



Gorman Joint School District

49847 Gorman School Road

P.O. Box 104

Gorman, CA 93243

(661) 248-6441

FAX (661) 248-0604

PUBLIC NOTICE

The Gorman Joint Elementary School District will
conduct its annual
Instructional Materials Public Hearing
on September 11, 2018 at 3:30 P.M. at
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

The purpose of this public meeting, in
Compliance with California State Ed Code,
is to allow the public an opportunity to give
input to the Board as to whether “each
pupil in the district has sufficient textbooks
or instructional materials or both.”

August 31, 2018



Gorman Joint School District

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BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

September 11, 2018

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

Patricia Edwards, Clerk

Julie Ralphs, 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 September 11, 2018.

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 2
3. Gorman Learning Charter Network Report dated August 13, 2018
4. Gorman Learning Charter Network Regular Session Minutes dated August 13, 2018 9:30 a.m. and 1:30 p.m.
5. Gorman Elementary Paw Print newsletter dated September 2018
6. Letter dated August 22, 2018 from Keith D. Crafton, Director Business Advisory Services-LACOE

C. Comments

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

D. Discussion

VI. PUBLIC HEARING

A Public Hearing will be held at this time concerning whether each pupil in the District has sufficient textbooks and instructional materials, in each subject, that are consistent with the content and cycles of the curriculum framework adopted by the State Board. (Education Code Section 60119).

Hearing opened at _____ P.M. Hearing Closed at _____ P.M.

1. Approve Resolution #02-18-19 To Certify Sufficient Pupil Textbooks and Instructional Materials Funds.

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

VII. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of August 14, 2018.

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

2. Approve Purchase Orders #17-18-344 through 17-18-346 of which \$00.0 was paid from the General Fund and \$00.0 from other funds. (2017-18)

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

3. Approve Purchase Orders #18-19-12 through 18-19-53 of which \$28,034.79 was paid from the General Fund and \$695.00 from other funds. (2018-19)

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

4. Approve B Warrants #13050-13054 and 13087 in the amount of \$5,075.57. (2017-18)

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

5. Approve B Warrants #13034-13050, 13055-13085, 13090, 13092-13096 in the amount of \$49,092.44. (2018-19)

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

6. Approve Licensing Agreement between the Gorman Elementary School District and Document Tracking Services, effective October 1, 2018-October 1, 2019 in the amount of \$395.00 and the 2018 Spanish School Accountability Report Card Translation Services in the amount of \$150.00 and DTS forms Services in the amount of \$395.00 for a total of \$940.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve 1 year renewal with Renaissance 10/1/18-9/30/19 for Accelerated Reader 360 Subscription Renewal \$970.00, STAR Math Renewal \$470.00, STAR Reading Renewal \$470.00, Annual All Product Renaissance Place Hosting Fee Renewal \$635.00 for a total of \$2,545.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve 1 year Learning A-Z Reading License for TK-1st grade, effective 9/17/18-9/17/19, in the amount of \$99.95.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve 1 year Learning A-Z Reading License for 2nd-3rd grade, effective 10/21/18-10/21/19, in the amount of \$99.95.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve 1 year Learning A-Z Science License for 4th-5th grade, in the amount of \$89.95.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve the Golden Valley Municipal Water District increase in sewer rates from \$647.00 per month to \$753.00 per month for a total of \$9,036.00 per year, effective 9/1/18.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve the 2017-18 Unaudited Actuals.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

13. Approve Conference/Mileage Report #02-18-19.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve Resolution #03-18-19 Board Absence of Julie Ralphs on August 14, 2018.

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, October 9, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

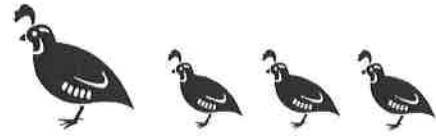
1. _____ 2. _____

IX. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___



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

Gorman Joint School District

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report September 2018

Enrollment for 2018-2019 83 students

Our first two weeks went great and we had a wonderful start to the school year! Thanks to everyone for making the opening of school go so well. Enrollment is increasing slowly!

District Information

- Aeries Communications is a new communications tool that was adopted by the Gorman Joint School District. This new tool will allow Parents to receive communication from: the Gorman School and the student's teachers all in one easy to use interface.

Parents will also be able to personalize how they receives these messages. There are 4 options to receive messages:

- ✓ Email
- ✓ Phone
- ✓ Text
- ✓ Communications Feed

Calendars Dates for Joe Off Campus

AVSA- Antelope Valley Superintendent's Association

August 23, 2018
September 27, 2018
October 25, 2018
November 15, 2018 (only if necessary) or
November 29, 2018
February 21, 2019
March 28, 2019
April 25, 2019
May 23, 2019
June 27, 2019 (only if necessary)

SLS- Superintendent Leadership Series (LACOE) Located TBA

September 28, 2018
December 7, 2018
January 17, 2019
March 15, 2019

CRSPA- Collaboration Rural Superintendent/Principal's Academy (Saturday's Trainings)

September 8, 2018 (Will leave to go September 7, 2018)

October 13, 2018

November 10, 2018

December 8, 2018

January 12, 2019

February 9, 2019

March 9, 2019

March 31-April 2, 2019 Small School District's Association Conference

May 11, 2019

June 8, 2018

SIRMA

September 25, 2018

November 27, 2018

January 29, 2019

March 26, 2019

May 21, 2019

Superintendent's Symposium January 28-February 2, 2019

PARMA February 10-13, 2019

SSDA's Annual Conference March 31-April 3, 2019

California School Board Association News

As part of its ongoing work to ensure that all students benefit from the resources needed for a high-quality education, the California School Boards Association is calling on the Legislature to raise school funding to the national average by 2020 and to the average of the top 10 states by 2025. Despite boasting the sixth largest economy in the world and the highest gross domestic product of any state, California ranks at or near the bottom nationally in nearly every measure of school funding and staffing. Under the Local Control Funding Formula (LCFF), revenue for K-12 schools has only recently returned to 2007 levels, meaning funding has not substantially increased, on an inflation-adjusted basis, for more than a decade.

In the 1970s, California ranked in the top five nationally in school funding; currently, California is 41st and trails the average of the top 10 states by almost \$7,000 in per-pupil funding, depriving students of critical opportunities for academic, social and emotional development and essential preparation for a rapidly changing economy. In order to meet the growing needs of California's 6.2 million public school students and address the financial challenges faced by rising costs, CSBA has developed a Full and Fair Funding Resolution for adoption by its nearly 1,000 member school districts and county offices of education. The resolution highlights the threat that underinvestment in schools poses to our communities and calls on the State to meet its responsibilities to today's students and to California's future.

Proposition 5 which would make substantial changes to a property tax rate transfer provision that was enacted in 1978 by Proposition 12. The changes would severely impact local school funding particularly for basic aid school districts and county offices of education. Proposition 13 allows homeowners aged 55 or older to transfer their property tax assessment to a new home of equal or lesser value. The intent of the original law was to allow this category of homeowners to “downsize” their home without a tax penalty. Proposition 5 would allow this same group of homeowners to transfer their lower property tax as many times as they choose to move, and without regard to the new home’s size, current value or location in the state. The cost will be taken from income going to schools. This is not helping schools moving forward with full and fair funding.

Senate Bill 328 (Portantino, D-La Cañada Flintridge), which will prohibit all non-rural middle and high schools in California from starting before 8:30 a.m., now awaits Governor Brown’s action after being approved by the Legislature on Friday, Aug. 31.

CSBA does not oppose later start times. CSBA opposes a statewide mandate on school start times. In a state as diverse as California, the decision on school start times should be made at the local level, where people understand the unique lives of their students and the unique needs of their communities. SB 328 mandates that all non-rural middle and high schools would have to begin regular classes at 8:30 a.m. or later – regardless of community opinion. CSBA supports individual school boards exploring and adopting later start times, but it shouldn’t be mandated. Local governing boards should retain the right to determine whether later start times are the right fit for their students and communities, and if so, how much later their schools should start. School and county boards routinely weigh numerous studies and research findings to determine what the best interventions for their students are, and when those interventions should be made.

Some of the issues local boards must consider in establishing start times are:

Family hardship and class bias: Many parents in California do not have the option to change their work schedules to accommodate a later start time. The mandate in SB 328 would have a disproportionate impact on laborers and service industry workers who have less scheduling flexibility than what many people in more affluent communities enjoy. A universally mandated start time of 8:30 a.m. would be highly problematic for families who must travel greater distances between home, school and work.

Student safety: Funding for before and after school programs has failed to keep pace with demand over the last decade. There are far fewer programs and activities in the morning that offer supervision for students and can help ensure their safety. SB 328’s late start time mandate means more children would be unsupervised in the morning if their transportation arrives at the same time does it currently, but school begins at a later hour.

Transportation: Many school districts and county offices of education are facing mounting cost pressures for home-to-school transportation, requiring them to stretch school start times over a wider span of time to meet local demand. SB 328 would reduce the ability of schools to adapt.

End times (extracurricular activities, job opportunities, and athletics): Later school start times result in later end times, which would affect a wide range of activities that middle school and high school students should have access to, such as school clubs and extracurricular activities, sports (as schools must stagger athletic practice and competition to provide students with access to fields and gyms), community college courses or part-time jobs.

Professional Development

- Gorman will provide professional development on September 12, 2018 for Gorman teachers that focuses on mathematics instructional practices aligned to the Common Core Standards. Professional Development and coaching support with Go Math Professional Development and blended Professional learning Research Study coaching with Stacy Storm. Short sessions after September 12 training will focus on rigor, student engagement lesson design and classroom observations.

General Classroom Atmosphere

- Students are knowledgeable about mathematics objectives(s) and materials.
- Students are encouraged to share strategies or solutions.
- Student talk is more prominent than teacher talk.
- Students are provided time to understand both correct and incorrect answers.
- Teachers and students operate on the belief that mistakes are opportunities for learning.
- Students are comfortable taking risks and offering ideas.
- Students are comfortable sharing their thinking, even when it may be incorrect, listen and respond respectfully, and help each other make sense of the mathematics.
- Students are encouraged to explain their answers and ask clarifying questions of each other (Math Talk).
- Students are familiar with manipulatives and have them available to them at all times.

Facilities

- **Continued issues with Gorman's well:**
Again, the water level in Gorman's groundwater well continues fluctuate naturally during this time of the year. During the summer of 2017 the well continued to recharge/replenish itself at a rate that the school is using water, but we are monitoring it every week. Groundwater recharge is limited during late spring and summer because trees, grass, and other plants use the available water to grow. Usually groundwater recharge persists through the spring, summer and fall until cold temperatures produce snowfall and replenishes the water supply. We will continue to monitor the water level allowing some water to be scheduled for the trees, grass and plants. Water pressure to the buildings are an issue at certain times of the day. Santana's had to service the well by replacing a switch and the pressure gauge.

- **Main water line from the Golden Valley Municipal Water Company:**
Again during the 2018-2019 school year priority of extra funds will be designated them for the replacement of the water line from the Golden Valley Municipal Water Company to the school. Gorman's main water line from the Golden Valley Municipal Water Company is not functional at this time and needs to be replaced. The main line is an old galvanized pipe that is not allowing water to move through it. The pressure to the main line from Golden Valley Municipal Water Company is at 90 gallons per minute. When Gorman turns on the water faucet it is a drizzle, we can't flush any toilets and the students have no water to drink. The cost of the work cannot be estimated because Santana does not know how much time, materials and equipment will be needed. After we gather more information we will be getting a quote for how much it will be to connect to the Golden Valley Municipal Water Company while we are in this drought period for a temporary time period. Again rising cost of LA County fees, testing and maintenance of the well may cost the district more than using the Golden Valley Municipal Water Company.

Completed summer maintenance projects.

- Classrooms repair and cleaning
- Screens on classrooms windows replaced or repaired
- Removal of tree in front area
- Clean-up of school grounds

Still need to be done:

- Repaving the worn out lower playground area is needed. The asphalt is cracked, leaving the area uneven and unsafe
- Replacement/fix deteriorating pipes in men's restroom
- Pest control on the upper field
- Ramps repair in front of classrooms
- Painting of the main building
- Ball shed clean up

Budget

- New computers have arrived for the Computer Lab. We are in the process of replacing them
- Jean has completed Gorman's First Interim Report. Gorman will have a positive certification reflecting that the district will meet its financial obligations for the current year and two subsequent fiscal years.
- Los Angeles County Superintendent of Schools has completed the review and approval of the Gorman Joint School District LCAP and Budget for the 2018-2019 fiscal year.
Thanks!

Events

Back-to-School Night was held on August 16th. We served hot dogs to parents and students and then parents attended sessions in their children's classrooms.

PTSO membership drive has started and will go through September and the cost is \$10 per family.

PTSO Basketball Shoot-A-Thon will be held on September 21, 2018.

The Antelope Valley School Boards Association is working on their 7th Annual Education Summit and will be hosting and honoring all the PTA/PTO/PTSA Presidents and school advocates at their summit. The summit should take place on Tuesday, September 25, 2018 at Lancaster High School.

Report ID : LAGL0088
 District : 64584
 Fiscal Year : 2019
 TO Period : 2

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

Page No. 1
 Run Date 09/01/2018
 Run Time 05:10:11
 MONTHLY

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	1,363.64	0.00
1110	Teachers' Salaries-Full-Time	18,062.90	0.00
1300	Cert Supervisors & Admin Sal	10,400.00	0.00
1310	Cert Supervisor & Admin Sal-FT	16,350.00	0.00
	Total for Major Object: 1000	46,176.54	0.00
2130	Instruct Aide Sal-Hourly/Daily	2,000.46	0.00
2460	Cler Tech Off Staff Sal-Sub	263.08	0.00
2990	TBD	1,220.00	0.00
	Total for Major Object: 2000	3,483.54	0.00
3111	STRS, Certificated Positions	7,273.34	0.00
3312	OASDI, Classified Positions	112.84	0.00
3331	Medicare, Cert Positions	518.77	0.00
3332	Medicare, Class Positions	55.40	0.00
3411	Hlth & Wlfr Benefits, Cert	2,931.12	0.00
3412	Hlth & Wlfr Benefits, Class	10,063.09	0.00
3511	State Unemploy Insur, Cert Pos	23.09	0.00
3512	State Unemploy Insur, Clas Pos	1.91	0.00
3611	Worker Comp Insur, Cert Pos	570.28	0.00
3612	Worker Comp Insur, Class Pos	27.95	0.00
3999	Benefits-Error	259.56	0.00
	Total for Major Object: 3000	21,837.35	0.00
4210	Books & Oth Reference Material	29.29	0.00
4310	Materials and Supplies	3,132.17	0.00
4340	Computer Software & Relat Exp	7,855.00	0.00
4350	Office Supplies - Admin	1,290.14	0.00
4360	Tires, Fuel and Oil	235.37	0.00
4370	Custodial/Operation Supplies	2,340.45	0.00
4380	Maintenance Supplies	241.83	0.00
	Total for Major Object: 4000	15,124.25	0.00
5210	Mileage & Car Allowances	630.02	0.00
5310	Dues and Memberships	4,014.00	0.00
5410	Insurance	10,194.00	0.00
5510	ELECTRICITY	1,096.77	0.00
5520	Natural Gas Services	90.61	0.00
5560	Waste Disposal	194.98	0.00
5565	Waste Disposal - Other	1,294.00	0.00
5610	Rentals, Leases and Repairs	729.32	0.00
5630	Repairs	551.85	0.00
5800	Oth Contracted Services	442.00	0.00
5840	Computer/Technlgy Related Serv	925.00	0.00
5850	Consult/Ind Contractors (NonEmp)	650.00	0.00

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

Page No. 2
 Run Date 09/01/2018
 Run Time 05:10:11
 MONTHLY

Object	Object Description	Debit	Credit
5910	Communications	172.54	0.00
5940	Communication -Postage	416.00	0.00
	Total for Major Object: 5000	21,401.09	0.00
8011	Rev Limit State Aid-Cyr	0.00	67,798.00
8029	Othr Subvntns/In-Lieu of Taxes	0.00	15.17
8042	Unsecured Roll Taxes	0.00	1,047.54
8043	Prior Year's Taxes	0.00	7,255.16
8044	Supplemental Taxes	0.00	18,141.58
8045	Edu RevAugmntn Fnd	5.78	0.00
8048	Fnlts & Intrst from Digt Tax	0.00	177.25
	Total for Major Object: 8000	5.78	94,434.70
	Net Increase (Decrease) to Fund Balance		(13,593.85)
9110	Cash in County Treasury	350,197.29	0.00
9200	Accounts Receivable	0.00	380,796.13
9519	Accounts Payable-Current Liab.	2,535.45	0.00
9520	Accnts Payable-Manual Accrual	4,579.89	0.00
9521	Salaries Payable	9,844.56	0.00
9525	FB Subs-STRS	0.00	939.02
9526	FB Subs-FERS	553.53	0.00
9528	FB Subs-OASDI	96.53	0.00
9529	FB Subs-MEDICARE	477.03	0.00
9531	FB Subs-SUI	0.00	25.37
9532	FB Sub-W/C	0.00	117.61
	ENDING Fund Balance		(13,593.85)
	Total for Fund: 01.0	476,312.83	476,312.83

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

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 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	172.38	0.00
	Total for Major Object: 2000	172.38	0.00
3312	OASDI, Classified Positions	10.69	0.00
3332	Medicare, Class Positions	2.50	0.00
3412	Hlth & Wlfr Benefits, Class	293.89	0.00
3512	State Unemploy Insur, Clas Pos	0.09	0.00
3612	Worker Comp Insur, Class Pos	2.13	0.00
	Total for Major Object: 3000	309.30	0.00
4400	NonCapitalized Equipment	695.00	0.00
	Total for Major Object: 4000	695.00	0.00
	Net Increase (Decrease) to Fund Balance		(1,176.68)
9110	Cash in County Treasury	0.00	2,020.50
9521	Salaries Payable	846.04	0.00
9531	FB Subs-SUI	0.00	0.09
9532	FB Sub-W/C	0.00	2.13
	ENDING Fund Balance		(1,176.68)
	Total for Fund: 13.0	2,022.72	2,022.72

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

Page No. 4
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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	109.45	0.00
9200	Accounts Receivable	0.00	109.45
	ENDING Fund Balance		0.00
Total for Fund: 14.0		109.45	109.45

Report ID
 District
 Fiscal Year
 To Period

: LAG10088
 : 64584
 : 2019
 : 2

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

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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	57.48	0.00
9200	Accounts Receivable	0.00	57.48
	ENDING Fund Balance		0.00
Total for Fund: 21.0		57.48	57.48

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	40.59	0.00
9200	Accounts Receivable	0.00	40.59
	ENDING Fund Balance		0.00
Total for Fund: 25.0		40.59	40.59

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

Page No. 7
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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	64.16	0.00
9200	Accounts Receivable	0.00	64.16
	ENDING Fund Balance		0.00
Total for Fund: 30.0		64.16	64.16

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 35.0--County School Facilities Fund
 PRELIMINARY

Page No. 8
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 Run Time 05:10:11
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	11.09	0.00
9200	Accounts Receivable	0.00	11.09
	ENDING Fund Balance		0.00
Total for Fund: 35.0		11.09	11.09

Report ID : LAGL0088
 District : 64584
 Fiscal Year : 2019
 To Period : 2

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

Page No. 9
 Run Date 09/01/2018
 Run Time 05:10:11
 MONTHLY

Object	Object Description	Debit	Credit

	Net Increase (Decrease) to Fund Balance		0.00

9110	Cash in County Treasury	0.00	1,854.90
9507	Medicare Contributions	344.60	0.00
9511	Federal Tax Withholding	2,906.59	0.00
9512	State Tax Withholding	964.39	0.00
9513	OASDI Liability	0.00	449.85
9514	STRS Liability	0.00	270.21
9517	Voluntary Deductions	0.00	1,140.62
9518	Tax Shelter Annuity	0.00	400.00
9527	FB Subs-EPRS	0.00	100.00

	ENDING Fund Balance		0.00

Total for Fund: 76.0		4,215.58	4,215.58

	ENDING Fund Balance		0.00

Report ID : LAGL008S
District : 64584
Fiscal Year : 2019
To Period : 2

64584-GORMAN ELEMENTARY SCHOOL DIST.

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MONTHLY

TRIAL BALANCE BY FUND

PRELIMINARY

Object	Object Description	Debit	Credit

Total for District: 64584			
		0.00	0.00



DATE: August 13, 2018
TO: Board of Trustees
Gorman Joint School District
FROM: Denice Burchett
Executive Director
SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 8-13-2018

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. August 2018 REPORT

On Monday August 13, 2018 the Gorman Learning Center Board of Directors convened for a regular board meeting at the business office in Redlands. The month's activities include the following:

Denice Burchett's Report:

1. We started the day off at 9:30 for our board training. We had 3 new board members but all board members attended the training.
2. Our first presenter was Jeff Rice with (Aplus) The Association of Personalized Learning Schools & Services. Founded by Jeff Rice, and currently in its 17th year of operation, APLUS+ supports approximately 65 Personalized Learning public charter schools throughout California collectively enrolling more than 70,000 K-12 students. In addition to member

schools, APLUS+ partners with high quality resource and service providers whose products and services are designed to help enhance and broaden the personalized learning educational experience for students, and to help schools maximize their high standards of quality, accountability, and effectiveness. Since its inception, APLUS+ has been a leading voice to raise awareness and understanding of the critical need for parent and student choice in public education, and specifically for a personalized learning option in education for the growing number of students for whom a rigid, classroom-only model is not a good match for success. Jeff shared with the board how Aplus and the other charter associations are fighting for charter schools at the state level and the political issues charter schools are facing.

3. Wayne Strumpfer from Young, Minney & Corr charter law firm presented, Brown Act Training, Conflict of Interest & Best Practices for Boards.
4. After the board training, we proceeded to have an actual board meeting so that the new members could get their feet wet!
5. This meeting we tried to keep simple and short. My goal this year is to keep our board meetings to a manageable time frame.
6. Sabrina Bow from Evergreen Associates gave the board an update on how the organizational Review is coming along. She plans to be finished and ready to present at our October 18th meeting.

Truth Ncube's Report

1. Truth presented the Consolidated Application for 2018-19.
2. Resolution for Authorization for Los Angeles County Office of Education to Issue Funds for Charter School. This is to have our funding on direct deposit.
3. Banking changes.

Thank you very much
Denice Burchett

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: August 13, 2018

MEETING PLACE: 3700 W. Avenue L
Lancaster, CA 93536

TIME: 9:30 a.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 9:38 AM

2. BOARD OF DIRECTORS ROLL CALL

Yvette Barringer	Vice President, Treasurer, and Parent Representative (Present)
Joshua Stegner	Secretary, Parent Representative (Present)
Jana Perea	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Joe Andrews	District Representative

3. NEW DIRECTORS PENDING INSTALLATION

Dori Burnett	Parent Representative (Present)
Gina Miller	Parent Representative (Present)
Virgil Chewning	Parent Representative (Present)

4. APPROVAL OF THE AGENDA

Motion to approve the agenda.
Moved by: Jana Perea
Second by: Joshua Stegner
Motion Carried: 4-0

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.

None

6. INFORMATION/DISCUSSION/ACTION AGENDA

- i. **i. Presentation – Jeff Rice**

Adjourn For Recess 11:15 AM

Reconvene From Recess 11:28 AM

- i. **ii. Review and Discussion of Board of Director Training – Wayne Strumpfer**

- a. **Brown Act**
- b. **Best Practices for Boards**
- c. **Conflict of Interest**

7. ADJOURNMENT 1:09 PM

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: August 13, 2018

MEETING PLACE: 3700 W. Avenue L
Lancaster, CA 93536

TIME: 1:30 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 1:41 PM

2. BOARD OF DIRECTORS ROLL CALL

Yvette Barringer	Vice President, Treasurer, and Parent Representative (Present)
Joshua Stegner	Secretary, Parent Representative (Present)
Dori Burnett	Parent Representative (Present)
Virgil Chewning	Parent Representative (Present)
Gina Miller	Parent Representative (Present)
Jana Perea	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to move item g to precede item a.
Moved by: Joshua Stegner
Second by: Jana Perea
Motion Carried: 5-0

Motion to approve the agenda as amended.
Moved by: Jana Perea
Second by: Joshua Stegner
Motion Carried: 5-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of June 28, 2018.
Motion to approve the minutes from the regular session meeting of June 28, 2018.
Moved by: Joshua Stegner
Second by: Thomas Stonecipher
Motion Carried: 5-0

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.

None

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

None

8. OATH OF OFFICE

Attorney Craig Wilson swore in new Board Members.

9. ELECTION OF OFFICERS

Joshua Stegner nominated Jana Perea for the office of President.
Seconded by: Virgil Chewning
Carried: 7-0

Joshua Stegner nominated Yvette Barringer for the office of Vice President.
Seconded by: Virgil Chewning
Carried: 7-0

Yvette Barringer nominated Thomas Stonecipher for the office of Treasurer.
Seconded by: Virgil Chewning
Carried: 7-0

Thomas Stonecipher nominated Joshua Stegner for the office of Secretary.
Seconded by: Virgil Chewning
Carried: 7-0

10. 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 June and July 2018**
- b. **June and July 2018 Business Services Division Check Register**
- c. **June and July 2018 Business Services Division Payroll Expenditures**
- d. **June and July 2018 Business Services Division Purchase Order Listings**

- e. **June and July 2018 Business Services Division Credit Card Register**
- f. **June and July 2018 Enrollment Numbers**

Motion to approve the Consent Agenda.
Moved by: Thomas Stonecipher
Second by: Joshua Stegner
Motion Carried: 8-0

11. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice said she will be changing the Directors reports a little to allow other Directors to speak to their department.

Denice said summer was productive with the following tasks being completed: GLC SB/SC received its CDS code and GLC SB/SC also applied for to be a member of the El Dorado SELPA. Denice said WASC will be visiting on September 13th, 2018.

Denice will be implementing a system whereby the Directors of the school provide her with a monthly report in writing versus the face to face meetings she used to have.

Directors of Regional Services, Tricia Schroeder and Tisha Clark, reported to the board on the PLT Professional Development Days (PDD), staffing, and assisting in the Warehouse.

Director of Human Resources, Naja Braddock, reported that HR is undergoing a voluntary audit and they will be bringing an updated employee handbook to the September meeting.

b. Chief Business Officer – Truth Z. Ncube

Truth said he attended a meeting with the new SELPA and found it very informative. Truth updated the board on assisting the Warehouse with the overwhelming task of splitting inventory for the two schools, safety concerns being addressed at the AVRC, the new charter network website launched, and changing the digital records of students to reflect the two schools.

12. INFORMATION/DISCUSSION/ACTION AGENDA

g. Update and Report from Evergreen Associates LLC on organizational review – Sabrina Bow

Item moved by Board. Sabrina shared her background in Charter Schools and the agreement under which she was employed. Sabrina said she estimated she would have insights to share sometime in October.

a. Review, Discussion and Approval of the 2018-19 Board Meeting Schedule – Denice Burchett and Truth Z. Ncube

Motion to approve the 2018-19 Board Meeting Schedule with the following changes: Tuesday September 11th the meeting will begin at 5 pm and the May 9th meeting will be moved to May 7th.

Moved by: Virgil Chewning
Second by: Joshua Stegner
Motion Carried: 8-0

b. Review, Discussion and Approval of the 2018-19 Consolidated Application Certificate of Assurances – Truth Z. Ncube and Laura Steidley

Motion to approve the 2018-19 Consolidated Application Certificate of Assurances.

Moved By: Thomas Stonecipher
Second By: Virgil Chewning
Motion Carried: 8-0

c. Review, Discussion and Approval of the Resolution for Authorization for Los Angeles County Office of Education to Issue Funds for Charter School – Truth Z. Ncube and Laura Steidley

Motion to approve the Resolution for Authorization for Los Angeles County Office of Education to Issue Funds for Charter School.

Moved by: Joshua Stegner

Second by: Thomas Stonecipher

Motion Carried: 8-0

d. Review, Discussion and Approval of the Resolution to remove signer: Vanessa Decker – Truth Z. Ncube

i. Business Market Rate Account

Motion to approve the resolution to remove signer Vanessa Decker from Business Market Rate Account ending in #3770.

Moved by: Virgil Chewning

Second by: Gina Miller

Motion Carried: 8-0

ii. Checking Account

Motion to approve the resolution to remove signer Vanessa Decker from Checking Account ending in #0060.

Moved by: Joshua Stegner

Second by: Gina Miller

Motion Carried: 8-0

iii. Checking Account

Motion to approve the resolution to remove signer Vanessa Decker from Checking Account ending in # 3230.

Moved by: Joshua Stegner

Second by: Dori Burnett

Motion Carried: 8-0

e. Review, Discussion and Approval of Job Descriptions – Naja Braddock

i.IT Support Technician

Motion to approve the IT Support Technician job description.

Moved by: Joshua Stegner

Second by: Virgil Chewning

Motion Carried: 8-0

ii. Fiscal Services Coordinator

Motion to approve the Fiscal Services Coordinator job description with the following changes: remove period after “Major” under education and after “field” under the same.

Moved by: Thomas Stonecipher

Second by: Gina Miller

Motion Carried: 8-0

iii. Lead Fiscal Services Specialist

Motion to approve the Lead Fiscal Services Specialist job description.

Moved by: Virgil Chewning

Second by: Dori Burnett

Motion Carried: 8-0

iv. Fiscal Services Specialist

Motion to approve the Fiscal Services Specialist job description.

Moved by: Joshua Stegner

Second by: Thomas Stonecipher

Motion Carried: 8-0

v. Fiscal Services Specialist/Payroll

Motion to approve the Fiscal Services Specialist/Payroll job description.

Moved by: Yvette Barringer

Second by: Thomas Stonecipher

Motion Carried: 8-0

vi. Fiscal Services Technician

Motion to approve the Fiscal Services Technician job description.

Moved by: Joshua Stegner

Second by: Gina Miller

Motion Carried: 8-0

f. Review, Discussion and Approval of Riders – Naja Braddock

i. Academic Coach

Motion to approve the Academic Coach rider.

Moved by: Virgil Chewing

Second by: Dori Burnett

Motion Carried: 8-0

ii. English Language Development Teacher

Motion to approve the English Language Development Teacher rider.

Moved by: Yvette Barringer

Second by: Gina Miller

Motion Carried: 8-0

g. Update and Report from Evergreen Associates LLC on organizational review – Sabrina Bow

This item was moved to precede item a on the Agenda.

13. ITEMS FOR NEXT MEETING

The Board requested the Employee Handbook come to the September meeting. As well as, a slide or document showing the "What We Do Well" answers from PLTs at PDD.

14. CONFIRM MEETING PLACE AND TIME

Santa Clarita resource Center at 5:00 pm on September 11, 2018.

15. ADJOURNMENT 3:14 PM



Los Angeles County Office of Education

Serving Students • Supporting Communities • Leading Educators

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

August 22, 2018

Los Angeles County
Board of Education

Mr. Steve Sonder, Board President
Gorman Elementary School District
49847 Gorman School Road
Gorman, CA 92323

Thomas A. Saenz
President

James Cross
Vice President

Dear Mr. Sonder:

Candace Bond McKeever

Under Education Code (EC) Section 52070(d), the Los Angeles County Superintendent of Schools (County Superintendent) has completed the review of the Gorman Elementary School District's (District) Local Control and Accountability Plan (LCAP) for fiscal year (FY) 2018-19. The three criteria for LCAP approval per EC Section 52070(d) include:

Douglas R. Boyd

Alex Johnson

1. Adherence to the State Board of Education (SBE) Template
2. Sufficient Expenditures in Budget to Implement LCAP
3. Adherence to SBE Expenditure Regulations

Gregory McGinity

Monte E. Perez

Through the review and oversight process, it has been determined that your District's LCAP has met all three criteria. **This letter serves as your District's notification of approval.**

We remind Districts that Supplemental and Concentration (S&C) grant funding is included in the Local Control Funding Formula to increase and/or improve services to low-income, English learner and foster youth student populations. To properly serve these targeted student groups who generated the funding, it is expected that S&C grant dollars be fully expended each fiscal year

BUDGET APPROVAL

Under EC Section 42127, the County Superintendent has completed the review of your District's budget for FY 2018-19. **That review has resulted in approving the District's budget** with the following comments.

DEFICIT SPENDING

The District is projecting an operating deficit of \$87,000 for 2018-19. This level of deficit spending represents 7.30 percent of the unrestricted General Fund's budgeted outgo. The District is also projecting an operating deficit of \$107,000 and \$114,000 for 2019-20 and 2020-21, representing 9.20 percent and 9.70 percent, respectively. According to our review, and as confirmed by the District, the projected deficits are primarily due to declining enrollment and STRS/PERS increased costs. While the District also projects that it will maintain the required level of reserves, we request that the District monitor the projected deficit spending to ensure that it remains manageable.

Mr. Steve Sonder, Board President
Gorman Elementary School District
August 22, 2018
Page 2

DECLINING ENROLLMENT AND REDUCED STATE FUNDING

The District's 2018-19 Adopted Budget reflects declining enrollment with projected average daily attendance (ADA) of 79.00 in 2018-19, and 74.00 both in 2019-20 and 2020-21 respectively. The estimated impact of the declining enrollment on the District's projected ADA reflects a two-year loss totaling five ADA, representing a 6.30 percent decrease from the District's 2018-19 ADA.

We remind the District that EC Section 42238.5(a)(1) allows districts with declining attendance to continue to receive funding based on **the greater of** prior year or current year actual attendance. This provides a one-year delay for the loss of revenue due to declining enrollment/attendance. However, the District will lose State funding over time if the decline in enrollment continues and it must carefully monitor its enrollment trends and adjust its financial projections accordingly for the current and subsequent fiscal years if further material reductions in enrollment occur or are expected to occur.

2018-19 BUDGET REVISIONS AFTER STATE BUDGET ADOPTION

Since the District's budget assumptions may have changed from the Board adopted budget as a result of the State Adopted Budget and trailer legislation, this is a reminder that EC 42127(i)(4) states:

“Not later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act”

Districts should take steps to make any necessary adjustments to their adopted budget. The adjustments should be submitted to the Los Angeles County Office of Education upon Governing Board approval. Please refer to Informational Bulletin No. 4843 titled “Budget and 45 Day Revision Process for 2018-19 and County Office of Education Budget Approval” dated July 3, 2018, for additional information. This bulletin can be found at the following website:

<https://www.lacoe.edu/Bulletins.aspx>

DISCRETIONARY ONE-TIME PROPOSITION 98 FUNDS

The discretionary one-time Proposition 98 funding estimates that changed significantly from the Governor's January proposal to the May Revise finally settled at \$184 per ADA in the Budget Bill Compromise announced June 8, 2018. Our review of the District's 2018-19 budget indicates the District used a \$344 per ADA estimate for a total of \$27,176. However, the current figure of \$184 per ADA would result in a total of \$14,536, a reduction of \$12,640. **We request that the District submit a Board-approved budget adjustment for this difference, along with any dependent expenditures, and reflect the adjustment in the First Interim Report, due to our office on or before December 17, 2018.**

Mr. Steve Sonder, Board President
Gorman Elementary School District
August 22, 2018
Page 3

CONCLUSION

We wish to express our appreciation to the District's staff for their cooperation during the review of the District's LCAP and budget for FY 2018-19. If you have questions regarding your District's LCAP approval, please call Jeanne Keith at (562) 922-6354. If you have questions regarding your District's budget approval, please call Andrew Surendranath at (562) 922-6743.

Sincerely,



Keith D. Crafton, Director
Business Advisory Services



Dina Wilson (Aug 22, 2018)
Dina Wilson, Director III
Division of Accountability, Support and Monitoring

KDC/DW/AS

cc: Johannis Andrews II, Superintendent
Cecelia Cummings, Business Manager/Consultant
Dr. Candi Clark, Los Angeles County Office of Education (LACOE)
Arturo Valdez, LACOE
Jeff Young, LACOE
Chris Burdy, LACOE
Andrew Surendranath., LACOE
Patricia Smith, LACOE
Tracy Minor, LACOE
Bonnie McFarland, LACOE
Jeanne Keith, LACOE

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews
Superintendent/Principal

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

RESOLUTION #02-18-19

TO CERTIFY SUFFICIENT PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS FUNDS

WHEREAS, the Governing Board of the Gorman Joint School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 11, 2018 at 3:30 P.M., and;

WHEREAS, the Board provided at least a 10 day notice of the public hearing posted within the district that stated the time, place, and purpose of the hearing, and:

WHEREAS, the Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed that sufficient textbooks and instructional materials were provided to all students, including English learners, in the Gorman Joint School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each student including each English learner, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and:

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects and grade levels at district schools:

Houghton Mifflin History-Social Science California Edition Kit grade K
Houghton Mifflin Social Studies-School & Family California Edition grade 1
Houghton Mifflin History-Social Science-Neighborhood California Edition grade 2
Houghton Mifflin Social Studies-Communities California Edition grade 3

Houghton Mifflin Social Studies-States & Regions California Edition grade 4
Houghton Mifflin History-Social Science-US History-Early Years California Edition grade 5
Houghton Mifflin History-Social Science-World History-Ancient Civilization California Edition grade 6
McDougal Littell World History-Medieval & Early Modern Times California Edition grade 7
McDougal Littell Creating America-A History of the United States California Edition grade 8
Houghton Mifflin Harcourt Literature Journeys California Edition grades K-5
Houghton Mifflin Harcourt Literature Collections California Edition grades 6-8
Harcourt Science California Edition grades 1-6
McDougal Littell Life & Physical Science California Edition grades 7-8
Houghton Mifflin/Harcourt California Go Math grades K-8

THEREFORE, it is resolved, that for the 2018-2019 school year, the Gorman Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED This 11th day of September, 2018 by the Board of Trustees of the Gorman Joint School District.

AYES: _____ NOES: _____ ABSENT: _____

Attest:

Secretary, Johannis Andrews

President, Steve Sonder

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

August 14, 2018

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
Patricia Edwards, Clerk

Members Absent: Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Lise Wastafarro, Accounting/Data Processing Technician

Others Absent: Jean Cummings, Business Manager/Consultant

Others Present: Teacher, Michi Knight, School Secretary, Denise Saenz

6156 The Board approved the Agenda as presented for August 14, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6157 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 Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6158 Reconvened to Regular Session at 3:30 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

No action taken in closed session.

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

President Sonder stated that the teachers are stepping up to the plate and are doing a good job and that Casey Stanford has been here for many years and has always stepped up to the plate. He stated that the board appreciates everything everyone has done and that it doesn't go unrecognized and wished everyone a good year.

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

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

A discussion has held on the Interdistrict transfers. Superintendent Andrews stated that the Board approved for 1 student to go to El Tejon School and approved all incoming Interdistrict transfers to Gorman School.

6159 The Board approved the Minutes of the Regular Meeting of July 17, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6160 The Board approved Purchase Orders #17-18-342 through 17-18-343 of which \$00.0 was paid from the General Fund and \$00.0 from other funds.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6161 The Board approved Purchase Orders #18-19-01 through 18-19-11 of which \$416.00 was paid from the General Fund and \$00.0 from other funds. (2018-19)

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6162 The Board approved B Warrants #13023-13026, 13031-13033 in the amount of \$2,535.45. (2017-18)

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6163 The Board approved B Warrants #13027-13030 in the amount of \$1,416.00. (2018-19)

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6164 The Board approved membership dues with Los Angeles County School Trustees Association (LACSTA) for fiscal year July 1, 2018-June 30, 2019, in the amount of \$60.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6165 The Board approved quote with Lopez Landscaping in the amount of \$1,050.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6166 The Board approved Agreement for Professional Services between the Gorman Joint School District and Gertrude Monro, effective August 14, 2018-June 30, 2019, at a daily rate of \$500.00, up to a maximum of 15 days, not to exceed \$7,500.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6167 The Board approved Agreement for Professional Services between the Gorman Joint School District and Sharon Owen, effective August 1, 2018-June 30, 2019, not to exceed the amount of \$1,000.00 per student for assessments, \$500.00 for CST & review of records and \$50.00 per hr. for counseling.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6168 The Board approved Contract for Nursing Services between the Gorman Joint School District and Arcadia Audiometric Associates, Inc., effective August 15, 2018-June 30, 2019, in the amount of \$550.00 per day for 4 days per year for a total amount of \$2,200.00. Each day will equal five hours of service.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6169 The Board approved Food Services Agreement with Santa Clarita Valley School Food Services Agency, effective July 1, 2018-June 30, 2019.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6170 The Board approved paid meals purchased for breakfast to be \$2.80 and lunch to be \$4.35, effective August 15, 2018-June 14, 2019.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6171 The Board approved breakfast reduced meal price to increase from \$.55 to \$.75 and lunch reduced meal price to increase from \$.85 to \$1.00, effective August 15, 2018-June 14, 2019.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6172 The Board approved Gorman School Rates for 2018-19 with Storer Transportation with a CPI increase of 2.4%.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6173 The Board approved Master Lease Agreement #462655 between VAR Technology Finance and the Gorman Joint School District for 25 Dell computers, monitors, keyboards, mice & stands effective 8/14/18 for 36 months (3 years) in the amount of \$24,834.24 and a \$75.00 Documentation/Processing fee of \$75.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6174 The Board approved Proposal with Houghton Mifflin Harcourt for the Gorman Elementary School District for the purchase of HMH Go Math CA 2015 Professional Development in the amount of \$3,149.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6175 The Board approved transfer of no more than \$15,000 from the General Fund (01.0) to the Cafeteria Fund (13.0) for the 2017-18 year end closing.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6176 The Board approved Personnel Report #02-18-19.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6177 The Board approved the Gorman Elementary School District 2018-19 Classified Salary Schedule B.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6178 The Board approved the 2018-19 Contract for Employment as a Certificated Employee for Deborah G. Cabitac, effective August 1, 2018-June 30, 2019.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

The next regular meeting of the Board of Trustees will be held Tuesday, September 11, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6179 The Board adjourned the meeting at 3:40 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

Steve Sonder, President

PURCHASE ORDER LOG
7/1/18-7/31/18

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
18-19-12	8/2/18	GOLDEN VALLEY MWD	SEWER SERVICE 7/18	\$647.00	\$647.00		8/3/18
18-19-13		MPLC	UMBRELLA LICENSE MOTION PICTURE CORP 9/10/18-9/10/19	\$105.84	\$105.84		8/3/18
18-19-14		ACSA	2018-19 FULL REG MEMBERSHIP-JA 7/1/18-6/30/19	\$1,233.00	\$1,233.00		8/3/18
18-19-15		CSBA C/O WEST AMERICA BANK	MEMBERSHIP & ELA MEMBERSHIP 7/1/18-6/30/19	\$1,416.00	\$1,416.00		8/3/18
18-19-16		CSBA C/O WEST AMERICA BANK	GAMUT ONLINE 7/1/18-6/30/19	\$855.00	\$855.00		8/3/18
18-19-17		XEROX CORP.	WARRANTY/SERV AGREEMENT COLORQUBE 8570 8/4/18-8/3/19	\$199.00	\$199.00		8/20/18
18-19-18		BOOK SYSTEMS, INC.	CONCOURSE & EZCAT 7/1/18-6/30/19	\$255.00	\$255.00		8/3/18
18-19-19		AERIES SOFTWARE	SUBSCRIPTION 7/1/18-6/30/19 ADDITIONAL/PRIOR YR DATABASES	\$3,700.00	\$3,700.00		8/3/18
18-19-20		GREENFIELD LEARNING	LEXIA READING LICENSES 3 YEARS	\$3,900.00	\$3,900.00		8/6/18
18-19-21		INFINITY COMM & CONSULTING	CONSULTING FEE YR 22 ERATE (1ST OF 4 INVOICES)	\$650.00	\$650.00		8/7/18
18-19-22		SIRMA II	2018-19 MEMBER CONTRIBUTION PROPERTY & LIABILITY	\$10,194.00	\$10,194.00		8/3/18
18-19-23		WEST ED	CA HEALTHY KIDS SURVEY	\$168.00	\$168.00		8/3/18
18-19-24		JOHANNIS ANDREWS	REIMBURSE-REPAIR RUG DR. CARPET CLEANER	\$20.00	\$20.00		8/3/18
18-19-25		SOCALGAS	1 YEAR ESTIMATED SERVICE	\$3,600.00	\$35.89		
18-19-26		SO CAL EDISON	1 YEAR ESTIMATED SERVICE	\$15,000.00			
18-19-27		MOUNTAINSIDE DISPOSAL	1 YEAR ESTIMATED SERVICE	\$1,750.00			
18-19-28		CANON FINANCIAL SERVICES	IMAGE RUNNER ADVANCE 4545i CANON COPIERS 1 YEAR ESTIMATE	\$4,940.00	\$286.04		8/7/18
18-19-29		AT&T	1 YEAR ESTIMATED SERVICE	\$2,750.00	\$172.54		8/10/18
18-19-30	8/7/18	SAN JOAQUIN OFFICE OF ED	2018-19 ED JOIN ACCT FEES	\$450.00	\$450.00		8/10/18
18-19-31		AKA WATER SERVICE, INC.	BACTI SAMPLING 7/23/18	\$75.00	\$75.00		8/10/18
18-19-32		ACE HARDWARE	MAINT SUP-SPRINKLER PARTS, PAINTING SUP, CARPET CLEANER	\$168.98	\$168.98		8/10/18
18-19-33		EZ SCHOOL APPS	2018-19 EZ SCHOOL LUNCH POS SOFTWARE	\$695.00		\$695.00	8/10/18
18-19-34	8/10/18	QUILL	INST SUPPLIES-BLACK DRY ERASE MARKERS 4TH, 5TH GR	\$57.88	\$57.88		8/20/18
18-19-35	8/15/18	ATG AUTOMOTIVE SPECIALISTS	SERVICE CHEVY & FORD VANS	\$165.45	\$165.45		8/21/18
18-19-36		PRENTIS EDWARDS	TECH SERVICE 7/18	\$400.00	\$400.00		8/23/18
18-19-37	8/16/18	SCHOOL MATE	STUDENT PLANNERS, RULERS, TEACHER ELEM VALUE PAGE MARKER	\$202.35	\$202.35		8/20/18
18-19-38		VAR TECHNOLOGY FINANCE	36 MO. MASTER LEASE AGREEMENT #462655 DELL COMPUTERS, MONITORS, KEYBOARDS, MOUSE, STAND, MICRO ALL-IN-ONE, DOCUMENTATION/PROCESSING FEE	\$27,268.32			
18-19-39		HOUGHTON MIFFLIN HARCOURT	GO MATH CA 2015 PROFESSIONAL DEVELOPMENT	\$3,149.00	\$199.00		8/31/18
18-19-40	8/17/18	MARK PETERSON	TECH SERVICE 7/18	\$525.00	\$525.00		8/23/18
18-19-41		LACSTA	MEMBERSHIP DUES 7/1/18-6/30/19	\$60.00	\$60.00		8/20/18
18-19-42		SANTANA'S PLUMBING	REPAIR MAINT-REPAIR 2 TOILETS, LEAK GIRLS RESTROOM	\$295.00	\$295.00		8/20/18



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 08/24/18 Next Closing Date 09/23/18

OPENSM

p. 1/4

Account Ending ██████████

New Balance **\$1,862.72**
Please Pay By **09/08/18**[‡]

[‡] 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	\$3,277.84
Payments/Credits	-\$3,277.84
New Charges	+\$1,817.72
Fees	+\$45.00

New Balance **\$1,862.72**

Days in Billing Period: 31

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.

See page 2 for important information about your account.

↓ 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 ██████████

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
09/08/18
 Amount Due
\$1,862.72

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991125538645 000186272000186272 20 R



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 08/24/18

OPENSM

p. 3/4

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$3,277.84
Credits	\$0.00
Total Payments and Credits	-\$3,277.84

Detail *Indicates posting date

Payments	Amount
08/15/18* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$3,277.84

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$1,512.67
JOHANNIS ANDREWS [REDACTED]	\$305.05 ✓
Total New Charges	\$1,817.72

Detail

LISE WASTAFERRO
Card Ending [REDACTED]

	Amount
08/06/18 ECOMFORT.COM Power Equipment BOLINGBROOK IL <i>mitsubishi anti-allergy Filters</i> \$99.42 ✓ <i>main</i>	\$99.42
08/09/18 AMZN MKTP US BOOK STORES AMZN.COM/BILL WA <i>Inst supplies poly envelopes</i> \$23.96 ✓	\$23.96
08/10/18 AMAZON.COM MERCHANDISE AMZN.COM/BILL WA <i>michi-tables (4 Kinder tables)</i> \$1,357.13 ✓	\$1,357.13
08/21/18 AMZN MKTP US BOOK STORES AMZN.COM/BILL WA <i>Sp Ecol supply</i> \$32.16 ✓	\$32.16

JOHANNIS ANDREWS
Card Ending [REDACTED]

	Amount
08/06/18 RANCH HOUSE RESTAURANT CO 650000009785 GORMAN CA <i>Ranch House Reimbursed by Joe.</i> \$127.00 ✓	\$127.00
08/13/18 FLOYDS GENERAL STORE 0000 BAKERSFIELD CA <i>weedeater Repair</i> \$37.49 ✓	\$37.49
08/16/18 THE HOME DEPOT 6651 HOME SUPPLY WAREHOUSE LANCASTER CA <i>Sprinkler Parts</i> \$96.34 ✓ <i>main</i>	\$96.34
08/17/18 SMARTNFINAL920409208 92911409208 PALMDALE CA <i>Cafe supplies</i> \$44.22 ✓	\$44.22

Fees

	Amount
08/24/18 JOHANNIS ANDREWS ANNUAL MEMBERSHIP FEE	\$45.00 ✓
Total Fees for this Period	\$45.00

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-30 Issue Date :2018-08-31

Page No : 1
 Run Date : 2018-08-30
 Run Time : 19.10.07

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	FMT PAY MTD CYCLE	SEQ NBR	STAT
GOLDEN VALLEY MUNICIPAL WATER	13094	✓		01.0-00000.0-00000-82000-5565-00000000	02/19				647.00		647.00	24762574	8144	
				Total					647.00		647.00			
HOUGHTON MIFFLIN HARCOURT PUBL	13092	✓		01.0-00000.0-11100-10000-5800-0000100	02/19				199.00		199.00	24762575	8144	
				Total					199.00		199.00			
JOHANNIS ANDREWS II	13090	✓		01.0-00000.0-00000-72000-5210-00000000	02/19				630.02		630.02	24762576	8144	
				Total					630.02		630.02			
PATRICIA RODRIGUEZ	13093	✓		01.0-00000.0-00000-81000-4380-00000000	02/19				53.52		53.52	24762577	8144	
				Total					53.52		53.52			
SoCalGas	13095	✓		01.0-00000.0-00000-82000-5520-00000000	02/19				54.72		54.72	24762578	8144	
				Total					54.72		54.72			
SIRMA I	13087	✓		01.0-00000.0-00000-00000-9532-00000000	02/19				495.68		495.68	24762579	8144	
				Total					495.68		495.68			
STAPLES ADVANTAGE	13096	✓		01.0-11000.0-11100-10000-4310-00000000	02/19				230.55		230.55			
	13096	✓		01.0-00000.0-00000-81100-4370-00000000	02/19				1046.81		1046.81			
	13096			01.0-00000.0-00000-72000-4350-00000000	02/19				76.99		76.99			
	13096			01.0-00000.0-00000-27000-4350-00000000	02/19				64.65		64.65			
				Total					1419.00		1419.00	24762580	8144	
				REGISTER TOTAL AMOUNT	Issues :	3,498.94						Net Disbursed :	3,498.94	
SYSTEM WARRANTS ISSUED	7	From	24762574	To	24762580							Total number of vouchers :	7	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0	From		To										0
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	56				MANUAL WARRANTS ISSUED MTD	0						WARRANTS VOIDED MTD	1	
SYSTEM WARRANTS ISSUED YTD	67				MANUAL WARRANTS ISSUED YTD	0						WARRANTS VOIDED YTD	1	
Fund Summary		Issues												
01.0		3,498.94												

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.

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.

2017-18 \$495.68
 2018-19 \$3003.26

Sewer Service 8/18

HMH GO Math 2015 Pro. Development support

Mileage 8/18

Maint supplied

7/25/18 - 8/24/18

2016/17 additional cont. actual reported payroll.

*Qual sup
operational sup
Dist sup
Sch Admin sup.*

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-10 Issue Date :2018-08-13

Page No : 1
 Run Date : 2018-08-10
 Run Time : 19.10.46

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 FAY MTD CYCLE	SEQ NBR	STAT
AMERICAN EXPRESS	13050			01.0-00000.0-00000-00000-9520-00000000				02/19	3258.51					
	13050			01.0-00000.0-00000-81000-4380-00000000				02/19	19.33					
				Total					3277.84	3277.84	24727661	CHK PAYOUT	8116	
DELTA DENTAL	13059			01.0-00000.0-11100-10000-3411-00000000				02/19	30.16					
	13059			01.0-14000.0-11100-10000-3411-00000000				02/19	30.15					
	13059			01.0-00000.0-11100-10000-3412-00000000				02/19	42.22					
	13059			01.0-14000.0-00000-36000-3412-00000000				02/19	18.09					
	13059			13.0-53100.0-00000-37000-3412-00000000				02/19	6.03					
	13059			01.0-00000.0-00000-72000-3412-00000000				02/19	24.73					
	13059			01.0-00000.0-11100-10000-3412-00000000				02/19	54.28					
	13059			01.0-00000.0-00000-71100-3412-00000000				02/19	60.31					
	13059			01.0-00000.0-00000-27000-3411-00000000				02/19	12.36					
	13059			01.0-00000.0-00000-71500-3411-00000000				02/19	12.37					
				Total					290.70	290.70	24727662	CHK PAYOUT	8116	

Py 2017-18
 - 2018-19

PE supplies
 Confess - Lodging near (SSDAcomf JA)

8/18

8/18

REGISTER TOTAL AMOUNT	Issues :	8,776.54	To	24727663	Voids :	0.00	Net Disbursed :	8,776.54	
SYSTEM WARRANTS ISSUED	3	From	24727661	To	24727663	Total number of vouchers :	3	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								
SYSTEM WARRANTS ISSUED MTD	28	MANUAL WARRANTS ISSUED MTD				WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	39	MANUAL WARRANTS ISSUED YTD				WARRANTS VOIDED YTD	0		
Fund Summary		Issues							
01.0		8,632.61							
13.0		143.93							

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.

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.

2017-18 # 3258.51
 2018-19 # 5518.03

VOUCHER REF NO ID	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
ACE HARDWARE	13055	01.0-00000.0-00000-81000-4380-0000000	02/19			02/19	168.98					
			Total				168.98					
AKA WATER SERVICES, INC.	13056	01.0-00000.0-00000-72000-5800-0000000	02/19			02/19	75.00					
			Total				75.00					
AT&T	13057	01.0-00000.0-00000-72000-5910-0000000	02/19			02/19	172.54					
			Total				172.54					
DELTA DENTAL	13058	01.0-00000.0-11100-10000-3411-0000000	02/19			02/19	30.16					
	13058	01.0-14000.0-11100-10000-3411-0000000	02/19			02/19	30.15					
	13058	01.0-00000.0-11100-10000-3412-0000000	02/19			02/19	42.22					
	13058	01.0-14000.0-00000-36000-3412-0000000	02/19			02/19	18.09					
	13058	13.0-53100.0-00000-37000-3412-0000000	02/19			02/19	6.03					
	13058	01.0-00000.0-00000-72000-3412-0000000	02/19			02/19	24.73					
	13058	01.0-00000.0-11100-10000-3412-0000000	02/19			02/19	54.28					
	13058	01.0-00000.0-00000-71100-3412-0000000	02/19			02/19	60.31					
	13058	01.0-00000.0-00000-27000-3411-0000000	02/19			02/19	12.36					
	13058	01.0-00000.0-00000-71500-3411-0000000	02/19			02/19	12.37					
			Total				290.70					
EZ SCHOOL APFS	13060	13.0-53100.0-00000-37000-4400-0000000	02/19			02/19	695.00					
			Total				695.00					
JOHANNIS ANDREWS II	13051	01.0-00000.0-00000-00000-9520-0000000	02/19			02/19	153.69					
			Total				153.69					
S & S WORLDWIDE, INC.	13054	01.0-00000.0-00000-00000-9520-0000000	02/19			02/19	68.60					
			Total				68.60					
SAN JOAQUIN COUNTY OFFICE OF E	13062	01.0-00000.0-00000-72000-5310-0000000	02/19			02/19	450.00					
			Total				450.00					
SCHOLASTIC	13052	01.0-00000.0-00000-00000-9520-0000000	02/19			02/19	949.09					
			Total				949.09					

Maint supplies

168.98 ✓ 24725974 CHK PAYOUT 8114

Bacti sampling 7/23/18

75.00 ✓ 24725975 CHK PAYOUT 8114

172.54 ✓ 24725976 CHK PAYOUT 8114

7/18

2018-19 Sub Lunch Apps-905

695.00 ✓ 24725978 CHK PAYOUT 8114

Mileage

153.69 ✓ 24725979 CHK PAYOUT 8114

PE supply

68.60 ✓ 24725980 CHK PAYOUT 8114

2018-19 Edgwin acct fees

450.00 ✓ 24725981 CHK PAYOUT 8114

Library Books

949.09 ✓ 24725982 CHK PAYOUT 8114

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-09 Issue Date :2018-08-10

Page No : 2
 Run Date : 2018-08-09
 Run Time : 19.13.12

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

SMALL SCHOOL DISTRICTS' ASSOCI 13053

2017-18 A

01.0-00000.0-00000-00000-9520-0000000 02/19 150.00 *Registration SDA 2018 Pumo*
 Total 150.00 *Registration Conf - JA*
 150.00 24725983 CHK PAYOUT 8114

REGISTER TOTAL AMOUNT Issues : 3,173.60 Voids : 0.00 Net Disbursed : 3,173.60

SYSTEM WARRANTS ISSUED 10 From 24725974 To 24725983 Total number of vouchers : 10 Number of Vouchers Audited 4

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 25 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 36 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids

01.0 2,472.57 0.00

13.0 701.03 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.

2017-18 \$ 1,321.38
 2018-19 \$ 1,852.22

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2018-08-30 Issue Date : 2018-08-31

Page No : 1
 Run Date : 2019-08-30
 Run Time : 19.10.07

VOUCHER ID	REF NO	PO NUMBER	Fund	ReePrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
GOLDEN VALLEY MUNICIPAL WATER	13094 ✓		01.0-00000.0-00000-82000-5565-0000000					02/19		647.00		647.00	24762574	CHK PAYOUT	8144	
<i>Sewer Service 8/18</i>																
Total										647.00		647.00				
HOUGHTON MIFFLIN HARCOURT PUBL	13092 ✓		01.0-00000.0-11100-10000-5800-0000100					02/19		199.00		199.00	24762576	CHK PAYOUT	8144	
<i>HMH Co Math 2015 Pro. Development support</i>																
Total										199.00		199.00				
JOHANNIS ANDREWS II	13090 ✓		01.0-00000.0-00000-72000-5210-0000000					02/19		630.02		630.02	24762575	CHK PAYOUT	8144	
<i> mileage 8/18</i>																
Total										630.02		630.02				
PATRICIA RODRIGUEZ	13093 ✓		01.0-00000.0-00000-81000-4380-0000000					02/19		53.52		53.52	24762577	CHK PAYOUT	8144	
<i> Maint supplies</i>																
Total										53.52		53.52				
SoCalGas	13095 ✓		01.0-00000.0-00000-82000-5520-0000000					02/19		54.72		54.72	24762578	CHK PAYOUT	8144	
<i> 7/25/18 - 8/24/18</i>																
Total										54.72		54.72				
SIRMA I	13087 ✓		01.0-00000.0-00000-00000-9532-0000000					02/19		495.68		495.68	24762579	CHK PAYOUT	8144	
<i> 2016/17 additional cont. actual reported payroll.</i>																
Total										495.68		495.68				
STAPLES ADVANTAGE	13096 ✓		01.0-11000.0-11100-10000-4310-0000000					02/19		230.55		230.55	24762580	CHK PAYOUT	8144	
<i> dual sup</i>																
13096 ✓			01.0-00000.0-00000-81100-4370-0000000					02/19		1046.81		1046.81	24762580	CHK PAYOUT	8144	
<i> operation sup</i>																
13096			01.0-00000.0-00000-72000-4350-0000000					02/19		76.99		76.99	24762580	CHK PAYOUT	8144	
<i> Dist sup</i>																
13096			01.0-00000.0-00000-27000-4350-0000000					02/19		64.65		64.65	24762580	CHK PAYOUT	8144	
<i> Sch Admin sup.</i>																
Total										1419.00		1419.00				

REGISTER TOTAL AMOUNT Issues : 3,498.94 Voids : 0.00 Net Disbursed : 3,498.94

SYSTEM WARRANTS ISSUED 7 From 24762574 To 24762580 Total number of vouchers : 7 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From To
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 56 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1
 SYSTEM WARRANTS ISSUED YTD 67 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues 3,498.94 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.

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.

2017-18 \$495.68
 2018-19 \$3003.26

Report Id : LAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-29 Issue Date :2018-08-30

Page No : 1
 Run Date : 2018-08-29
 Run Time : 19.11.38

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
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Service / copy charges 5/22/18-8/21/18

AMERICAN BUSINESS MACHINES	13085		01.0-00000.0-111100-10000-5610-0000000	02/19			02/19	117.93				
	13085		01.0-00000.0-00000-72000-5610-0000000	02/19			02/19	39.31				
Total								157.24	157.24	24760391	CHK PAYOUT	8142

REGISTER TOTAL AMOUNT Issues : 157.24 Voids : 0.00 Net Disbursed : 157.24
 SYSTEM WARRANTS ISSUED 1 From 24760391 To 24760391 Total number of vouchers : 1 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
49	60	0	0	1	1

Fund Summary Issues 157.24 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 : LRAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-23 Issue Date :2018-08-24

Page No : 1
 Run Date : 2018-08-23
 Run Time : 19.10.44

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
CHEVRON & TEXACO BUSINESS CARD	13081			01.0-00000.0-00000-81000-4360-0000000			02/19	107.77				8134	
								Total	107.77				
DELTA DENTAL	13083			01.0-00000.0-11100-10000-3411-0000000			02/19	60.31					
	13083			01.0-00000.0-11100-10000-3412-0000000			02/19	42.22					
	13083			01.0-14000.0-00000-36000-3412-0000000			02/19	18.09					
	13083			13.0-53100.0-00000-37000-3412-0000000			02/19	6.03					
	13083			01.0-00000.0-00000-72000-3412-0000000			02/19	24.73					
	13083			01.0-00000.0-11100-10000-3412-0000000			02/19	54.28					
	13083			01.0-00000.0-00000-71100-3412-0000000			02/19	60.31					
	13083			01.0-00000.0-00000-27000-3411-0000000			02/19	12.36					
	13083			01.0-00000.0-00000-71500-3411-0000000			02/19	12.37					
								Total	290.70	24751766	CHK PAYOUT	8134	

Gas - Van 8/15/18

107.77 ✓ 24751765 CHK PAYOUT 8134

9/18

9/18

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
KAISER FOUNDATION HEALTH PLAN,	13084			01.0-00000.0-11100-10000-3411-0000000			02/19	591.00					
	13084			01.0-00000.0-11100-10000-3412-0000000			02/19	1099.00					
	13084			01.0-14000.0-00000-36000-3412-0000000			02/19	471.00					
	13084			13.0-53100.0-00000-37000-3412-0000000			02/19	137.90					
	13084			01.0-00000.0-00000-72000-3412-0000000			02/19	921.00					
	13084			01.0-00000.0-11100-10000-3412-0000000			02/19	1241.10					
	13084			01.0-00000.0-00000-27000-3411-0000000			02/19	522.90					
	13084			01.0-00000.0-00000-71500-3411-0000000			02/19	224.10					
								Total	5208.00	24751767	CHK PAYOUT	8134	

5208.00 ✓ 24751767
1066.50 - Gas
355.50 - Duplicy paper

REGISTER TOTAL AMOUNT	Issues :	7,028.47	To	24751768	From	0	From	0	VOIDS	0	Net Disbursed :	7,028.47
SYSTEM WARRANTS ISSUED	4	From	24751765	To	24751768	0	From	0	MANUAL WARRANTS ISSUED YTD	0	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	0	To	0	0	From	0	MANUAL WARRANTS ISSUED YTD	0		
NUMBER OF VOIDS	0											
SYSTEM WARRANTS ISSUED MTD	48								MANUAL WARRANTS ISSUED MTD	0		
SYSTEM WARRANTS ISSUED YTD	59								MANUAL WARRANTS ISSUED YTD	0		
Fund Summary									VOIDS			
01.0									0.00			
13.0									0.00			

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 : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-22 Issue Date :2018-08-23

Page No : 1
 Run Date : 2018-08-22
 Run Time : 19.13.20

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CANON FINANCIAL SERVICES, INC.	13060		01.0-000000.0-111100-100000-5610-00000000		02/19	02/19	214.53					
	13060		01.0-000000.0-000000-72000-5610-00000000		02/19	02/19	71.51					
Total							286.04		286.04	24748825	CHK PAYOUT	8132

Leave payment to Canon copyers 8/18

MARK PETERSON	13076		01.0-000000.0-000000-77000-5840-00000000		02/19	02/19	525.00					
							525.00		525.00	24748826	CHK PAYOUT	8132
Total							525.00		525.00			

Tech Service 7/11/18

PRENTIS EDWARDS	13070		01.0-000000.0-000000-77000-5840-00000000		02/19	02/19	400.00					
							400.00		400.00	24748827	CHK PAYOUT	8132
Total							400.00		400.00			

Tech Service 7/17/18

REGISTER TOTAL AMOUNT Issues : 1,211.04 Voids : 0.00 Net Disbursed : 1,211.04

SYSTEM WARRANTS ISSUED 3 From 24748825 To 24748827 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 44 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1
 SYSTEM WARRANTS ISSUED YTD 55 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues Voids
 01.0 1,211.04 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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-20 Issue Date :2018-08-21

Page No : 1
 Run Date : 2018-08-20
 Run Time : 19.10.42

PAVEE	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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ATG AUTOMOTIVE SPECIALISTS	13079		01.0-14000.0-00000-36000-5630-0000000		02/19	02/19	37.85					
	13079		01.0-14000.0-00000-36000-4360-0000000		02/19	02/19	127.60					
Total							165.45	165.45	24738888	CHK PAYOUT	8128	

*Repair maint - 2 Vant
 Van Oil / filters - 2 Vant*

REGISTER TOTAL AMOUNT Issues : 165.45 Voids : 0.00 Net Disbursed : 165.45

SYSTEM WARRANTS ISSUED 1 From 24738888 To 24738888 Total number of vouchers : 1 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 41 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1
 SYSTEM WARRANTS ISSUED YTD 52 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues 165.45 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 : LAEP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-17 Issue Date :2018-08-20

Page No : 1
 Run Date : 2018-08-17
 Run Time : 19.08.32

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrtj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
GORMAN ELEMENTARY ASSOCIATION	12816			76.0-00000.0-00000-000000-9517-0000000	02/19			02/19	60.00					
	12816			76.0-00000.0-00000-000000-9517-0000000	02/19			02/19	60.00					
				Total					120.00	120.00	24292496	7832	VOID	
ALL FLAG & FLAGPOLES, INC.	13065			01.0-00000.0-00000-72000-4350-0000000	02/19			02/19	96.00					
				Total					96.00	96.00	24737177			
CENTRAL SAMITARY SUPPLY	13066			01.0-00000.0-00000-81100-4370-0000000	02/19			02/19	251.41					
	13074			01.0-00000.0-00000-81100-4370-0000000	02/19			02/19	3.27					
				Total					254.68	254.68	24737178			
EMPIRE CLEANING SUPPLY	13067			01.0-00000.0-00000-81100-4370-0000000	02/19			02/19	870.02					
				Total					870.02	870.02	24737179			
FOLLETT SCHOOL SOLUTIONS, INC.	13068			01.0-00000.0-11100-10000-4210-0000100	02/19			02/19	29.29					
				Total					29.29	29.29	24737180			
LACSTA	13075			01.0-00000.0-00000-72000-5310-0000000	02/19			02/19	60.00					
				Total					60.00	60.00	24737181			
P & R PAPER SUPPLY CO.	13069			01.0-00000.0-00000-81100-4370-0000000	02/19			02/19	168.94					
				Total					168.94	168.94	24737182			
QUILL	13073			01.0-00000.0-00000-27000-4350-0000000	02/19			02/19	624.31					
	13073			01.0-11000.0-11100-10000-4310-0000000	02/19			02/19	1469.05					
	13073			01.0-00000.0-00000-72000-4350-0000000	02/19			02/19	72.69					
	13077			01.0-11000.0-11100-10000-4310-0000000	02/19			02/19	57.88					
				Total					2223.93	2223.93	24737183			
SANTANA'S PUMPING	13078			01.0-00000.0-00000-81000-5630-0000000	02/19			02/19	295.00					
				Total					295.00	295.00	24737184			
SCHOOL MATE	13071			01.0-00000.0-11100-10000-4310-0000100	02/19			02/19	202.35					
				Total					202.35	202.35	24737185			

- NOV 2017
 - DEC 2017

District supplies - flags

> operation supplies

operation supplies

5 workbooks - Reading Study Guide

membership dues 7/1/18-6/30/19

operation supplies

Act Admin supplies
 Act supplies
 District supplies
 Act supplies

By Maint - 8/1/18 Bathrooms

Act supplies

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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-17 Issue Date :2018-08-20

Page No : 2
 Run Date : 2018-08-17
 Run Time : 19.08.32

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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*141 warrants / service colorcube
 printer 8/4/18-8/3/19
 199.00 24737186 CHK PAYOUT 8126*

XEROX CORPORATION	13072			01.0-00000.0-00000-27000-5630-0000000	02/19			02/19	149.25					
	13072			01.0-00000.0-00000-72000-5630-0000000	02/19			02/19	49.75					
				Total					199.00					

REGISTER TOTAL AMOUNT Issues : 4,399.21 Voids : 120.00 Net Disbursed : 4,279.21
 SYSTEM WARRANTS ISSUED 10 From 24737177 To 24737186 Total number of vouchers : 13 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From To
 NUMBER OF VOIDS 1

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
40	0	0
51	0	0
Total		

Fund Summary Issues Voids
 01.0 4,399.21 0.00
 76.0 0.00 120.00

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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-15 Issue Date :2018-08-16

Page No : 1
 Run Date : 2018-08-15
 Run Time : 19.09.44

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	
MOUNTAINSIDE DISPOSAL, INC.	13063	01.0-00000.0-00000-82000-5560-0000000	02/19			02/19	194.98	194.98	24733266	7/18	8122		
SOUTHERN CALIFORNIA EDISON	13064	01.0-00000.0-00000-82000-5510-0000000	02/19			02/19	1096.77	1096.77	24733267	7/18	8122		
Total							1291.75	1291.75					
REGISTER TOTAL AMOUNT							Issues :	1,291.75					
SYSTEM WARRANTS ISSUED							2 From	24733266	To	24733267			
MANUAL WARRANTS ISSUED							0 From		To				
NUMBER OF VOIDS							0						
SYSTEM WARRANTS ISSUED MTD							30						
SYSTEM WARRANTS ISSUED YTD							41						
Fund Summary							Issues	1,291.75					
01.0							1,291.75						
Total number of vouchers :							2						
Net Disbursed :							1,291.75						
Number of Vouchers Audited							2						

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	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE NBR	SEQ NBR	STAT
AMERICAN EXPRESS	13050			01.0-00000.0-00000-00000-9520-00000000				02/19	3258.51					
	13050			01.0-00000.0-00000-81000-4380-00000000				02/19	19.33					
				Total					3277.84		3277.84	24727661	CHK PAYOUT	8116
DELTA DENTAL	13059			01.0-00000.0-11100-10000-3411-00000000				02/19	30.16					
	13059			01.0-14000.0-11100-10000-3411-00000000				02/19	30.15					
	13059			01.0-00000.0-11100-10000-3412-00000000				02/19	42.22					
	13059			01.0-14000.0-00000-36000-3412-00000000				02/19	18.09					
	13059			13.0-53100.0-00000-37000-3412-00000000				02/19	6.03					
	13059			01.0-00000.0-00000-72000-3412-00000000				02/19	24.73					
	13059			01.0-00000.0-11100-10000-3412-00000000				02/19	54.28					
	13059			01.0-00000.0-00000-71100-3412-00000000				02/19	60.31					
	13059			01.0-00000.0-00000-27000-3411-00000000				02/19	12.36					
	13059			01.0-00000.0-00000-71500-3411-00000000				02/19	12.37					
				Total					290.70		290.70	24727662	CHK PAYOUT	8116
KAISER FOUNDATION HEALTH PLAN,	13061			01.0-00000.0-11100-10000-3411-00000000				02/19	591.00					
	13061			01.0-00000.0-11100-10000-3412-00000000				02/19	1099.00					
	13061			01.0-14000.0-00000-36000-3412-00000000				02/19	471.00					
	13061			13.0-53100.0-00000-37000-3412-00000000				02/19	137.90					
	13061			01.0-00000.0-00000-72000-3412-00000000				02/19	921.00					
	13061			01.0-00000.0-00000-72000-3412-00000000				02/19	1241.10					
	13061			01.0-00000.0-00000-27000-3411-00000000				02/19	522.90					
	13061			01.0-00000.0-00000-71500-3411-00000000				02/19	224.10					
				Total					5208.00		5208.00	24727663	CHK PAYOUT	8116

REGISTER TOTAL AMOUNT Issues : 8,776.54 Voids : 0.00 Net Disbursed : 8,776.54
 SYSTEM WARRANTS ISSUED 3 From 24727661 To 24727663 Total number of vouchers : 3 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD	Issues	MANUAL WARRANTS ISSUED MTD	VOIDS
28	28	0	0
39	39	0	0
Fund Summary			
01.0	8,632.61	0.00	0.00
13.0	143.93	0.00	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.

2017-18 # 3258.51
 2018-19 # 5518.03

PE supplies - Confetti - Lodging near (SSDA conf JFA)

8/18

8/18

VOUCHER REF NO ID	PO NUMBER	Fund ResPrtj	Goal Func Obj Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	FMT PAY MTD CYCLE	SEQ NBR	STAT
ACE HARDWARE	13055	01.0-00000.0-00000-81000-4380-0000000	02/19	168.98	168.98					
		Total		168.98	168.98					
AKA WATER SERVICES, INC.	13056	01.0-00000.0-00000-72000-5800-0000000	02/19	75.00	75.00					
		Total		75.00	75.00					
AT&T	13057	01.0-00000.0-00000-72000-5910-0000000	02/19	172.54	172.54					
		Total		172.54	172.54					
DELTA DENTAL	13058	01.0-00000.0-11100-10000-3411-0000000	02/19	30.16	30.16					
	13058	01.0-14000.0-11100-10000-3411-0000000	02/19	30.15	30.15					
	13058	01.0-00000.0-11100-10000-3412-0000000	02/19	42.22	42.22					
	13058	01.0-14000.0-00000-36000-3412-0000000	02/19	18.09	18.09					
	13058	13.0-53100.0-00000-37000-3412-0000000	02/19	6.03	6.03					
	13058	01.0-00000.0-00000-72000-3412-0000000	02/19	24.73	24.73					
	13058	01.0-00000.0-11100-10000-3412-0000000	02/19	54.28	54.28					
	13058	01.0-00000.0-00000-71100-3412-0000000	02/19	60.31	60.31					
	13058	01.0-00000.0-00000-27000-3411-0000000	02/19	12.36	12.36					
	13058	01.0-00000.0-00000-71500-3411-0000000	02/19	12.37	12.37					
		Total		290.70	290.70					
EZ SCHOOL APPS	13060	13.0-53100.0-00000-37000-4400-0000000	02/19	695.00	695.00					
		Total		695.00	695.00					
JOHANNIS ANDREWS II	13051	01.0-00000.0-00000-00000-9520-0000000	02/19	153.69	153.69					
		Total		153.69	153.69					
S & S WORLDWIDE, INC.	13054	01.0-00000.0-00000-00000-9520-0000000	02/19	68.60	68.60					
		Total		68.60	68.60					
SAN JOAQUIN COUNTY OFFICE OF E	13062	01.0-00000.0-00000-72000-5310-0000000	02/19	450.00	450.00					
		Total		450.00	450.00					
SCHOLASTIC	13052	01.0-00000.0-00000-00000-9520-0000000	02/19	949.09	949.09					
		Total		949.09	949.09					

Maint supplies

168.98 ✓ 24725974 CHK PAYOUT 8114

Bacti sampling 7/23/18

75.00 ✓ 24725975 CHK PAYOUT 8114

75.00 ✓ 24725975 CHK PAYOUT 8114

172.54 ✓ 24725976 CHK PAYOUT 8114

7/18

2018-19 Sch Lunch Apps-905

695.00 ✓ 24725978 CHK PAYOUT 8114

Mileage

153.69 ✓ 24725979 CHK PAYOUT 8114

PE supply

68.60 ✓ 24725980 CHK PAYOUT 8114

2018-19 Edgton acct fees

450.00 ✓ 24725981 CHK PAYOUT 8114

Library Books

949.09 ✓ 24725982 CHK PAYOUT 8114

Report ID : LAAP02981
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-09 Issue Date :2018-08-10

Page No : 2
 Run Date : 2018-08-09
 Run Time : 19.13.12

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY	SEQ	STAT
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SMALL SCHOOL DISTRICTS' ASSOCI 13053

2017-18 A

01.0-00000.0-00000-00000-9520-0000000 02/19 150.00
 150.00
 Total

Registration SDA 2018 Memo
Original Conf - JA
 150.00 24725983 CHK PAYOUT 8114

Net Disbursed : 3,173.60

10 Number of Vouchers Audited

4

REGISTER TOTAL AMOUNT Issues : 3,173.60 Voids : 0.00

Total number of vouchers : 10

NUMBER OF VOIDS

10 From 24725974 To 24725983

0 From 0 To 0

0 From 0 To 0

SYSTEM WARRANTS ISSUED MTD 25 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 36 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary

01.0 2,472.57 Voids 0.00

13.0 701.03 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.

2017-18 \$ 1,321.38
 2018-19 \$ 1,852.22

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-06 Issue Date :2018-08-07

Page No : 1
 Run Date : 2018-08-06
 Run Time : 19.12.15

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 MTD	PAY CYCLE	SEQ NBR	STAT
CANON FINANCIAL SERVICES, INC.	13037			01.0-00000.0-11100-10000-5610-0000000				02/19	214.53						
	13037			01.0-00000.0-00000-72000-5610-0000000				02/19	71.51						
Total									286.04						
INFINITY COMMUNICATION & CONSU	13042			01.0-00000.0-00000-72000-5850-0000000				02/19	650.00						
Total									650.00						
JULIE RALPHS	13048			01.0-00000.0-00000-71100-3412-0000000				02/19	500.00						
Total									500.00						
STEVE SONDER	13049			01.0-00000.0-00000-71100-3412-0000000				02/19	500.00						
Total									500.00						

Lease payment 2 canon copiers 7/18
yr 22 Enate consulting fee 7/18
Health Stipend 8/18
Health Stipend 8/18

REGISTER TOTAL AMOUNT Issues : 1,936.04 Voids : 0.00 Net Disbursed : 1,936.04

SYSTEM WARRANTS ISSUED 4 From 24719518 To 24719521 Total number of vouchers : 4 Number of Vouchers Audited 2
 MANUAL WARRANTS ISSUED 0 From To
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 15 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 26 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 1,936.04 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.

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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-08-03 Issue Date :2018-08-06

Page No : 1
 Run Date : 2018-08-03
 Run Time : 19.06.37

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

GREENFIELD LEARNING, INC. 13041

Lepia Reading Core 5 License data
3/21/18

01.0-00000.0-111100-10000-4340-0000100 02/19 3900.00 3900.00 24718058 3900.00 24718058 3900.00 8106

Total 3900.00 Net Disbursed : 3,900.00

REGISTER TOTAL AMOUNT	Issues :	3,900.00	Voids :	0.00	Total number of vouchers :	1	Number of Vouchers Audited	0
SYSTEM WARRANTS ISSUED	1 From 24718058	To 24718058						
MANUAL WARRANTS ISSUED	0 From							
NUMBER OF VOIDS	0							
SYSTEM WARRANTS ISSUED MTD	11	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0			
SYSTEM WARRANTS ISSUED YTD	22	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0			

Fund Summary Issues 3,900.00 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.

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.

2018-19

Report Id : LAAP02951
District : 64584
Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
COMMERCIAL WARRANT REGISTER
Voids Date :2018-08-02 Issue Date :2018-08-03

Page No : 1
Run Date : 2018-08-02
Run Time : 19.07.54

PAYEE	VOUCHER ID	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	
ACSA	13034			01.0-00000.0-00000-72000-5310-0000000	02/19				1233.00						
				Total					1233.00						
AERIES SOFTWARE	13035			01.0-00000.0-11100-10000-4340-0000100	02/19				3700.00						
				Total					3700.00						
BOOK SYSTEMS	13036			01.0-00000.0-11100-10000-4340-0000100	02/19				255.00						
				Total					255.00						
CSBA C/O WEST AMERICA BANK	13038			01.0-00000.0-00000-72000-5310-0000000	02/19				1416.00						
	13039			01.0-00000.0-00000-72000-5310-0000000	02/19				855.00						
				Total					2271.00						
GOLDEN VALLEY MUNICIPAL WATER	13040			01.0-00000.0-00000-82000-5565-0000000	02/19				647.00						
				Total					647.00						
JOHANNIS ANDREWS II	13043			01.0-00000.0-00000-81000-5630-0000000	02/19				20.00						
				Total					20.00						
MFLC	13044			01.0-00000.0-11100-10000-4310-0000100	02/19				105.84						
				Total					105.84						
SoCalGas	13046			01.0-00000.0-00000-82000-5520-0000000	02/19				35.89						
				Total					35.89						
SIRMA II	13045			01.0-00000.0-00000-27000-5410-0000000	02/19				7645.50						
	13045			01.0-00000.0-00000-72000-5410-0000000	02/19				2548.50						
				Total					10194.00						
WestEd	13047			01.0-00000.0-11100-10000-5800-0000100	02/19				168.00						
				Total					168.00						
REGISTER TOTAL AMOUNT										Issues :	18,629.73	Voids :	0.00	Net Disbursed :	18,629.73

2018-19 Membership Renewal JJA. 7/1/18-6/30/19
 1233.00 ✓ 24716553 CHK PAYOUT 8104
 Subscriptions Renewal 7/1/18-6/30/19
 + additional prior yr Data base
 3700.00 ✓ 24716554 CHK PAYOUT 8104
 Concourse * Eggart Renewal 7/1/18-6/30/19
 255.00 ✓ 24716555 CHK PAYOUT 8104
 -- CSBA * EA Membership 7/1/18-6/30/19
 -- Garnit Online 7/1/18-6/30/19
 2271.00 24716556 CHK PAYOUT 8104
 Sewer Service 7/18
 647.00 ✓ 24716557 CHK PAYOUT 8104
 Reimburse - Repair Rug Dr. Deposit
 20.00 ✓ 24716558 CHK PAYOUT 8104
 Motion Picture Licensing
 105.84 ✓ 24716559 CHK PAYOUT 8104
 Service 6/25/18-7/25/18
 35.89 ✓ 24716560 CHK PAYOUT 8104
 Member Contribution 2018-19
 Property & Liability
 10194.00 24716561 CHK PAYOUT 8104
 CA Healthy Kids Survey
 168.00 ✓ 24716562 CHK PAYOUT 8104

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.



August 21, 2018

Gorman Elementary School District
4987 Gorman School Road
Gorman, CA 93243

Re: Document Tracking Services

INVOICE #9324308

Pursuant to the licensing agreement between Gorman Elementary School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [10/1/18 to 10/1/19];
1 school and District Personnel = 2 sites
License Agreement includes up to 5 documents \$395

Translation Services

2018 Spanish School Accountability Report Card \$150
\$150 x 1 School Accountability Report Cards

DTSforms Service:

DTSforms Service: \$395
Single School District
License Agreement includes up to 5 Custom Forms

Total Balance Due: \$940

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)



LICENSING AGREEMENT

This Agreement effective **October 1, 2018**, is made and entered into by **Gorman Elementary School District** as Licensee and Document Tracking Services (DTS) as Licenser each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
 - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
 - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
 - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.
- I. License Fee. Licensee shall pay a fee of **\$395**.



- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
- (i) Document. A document is defined as **a**) a specific template provided by CDE or; **b**) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c**) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
- * Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
- (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Date: August 21, 2018

Licensee

By: _____

Date: _____

Gorman Elementary School District



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2018 School Accountability Report Card, English (CDE Template)
2. 2018 School Accountability Report Card, Spanish (CDE Template)
3. 2018 Single Plan for Student Achievement (CDE Template)
4. Others to be identified as needed.

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
1971803

Gorman Elementary School District - 307192
PO Box 104
Lebec, CA 93243-0104
Contact: Casey Stanford - (661) 248-6441
Email: caseystanford@gmail.com

Reference ID: 305634
Created: 09/06/2018

Quote Summary

School Count: 1


Renaissance Products & Services Total	\$3,903.00
Applied Discounts	\$(1,358.00)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$2,545.00

This quote includes: Renaissance Accelerated Reader 360, Renaissance Star Math and Renaissance Star Reading.

By signing below, you

- agree that this quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this quote along with your organization's required purchase order with reference to quote number 1971803. An invoice will be sent upon receipt of this executed quote and your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

Renaissance Learning, Inc.	Gorman Elementary School District - 307192
	By:
Name: Al Thurber	Name:
Title: VP - Corporate Controller	Title:
Date: 09/06/2018	Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Dan Schurman at (866)610-7989, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

Quote Details

Gorman School - 374841

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader 360 Subscription Renewal	10/01/2018 - 09/30/2019	240	\$9.70	\$(1,358.00)	\$970.00
Star Math Subscription Renewal	10/01/2018 - 09/30/2019	100	\$4.70	\$0.00	\$470.00
Star Reading Subscription Renewal	10/01/2018 - 09/30/2019	100	\$4.70	\$0.00	\$470.00
Hosting Services					
Annual All Product Renaissance Place Hosting Fee Renewal	10/01/2018 - 09/30/2019	1	\$635.00	\$0.00	\$635.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Gorman School Total				\$(1,358.00)	\$2,545.00

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Math, Accelerated Reader, Accelerated Reader 360, AccelScan, AccelTest, English in a Flash, MathFacts in a Flash, myON, myON Reader, myON News, Renaissance, Renaissance Flow 360, Renaissance Learning, Renaissance Place, Renaissance-U, Renaissance Smart Start, Star, Star 360, Star Custom, Star Early Literacy, Star Early Literacy Spanish, Star Math, Star Math Spanish, Star Reading, Star Reading Spanish, and Star Spanish, are trademarks of Renaissance Learning, Inc.



Learning A-Z License Order Form

Date: 09/05/18

1840 East River Road, Suite 320
 Tucson, AZ, 85718
 toll-free: (866) 889-3729
 fax: (520) 327-9934

Thank you for ordering from Learning A-Z, L Michi Knight!
Your order number is 6616209.
Please include this order number on your purchase order.

Please print this page for your records and **submit a copy with your payment**

Products	Type	License Terms	List Price	Final Cost
ReadingA-Z.com	Renew	1 classroom, 1 year	\$109.95	\$99.95

Final Cost

Sales Tax: \$0.00

YOUR TOTAL COST: \$99.95

Promo Code: BTScs2018

Balance Due: \$99.95

All prices are in U.S. dollars.

Billing Information

L Michi Knight
 Gorman Elementary
 School
 9517 Whispering Pines
 Rd.
 Frazier Park, CA 93225

6612451070
 michi.knight@gmail.com

Payment Information

Check or PO should be
 made payable to Learning
 A-Z.

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

Activation/User Information



Learning A-Z License Order Form

Date: 09/05/18

1840 East River Road, Suite 320
Tucson, AZ, 85718
toll-free: (866) 889-3729
fax: (520) 327-9934

Thank you for ordering from Learning A-Z, Lisa Davis!
Your order number is 6616244.
Please include this order number on your purchase order.

Please print this page for your records and **submit a copy with your payment**

Products	Type	License Terms	List Price	Final Cost
ReadingA-Z.com	Renew	1 classroom, 1 year	\$109.95	\$99.95

Final Cost

Sales Tax:	\$0.00
YOUR TOTAL COST:	\$99.95

Promo Code: BTScs2018

Balance Due: \$99.95

All prices are in U.S. dollars.

Billing Information

Lisa Davis
Gorman Elementary School
49847 Gorman School
Road
Gorman, CA 93243

661-248-6441
l.davis@gormanschool.com

Payment Information

Check or PO should be
made payable to Learning
A-Z.

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

Activation/User Information



Your Learning A-Z Order Summary

Date: 08/31/2018

Please Remit Payment to:

Learning A-Z
1840 East River Road, Suite 320
Tucson, AZ 85718
Toll Free: 866.889.3729
Fax: 520-327-9934
Need a W-9?

Thank you for ordering from Learning A-Z, Patricia Rodriguez

Your order number is 6606682.

Please print this page for your records and submit a copy with your payment

List Price

Product	Type	License	# Educators	List Price	Discount	Final Cost
Science A-Z	NEW	1 year	1 Educator	\$99.95	-\$10.00 Promo Code	\$89.95

Sales Tax: \$0.00
 Your Total Costs: \$89.95
 Balance Due: \$89.95
 All prices are in U.S. dollars.

USER CONTACT INFORMATION

Patricia Rodriguez
 49847 Gorman School Road
 Gorman, CA 93243

(661) 248-6441
 p.rodriguez@gormanschool.com

LEARNING A-Z LICENSE AGREEMENT

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

ACTIVATION/USER INFORMATION

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #02-18-19

September 11, 2018

PERSONNEL Casey Stanford, Denise Saenz
DATE(S) October 8-9, 2018
CONFERENCE Aeries Fall 2018
LOCATION Sacramento, CA
ESTIMATE
Registration \$ 700.00
Lodging \$ 180.25
Meals \$ 168.00
Mileage \$ 693.24
Total \$1741.49

Instructional mileage expense
01.0-00000.0-11100-10000-5210-0000100 \$ 693.24

Instructional conference expense
01.0-00000.0-11100-10000-5220-0000100 \$1048.25

+++++

PERSONNEL Casey Stanford
DATE(S) October 13-14, 2018
CONFERENCE Cue Fall 2018
LOCATION American Canyon, CA
ESTIMATE
Registration \$ 309.00
Lodging \$ 472.84
Meals \$ 126.00
Mileage \$ 350.98
Total \$1258.82

Instructional mileage expense
01.0-00000.0-00000-72000-5210-0000000 \$350.98

Instructional conference expense
01.0-00000.0-00000-72000-5220-0000000 \$907.84

PERSONNEL Patricia Rodriguez
DATE(S) November 3-4, 2018
CONFERENCE Daily 5 + Math Daily 3 Frameworks/Café
Literacy System
LOCATION Garden Grove, CA
ESTIMATE
Registration \$ 510.00
Lodging \$ 260.00
Meals \$ 42.00
Mileage \$ 105.73
Total \$ 917.73

Instructional mileage expense
01.0-00000.0-11100-10000-5210-0000100 \$105.73

Instructional conference expense
01.0-00000.0-11100-10000-5220-0000100 \$812.00

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews
Superintendent/Principal

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

RESOLUTION # 03-18-19

BOARD OF TRUSTEES - ABSENCE

WHEREAS, Julie Ralphs, a Governing Board Member for the Gorman Joint School District was unable to attend the Regular Board Meeting held on August 14, 2018.

WHEREAS, the absence(s) was due to illness, to activities related to duties as a Board Member or other acceptable reasons pursuant to Education Code 35120,

THEREFORE, BE IT RESOLVED, that Julie Ralphs shall receive the full monthly stipend paid to Board Members for the month of August 2018.

PASSED AND ADOPTED this 11th day of September, 2018 by the Board of Trustees of the Gorman Joint School District.

Steve Sonder, President