Personnel Report #03-17-18.

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, November 14, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5974 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
10/1/17-10/31/17

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
17-18-80	10/2/17	READY REFRESH BY NESTLE	RENTAL SERVICE 8/23/17-9/22/17	\$46.97	\$46.97		10/4/17
17-18-81	10/3/17	AKA WATER SERVICE, INC.	BACTI SAMPLING 9/25/17	\$75.00	\$75.00		10/4/17
17-18-82		ACE HARDWARE	MAINT. OPERATION & SCH ADMIN SUP, REP VENDOR MAINT	\$481.96	\$481.96		10/4/17
17-18-83		B COMMUNICATIONS	REP VENDOR MAINT & DIST SUP FRONT DESK PHONE 9/21/17	\$196.56	\$196.56		10/4/17
17-18-84	10/5/17	STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 9/17	\$9,673.22	\$9,673.22		10/10/17
17-18-85		HILLCREST AIR CONDITIONING	REP VENDOR CAFÉ-WALK IN FRIDGE	\$1,470.11		\$1,470.11	10/10/17
17-18-86	10/9/17	UNITED PARCEL SERVICE	SERVICE 9/14, 9/25, 9/27/17	\$27.56	\$27.56		10/24/17
17-18-87		PULSE DRUMMING, LLC	THE PERKUSSIVITY KIT-40 PARTICIPANTS	\$511.81	\$511.81		10/30/17
17-18-88		EZ SCHOOL APPS	2017-18 SCHOOL YEAR LUNCH APP	\$695.00		\$695.00	10/10/17
17-18-89		MARY PIVETTI	PROF DEV SERVICES 9/17- 7 DAYS	\$1,380.00	\$1,380.00		10/11/17
17-18-90		FRAZIER MOUNTAIN FOCUS CENTRAL	PROF DEV SERV SINGING/WINTER PERFORMANCE 9/20/17	\$950.00	\$950.00		10/11/17
17-18-91		SCV FOOD SERVICE	MEALS 9/17	\$4,046.15		\$4,046.15	10/11/17
17-18-92	10/11/17	CUE, INC.	CONF REGISTRATION 3/14-3/17, 2018 PALM SPRINGS CS, FD	\$620.00	\$620.00		10/24/17
17-18-93		TINYEYE	SPEECH THERAPY SERVICE 9/17	\$622.50	\$622.50		10/18/17
17-18-94	10/16/17	LORI MICH KNIIGHT	DAILY 5 CONF REGISTRATION 11/11/17 LAS VEGAS	\$255.00	\$255.00		10/19/17
17-18-95		INFINITY COMM & CONSULTING	ERATE YR 21 CONSULTING SERVICE FEE 1/2 PAYMENT	\$1,575.00	\$1,575.00		10/23/17
17-18-96	10/17/17	ATKINSON, ANDELSON, LOYA, RUUD, ROMO	LEGAL SERVICE DISTRICT 9/17	\$1,651.25	\$1,651.25		10/23/17
17-18-97		SANTANA'S PUMPING	REPAIR VENDOR MAINT KITCHEN SINK & VENT PLUMBING	\$1,067.50	\$1,067.50		10/24/17
17-18-98	10/23/17	CHEVRON	GAS-GMC VAN 9/28, 10/3, 10/13/17	\$253.18	\$253.18		10/24/17
17-18-99		AKA WATER SERVICE, INC.	LEAD & COPPER TESTING AND SAMPLING FEE 9/29/17	\$650.00	\$650.00		10/24/17
17-18-100	10/24/17	JOHANNIS ANDREWS	REIMBURSEMENT-VACUUM BAGS	\$15.19	\$15.19		10/27/17
17-18-101		ACSA	REGISTRATION 2018 SUPT SYMPOSIUM 1/24/18-1/26/18 JA	\$798.00			
17-18-102	10/26/17	GOLDEN VALLEY MWD	SEWER SERVICE 10/17	\$647.00	\$647.00		10/27/17
17-18-103		HILLCREST AIR CONDITIONING	9/19/17 REPAIR VENDOR MAINTENANCE-WALK IN FRIDGE	\$1,252.07		\$1,252.07	10/30/17
17-18-104	10/27/17	AMERICAN BUSINESS MACHINES	FREIGHT ON TONER-CANON COPIERS	\$8.00	\$8.00		10/30/17
17-18-105		AMERICAN EXPRESS	LW-CAFÉ-NON CAP EQUIP-KITCHEN SINK, FAUCET, BRACKETS, SANITIZER TABLETS, MAINT & OP SUPPLIES	\$1,276.75	\$558.64	\$718.11	10/30/17
17-18-106		DRC PUMP SYSTEMS, INC.	JA-CAFÉ SUPPLIES-TRAYS, PROJECTOR BULBS				
17-18-107	10/30/17	MARY PIVETTI	REPAIR VENDOR MAINTENANCE-WELL	\$350.00			
17-18-108		READY REFRESH BY NESTLE	ART COORDINATION SINGING SONGWRITING 10/17	\$1,020.00			
17-18-109		THE MOUNTAIN ENTERPRISE	SERVICE 9/23/17-10/22/17	\$46.97			
17-18-110	10/31/17	FRAZIER MOUNTAIN FOCUS CENTRAL	DISTRICT OF CHOICE AD 10/13, 10/20, 10/27/17 SINGING/SONGWRITING CLASSES 4 MONDAYS 10/17	\$291.60			
				\$960.00			



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 10/24/17 Next Closing Date 11/23/17



Account Ending XXXXXXXXXX

New Balance	\$1,276.75
Please Pay By	11/08/17[‡]

[‡] 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	\$304.68
Payments/Credits	-\$304.68
New Charges	+\$1,276.75
Fees	+\$0.00
New Balance	\$1,276.75

Days in Billing Period: 32

See page 2 for important information about your account.

See Page 5 for an Important Notice About a Change to Your Cardmember Agreement.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Customer Care

Pay by Computer open.com/pbc	
Customer Care 1-800-492-3344	Pay by Phone 1-800-472-9297
See Page 2 for additional information.	

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



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 10/24/17

OPENSM

p. 3/7

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$304.68
Credits	\$0.00
Total Payments and Credits	-\$304.68

Detail *Indicates posting date

Payments	Amount
09/29/17* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$304.68

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$766.57
JOHANNIS ANDREWS [REDACTED]	\$510.18 ✓
Total New Charges	\$1,276.75

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
09/28/17 THE WEBSTAUANT STORE (717)392-7472 PA Kitchen sink, faucet, bracing, misc \$659.16	\$659.16
10/12/17 INCSTORES LLC MESA floor transition strip AZ \$50.30	\$50.30
10/14/17 1000Bulbs Garland TX colored bulbs for stage \$57.11	\$57.11
000000001939437 75041 ORD ORD171014210510 ;REQ Lise Wastaferro IT1 60 Watt - G;UPI 1.2300;QTY12 IT2 60 Watt - R;UPI 0.9600;QTY12 FRT 0.00;HDL 0.00;ITM3	

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
10/02/17 SMARTNFINAL920409208 92911409208 PALMDALE CA Cafe trays \$58.95	\$58.95
10/11/17 GILMORE GLOBAL US 8663636673 NC 2 Projector Bulbs \$451.23	\$451.23
Description MERCHANDISE Price \$58.95 Description ECOMMERCE SERVICES	

Fees

	Amount
Total Fees for this Period	\$0.00

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-27 Issue Date :2017-10-30

Page No : 1
 Run Date : 2017-10-27
 Run Time : 19:35:40

PAYEE	VOUCHER ID	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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AMERICAN BUSINESS MACHINES	12696			01.0-11000.0-11100-10000-4310-0000000				04/18	4.00					
	12696			01.0-00000.0-00000-27000-4350-0000000				04/18	2.00					
	12696			01.0-00000.0-00000-72000-4350-0000000				04/18	2.00					
									Total	8.00	8.00	24140245	CHK PAYOUT	7732

Freight Canon Copier Toner

AMERICAN EXPRESS	12697			13.0-53100.0-00000-37000-4400-0000000				04/18	659.16					
	12697			01.0-00000.0-00000-81000-4380-0000000				04/18	50.30					
	12697			01.0-00000.0-00000-81100-4370-0000000				04/18	57.11					
	12697			13.0-53100.0-00000-37000-4790-0000000				04/18	58.95					
	12697			01.0-11000.0-11100-10000-4340-0000000				04/18	451.23					
									Total	1276.75	1276.75	24140246	CHK PAYOUT	7732

CAFÉ- Non cap equipment maintenance supplies operation supplies CAFÉ- trays supplies Inst - Projection Bulbs

HILLCREST AIR CONDITIONING	12698			13.0-53100.0-00000-37000-5630-0000000				04/18	1252.07					
									Total	1252.07	1252.07	24140247	CHK PAYOUT	7732

Rep Vendor - Cafe-Walkin fridge

PULSE DRUMMING, LLC	12699			01.0-00000.0-11100-10000-4400-0000200				04/18	511.81					
									Total	511.81	511.81	24140248	CHK PAYOUT	7732

Grant - Inst - Non Cap Equipment Perkinsuswity Park - 48 Students

REGISTER TOTAL AMOUNT	Issues :	3,048.63	Voids :	0.00	Net Disbursed :	3,048.63	
SYSTEM WARRANTS ISSUED	4	From 24140245	To 24140248	Total number of vouchers :	4	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						

SYSTEM WARRANTS ISSUED MTD	44	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	145	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary	Issues	Voids
01.0	1,078.45	0.00
13.0	1,970.18	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
GOLDEN VALLEY MUNICIPAL WATER	12695			01.0-00000.0-00000-82000-5565-0000000			04/18	04/18	647.00					
				Total					647.00	647.00	24137737	CHK PAYOUT	7730	
JOHANNIS ANDREWS II	12693			01.0-00000.0-00000-81100-4370-0000000			04/18	04/18	15.19	15.19	24137738	CHK PAYOUT	7730	
				Total					15.19	15.19	24137738	CHK PAYOUT	7730	
SoCalGas	12694			01.0-00000.0-00000-82000-5520-0000000			04/18	04/18	267.75	267.75	24137739	CHK PAYOUT	7730	
				Total					267.75	267.75	24137739	CHK PAYOUT	7730	

Sewer Service 10/17
Reimburse Vac Bag 9/22/17-10/23/17

REGISTER TOTAL AMOUNT	Issues :	929.94	Voids :	0.00	Net Disbursed :	929.94
SYSTEM WARRANTS ISSUED	3 From	24137737	To	24137739	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

Fund Summary	Issues	929.94	Voids	0.00	
SYSTEM WARRANTS ISSUED MTD	40			MANUAL WARRANTS ISSUED MTD	0
SYSTEM WARRANTS ISSUED YTD	141			MANUAL WARRANTS ISSUED YTD	0
WARRANTS VOIDED MTD				WARRANTS VOIDED YTD	0

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
12692		01.0-00000.0-00000-82000-5530-0000000			04/18	650.00					
			Total			650.00					
AKA WATER SERVICES, INC.											
12691		01.0-00000.0-00000-81000-4360-0000000			04/18	253.18					
			Total			253.18					
CHEVRON & TEXACO BUSINESS CARD											
12687		01.0-00000.0-11100-10000-5220-0000100			04/18	620.00					
			Total			620.00					
CUE, INC.											
12689		01.0-00000.0-11100-10000-3411-0000000			04/18	648.00					
12689		01.0-14000.0-11100-10000-3411-0000000			04/18	648.00					
12689		01.0-00000.0-11100-10000-3412-0000000			04/18	1081.20					
12689		01.0-14000.0-00000-36000-3412-0000000			04/18	434.80					
12689		13.0-53100.0-00000-37000-3412-0000000			04/18	654.50					
12689		01.0-00000.0-00000-72000-3412-0000000			04/18	848.00					
12689		01.0-00000.0-00000-72000-3412-0000000			04/18	654.50					
12689		01.0-00000.0-00000-72000-3412-0000000			04/18	916.00					
12689		76.0-00000.0-00000-00000-9517-0000000			04/18	600.00					
12689		01.0-00000.0-00000-27000-3411-0000000			04/18	334.50					
12689		01.0-00000.0-00000-71500-3411-0000000			04/18	334.50					
			Total			7154.00					
SANTANA'S PUMPING											
12688		01.0-00000.0-00000-81000-5630-0000000			04/18	1067.50					
			Total			1067.50					
UNITED PARCEL SERVICE											
12690		01.0-00000.0-00000-72000-5910-0000000			04/18	27.56					
			Total			27.56					
REGISTER TOTAL AMOUNT											
Issues :	9,772.24	Voids :	0.00								
Net Disbursed : 9,772.24											
Number of Vouchers Audited 0											
SYSTEM WARRANTS ISSUED 6 From 24129595 To 24129600 Total number of vouchers : 6											
MANUAL WARRANTS ISSUED 0 From 0 To 0											
NUMBER OF VOIDS 0											
SYSTEM WARRANTS ISSUED MTD 37 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0											
SYSTEM WARRANTS ISSUED YTD 138 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0											
Fund Summary Issues Voids											

Lead/Copper Testing & Sampling Fee 9/29/17
Gas - Van 9/28, 10/3, 10/13/17
Registration CS+FD Conf 3/14-3/17/18

11/17

Kitchen sink, Plumbing, Labor, materials

Service 9/17

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-10-20 Issue Date : 2017-10-23

Page No : 1
 Run Date : 2017-10-20
 Run Time : 19.37.11

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
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ATKINSON, ANDELSON, LOYA, RUUD	12684		01.0-00000.0-00000-71000-5820-0000000	04/18				1651.25	1651.25	24126978	CHK PAYOUT	7722	
<i>Legal Service District 9/17</i>													
<i>10/31/17 Cooper Agreement</i>													
CANON FINANCIAL SERVICES, INC.	12685		01.0-00000.0-11100-10000-5610-0000000	04/18				214.53					
	12685		01.0-00000.0-00000-72000-5610-0000000	04/18				71.51					
<i>2 Indge Subner Advance 4545 i</i>													
<i>286.04 ✓ 24126979</i>													
INFINITY COMMUNICATION & CONSU	12686		01.0-00000.0-00000-72000-5850-0000000	04/18				1575.00	1575.00	24126980	CHK PAYOUT	7722	
<i>Esate Consulting Fee for 1st Payment</i>													

REGISTER TOTAL AMOUNT Issues : 3,512.29 Voids : 0.00 Net Disbursed : 3,512.29

SYSTEM WARRANTS ISSUED 3 From 24126978 To 24126980 Total number of vouchers : 3 Number of Vouchers Audited 3
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 31 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 132 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues 3,512.29 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.

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
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LORI MICHI KNIGHT 12683 01.0-00000.0-11100-10000-5220-0000100 04/18 255.00 255.00

Registration Daily's Match Conf
Reimbursement
 255.00 24121502 CHK PAYOUT 7718 11/11/17

REGISTER TOTAL AMOUNT	Issues :	255.00	Voids :	0.00	Net Disbursed :	255.00	
SYSTEM WARRANTS ISSUED	1	From 24121502	To 24121502	Total number of vouchers :	1	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	28	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	129	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0		
Fund Summary							
01.0	Issues	255.00	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.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-10-17 Issue Date : 2017-10-18

Page No : 1
 Run Date : 2017-10-17
 Run Time : 19.39.35

VOUCHER ID	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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Speech Therapy Adv. 9/17

TinyEYE	12680		01.0-33100.0-57700-21000-5850-0000000	04/18				622.50			622.50		
REGISTER TOTAL AMOUNT													
Issues :	622.50							622.50			622.50		
Issues :	1	From 24118343	To 24118343										1
MANUAL WARRANTS ISSUED	0	From	To										1
NUMBER OF VOIDS	0												
Total number of vouchers :													
													1
Net Disbursed : 622.50													
SYSTEM WARRANTS ISSUED MTD													
SYSTEM WARRANTS ISSUED YTD	27												0
MANUAL WARRANTS ISSUED YTD	128												0
Fund Summary													
Issues	622.50												
01.0													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.

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-10-12 Issue Date : 2017-10-13

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12679		01.0-00000.0-00000-72000-5910-0000000			04/18	85.78							
AT&T													
		9/6/17-10/5/17											
				Total		85.78			85.78	24110727	CHK PAYOUT	7710	
12648		01.0-00000.0-00000-71000-5820-0000000			03/18	2140.00							
12648		01.0-00000.0-00000-71000-5820-0000001			03/18	4026.88							
ATKINSON, ANDELSON, LOYA, RUUD													
		Legal Service - District 8/17											
				Total		6166.88			6166.88	24110728	CHK PAYOUT	7710	
12675		01.0-00000.0-00000-72000-5880-0000000			04/18	359.06							
LOS ANGELES COUNTY TAX COLLECT													
		2017 Property Tax Rental House											
				Total		359.06			359.06	24110729	CHK PAYOUT	7710	7/1/17-6/30/18
12681		01.0-00000.0-00000-82000-5560-0000000			04/18	194.98							
MOUNTAINSIDE DISPOSAL, INC.													
		9/17											
				Total		194.98			194.98	24110730	CHK PAYOUT	7710	
12682		01.0-00000.0-00000-82000-5510-0000000			04/18	2051.38							
SOUTHERN CALIFORNIA EDISON													
		9/7/17-10/6/17											
				Total		2051.38			2051.38	24110731	CHK PAYOUT	7710	
REGISTER TOTAL AMOUNT													
Issues : 8,858.08													
Voids : 0.00													
Net Disbursed : 8,858.08													
Total number of vouchers : 5													
Number of Vouchers Audited : 2													
SYSTEM WARRANTS ISSUED 5 From 24110727 To 24110731													
MANUAL WARRANTS ISSUED 0 From													
NUMBER OF VOIDS 0													
SYSTEM WARRANTS ISSUED MTD 26													
SYSTEM WARRANTS ISSUED YTD 127													
MANUAL WARRANTS ISSUED MTD 0													
MANUAL WARRANTS ISSUED YTD 0													
WARRANTS VOIDED MTD 0													
WARRANTS VOIDED YTD 0													
Fund Summary													
Issues 8,858.08													
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.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-10 Issue Date :2017-10-11

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 Run Date : 2017-10-10
 Run Time : 19.44.55

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
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FRAGIER MOUNTAIN FOCUS CENTRAL 12676		01.0-00000.0-11100-10000-5800-00000000	04/18	950.00			950.00					
		Total		950.00			950.00					
MARY T. PIVETTI, M.ED 12677		01.0-00000.0-11100-10000-5800-00000000	04/18	1380.00			1380.00					
		Total		1380.00			1380.00					
SANTA CLARIITA VALLEY FOOD SERV 12678		13.0-53100.0-00000-37000-4710-00000000	04/18	4046.15			4046.15					
		Total		4046.15			4046.15					

9/20/17 Prof Dev. Singing/ Wenter Performance
9/18-9/28/17
Meals 9/17

REGISTER TOTAL AMOUNT Issues : 6,376.15 Voids : 0.00 Net Disbursed : 6,376.15

SYSTEM WARRANTS ISSUED 3 From 24103460 To 24103462 Total number of vouchers : 3 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 21 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 122 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 2,330.00 0.00
 13.0 4,046.15 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.

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
CALIFORNIA TEACHERS ASSOCIATIO	12670			76.0-00000.0-00000-00000-9517-00000000	04/18				346.40					
				Total					346.40	346.40	24099523	CHK PAYOUT	7704	9/17
EZ SCHOOL APPS	12673			13.0-53100.0-00000-37000-4400-00000000	04/18				695.00					
				Total					695.00	695.00	24099524	CHK PAYOUT	7704	2017/18 EZ Sch Lunch PDS
GORMAN ELEMENTARY ASSOCIATION	12671			76.0-00000.0-00000-00000-9517-00000000	04/18				60.00					
				Total					60.00	60.00	24099525	CHK PAYOUT	7704	Teacher local member dues 9/17
HILLCREST AIR CONDITIONING	12674			13.0-53100.0-00000-37000-5630-00000000	04/18				1470.11					
				Total					1470.11	1470.11	24099526	CHK PAYOUT	7704	Ry Vendor-CAFE - Walkin Fridge
STORER TRANSPORTATION	12672			01.0-00000.0-00000-36000-5812-00000000	04/18				9673.22					
				Total					9673.22	9673.22	24099527	CHK PAYOUT	7704	Home to School Service 9/17

REGISTER TOTAL AMOUNT	Issues :	12,244.73	Voids :	0.00	Net Disbursed :	12,244.73
SYSTEM WARRANTS ISSUED	5 From	24099523	To	24099527	Total number of vouchers :	5
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

Fund Summary	Issues	Voids
01.0	9,673.22	0.00
13.0	2,165.11	0.00
76.0	406.40	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 : LAAP029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-10-03 Issue Date : 2017-10-04

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 Run Date : 2017-10-03
 Run Time : 19.48.25

PAYEE	VOUCHER 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	12664		01.0-00000.0-00000-81100-4370-0000000				04/18	250.94					
	12664		01.0-00000.0-00000-81000-4380-0000000				04/18	89.25					
	12664		01.0-00000.0-00000-27000-4350-0000000				04/18	7.71					
	12664		01.0-00000.0-00000-81000-5630-0000000				04/18	134.06					
			Total					481.96	481.96	24085678	CHK PAYOUT	7698	
AKA WATER SERVICES, INC.	12665		01.0-00000.0-00000-72000-5800-0000000				04/18	75.00					
			Total					75.00	75.00	24085679	CHK PAYOUT	7698	
ATG AUTOMOTIVE SPECIALISTS	12666		01.0-14000.0-00000-36000-5630-0000000				04/18	644.31					
			Total					644.31	644.31	24085680	CHK PAYOUT	7698	
B COMMUNICATIONS COMPANY	12669		01.0-00000.0-00000-81000-5630-0000000				04/18	60.00					
	12669		01.0-00000.0-00000-72000-4350-0000000				04/18	136.56					
			Total					196.56	196.56	24085681	CHK PAYOUT	7698	
CANON FINANCIAL SERVICES, INC.	12649		01.0-00000.0-11100-10000-5610-0000000				03/18	428.08					
	12649		01.0-00000.0-00000-72000-5610-0000000				03/18	142.68					
			Total					570.76	570.76	24085682	CHK PAYOUT	7698	
JULIE RALPHS	12661		01.0-00000.0-00000-71100-3412-0000000				04/18	500.00					
			Total					500.00	500.00	24085683	CHK PAYOUT	7698	
POWER TECH	12667		01.0-00000.0-00000-81000-5630-0000000				04/18	575.00					
			Total					575.00	575.00	24085684	CHK PAYOUT	7698	
READY REFRESH BY NESTLE	12668		01.0-00000.0-00000-82000-5530-0000000				04/18	46.97					
			Total					46.97	46.97	24085685	CHK PAYOUT	7698	
SIRMA I	12663		01.0-00000.0-00000-27000-3611-0000000				04/18	262.00					
	12663		01.0-00000.0-11100-10000-3611-0000000				04/18	117.86					
	12663		01.0-00000.0-11100-10000-3611-0000000				04/18	674.10					
	12663		01.0-14000.0-11100-10000-3611-0000000				04/18	240.81					
	12663		01.0-00000.0-11100-10000-3611-0000000				04/18	46.07					
	12663		01.0-65000.0-57700-11200-3611-0000000				04/18	113.06					
	12663		01.0-00000.0-00000-27000-3612-0000000				04/18	45.79					

operation - maintenance
Supplies
Sch Admin
Rep Vendor - maint - Baseball field - 10/18
delivery

Barti Sampling 9/25/17

Repairs - Ford Van - radiator

Rep Vendor - receptionist phone
telephone - future use.

Canon Copiers Agreement
8/17 + 9/17

Health stipend 10/17

Rep Vendor maint - stage lighting

Service 8/23/17 - 9/22/17

Workers Comp
Quarterly Contribution
2017/18

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-03 Issue Date :2017-10-04

Page No : 2
 Run Date : 2017-10-03
 Run Time : 19.48.25

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
12663			01.0-00000.0-00000-72000-3612-0000000				04/18	178.91					
12663			01.0-00000.0-00000-81000-3612-0000000				04/18	126.62					
12663			01.0-00000.0-11100-10000-3612-0000000				04/18	70.10					
12663			01.0-14000.0-00000-36000-3612-0000000				04/18	23.18					
12663			01.0-65000.0-57700-11200-3612-0000000				04/18	44.66					
12663			13.0-53100.0-00000-37000-3612-0000000				04/18	45.79					

STEVE SONDER
 12662
 Total 1988.95
 1988.95 ✓ 24085686 CHK PAYOUT 7698
Health Stipend 10/17
 500.00 24085687 CHK PAYOUT 7698

REGISTER TOTAL AMOUNT Issues : 5,579.51 Voids : 0.00 Net Disbursed : 5,579.51

SYSTEM WARRANTS ISSUED 10 From 24085678 To 24085687 Total number of vouchers : 10 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 0 To
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 13 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 114 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 5,533.72 0.00
 13.0 45.79 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 NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12658		01.0-00000.0-111100-10000-5800-00000100	03/18			03/18	940.00				
		Total					940.00	24078134	CHK PAYOUT	7694	
12659		01.0-00000.0-00000-82000-5565-00000000	03/18			03/18	647.00				
		Total					647.00	24078135	CHK PAYOUT	7694	
12660		01.0-00000.0-00000-81000-5630-00000000	03/18			03/18	1475.00				
		Total					1475.00	24078136	CHK PAYOUT	7694	

Services 10/11/17 - 10/11/18

Water Service 9/17

Repair Vendor Maint - Stop

REGISTER TOTAL AMOUNT	Issues :	3,062.00	To	24078136	Voids :	0.00	Total number of vouchers :	3	Number of Vouchers Audited	0
SYSTEM WARRANTS ISSUED	3	From	24078134	To						
MANUAL WARRANTS ISSUED	0	From		To						
NUMBER OF VOIDS	0									
SYSTEM WARRANTS ISSUED MTD	3									
SYSTEM WARRANTS ISSUED YTD	104									
Fund Summary	Issues	3,062.00			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.



**CONTRACT #: AE-AG-1718-14
Advancement Grant Program Agreement**



This Agreement made this _____ day of _____ 2017, by and between the County of Los Angeles ("County"), a body corporate and politic and a political subdivision of the State of California, and:

Organization ("Grantee"): **Gorman Joint School District**
Address: **49847 Gorman School Rd.**
City, State, Zip: **Gorman, CA 93243**
Primary Contact: **Johannis L. Andrews**
Email Address: **jandrews@lws.lacoe.ed**
Los Angeles County Vendor #: **18443301**

LOS ANGELES COUNTY ART ED COLLECTIVE ADVANCEMENT GRANT

The County, through the Los Angeles County Arts Commission ("Arts Commission"), provides grants to Los Angeles County School Districts to support quality arts education programming for public school students.

Grantee is a Los Angeles County School District that is part of the Arts Ed Collective network and is currently implementing a board approved strategic plan for arts education.

Section 1. AGREEMENT DOCUMENTS. This Agreement is comprised of this three page document, the Standard Terms and Conditions attached hereto as Exhibit A, and the General Terms and Instructions attached hereto as Exhibit B. Grantee affirms it has reviewed the entire Agreement, including the attached exhibits, and understands and will comply with the terms and conditions contained therein.

Section 2. PURPOSE AND SCOPE OF GRANT. The County desires to provide a grant to support Grantee in addressing and achieving key action items that move them toward their long term vision for arts education within their school district, as described in the application materials submitted to the County in connection with this grant. Specifically, this grant award will be used for the following purposes only ("Project"): *to support elementary residencies, teacher professional development in arts integration, district arts coordination, and instructional materials and equipment.*

Section 3. AGREEMENT TERM. The term of this Agreement will commence on the date this Agreement is executed by all parties hereto and will expire on: **June 30, 2018.**

Section 4. MAXIMUM GRANT AMOUNT. The maximum grant amount payable by the County to the Grantee under this Agreement may not exceed: **\$16,100.**

Section 5. ADDITIONAL TERMS AND CONDITIONS.

A. **Matching Funds.** As a condition of this grant award, Grantee must provide, at a minimum, matching funds equal to or exceeding the amount set forth in Section 4, above, for the purposes of funding the Project. If for any reason Grantee fails to contribute any or all of the required matching funds, the grant award will be reduced in an amount equal to the amount of matching funds Grantee fails to contribute. Grantee must reimburse the County any grant amount forfeited pursuant to this paragraph within 10 business days of a demand by the County for reimbursement, or within 30 days of expiration of the term of this Agreement, whichever is earlier. Grantee will follow those procedures and requirements established in the General Terms and Instructions (Exhibit B) for the acquisition and reporting of matching funds.

B. The County will pay the grant allocations set forth in Section 4, above, to Grantee in up to three installments. The County will not pay any interest or other charges on any grant allocation. Grantee must submit invoices as follows:

CONTRACT #: AE-AG-1718-14
Advancement Grant Program Agreement

- (i) Grantee may submit one (1) invoice for a maximum of 25% of the grant award following attendance at a County-scheduled grantee convening. This invoice is optional.
- (ii) Grantee may submit one (1) invoice for a maximum of 50% of the grant award following successful completion of a mid-project check-in and site visit with County staff. This invoice is optional.
- (iii) Grantee must submit one (1) invoice for all unpaid grant funds on or before May 15, 2018. This invoice is mandatory and must be accompanied by a completed Final Report, as described in the General Terms and Instructions (Exhibit B). Payment pursuant to this invoice is contingent upon submission of the Final Report.

Grantee's failure or election not to submit an optional invoice pursuant to (i) or (ii), above, will not limit, reduce, or otherwise affect the Grantee's obligations under this Agreement.

C. Any funds allocated by the County to Grantee pursuant to this Agreement which are not used by Grantee in support of the Project must be returned to the County within 30 days of the expiration of the term of this Agreement. Grantee will forfeit any grant funds which remain unused after the May 15 invoicing deadlines.

D. Grantee agrees to comply with the terms of this Agreement, including the terms set forth in the attached Exhibits A and B, all applicable local, state and federal laws, and all applicable current and future guidelines issued by the Arts Commission.

E. Signatures. Grantee represents and warrants that the person or persons executing this Agreement for Grantee is/are authorized agents who have actual authority to bind Grantee to each and every provision of this Agreement, and that all requirements of Grantee have been fulfilled to provide such actual authority.

F. Counterparts. This Agreement may be executed in any number of counterparts, each of which so executed will be deemed to be an original and will together constitute one and the same Agreement. Manual signatures may be provided by facsimile, or digitally scanned and provided by electronic mail. Grantee will maintain on file and, upon the County's request, agrees to provide the County with an original of a signature provided by facsimile or electronic mail. Alternatively, grantee may provide electronic signatures of authorized signors via Adobe Sign.

CONTRACT #: AE-AG-1718-14
Advancement Grant Program Agreement

IN WITNESS WHEREOF, the County has executed these presents by causing them to be subscribed by the Executive Director of its Arts Commission, and Grantee has caused these presents to be executed by its duly authorized representatives, the date first above written.

COUNTY OF LOS ANGELES

By: _____
Leticia Rhi Buckley, Acting Executive Director
Los Angeles County Arts Commission

Date: _____

GRANTEE

By: _____
BOARD PRESIDENT/OFFICER
Name:

Date: _____

By: _____
SUPERINTENDENT
Name:

Date: _____

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By: _____
Deputy

Agreement for Reimbursement of Circuit Costs for Gorman Joint School District

This Agreement ("Agreement") is entered into between the Corporation for Education Network Initiatives in California ("CENIC") and Gorman Joint School District ("Gorman") for the reimbursement of BIIG circuit costs. Each Party may be referred to in the singular as a "Party" or in the plural as the "Parties" to this Agreement.

1. Scope of Service

CENIC shall continue to provision the 1GE circuit from AT&T connecting Gorman to the CENIC network. CENIC will continue to be the customer of record for the circuit with the Service Provider.

2. Term of Service

This Agreement is effective as of July 1, 2017 and shall remain in effect through May 2, 2021, the end of the current term of the circuit based on an install date of May 3, 2016.

3. Costs and Payment for Service

CENIC shall invoice Gorman for **Monthly Recurring Costs (MRC)** for the 1GE Circuit totaling **Five hundred, forty dollars and two cents (\$540.02)** per month.

The MRC for this Service shall be billed quarterly for the services provided, beginning in the first month following the Effective Date. Gorman agrees to pay the MRC within thirty (30) days of receipt of such invoice from CENIC.

4. Termination of Service

Should Gorman choose to cancel the services provided pursuant to this Agreement any time prior to the end of the term defined in Section 2, 90-day advance written notification of termination must be provided to CENIC. Gorman shall be obligated to reimburse CENIC for all costs of any circuit contracts CENIC enters into in order to fulfill CENIC's obligations to Gorman under this Agreement including any early termination fees assessed by AT&T for termination prior to the end of the term.

5. Indemnification

Except for Claims (as defined below) indirectly or directly caused by or contributed to by the negligence or willful act or omission of the Indemnified Party (as defined below), each Party ("Indemnifying Party") shall defend, indemnify and hold harmless the other Party ("Indemnified Party"), its affiliates, officers, directors, employees, shareholders, partners, joint venturers, agents, independent contractors and their successors and assigns from and against any and all joint or several costs, damages, losses, liabilities, expenses, judgments, fines, settlements and any other amount of any nature, including reasonable fees and disbursements of attorneys, accountants and experts arising from any and all claims, demands, actions, suits or proceedings, whether civil, criminal, administrative or investigative, relating to the negligent or intentional acts or omissions hereunder of the Indemnifying Party (collectively, "Claims").

6. Limitations of Liability

IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORSEEABLE, INCLUDING, BUT NOT LIMITED TO, LOSS OF REVENUE, LOSS OF GOODWILL OR LOSS OF PROFITS ARISING OUT OF OR IN RELATION TO THIS AGREEMENT OR THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATION HEREIN, WHETHER ARISING OUT OF CONTRACT OR TORT.

7. Assignment

Neither Party shall assign any right, obligation or duty, in whole or in part, or any other interest hereunder, without the prior, written consent of the other Party. Parties acknowledge that Gorman provides internet services to various California schools, which shall not be treated as an assignment of any rights, obligations or duties under this Agreement.

8. Force Majeure

Neither Party shall be held liable for any delay or failure to perform any part of this Agreement caused by anything beyond its control and without its negligent or intentional act or omission, such as acts of God or government, quasi-government or military authorities, government regulations, embargoes, epidemics, war, terrorism, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, power blackouts, unusually severe weather conditions, inability to secure products of other persons or transportation facilities.

9. Notices

All notices and other communications required or permitted hereunder shall be in writing and shall be mailed by certified or registered mail (return receipt requested), overnight express air courier (charges prepaid), facsimile (with electronic answer back) or in person to the following individuals at the following addresses or such other individuals or addresses as to which a Party may have notified the other in accordance herewith and such notice shall be effective on the date of receipt or refusal thereof by the receiving Party:

To CENIC:

Louis Fox
President and CEO
CENIC
16700 Valley View, Suite 400
La Mirada, CA 90638

To Gorman Joint School District:

Johannis Andrews, Superintendent/Principal
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

10. Representations and Warranties

Each Party represents and warrants that (i) it has the full right and authority to enter into, execute, deliver and perform its obligations under this Agreement; (ii) this Agreement constitutes a legal, valid and binding obligation enforceable against such Party in accordance with its terms, subject to bankruptcy, insolvency, creditors' rights and general equitable principles; and, (iii) its execution of and performance under this Agreement shall not violate any regulations, rules, statutes or orders of any governmental or quasi-governmental authority.

11. Miscellaneous

- 11.1 Provisions contained in this Agreement that by their sense and context are intended to survive the performance, termination or cancellation of this Agreement shall so survive.
- 11.2 This writing constitutes the entire agreement between the Parties as to the subject matter hereof and supersedes and merges all prior oral or written agreements, representations, statements, negotiations, understandings, proposals and undertakings with respect to the Agreement.
- 11.3 This Agreement is a negotiated document. In the event this Agreement requires interpretation, such interpretation shall not use any rule of construction that a document is to be construed more strictly against the Party who prepared the document.
- 11.4 Nothing herein shall be construed as preventing either Party hereto from entering into similar contractual arrangements with other parties, unless such contracts would conflict with the performance of this Agreement.
- 11.5 The words and phrases used herein shall have the meaning generally understood in the telecommunications industry and, except as otherwise specifically set forth herein, the standards and practices of performance within the telecommunications industry in the relevant market shall be the measure of each Party's performance hereunder.
- 11.6 This Agreement may be executed simultaneously in two or more counterparts, each counterpart shall be deemed an original and all counterparts individually or together shall constitute one and the same instrument and the executed counterparts may be sent to each Party by the other Party via facsimile or e-mail.
- 11.7 Nothing herein shall be construed as granting any right or license under any copyrights, inventions, trade secrets, trademarks, trade names, patents or other intellectual property now or hereafter owned or controlled by any Party.
- 11.8 In the event that any one or more of the provisions contained herein shall for any reason be held invalid, unenforceable or void by any forum of competent jurisdiction, such provision shall be construed so as to render it enforceable and effective to the maximum extent possible in order to meet the intent of the Parties under this Agreement in which event the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.
- 11.9 Each Party is engaged in a business which is independent from that of the other Party and nothing contained herein shall be construed to imply a partnership, joint venture, principal and agent or employer and employee relationship between the Parties.
- 11.10 The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

11.11 This Agreement and any issues arising out of or in relation hereto shall be governed by the laws of the State of California, without regard to its choice-of-law provisions. The state courts in Los Angeles County, California shall have exclusive jurisdiction for any action or proceeding arising out of or in relation to this Agreement.

11.12 This Agreement may be amended or waived only by written agreement between the Parties.

11.13 CONDITIONS OF USE. Gorman agrees to comply with the CENIC Acceptable Use Policy and to any specific conditions of use imposed by subcontractors providing communications services to CENIC as may be in force at the time such services are made available to Gorman. The CENIC AUP is available at <http://cenic.org/network/acceptable-use-policy>.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date shown by their respective duly authorized representatives.

For Gorman Joint School District

Signature

Johannis Andrews

Name

Superintendent/Principal

Title

Date

For CENIC
DocuSigned by:

Louis Fox

Signature

Louis Fox

Name

President and CEO

Title

10/18/2017

Date



COMMUNICATIONS AND CONSULTING

INFINITY COMMUNICATIONS & CONSULTING, INC.
MASTER AGREEMENT FOR PROFESSIONAL SERVICES

Client No: 0373

This Agreement for Professional Services ("Agreement") is entered as of this day, October 25, 2017, between Infinity Communications & Consulting, Inc. hereinafter referred to as "Infinity," and Gorman Joint School District hereinafter referred to as the "Client." The parties agree as follows:

1. SERVICES

Infinity agrees to perform Consulting and Professional Services ("Services") on behalf of the Client as set forth in this agreement and attachments. Infinity's responsibilities and determination of reimbursable cost for said Services are set forth in the project attachment(s), which include our Scope of Work and Compensation and Reimbursable Expenses Schedule.

2. BASIS OF COMPENSATION

Infinity will invoice for services performed under the scope of work for each of the project attachment(s). The client will render payment to Infinity upon receipt of invoices.

3. TERM AND TERMINATION OF SERVICE

Infinity's services are provided on a term commitment basis as specified in the project attachments. The term commences on the signed acceptance of the project attachment(s).

The Client and/or Infinity may terminate this Agreement, without cause, at any time by submitting written notice to the other party. The written Notice of Termination must be received no less than Thirty (30) days prior to the desired date of Termination.

In the event that the Client terminates this Agreement without cause, the Client agrees to compensate Infinity for all work, Service Fees, and reimbursable expenses completed prior to the date of termination, and release Infinity from all liability, claims and causes of action resulting from negligent acts or omissions of the Client, its agents and/or employees performed after the date of termination.

In the event that the Agreement is terminated; Infinity shall deliver copies of all data and files related to this Agreement to the Client within Thirty (30) days.

4. CLIENT'S RESPONSIBILITY

The Client agrees to comply with the responsibilities as specified in the project attachments to ensure the successful completion of services covered in this Agreement.

5. RECORDS

Infinity will maintain full and accurate records in connection with this Agreement and will make them available to the Client for inspection during normal business hours, Monday to Friday, 8am to 5pm.

6. STATUS OF INFINITY

The Client and Infinity agree that Infinity, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work and the manner in which it is performed. Infinity shall be free to contract for similar service to be performed for other parties while under contract with the Client. Infinity is not entitled to participate in any pension plan, insurance, bonus or similar benefits the Client provides for its employees.



7. COPYRIGHTS AND LICENSES

The Client and Infinity agree that in transmitting "Instruments of Services", or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for the use of this project.

Infinity and/or its Consultants shall be deemed the authors and owners of their respective "Instruments of Service", including, but not limited to Infinity's, Erate Template Forms, Bid Documents, Drawings and Specifications, and Infinity shall retain all common law, statutory and other reserved rights, including copy rights. The Submission or distribution of these "Instruments of Service" to meet the requirement of this Agreement shall not be construed as a publication in derogation of the reserved rights of Infinity and/or its consultants.

Upon execution of this Agreement, Infinity grants the Client a nonexclusive limited license to use Infinity's "Instrument of Service" solely and exclusively for the purposes of constructing, using, maintaining, altering and adding to the projects associated to this Agreement, provided that the Client substantially performs its obligation, including prompt payment of all fees due to Infinity, under this Agreement. If Infinity rightfully terminates this Agreement for cause the license granted to the Client shall terminate.

In the event that the Client uses the "Instruments of Service" without obtaining Infinity's written consent, the Client releases Infinity from all liability, claims and causes of action arising from such use.

8. HOLD HARMLESS & LIMITATION OF LIABILITY

Infinity and Client agree to hold the other party, its officers, agents, and employees harmless, from all suits, claims and liabilities resulting from negligent acts or omissions of the other party, its officers, agents or employees under this Agreement. In the event Infinity is found in breach of this Agreement and/or negligent, the parties agree that the maximum amount of damages the Client may receive from Infinity shall not exceed the aggregate payment(s) Infinity has actually received from Client under this Agreement during the particular year of the breach and/or negligence.

9. COMPLIANCE WITH LAWS

Infinity shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

10. MODIFICATION, ASSIGNMENT & ATTORNEY'S FEES

This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved/acknowledge by both parties under a writing Addendum. If any action is brought concerning this Agreement, the prevailing party will be entitled to reasonable attorney's fees.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below.

Infinity Communications & Consulting, Inc.

Gorman Joint School District

Signature

Date

Signature

Date

Martin Skiby

Chief Operating Officer

Name

Title

Name

Title

P.O. Box 999, Bakersfield, Ca. 93302

Address/City/State/Zip

Address/City/State/Zip

82-0573429

Federal Tax ID#

Federal Tax ID#



PROJECT ATTACHMENT #0373-17NE.1

Master Agreement No: 0373

SERVICES: PRE-PROJECT ASSESSMENT

INFINITY'S RESPONSIBILITIES

Infinity shall perform the following tasks for our Pre-Project Assessment:

1. Make recommendations to correct the issues at hand. Our first goal will be to utilize as much of the current structure to facilitate future needs. We will look at how this may be done with simple re-structuring of connections and task sharing if possible.
2. Analyze existing network infrastructure at each location and make determinations on cabinet weight and current capacity.
3. Examine the current rack size and layout in each location to determine if changes should occur to allow for new cabling.
4. Examine the current security of cabinets to meet current requirements for safety of equipment and personnel.
5. Verify existing location and labeling.
6. Determine if locations need to be moved and provide information for other trades if alternate locations are needed for the new design.
7. Determine which areas require cable replacement or new cable runs.
8. Create a Master Plan for your District that will include recommendations of replacement of equipment and connection changes that will move the District into the future. We will provide a Project Design Estimate (PDE) for the new systems the District would like us to put out project documents and bid documents for during the Design phase, should the District choose to engage our services.
9. High-level review of District provided list of proposed network electronics and provide opinion as to whether the equipment will functionally meet the future goals of the District or if additional design is needed. (This does not include analysis of port counts, patch cords, module types, etc.)

CLIENT'S RESPONSIBILITIES

The Client's responsibilities, for the successful completion of our Pre-Project Assessment, shall include:

1. Appointing a representative to act on their behalf, with respect to this agreement and the subsequent projects, who has the authority to render decisions and approve Requests from Infinity, in a timely manner as not to cause unreasonable delay in the progress of Infinity's service.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this agreement.
3. Provide Infinity with the latest network diagram for validation.

*** In the event something unforeseen happens that is not covered under PROJECT ATTACHMENT #0373-17NE.1 with this contract, an additional fee will be negotiated before any additional services are provided.**

INFINITY

COMMUNICATIONS AND CONSULTING

TERM OF CONTRACT:

This Agreement has an expiration date of October 31, 2018.

Infinity's fee will be a flat rate fee of \$2,300.00.

Standard Hourly Rates Schedule

For additional works that is required outside the scope of the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Agreement are:

Principal	\$175.00/hour
Sr. Systems Designer	\$145.00/hour
Systems Designer	\$105.00/hour
CAD Operator	\$58.00/hour
Sr. Construction Manager	\$125.00/hour
Construction Manager	\$95.00/hour
Contracts Administrator	\$61.00/hour
Erate Consultant	\$140.00/hour
Erate Specialist, III	\$90.00/hour
Erate Specialist, II	\$72.00/hour
Erate Specialist, I	\$51.00/hour
Support Staff	\$48.00/hour

Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Agreement are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	\$0.05/sheet
Blue Print Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Long Distance Phone Calls	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	\$0.535/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below

Infinity Communications & Consulting, Inc.

Gorman Joint School District

Signature

Date

Signature

Date

Martin Skiby

Chief Operating Officer

Name

Title

P.O. Box 999, Bakersfield, Ca. 93302

Address/City/State/Zip

Address/City/State/Zip

82-0573429

Federal Tax ID#

Federal Tax ID#

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #02-17-18

November 14, 2017

Mrs. Knight, Ms. Davis, Mrs. Rodriguez, Ms. Stanford

Robobank Arena

Bakersfield Condors Hockey Game

November 30, 2017

TK-8th grade, 85 students

Cost of Admission to be paid by PTSO and donations

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #04-17-18

November 14, 2017

PERSONNEL

Lise Wastafarro

DATE(S)

November 9, 2017

CONFERENCE

Statement of Economic Interest Workshop

LOCATION

Los Angeles, CA

ESTIMATE

Mileage	\$ 70.73
<u>Parking</u>	<u>\$ 20.00</u>
Total	\$ 90.73

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, Patricia Edwards

DATE(S)

November 9, 2017

CONFERENCE

AVSBA Dinner Meeting

LOCATION

Quartz Hill, CA

ESTIMATE

Mileage	\$ 48.80
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Board Mileage expense

01.0-00000.0-00000-71100-5210-0000000

PERSONNEL

Johannis Andrews

DATE(S)

January 22-26, 2018

CONFERENCE

ACSA 2018 Superintendents' Symposium

LOCATION

Monterey, CA

ESTIMATE

Registration	\$ 798.00
Mileage	\$ 269.64
Meals	\$ 60.00
Lodging	\$ 905.92
<u>Parking</u>	<u>\$ 100.00</u>
Total	\$2133.56

District mileage expense

01.0-00000.0-00000-72000-5210-0000000

District conference expense

01.0-00000.0-00000-72000-5220-0000000

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #04-17-18

November 14, 2017

Certificated

Hired

Short-term substitute teacher
Employee #FB8365531
Effective 11/1/17

Short-term substitute teacher
Employee #WW8106748
Effective 11/1/17