



# Gorman Joint School District

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

## BOARD OF TRUSTEES

### NOTICE OF ORGANIZATIONAL MEETING

#### AGENDA

**December 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  
Julie Ralphs, Clerk  
Patricia Edwards, Member

Roll Call – Administration:

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

#### ITEMS FROM THE FLOOR

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

**II. OATH OF OFFICE**

The Oath of Office will be administered to Julie Ralphs by Johannis Andrews II, Superintendent.

**III. AGENDA**

1. Approve the Agenda as presented for December 11, 2018.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

**IV. 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\_\_\_

**V. RECONVENED TO REGULAR SESSION**

Reconvened to Regular Session at \_\_\_\_\_ P.M.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

ACTION FROM CLOSED SESSION (IF ANY)

**VI. PRESENTATIONS/INFORMATION/DISCUSSION**

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 5
3. Gorman Learning Center Report-none at this time
4. Gorman Learning Charter Network Regular Session Agenda dated November 29, 2018
5. Gorman Learning Charter Network Regular Session Minutes dated November 29, 2019
6. Gorman Learning Charter Network Regular Session Agenda dated December 6, 2018

- 7. LACOE Informational Bulletin #4904 dated October 30, 2018 from Keith D. Crafton, Secretary Los Angeles County Committee on School District Organization and Director, Business Advisory Services-Election Results

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

D. Discussion

**VII. ANNUAL REORGANIZATION AND ELECTION OF OFFICERS OF THE BOARD OF TRUSTEES**

A. Election-President, Board of Trustees

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Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

B. Election-Clerk, Board of Trustees

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Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

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

Day of month: \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

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

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

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

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Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

F. Approve retention of all current policies and bylaws in effect for the period of December 1, 2018 until the organizational meeting in December 2019, or until such time as they are revised or deleted by the Board.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

G. Approve Authorized Signature Resolution effective December 11, 2018

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

H. Selection of Board Representative to the Los Angeles County School Trustees Association who shall be the Board's voting delegate to all such elections by said organization for the 2018/2019 school year, pending changes from LACOE.

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Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

I. Selection of Board's voting Representative to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2019.

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Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

## VIII. ACTION ITEMS

### A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting November 13, 2018.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

2. Approve Purchase Orders #18-19-114 through 18-19-135 of which \$22,323.15 was paid from the General Fund and \$7,367.98 from other funds.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

3. Approve B Warrants #13184-13218 in the amount of \$68,382.72.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_no\_\_\_

4. Approve budget revisions for the First Interim Report 2018-19 and declare a positive certification.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_ no \_\_\_

5. Approve **revised** Master Lease Agreement #462655 between VAR Technology Finance and the Gorman Joint School District for 25 Dell computers, keyboards, mice, monitors & stands effective 10/3/18 for 36 months (3 years) in the amount of \$25,398.72, Documentation/Processing fee of \$75.00 and a one-time interim rent charge of \$635.00 covering the period from 10/3/18-11/1/18. (Master Lease Agreement #462655 originally approved on August 14, 2018.)

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_ no \_\_\_

6. Approve the Adoption of the Los Angeles County Plan for Expelled Students 2018.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_ no \_\_\_

B. Personnel:

7. Approve Conference/Mileage Report #05-18-19.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_ no \_\_\_

C. Board Policy

**IX. ADVANCE PLANNING**

The next regular meeting of the Board of Trustees will be changed from Tuesday, January 8, 2019 to Tuesday, January 15, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. \_\_\_\_\_ 2. \_\_\_\_\_

**X. ADJOURNMENT**

Approve adjournment at \_\_\_\_\_ P.M.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: yes \_\_\_ no \_\_\_

State of California  
County of Los Angeles

I, Dean C. Logan Registrar Recorder/County Clerk of said County, do hereby certify that

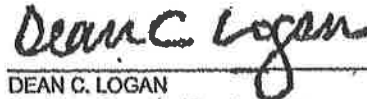
\_\_\_\_\_ was duly  Elected  Appointed

Governing Board Member of the Gorman Joint School District

Board Meeting

of Los Angeles County, at the  Primary  General election held on December 11, \_\_\_\_\_, 2018

WITNESS my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.



DEAN C. LOGAN  
Registrar Recorder/County Clerk

By \_\_\_\_\_  
Deputy Registrar Recorder/County Clerk

Keith D. Crafton

**-OATH OF OFFICE-**

FOR THE OFFICE OF Governing Board Member of the Gorman Joint

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and I will well and faithfully discharge the duties upon which I am about to enter.

\_\_\_\_\_  
Signature

Subscribed and sworn to before me this

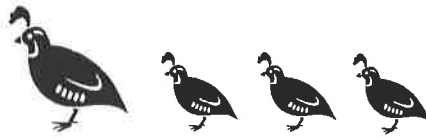
Address: \_\_\_\_\_

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Telephone: \_\_\_\_\_

Bus: \_\_\_\_\_

\_\_\_\_\_  
(SIGNATURE AND TITLE OF PERSON ADMINISTERING OATH)



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 December 2018**

### **Enrollment            80 students**

As of December 4, 2018, we have 80 students enrolled the same as last year. We lost four student during the Thanksgiving vacation.

### **District**

**Dashboard:** California's new accountability and continuous improvement system provides information about how local educational agencies and schools are meeting the needs of California's diverse student population based on a concise set of measures. The Dashboard contains reports that display the performance of local educational agencies (LEAs), schools, and student groups on a set of state and local measures to assist in identifying strengths, weaknesses, and areas in need of improvement. The 2017 Dashboard evaluated schools, districts and county offices of education on four state indicators (graduation rates, suspension rates, test scores and English learner progress) using California's color-coded performance levels that take both status and change into account. The 2018 Dashboard brings two additional color-coded indicators into the Dashboard for the first time, reflecting the completion of a multi-year data collection cycle. Updates and changes for 2018 include:

- **Chronic Absenteeism.** Schools, districts and county offices of education that serve K-8 students will be evaluated for the first time with a red-through-blue color on the Chronic Absenteeism Indicator.
- **College/Career.** Schools, districts and county offices of education that serve 9–12 students will be evaluated for the first time with a red-through-blue color on the College/Career Indicator.
- **Grade 11 Test Scores.** Schools, districts and county offices of education that administer the Smarter Balanced Assessments in math and English language arts in grade 11 will be evaluated for the first time with a red-through-blue color on the Academic Indicator.
- **Dashboard Alternative School Status (DASS) Schools.** The performance of students who attend alternative schools (such as continuation schools and community day schools) will now be factored into Dashboard indicators. Many of these schools are operated by

county offices of education, and therefore these agencies will be evaluated by color-coded indicators for the first time.

- **Graduation Rate.** The four-year cohort graduation rate reflects changes in methodology in compliance with U.S. Department of Education requirements.
- **Participation Rate.** Schools, districts and county offices of education will see an adjustment to their performance on the Academic Indicator if less than 95 percent of students participated in the state assessments.
- **Three-by-Five Grids.** Schools, districts and county offices of education with less than 150 students will have the three-by-five grid applied to the Graduation Rate, Suspension Rate and Chronic Absenteeism indicators to prevent large swings in data caused by the small populations of students.
- **English Learner Progress.** With the transition to the new English Learner Proficiency Assessments for California (ELPAC), the English Learner Progress indicator will only report on the results of this assessment on the 2018 Dashboard for information purposes.

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

The California Department of Education requires schools and districts to ask students about school safety, the learning environment, alcohol, tobacco, and other drug issues. For the first year, Gorman Elementary School will gather this information through the California Healthy Kids Survey. 5<sup>th</sup> – 8<sup>th</sup> graders will be participating in the California Healthy Kids survey in January 2019. Participation in the survey is voluntary on the part of the student, and we hope parents will give permission so that their child's opinion and knowledge can be part of the information gleaned from the survey. The survey is anonymous. No names or any other identifying information are connected to the answers except for the name of the school.

### **Change from “at-large” to “by-trustee area” Election Method**

**Information from last Superintendent's Report:** It is recommended by LACOE that Gorman look into the California Voting Rights Act of 2001. Recently, many cities, school districts and other public entities have had their election systems challenged under CVRA with lawsuits, leading to very expensive and divisive litigation. I have always taken the approach to avoid expenditures that do not directly benefit the children, families, and communities we serve. While Gorman Joint School District believes its elections have not been racially polarized, a move to “by-trustee” area elections enables us to move forward without the potential of having to defend CVRA litigation in the future. LACOE has seen numerous small rural districts get served with a demand letter from law firms about voting rights issue. The change in our system of electing trustees will not change the Board's history and commitment to making decisions based on the interests of the entire District, regardless of where individual trustees happen to reside. Included in the Board packet is the document “The California Voting Rights Act: Recent Legislation & Litigation Outcomes”. It summarizes the option cities and school districts



have in responding to CVRA demand letters, the process cities and school districts are required to go through in order to change their election systems, and issues that have arisen in the process of jurisdictions transitioning from at-large to district-trustees area elections. Also included in the Board Packet is a document "Assessing Liability Under the CVRA and Transitioning To A By- Trustee Area Election Method" written by AALRR Law Firm. It is my recommendation to get legal advice on this situation before Gorman is served with a demand letter.

I contacted Warren Kinsler with AALRR who then contracted Douglas Johnson with Nation Demographics Corporation. Presented below is the information of Warren and Doug for our review.

Information gather by Doug Johnson:

Doug checked and Gorman currently has only 62 registered voters in the District, of whom 6 are Latino and 18 of their estimated 115 Citizens of Voting Age are Latino. The entire district is only 1 precinct, so there's no way for Doug's firm (or for plaintiffs) to run any kind of statistical polarized voting analysis.

Allison from LACOE was probably thinking of Clay Elementary District up by Fresno, which did not receive a letter but went to by-district elections 'just in case.' Clay is also tiny, with about 250 residents in the District even though they have about 250 students in their school (it's an excellent school so it survives through cross-registration from surrounding districts). They have 8 teachers and a 3-member Board. But even Clay is nearly 3x the size of Gorman, as Clay had about 175 registered votes, which allowed us to draw 3 trustee areas of 58-60 votes each in Clay.

One thing that was discussed during Clay, but to which Doug does not have a specific cite, was a statement that California law prevents jurisdictions with less than 100 registered voters from using by-district elections. That was too low a threshold to help Clay, but if you can find that provision, Doug thinks that provides a clear statutory protection for Gorman – even beyond the fact that there's no way to analyze whether there is polarized voting.

If Gorman does get a letter and then wants to change election systems, we have done population estimates down to the parcel level and drawn districts parcel by parcel (in Bradbury). Bradbury has a by-district requirement in its charter going back to its incorporation in the 1930s or 1950s. In Gorman there are 219 Census Blocks, but only 22 of those 219 contain any population, so it's very unlikely we could draw population-balanced trustee areas at the Census Block level and we would likely need to break down population counts by parcel to be able to draw 3 population-balanced trustee areas.

As far as the turnout analysis goes, I checked and between 1995 and 2016 the District did have one election, in 2007. And an incumbent was defeated in that election! A total of 31 ballots were cast, and since it was a "vote for two" election I am guessing 16 people turned out to vote. The final vote among the three candidates running was 12 votes for newcomer Patricia Ann Edwards, 10 votes for incumbent Steven Sonder, and 9 votes for incumbent Ruth Ralphs. I do not know how many registered voters there were at the time, but in the 2008 Presidential election 39 votes were cast – more than double the

number of votes I think were cast in the 2007 Board election, and 33% more than the total number of votes tallied in the 2007 "vote for two" election. So it's highly likely they need to change their election date.

#### Information from Warren:

As you'll see from Doug's explanation to Warren, there is no way anyone (we or a prospective plaintiff) could do an analysis of whether there is racial polarization in the District's elections. Stated in its most simplistic terms, from Warren, racial polarization is that white voters vote for white candidates and Latino voters vote for Latino candidates. Racial polarization is the prerequisite for liability under the CVRA. Doug's comments also point out how difficult, and perhaps meaningless it would be to draw trustee areas and conduct elections using the by-trustee area methodology, rather than at-large. Bottom-line: Gorman is just too small to be a meaningful target for a CVRA demand letter; on this occasion small is probably a good thing. Warren's recommendation is that unless the Board wants to try to go to areas, which he does not advise, Gorman should not make a change from the at-large election methodology.

Education Code does not reference, or specifically incorporate Part 4, the Uniform District Election Law," but Education Code section 5300 incorporates the entire Elections Code to the extent it is not inconsistent with anything in the Education Code: "School district elections and community college district elections shall be governed by the Elections Code, **except as otherwise provided in this code.**" So far we'd have a good argument, unfortunately the Education Code does provide "otherwise" with respect to by-trustee areas in small school districts.

So from the information above I believe we should not make changes at this time. I also found out that it would cost the district at least \$20,000 to research and make the change compared to \$30,000 to settle the law suit.

### **Human Resources**

### **Curriculum**

None at this reporting period.

### **Professional Development**

At this month's staff development training, we continued to reflect on professional growth and student achievement throughout our school, examine effective teaching strategies for the implementation of Common Core Standards, develop teacher's understandings and mindfully plan for student engagement and apply their understandings of effective instructional practices to support high student engagement and achievement.

- **PBIS (Positive Behavior and Intervention & Support) Training-** We are planning on revisiting PBIS training and professional development to assist Gorman in its efforts to improve school climate and positive behavior support for all students. The underlying theme is teaching behavior expectations in the same manner as any core curriculum subject. The school will focus on three behavioral expectations that are positively stated

and easy to remember. In other words, rather than telling students what not to do, the school will focus on the preferred behaviors. Here are Gorman's examples that we are using:

**Respect Yourself, Respect Others, and Respect Property**  
**Be Safe, Be Responsible, Be Respectful**  
**Respect Relationships and Respect Responsibilities**

After Gorman reviews the 3 behavioral expectations that suit the needs of our school, we will take this information back to the entire staff to ensure the staff are all aware of chosen expectations. Consistency from class to class and adult to adult is very important for successful implementation of PBIS. Next the school will revisit the matrix of what the behavioral expectations look like, sound like, and feel like in all the non-classroom areas. During the evaluation process, staff will collect information for decision making on fidelity, impact, replication, sustainability, and improvement.

### **Facilities**

- I have added the Coalition for Adequate School Housing Conference (CASH) Conference onto the agenda that is scheduled for the last week in February. I added this conference because it is involved in the agency partners that are critical with school facilities. CASH includes educational sessions on school facilities, facilities funding, changes to the School Facilities Program and other funding programs or opportunities. This conference is scheduled for February 24-27, 2019.

### **Budget**

- Enclosed in your packet is the First Interim Budget Report.
- The District is in a deficit spending year due to declining enrollment, loss of oversight revenue from Gorman Learning Charter Network compliant issue from the Anderson vs Shasta Law Decision, and the cost of repairs needed in the District. Jean and I are working on reducing deficit spending as much as we can but issues continue to take priority at this time.

Needed repairs at this time of the year are a new well, roof repairs, a new refrigerator for the kitchen or a replacement of the existing refrigerator in the shed, replacement of the drain line from the kitchen to the sewer system.

Funds are being allocated for funding of new curriculum in Social Sciences and Science for the next three years. These services will be coming from LCFF and will be included in the Gorman's LCAP Plan.

Again the state is not funding small schools as needed. We should see an increase in the funding for the next school year but it will be small compared to what is needed.

## Events

1. Parent/Teacher conferences were held on November 14th and 15th. Teachers and parents talked about the academic progress of each of the students. The communication between teachers and parents continues to be an important piece to their child's education at Gorman. We appreciate our parent's support in attending the parent/teacher conferences.
2. On November 15th, Gorman students were treated to a wonderful turkey lunch complete with turkey, dressing, mashed potatoes and gravy, corn, dinner rolls and pumpkin pie. Earlier in the week students had created their own placemats as an art project. Thank you Julie Ralphs for the donation of corn for the student feast.
3. The Winter Holiday Programs will be held on December 18th at 1:30 p.m. and 6:30 p.m.
4. December 21<sup>st</sup> is Gorman's student spirit day and students are allowed to wear their pajamas to school.
5. Santa's annual gift shop will be open during the week of December 10th to December 15th. Items will be available for students to purchase for friends and family member at the school ranging in price from \$.25-\$20.00.

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

| Object                       | Object Description             | Debit      | Credit |
|------------------------------|--------------------------------|------------|--------|
| 1100                         | Teachers' Salaries             | 5,454.56   | 0.00   |
| 1110                         | Teachers' Salaries-Full-Time   | 72,251.60  | 0.00   |
| 1160                         | Teachers' Salaries-Substitute  | 2,434.55   | 0.00   |
| 1300                         | Cert Supervisors & Admin Sal   | 26,000.00  | 0.00   |
| 1310                         | Cert Supervisor & Admin Sal-FT | 42,000.00  | 0.00   |
| Total for Major Object: 1000 |                                | 148,140.71 | 0.00   |
| 2130                         | Instruct Aide Sal-Hourly/Daily | 19,807.62  | 0.00   |
| 2200                         | Classif Support Sal            | 1,408.38   | 0.00   |
| 2210                         | Classif Support Sal-Full-Time  | 6,550.17   | 0.00   |
| 2410                         | Cler Tech Office Staff Sal-FT  | 11,066.31  | 0.00   |
| 2460                         | Cler Tech Off Staff Sal-Sub    | 6,020.24   | 0.00   |
| 2990                         | TBD                            | 4,880.00   | 0.00   |
| Total for Major Object: 2000 |                                | 49,732.72  | 0.00   |
| 3111                         | STRS, Certificated Positions   | 23,281.74  | 0.00   |
| 3212                         | PERS, Classified Positions     | 1,998.81   | 0.00   |
| 3311                         | OASDI, Certificated Positions  | 39.22      | 0.00   |
| 3312                         | OASDI, Classified Positions    | 2,149.67   | 0.00   |
| 3331                         | Medicare, Cert Positions       | 1,771.05   | 0.00   |
| 3332                         | Medicare, Class Positions      | 664.16     | 0.00   |
| 3411                         | Hlth & Wlfr Benefits, Cert     | 22,358.03  | 0.00   |
| 3412                         | Hlth & Wlfr Benefits, Class    | 23,958.28  | 0.00   |
| 3511                         | State Unemploy Insur, Cert Pos | 74.08      | 0.00   |
| 3512                         | State Unemploy Insur, Clas Pos | 22.91      | 0.00   |
| 3611                         | Worker Comp Insur, Cert Pos    | 1,829.53   | 0.00   |
| 3612                         | Worker Comp Insur, Class Pos   | 545.78     | 0.00   |
| 3999                         | Benefits-Error                 | 871.26     | 0.00   |
| Total for Major Object: 3000 |                                | 79,584.52  | 0.00   |
| 4210                         | Books & Oth Reference Material | 29.29      | 0.00   |
| 4310                         | Materials and Supplies         | 3,778.72   | 0.00   |
| 4340                         | Computer Software & Relat Exp  | 14,189.85  | 0.00   |
| 4350                         | Office Supplies - Admin        | 1,690.48   | 0.00   |
| 4360                         | Tires, Fuel and Oil            | 1,079.24   | 0.00   |
| 4370                         | Custodial/Operation Supplies   | 2,552.37   | 0.00   |
| 4380                         | Maintenance Supplies           | 577.35     | 0.00   |
| 4400                         | NonCapitalized Equipment       | 5,282.93   | 0.00   |
| Total for Major Object: 4000 |                                | 29,180.23  | 0.00   |
| 5210                         | Mileage & Car Allowances       | 1,699.30   | 0.00   |
| 5220                         | Travel and Conferences         | 2,776.55   | 0.00   |
| 5310                         | Dues and Memberships           | 6,139.00   | 0.00   |
| 5410                         | Insurance                      | 10,194.00  | 0.00   |
| 5510                         | ELECTRICITY                    | 7,351.64   | 0.00   |

Report ID : IAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

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

Page No. 2  
 Run Date 12/01/2018  
 Run Time 05:06:27  
 MONTHLY

| Object                                  | Object Description              | Debit        | Credit     |
|---|---------------------------------|--------------|------------|
| 5520                                    | Natural Gas Services            | 311.28       | 0.00       |
| 5530                                    | Water                           | 469.12       | 0.00       |
| 5560                                    | Waste Disposal                  | 799.40       | 0.00       |
| 5565                                    | Waste Disposal - Other          | 2,800.00     | 0.00       |
| 5610                                    | Rentals, Leases and Repairs     | 1,587.44     | 0.00       |
| 5630                                    | Repairs                         | 10,482.10    | 0.00       |
| 5800                                    | Oth Contracted Services         | 19,685.78    | 0.00       |
| 5812                                    | Contract Svc (2) - TBA          | 28,540.72    | 0.00       |
| 5820                                    | Legal, Audit, & Election Costs  | 292.50       | 0.00       |
| 5830                                    | Advertisment                    | 79.20        | 0.00       |
| 5840                                    | Computer/Technlgy Related Serv  | 14,132.00    | 0.00       |
| 5850                                    | Consit/Ind Contractors(NonEmp)  | 15,057.50    | 0.00       |
| 5860                                    | Fingprnt,Phys, XRay&Oth Emp Cst | 60.00        | 0.00       |
| 5880                                    | Other Charges/Fees              | 521.30       | 0.00       |
| 5890                                    | Other Services                  | 91.50        | 0.00       |
| 5910                                    | Communications                  | 585.32       | 0.00       |
| 5940                                    | Communication -Postage          | 416.00       | 0.00       |
| Total for Major Object: 5000            |                                 | 124,071.65   | 0.00       |
| 6400                                    | Equipment                       | 6,478.38     | 0.00       |
| Total for Major Object: 6000            |                                 | 6,478.38     | 0.00       |
| 8011                                    | Rev Limit State Aid-CYr         | 0.00         | 250,855.00 |
| 8012                                    | Education Protection Account E  | 0.00         | 33,847.00  |
| 8029                                    | Othr Subvntns/In-Lieu of Taxes  | 0.00         | 18.96      |
| 8042                                    | Unsecured Roll Taxes            | 0.00         | 2,759.47   |
| 8043                                    | Piror Year's Taxes              | 0.00         | 8,737.89   |
| 8044                                    | Supplemental Taxes              | 0.00         | 44,811.23  |
| 8045                                    | Edu RevAugmntn Fnd              | 0.00         | 204.63     |
| 8048                                    | Plnts & Intrst from Dliqt Tax   | 0.00         | 889.56     |
| 8290                                    | All Other Federal Revenues      | 0.00         | 692.00     |
| 8560                                    | State Lottery                   | 0.00         | 4,375.75   |
| 8650                                    | Leases and Rentals              | 0.00         | 4,500.00   |
| 8660                                    | Interest                        | 0.00         | 19,426.82  |
| 8699                                    | All Other Local Revenues        | 240.00       | 0.00       |
| 8791                                    | Tfrs of Apptmnts fm Dstrcts     | 0.00         | 310,281.00 |
| Total for Major Object: 8000            |                                 | 240.00       | 681,399.31 |
| Net Increase (Decrease) to Fund Balance |                                 |              | 243,991.10 |
| 9110                                    | Cash in County Treasury         | 3,343,563.18 | 0.00       |
| 9130                                    | Revolving Cash                  | 2,000.00     | 0.00       |
| 9200                                    | Accounts Receivable             | 621,188.38   | 0.00       |
| 9330                                    | Prepaid Expenditures            | 6,896.00     | 0.00       |
| 9342                                    | Earned Salary Advance           | 1,615.00     | 0.00       |

Report ID : IAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

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

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| Object               | Object Description             | Debit        | Credit       |
|----------------------|--------------------------------|--------------|--------------|
| 9519                 | Accounts Payable-Current Liab. | 0.00         | 6,478.38     |
| 9520                 | Accn's Payable-Manual Accrual  | 0.00         | 1,399,619.39 |
| 9521                 | Salaries Payable               | 0.00         | 7,007.30     |
| 9525                 | FB Subs-STRS                   | 0.00         | 8,125.49     |
| 9526                 | FB Subs-PERS                   | 0.00         | 834.97       |
| 9528                 | FB Subs-OASDI                  | 0.00         | 3,002.72     |
| 9529                 | FB Subs-MEDICARE               | 0.00         | 4,073.12     |
| 9531                 | FB Subs-SUI                    | 0.00         | 1,110.90     |
| 9532                 | FB Sub-W/C                     | 0.00         | 20,120.67    |
| 9650                 | Deferred Revenue               | 0.00         | 309,771.95   |
| 9791                 | Beginning Fund Balance         | 0.00         | 1,971,126.57 |
| ENDING Fund Balance  |                                |              | 2,215,117.67 |
| Total for Fund: 01.0 |                                | 4,412,670.77 | 4,412,670.77 |

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

| Object | Object Description                      | Debit     | Credit      |
|--------|---|-----------|-------------|
| 2230   | Classif Support Sal-Hrly/Daily          | 3,017.50  | 0.00        |
|        | Total for Major Object: 2000            | 3,017.50  | 0.00        |
| 3312   | OASDI, Classified Positions             | 187.08    | 0.00        |
| 3332   | Medicare, Class Positions               | 43.75     | 0.00        |
| 3412   | Hth & Wlfr Benefits, Class              | 725.68    | 0.00        |
| 3512   | State Unemploy Insur, Clas Pos          | 1.52      | 0.00        |
| 3612   | Worker Comp Insur, Class Pos            | 37.27     | 0.00        |
|        | Total for Major Object: 3000            | 995.30    | 0.00        |
| 4310   | Materials and Supplies                  | 37.63     | 0.00        |
| 4400   | NonCapitalized Equipment                | 695.00    | 0.00        |
| 4710   | Food                                    | 12,706.00 | 0.00        |
| 4790   | Food Supplies                           | 236.38    | 0.00        |
|        | Total for Major Object: 4000            | 13,675.01 | 0.00        |
| 5210   | Mileage & Car Allowances                | 98.65     | 0.00        |
| 5220   | Travel and Conferences                  | 1,002.51  | 0.00        |
| 5630   | Repairs                                 | 798.62    | 0.00        |
|        | Total for Major Object: 5000            | 1,899.78  | 0.00        |
| 8634   | Food Service Sales                      | 0.00      | 691.50      |
|        | Total for Major Object: 8000            | 0.00      | 691.50      |
|        | Net Increase (Decrease) to Fund Balance |           | (18,896.09) |
| 9110   | Cash in County Treasury                 | 0.00      | 12,842.47   |
| 9200   | Accounts Receivable                     | 2,729.29  | 0.00        |
| 9521   | Salaries Payable                        | 0.02      | 0.00        |
| 9526   | FB Subs-PERS                            | 34.66     | 0.00        |
| 9528   | FB Subs-OASDI                           | 0.00      | 2,837.37    |
| 9529   | FB Subs-MEDICARE                        | 0.00      | 102.29      |
| 9531   | FB Subs-SUI                             | 0.00      | 126.94      |
| 9532   | FB Sub-W/C                              | 0.00      | 1,844.67    |
| 9791   | Beginning Fund Balance                  | 0.00      | 3,906.32    |
|        | ENDING Fund Balance                     |           | (14,989.77) |

Total for Fund: 13.0 22,351.56 22,351.56



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

| Object | Object Description                      | Debit      | Credit     |
|--------|---|------------|------------|
| 8660   | Interest                                | 0.00       | 582.42     |
|        | Total for Major Object: 8000            | 0.00       | 582.42     |
|        | Net Increase (Decrease) to Fund Balance |            | 582.42     |
| 9110   | Cash in County Treasury                 | 122,086.26 | 0.00       |
| 9200   | Accounts Receivable                     | 259.74     | 0.00       |
| 9791   | Beginning Fund Balance                  | 0.00       | 121,763.58 |
|        | ENDING Fund Balance                     |            | 122,346.00 |
|        | Total for Fund: 14.0                    | 122,346.00 | 122,346.00 |

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

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

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| Object | Object Description                      | Debit     | Credit    |
|--------|---|-----------|-----------|
| 8660   | Interest                                | 0.00      | 305.88    |
|        | Total for Major Object: 8000            | 0.00      | 305.88    |
|        | Net Increase (Decrease) to Fund Balance |           | 305.88    |
| 9110   | Cash in County Treasury                 | 64,117.20 | 0.00      |
| 9200   | Accounts Receivable                     | 136.41    | 0.00      |
| 9791   | Beginning Fund Balance                  | 0.00      | 63,947.73 |
|        | ENDING Fund Balance                     |           | 64,253.61 |
|        | Total for Fund: 21.0                    | 64,253.61 | 64,253.61 |

| Object | Object Description                      | Debit     | Credit    |
|--------|---|-----------|-----------|
| 8660   | Interest                                | 0.00      | 216.01    |
|        | Total for Major Object: 8000            | 0.00      | 216.01    |
|        | Net Increase (Decrease) to Fund Balance |           | 216.01    |
| 9110   | Cash in County Treasury                 | 45,278.51 | 0.00      |
| 9200   | Accounts Receivable                     | 96.26     | 0.00      |
| 9791   | Beginning Fund Balance                  | 0.00      | 45,158.76 |
|        | ENDING Fund Balance                     |           | 45,374.77 |
|        | Total for Fund: 25.0                    | 45,374.77 | 45,374.77 |

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

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

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| Object | Object Description                      | Debit     | Credit    |
|--------|---|-----------|-----------|
| 8660   | Interest                                | 0.00      | 341.41    |
|        | Total for Major Object: 8000            | 0.00      | 341.41    |
|        | Net Increase (Decrease) to Fund Balance |           | 341.41    |
| 9110   | Cash in County Treasury                 | 71,566.33 | 0.00      |
| 9200   | Accounts Receivable                     | 152.73    | 0.00      |
| 9791   | Beginning Fund Balance                  | 0.00      | 71,377.65 |
|        | ENDING Fund Balance                     |           | 71,719.06 |
|        | Total for Fund: 30.0                    | 71,719.06 | 71,719.06 |

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

| Object | Object Description                      | Debit     | Credit    |
|--------|---|-----------|-----------|
| 8660   | Interest                                | 0.00      | 59.01     |
|        | Total for Major Object: 8000            | 0.00      | 59.01     |
|        | Net Increase (Decrease) to Fund Balance |           | 59.01     |
| 9110   | Cash in County Treasury                 | 12,369.44 | 0.00      |
| 9200   | Accounts Receivable                     | 25.89     | 0.00      |
| 9519   | Accounts Payable-Current Liab.          | 0.00      | 0.12      |
| 9791   | Beginning Fund Balance                  | 0.00      | 12,336.20 |
|        | ENDING Fund Balance                     |           | 12,395.21 |
|        | Total for Fund: 35.0                    | 12,395.33 | 12,395.33 |

Report ID : IAGL0085  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 5

64584-GORMAN ELEMENTARY SCHOOL DIST.  
 TRIAL BALANCE BY FUND  
 Fund: 76.0--Warrant Pass-through 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                 | 0.00       | 70,383.97  |
| 9200   | Accounts Receivable                     | 0.00       | 16,185.64  |
| 9506   | State Disability Insurance              | 21.23      | 0.00       |
| 9507   | Medicare Contributions                  | 0.00       | 29,478.60  |
| 9508   | Advanced Earned Income Credit           | 55.00      | 0.00       |
| 9511   | Federal Tax Withholding                 | 123,574.23 | 0.00       |
| 9512   | State Tax Withholding                   | 9,061.81   | 0.00       |
| 9513   | OASDI Liability                         | 0.00       | 21,998.20  |
| 9514   | STRS Liability                          | 0.00       | 1,965.87   |
| 9515   | PERS Liability                          | 3.41       | 0.00       |
| 9517   | Voluntary Deductions                    | 6,737.32   | 0.00       |
| 9518   | Tax Shelter Annuity                     | 0.00       | 1,800.00   |
| 9519   | Accounts Payable-Current Liab.          | 0.00       | 469.12     |
| 9527   | FB Subs-EPRS                            | 0.00       | 1,351.50   |
| 9528   | FB Subs-OASDI                           | 243.53     | 0.00       |
| 9529   | FB Subs-MEDICARE                        | 60.57      | 0.00       |
| 9531   | FB Subs-SUI                             | 3,875.80   | 0.00       |
|        | ENDING Fund Balance                     |            | 0.00       |
|        | Total for Fund: 76.0                    | 143,632.90 | 143,632.90 |

Report ID : LAGL008S  
District : 64584  
Fiscal Year : 2019  
To Period : 5

64584-GORMAN ELEMENTARY SCHOOL DIST.  
TRIAL BALANCE BY FUND

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PRELIMINARY

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

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: November 29, 2018

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, CA 92374

TIME: 4:00 p.m.

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

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

### OPEN SESSION: PUBLIC MEETING

#### 1. CALL TO ORDER

#### 2. BOARD OF DIRECTORS ROLL CALL

|                    |   |
|--------------------|---|
| Jana Perea         | President, and Parent Representative      |
| Yvette Barringer   | Vice President, and Parent Representative |
| Joshua Stegner     | Secretary, and Parent Representative      |
| Thomas Stonecipher | Treasurer, and Parent Representative      |
| Dori Burnett       | Parent Representative                     |
| Virgil Chewning    | Parent Representative                     |
| Joe Andrews        | District Representative                   |

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

#### 5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of October 18, 2018.



**6. COMMUNICATION FROM THE PUBLIC**

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

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

**8. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

- a. Executive Director – Denice Burchett
- b. Chief Business Officer – Truth Z. Ncube

**9. INFORMATION/DISCUSSION/ACTION AGENDA**

- a. Review, Discussion and Approval of Early Kinder Start Student #86628 – Denice Burchett
- b. Review, Discussion and Approval of the Audit Report – Truth Ncube and Vavrinek, Trine, Day & Co. Representative(s)
- c. Report of Findings from the Organizational Review Conducted by Evergreen Associates – Sabrina Bow

**10. ITEMS FOR NEXT MEETING**

**11. CONFIRM MEETING PLACE AND TIME**

**12. ADJOURNMENT**

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: November 29, 2018

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, CA 92374

TIME: 4:00 p.m.

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

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### OPEN SESSION: PUBLIC MEETING

#### 1. CALL TO ORDER 4:13 PM

#### 2. BOARD OF DIRECTORS ROLL CALL

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

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

Motion to approve the agenda.  
Moved by: Yvette Barringer  
Second by: Thomas Stonecipher  
Motion Carried: 6-0

**5. APPROVAL OF THE MINUTES**

- a. Approval of the minutes from the regular session meeting of October 18, 2018.

Motion to approve the minutes.  
Moved by: Joshua Stegner  
Second by: Thomas Stonecipher  
Motion Carried: 6-0

**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. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

- a. **Executive Director – Denice Burchett**

Denice Burchett asked Adam Cornish, Director of Academics, to speak on the recent WASC visit. Adam said Gorman Learning Center San Bernardino/ Santa Clarita had been granted accreditation through year 2021/2022. Adam said at that time WASC will need a self-study from both Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita. The self-study for both schools will use data from this year, next year, and the following year.

Denice Burchett asked the Regional Directors to speak to some recent projects they have been working on. The Regional Directors said they have been working with PLTs to create Personalized Learning Plans on paper. They said this is a project born out of a desire to make the Personalized Learning Plan easier for parents to see because it is all on one page. They said they also conducted a mini PDD and workshop to work on a goal setting worksheet for PLTs to help families keep their students on track and allow tutors/providers to access the worksheet so they too can help the student keep on track.

Denice said a professional marketing video is currently being filmed with interviews from current and former students and their families. Denice said once completed the short will be pushed out via social media marketing campaign.

- b. **Chief Business Officer – Truth Z. Neube**

Truth Neube said he assembled a team to work on a new pay structure for facilitators. Truth said he will also have the First Interim reports ready for the next board meeting. Truth introduced the Interim Fiscal Coordinator Marilyn Tiriboyi.

**9. INFORMATION/DISCUSSION/ACTION AGENDA**

**a. Review, Discussion and Approval of Early Kinder Start Student #86628 – Denice Burchett**

Motion to approve the Early Start Kindergarten Enrollment of student # 86628.  
Moved by: Joshua Stegner  
Second by: Yvette Barringer  
Motion Carried: 6-0

**b. Review, Discussion and Approval of the Audit Report – Truth Ncube and Vavrinek, Trine, Day & Co. Representative(s)**

Motion to approve the audit report.  
Moved by: Yvette Barringer  
Second by: Joshua Stegner  
Motion Carried: 6-0

**c. Report of Findings from the Organizational Review Conducted by Evergreen Associates – Sabrina Bow**

Sabrina Bow and Evergreen Associates was hired by the 2017/2018 school board to conduct an organizational review of Gorman Learning Center. This item was a presentation of those findings.

**Adjourn for Recess At 6:01 PM**

**Return from Recess At 6:31 PM**

**10. ITEMS FOR NEXT MEETING**

The Board would like the following items to return for the next meeting: First Interim Reports, job description for Assistant Supervisor, policies from Human Resources, and time for the Board to speak on governance and finance issues.

**11. CONFIRM MEETING PLACE AND TIME**

Redlands Resource Center @ 4 pm on December 6<sup>th</sup>, 2018. A satellite location will be set up at Antelope Valley Resource Center.

**12. ADJOURNMENT 7:22 PM**

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: December 06, 2018

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, CA 92374

AND

3700 W. Avenue L  
Lancaster, CA 93536

TIME: 4:00 p.m.

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

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

### OPEN SESSION: PUBLIC MEETING

#### 1. CALL TO ORDER

#### 2. BOARD OF DIRECTORS ROLL CALL

|                    |   |
|--------------------|---|
| Jana Perea         | President, and Parent Representative      |
| Yvette Barringer   | Vice President, and Parent Representative |
| Joshua Stegner     | Secretary, and Parent Representative      |
| Thomas Stonecipher | Treasurer, and Parent Representative      |
| Dori Burnett       | Parent Representative                     |
| Virgil Chewning    | Parent Representative                     |
| Joe Andrews        | District Representative                   |

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

#### 5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meetings of November 29, 2018.

**6. COMMUNICATION FROM THE PUBLIC**

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

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

**8. 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 October 2018**
- b. **October 2018 Business Services Division Check Register**
- c. **October 2018 Business Services Division Payroll Expenditures**
- d. **October 2018 Division Purchase Order Listings**
- e. **October 2018 Business Services Division Credit Card Register**
- f. **October 2018 Enrollment Numbers**

**9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

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

**10. INFORMATION/DISCUSSION/ACTION AGENDA**

- a. **Review, Discussion and Approval of Board Position Resignations - Jana Perea**
  - i. **Thomas Stonecipher**
  - ii. **Joshua Stegner**
- b. **Review, Discussion and Approval of Board Position Elections for Secretary and Treasurer – Jana Perea**
- c. **Review and Discussion of Board Committees – Jana Perea**
- d. **Review, and Discussion of Line in the Budget for Board Development – Jana Perea**
- e. **Review, Discussion and Approval of Grievance Policy #7002.14 - Naja Braddock**

- f. Review, Discussion and Approval of Customer Service Policy #1000.6 - Naja Braddock**
- g. Review, Discussion and Approval of First Interim Financials for Gorman Learning Center – Truth Ncube and Fiscal Team**
- h. Review, Discussion and Approval of First Interim Financials for Gorman Learning Center San Bernardino/Santa Clarita – Truth Ncube and Fiscal Team**
- i. Review, Discussion of Presentation of Possible Building for Redlands Resource Center – Kari Lewis and Representative**
- j. Review, Discussion and Approval of Assistant Supervisor Job Description – Naja Braddock**

**CLOSED SESSION**

**11. ADJOURN TO CLOSED SESSION, IF ANY:**

- a. Conference with Real Property Negotiator for real property at 804 East Brier Drive, San Bernardino – Government Code Section 54956.8**
- b. Personnel Action – Government Code Section 54957**

**RECONVENE TO OPEN SESSION**

**12. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY**

**13. ITEMS FOR NEXT MEETING**

**14. CONFIRM MEETING PLACE AND TIME**

**15. ADJOURNMENT**



October 30, 2018

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

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

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

The annual election for members of the Los Angeles County Committee on School District Organization (County Committee) was held on October 22, 2018. The County Committee appreciates your support and wishes to thank the school and community college districts that submitted nominations, and all who participated in the election process, either as candidates, or as governing board representatives.

**Election Results**

First Supervisorial District (one vacancy)

**Mr. Frank Ogaz** was re-elected to a four-year term, and will serve as one representative of the First Supervisorial District through December 2022.

Mr. Ogaz has served on the County Committee since 1995.

Fourth Supervisorial District (one vacancy)

**Mrs. Heidi Ashcraft** was elected to a four-year term, and will serve as one representative of the Fourth Supervisorial District through December 2022.

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

[www.lacoe.edu/bulletins.aspx](http://www.lacoe.edu/bulletins.aspx)



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

If you have questions, please contact me at (562) 922-6131.

Approved:  
Dr. Candi Clark  
Chief Financial Officer

KDC/AD/EH:ah

## GOVERNING BOARD INFORMATION

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

|                                     |             |                     |                     |
|-------------------------------------|-------------|---------------------|---------------------|
| <b>DISTRICT:</b>                    |             | <b>SCHOOL YEAR:</b> |                     |
| President Name:                     |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Vice President Name (If Installed): |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Clerk Name:                         |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Name:                               |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Name:                               |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Name:                               |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |
| Name:                               |             | Trustee Area No.:   | <b>PRESENT TERM</b> |
| Current Address:                    |             | From:               |                     |
| City:                               | State:      | ZIP Code:           | To:                 |
| Home Phone:                         | Cell Phone: | Email Address:      |                     |

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

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

### GOVERNING BOARD MEETING INFORMATION:

Date of Annual Organizational Meeting: \_\_\_\_\_

Board Meeting Day: \_\_\_\_\_ Time: \_\_\_\_\_

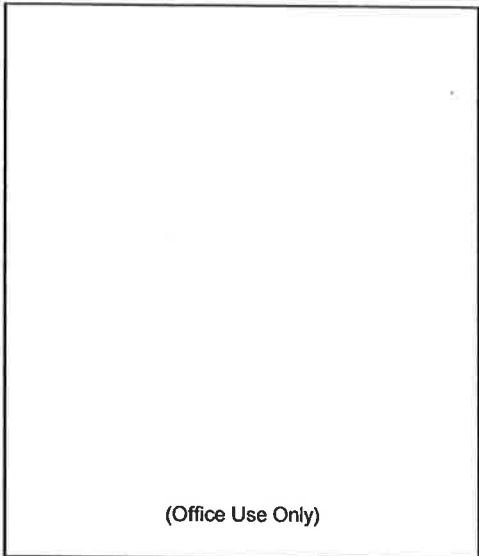
Signature of Superintendent/Secretary to the Governing Board: \_\_\_\_\_

**Return form to:**  
 Los Angeles County Office of Education  
 Business Advisory Services  
 Attention: Ms. Anna Heredia  
 9300 Imperial Highway  
 Downey, CA 90242-2890



State of California
Secretary of State

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



Instructions:

- 1. Complete and mail to: Secretary of State, P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8 1/2" X 11" page, one sided and legible.

New Filing [ ] Update [X]

Legal name of Public Agency: Gorman Joint School District

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

County: Los Angeles

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

Name and Address of each member of the governing board:

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

Name: Address:

Secretary or Clerk (Indicate Title): Clerk

Name: Address:

Members:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

Name: Address:

RETURN ACKNOWLEDGMENT TO: (Type or Print)

NAME [ Lise Wastafarro ]

ADDRESS P.O. Box 104

CITY/STATE/ZIP [ Gorman, CA 93243 ]

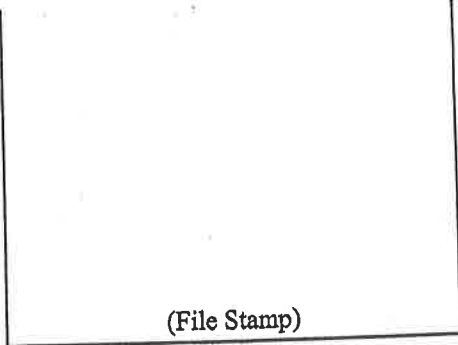
December 11, 2018
Date

Signature

Johannis Andrews II Superintendent
Typed Name and Title

# STATEMENT OF FACT BY PUBLIC AGENCY

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



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

1. Full legal name of agency: \_\_\_\_\_

2. Official mailing address of governing body of agency: \_\_\_\_\_

\_\_\_\_\_ Phone No: \_\_\_\_\_

Email: \_\_\_\_\_ Fax No: \_\_\_\_\_

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

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

4. Name of chairman, president or other presiding officer of governing body:

Name of Officer: \_\_\_\_\_ Title of this officer: \_\_\_\_\_

Address (if not listed above): \_\_\_\_\_  
Res/Mailing Address
City
State
Zip

Gorman Joint School District  
DISTRICT

**CERTIFICATION OF SIGNATURES**

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

**K-12 Districts:** 35143, 42632, and 42633

**Community College Districts:** 72000, 85232, and 85233

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

These approved signatures are valid for the period of: December 11, 2018 to December 10, 2019

In accordance with governing board approval dated December 11, 2018.

Signature \_\_\_\_\_  
Clerk (Secretary) of the Board

Typed Name \_\_\_\_\_  
Clerk (Secretary) of the Board

**NOTE:** Please TYPE name under signature.

**Column 1**  
Signatures of Members of the Governing Board

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

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

**Column 2**  
Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

|   |          |
|---|----------|
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE <u>President of Board of Trustees</u> |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE <u>Clerk of Board of Trustees</u>     |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE <u>Member of Board of Trustees</u>    |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE <u>Superintendent/Principal</u>       |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE <u>Accounting/Data Processing</u>     |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE                                       |          |
| SIGNATURE                                   | INITIALS |
| TYPED NAME                                  |          |
| TITLE                                       |          |

Number of Signatures required:

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

# 2018-2019 Annual Representation

Annual Representative  
July 1, 2018 – June 30, 2019

DISTRICT/COMMUNITY COLLEGE:

Gorman Joint School District

(Please print or type name):

\_\_\_\_\_ has been selected by our Board as the Annual Representative to the Los Angeles County School Trustees Association for 2018-2019. The representative shall perform duties as described in Standing Rule #6 (as below):

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

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

Signed:

\_\_\_\_\_  
(Secretary)

Print:

\_\_\_\_\_ Johannis Andrews

Date:

\_\_\_\_\_ December 11, 2018

Please complete form and JET mail to:

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

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

## **BOARD OF TRUSTEES**

### **MINUTES OF THE REGULAR MEETING**

**November 13, 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  
Julie Ralphs, Member

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

Others Present: Teachers, Michi Knight, Deborah Cabitac & Casey Stanford, School Secretary, Denise Saenz

Board President, Steve Sonder stated that Superintendent Andrews would like to add a presentation to the agenda (V. Presentation A.1.) on the Gorman Joint School District-CA Dashboard Update

6214 The Board approved the Agenda with change for November 13, 2018.

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

6215 Adjourn to Closed Session at 3:03 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 Julie Ralphs      Vote: yes 3/no 0

6216 Reconvened to Regular Session at 3:30 P.M.

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

Action taken in closed session.

6217 The Governing Board of the Gorman Joint School District came out of closed session (pursuant to Education Code section 5091) and announced the provisional appointment of Julie Ralphs to serve on the Governing Board, because of failure to elect during the November 2018 Elections.

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

President Sonder asked Superintendent Andrews to come up and give his presentation.

Superintendent Andrews gave the Board and attendees a hand out on the Gorman Joint School District-California School Dashboard-Fall 2018 Local Education Agency Update.

Superintendent Andrews highlighted the state indicators-academic performance, suspension rate, English learner progress, chronic absenteeism and local indicators-basic conditions such as teacher qualifications, safe and clean building, textbooks for all students, implementation of academic standards, school climate surveys, parent involvement and engagement along with Priorities 1-6.

Superintendent Andrews stated that all our teachers are credentialed and a survey was sent out to parents and the comments returned were very good.

The board thanked Superintendent Andrews.

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

President Sonder asked Mr. Andrews how the well situation was going.

Mr. Andrews stated that he had contacted J&J Well Service but they are on vacation and that he will contact them again after the holiday break. He stated that the well will probably have to be replaced and Jean is working on finding money to pay for the new well.

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

Superintendent Andrews stated that we need new curriculum for the adoption of science and history and we are starting to save now for the purchase of the textbooks because of the cost.



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

A discussion was held on the Call for Nomination for the CSBA Delegate Assembly.

The board stated that they didn't have anyone to nominate at this time.

A discussion was held on the California Voting Rights Act (CVRA) recent legislation.

Superintendent Andrews stated that it was recommended by LACOE that Gorman look into the California Voting Rights Act (CVRA) of 2001 because recently, many cities, school districts and other public entities have had their election systems challenged under CVRA with lawsuits, leading to very expensive and divisive litigation.

Mr. Andrews stated that he has always taken the approach to avoid expenditures that do not directly benefit the children, families, and communities we serve. He also stated that a change from "at-large" to "by-trustee area" elections enables us to move forward without the potential of having to defend CVRA litigation in the future.

The Board gave Mr. Andrews direction to seek legal advice on this issue.

6218 The Board approved the Minutes of the Regular Meeting of October 9, 2018.

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

6219 The Board approved Purchase Orders #18-19-80 through 18-19-113 of which \$36,302.21 was paid from the General Fund and \$4,326.16 from other funds.

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

6220 The Board approved B Warrants #13132-13183 in the amount of \$64,749.46.

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

6221 The Board approved the 2018-19 revised Gorman Elementary School Comprehensive School Safety (SB 187) and Emergency Preparedness Plan.

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

6222 The Board approved the updated 2017-2021 Gorman Joint School District Strategic Plan for Arts Education.

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

6223 The Board declined to nominate anyone for the CSBA Delegate Assembly.

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

6224 The Board approved to change the next regular meeting of the Board of Trustees from Tuesday, January 8, 2019 to Tuesday, January 15, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session due to the holiday schedule.

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

6225 The Board approved Proposal (Quote #16206488) for 5 Dell Latitude 5590 laptop computers, 4 monitors, 4 Dell Docks with Adapters and 9 CA recycling fees for monitors in the amount of \$6,478.38.

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

6226 The Board approved Field Trip Report #01-18-19.

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

6227 The Board approved Conference/Mileage Report #04-18-19.

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

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

6228 The Board adjourned the meeting at 3:57 P.M.

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

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Steve Sonder, President

PURCHASE ORDER LOG  
11/1/18-11/30/18

| PO#       | DATE     | VENDOR                               | DESCRIPTION   | ESTIMATED AMOUNT | AMOUNT PAID GENERAL | AMOUNT PAID OTHER | DATE PAID |
|-----------|----------|--------------------------------------|---|------------------|---------------------|-------------------|-----------|
| 18-19-114 | 11/1/18  | CECELIA J. CUMMINGS, CPA             | BUSINESS MANAGER SERVICE 8/18   | \$4,150.00       | \$4,150.00          |                   | 11/7/18   |
| 18-19-115 | 11/5/18  | THE MOUNTAIN ENTERPRISE              | AD-BOARD VACANCY 10/26/18   | \$79.20          | \$79.20             |                   | 11/8/18   |
| 18-19-116 |          | ACE HARDWARE                         | M. PIVETTI-ART SUPPLIES-DUCT TAPE, GLUE, SPRAY ADHESIVE                             | \$32.28          | \$32.28             |                   | 11/8/18   |
| 18-19-117 | 11/6/18  | STORER TRANSPORTATION                | HOME TO SCHOOL SERVICE 10/18  | \$11,702.12      | \$11,702.12         |                   | 11/8/18   |
| 18-19-118 | 11/7/18  | PRENTIS EDWARDS                      | TECH SERVICE 10/18  | \$300.00         | \$300.00            |                   | 11/14/18  |
| 18-19-119 | 11/9/18  | ATG AUTOMOTIVE SPECIALISTS           | FORD VAN REPAIR-DOOR HANDLE,SLIDING DOOR  | \$223.08         | \$223.08            |                   | 11/13/18  |
| 18-19-120 |          | FORESIGHT SYSTEM DESIGN, LLC         | SURVEILLANCE SYSTEM   | \$2,387.20       | \$2,387.20          |                   | 11/13/18  |
| 18-19-121 |          | JOHANNIS ANDREWS                     | REIMBURSE-VACUUM REPAIRS-PART & LABOR   | \$78.46          | \$78.46             |                   | 11/13/18  |
| 18-19-122 | 11/13/18 | TINYEYE                              | SPEECH THERAPY SERVICE 10/18  | \$742.50         | \$742.50            |                   | 11/15/18  |
| 18-19-123 | 11/14/18 | DENISE SAENZ                         | CSNA CONF EXP-LODGING, PARKING, MEALS, MILEAGE 11/18                                | \$776.16         |                     | \$776.16          | 11/16/18  |
| 18-19-124 |          | SHI INTERNATIONAL CORP.              | 5 LAPTOP COMPUTERS, 4 MONITORS & DOC ADAPTERS, 9 RECYCLE FEE                        | \$6,478.38       |                     |                   |           |
| 18-19-125 | 11/15/18 | SCV FOOD SERVICE                     | MEALS 10/18   | \$5,468.20       |                     | \$5,468.20        | 11/27/18  |
| 18-19-126 | 11/26/18 | AMERICAN EXPRESS                     | LW-DAILY 5 CONF EXP-LODGING PR. JA-CSNA CONF REGISTRATION DS                        | \$1,079.13       | \$754.13            | \$325.00          | 11/28/18  |
| 18-19-127 |          | ATKINSON, ANDELSON, LOYA, RUUD, ROMO | PARMA & SUPT PROFESSIONAL CONF EXP LODGING JS, DIST SUPPLIES<br>LEGAL SERVICE 10/18 | \$155.00         | \$155.00            |                   | 11/28/18  |
| 18-19-128 |          | CHEVRON                              | GAS FOR VANS 10/23, 11/5/18   | \$216.60         | \$216.60            |                   | 11/27/18  |
| 18-19-129 |          | HILLCREST AIR CONDITIONING           | WALK IN FRIDGE-SOLENOID, VALVE, LABOR, TRUCK CHARGE 11/15/18                        | \$798.62         |                     | \$798.62          | 11/27/18  |
| 18-19-130 |          | T.L. SHIELD & ASSOC, INC.            | MAINTENANCE-REGULAR SERVICE WHEELCHAIR LIFT 11/8/18                                 | \$275.00         | \$275.00            |                   | 11/27/18  |
| 18-19-131 | 11/27/18 | PATRICIA RODRIGUEZ                   | REIMBURSE-CONF EXP-LODGING, PARKING, MILEAGE 11/18                                  | \$272.58         | \$272.58            |                   | 11/28/18  |
| 18-19-132 |          | POWER TECH                           | REPAIR EMERGENCY LIGHTING, EXIT SIGNS, DOORBELL                                     | \$955.00         | \$955.00            |                   | 11/28/18  |
| 18-19-133 | 11/28/18 | LORI MICH I KNIGHT                   | MILEAGE 11/18   | \$63.33          |                     |                   |           |
| 18-19-134 |          | POWER TECH                           | REPAIR VENDOR MAINTENANCE-KILN POWER  | \$3,575.00       |                     |                   |           |
| 18-19-135 | 11/30/18 | CASH                                 | REGISTRATION ANNUAL CASH CONF 2/25-2/27/18 JA                                       | \$1,307.00       |                     |                   |           |
|           |          |                                      | TOTAL   | \$41,114.84      | \$22,323.15         | \$7,367.98        |           |
|           |          |                                      | REMAINING UNPAID  | \$11,423.71      |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |
|           |          |                                      |   |                  |                     |                   |           |



**Classic Business Gold Card**

GORMAN SCHOOL DIST

LISE WASTAFERRO

Closing Date 11/23/18 Next Closing Date 12/24/18

Account Ending [REDACTED]

|                      |                   |
|----------------------|-------------------|
| <b>New Balance</b>   | <b>\$1,079.13</b> |
| <b>Please Pay By</b> | <b>12/08/18 ‡</b> |

‡ 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](http://www.membershiprewards.com)

**Account Summary**

|                  |             |
|------------------|-------------|
| Previous Balance | \$415.60    |
| Payments/Credits | -\$415.60   |
| New Charges      | +\$1,079.13 |
| Fees             | +\$0.00     |

|                    |                   |
|--------------------|-------------------|
| <b>New Balance</b> | <b>\$1,079.13</b> |
|--------------------|-------------------|

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/psc](http://open.com/psc)

|                      |                     |
|----------------------|---------------------|
| <b>Customer Care</b> | <b>Pay by Phone</b> |
| 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/psc](http://open.com/psc)

**Pay by Phone**  
 1-800-472-9297

**Account Ending** [REDACTED]

Enter 15 digit account # on all payments.  
 Make check payable to American Express.

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

|                      |                   |
|----------------------|-------------------|
| <b>Please Pay By</b> | <b>12/08/18</b>   |
| <b>Amount Due</b>    | <b>\$1,079.13</b> |

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 000107913000107913 20 H



# Classic Business Gold Card

GORMAN SCHOOL DIST

LISE WASTAFERRO

Closing Date 11/23/18

Account Ending [REDACTED]

## Payments and Credits

### Summary

|                                   | Total            |
|-----------------------------------|------------------|
| Payments                          |                  |
| Credits                           | -\$415.60        |
| <b>Total Payments and Credits</b> | <b>-\$415.60</b> |

### Detail \*Indicates posting date

| Payments   | Amount    |
|--|-----------|
| 11/02/18* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU | -\$415.60 |

## New Charges

### Summary

|                             | Total             |
|-----------------------------|-------------------|
| LISE WASTAFERRO [REDACTED]  | \$159.21          |
| JOHANNIS ANDREWS [REDACTED] | \$919.92 ✓        |
| <b>Total New Charges</b>    | <b>\$1,079.13</b> |

### Detail

**LISE WASTAFERRO**  
Card Ending [REDACTED]

|   | Amount     |
|---|------------|
| 11/04/18 HYATT REGENCY ORANGE COU ALIC GARDEN GROVE CA<br>Arrival Date 11/02/18 Departure Date 11/04/18<br>00000000 LODGING<br><i>Conf. Lodging Daily 5 + Child 3 - math P. Rodriguez</i> | \$152.10 ✓ |
| 11/12/18 Amazon Prime SHIPPINGCLUB Amazon.com WA  | \$7.11 ✓   |

**JOHANNIS ANDREWS**  
Card Ending [REDACTED]

|   | Amount     |
|---|------------|
| 10/28/18 CALIFORNIA SCHOOL NUTR 818-842-3040 BURBANK CA<br><i>CSNA - D. Saenz registration</i>  | \$325.00 ✓ |
| 11/07/18 DLR FRONT DESK ANAHEIM CA<br>Arrival Date 02/10/19 Departure Date 02/13/19<br>00000000 LODGING<br><i>PARMA - JA To be reimbursed by SIRMA I</i>        | \$226.98 ✓ |
| 11/08/18 WALMART.COM RETAIL 800-966-6546 AR<br><i>CD Player District</i>  | \$45.54 ✓  |
| 11/09/18 A SCREEN SHOP squareup.com/receipts Canoga Park CA<br><i>Screens Rental House</i>  | \$125.87 ✓ |
| 11/17/18 SHERATON SAN GABRIEL SAN GABRIEL CA<br>Arrival Date 11/15/18 Departure Date 11/16/18<br>00000000 LODGING<br><i>Supt Professional Conf GA- 11/15/18</i> | \$196.53 ✓ |

Report Id : LAAP02951  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-27 Issue Date : 2018-11-28

Page No : 1  
 Run Date : 2018-11-27  
 Run Time : 19.19.28

| PAYEE  | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj                           | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR    | STAT |
|--|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|-------------------|------------|------|
| AMERICAN EXPRESS   | 13216      |        |           | 01.0-00000.0-11100-10000-5220-0000100 |           |     |         | 05/19  | 152.10         |                |                   |            |      |
|  | 13216      |        |           | 13.0-53100.0-00000-37000-5220-0000000 |           |     |         | 05/19  | 325.00         |                |                   |            |      |
|  | 13216      |        |           | 01.0-00000.0-00000-72000-5220-0000000 |           |     |         | 05/19  | 423.51         |                |                   |            |      |
|  | 13216      |        |           | 01.0-00000.0-00000-72000-4350-0000000 |           |     |         | 05/19  | 52.65          |                |                   |            |      |
|  | 13216      |        |           | 01.0-00000.0-00000-81000-5630-0000005 |           |     |         | 05/19  | 125.87         |                |                   |            |      |
|  |            |        |           | Total                                 |           |     |         |        | 1079.13        | 1079.13        | 24948746          | CHK PAYOUT | 8258 |
| ATKINSON, ANDELSON, LOYA, RUTD   | 13210      |        |           | 01.0-00000.0-00000-71000-5820-0000000 |           |     |         | 05/19  | 155.00         |                |                   |            |      |
|  |            |        |           | Total                                 |           |     |         |        | 155.00         | 155.00         | 24948747          | CHK PAYOUT | 8258 |
| CANON FINANCIAL SERVICES, INC.   | 13211      |        |           | 01.0-00000.0-11100-10000-5610-0000000 |           |     |         | 05/19  | 214.53         |                |                   |            |      |
|  | 13211      |        |           | 01.0-00000.0-00000-72000-5610-0000000 |           |     |         | 05/19  | 71.51          |                |                   |            |      |
|  |            |        |           | Total                                 |           |     |         |        | 286.04         | 286.04         | 24948748          | CHK PAYOUT | 8258 |
| PATRICIA RODRIGUEZ   | 13218      |        |           | 01.0-00000.0-11100-10000-5220-0000100 |           |     |         | 05/19  | 167.94         |                |                   |            |      |
|  | 13218      |        |           | 01.0-00000.0-11100-10000-5210-0000100 |           |     |         | 05/19  | 104.64         |                |                   |            |      |
|  |            |        |           | Total                                 |           |     |         |        | 272.58         | 272.58         | 24948749          | CHK PAYOUT | 8258 |
| POWER TECH   | 13217      |        |           | 01.0-00000.0-00000-81000-5630-0000000 |           |     |         | 05/19  | 955.00         |                |                   |            |      |
|  |            |        |           | Total                                 |           |     |         |        | 955.00         | 955.00         | 24948750          | CHK PAYOUT | 8258 |
| <p>REGISTER TOTAL AMOUNT Issues : 2,747.75 Voids : 0.00 Net Disbursed : 2,747.75</p> <p>SYSTEM WARRANTS ISSUED 5 From 24948746 To 24948750 Total number of vouchers : 5 Number of Vouchers Audited 2</p> <p>MANUAL WARRANTS ISSUED 0 From 0 To 0</p> <p>NUMBER OF VOIDS 0</p> <p>SYSTEM WARRANTS ISSUED MTD 35 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p> <p>SYSTEM WARRANTS ISSUED YTD 190 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2</p> |            |        |           |                                       |           |     |         |        |                |                |                   |            |      |

Conference Lodging Daily 5 P. Rodriguez  
 Conference Reg CANA D Saenz  
 Conference PAMA Lodging/Slpnt Prof Conference - J. Andrea  
 Dist. Supplies CD Player Amazon Prime  
 Screens for Rental House

Legal Service District 10/18  
 Lease payment Canon copiers 11/18  
 Conference Lodging Daily 5  
 Mileage 11/18  
 Repairs to Emergency Lighting, exit signs, door bell

Fund Summary Issues 0.00  
 01.0 2,422.75  
 13.0 325.00

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 : 2018-11-26 Issue Date : 2018-11-27

Page No : 1  
 Run Date : 2018-11-26  
 Run Time : 19.20.53

| 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  | 13212    |                            | 01.0-00000.0-00000-81000-4360-00000000 | 05/19                      |     |         | 216.60                     | 216.60         | 216.60         | 216.60                | 24945947          | 8256    |      |
| <i>Gas Vans 10/23, 11/5/18</i>  |          |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| HILLCREST AIR CONDITIONING  | 13213    |                            | 13.0-53100.0-00000-37000-5630-00000000 | 05/19                      |     |         | 798.62                     | 798.62         | 798.62         | 798.62                | 24945948          | 8256    |      |
| <i>Repair - solar panel, Valve labor, parts, truck charge</i>                 |          |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| SANTA CLARITA VALLEY FOOD SERV  | 13214    |                            | 13.0-53100.0-00000-37000-4710-00000000 | 05/19                      |     |         | 5468.20                    | 5468.20        | 5468.20        | 5468.20               | 24945949          | 8256    |      |
| <i>meals 10/18</i>  |          |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| T.L. SHIELD AND ASSOC., INC.  | 13215    |                            | 01.0-00000.0-00000-72000-5630-00000000 | 05/19                      |     |         | 275.00                     | 275.00         | 275.00         | 275.00                | 24945950          | 8256    |      |
| <i>maint / reg servca wheelchairs lift 11/8/18</i>                            |          |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| REGISTER TOTAL AMOUNT Issues : 6,758.42 Voids : 0.00 Net Disbursed : 6,758.42 |          |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| SYSTEM WARRANTS ISSUED  | 4        | From 24945947              | To 24945950                            | Total number of vouchers : |     | 4       | Number of Vouchers Audited |                | 0              |                       |                   |         |      |
| MANUAL WARRANTS ISSUED  | 0        | From                       | To                                     | Total number of vouchers : |     | 0       | WARRANTS VOIDED MTD        |                | 0              |                       |                   |         |      |
| NUMBER OF VOIDS   | 0        | From                       | To                                     | Total number of vouchers : |     | 0       | WARRANTS VOIDED YTD        |                | 2              |                       |                   |         |      |
| SYSTEM WARRANTS ISSUED MTD  | 30       | MANUAL WARRANTS ISSUED MTD |  |                            |     |         |                            |                |                |                       |                   |         |      |
| SYSTEM WARRANTS ISSUED YTD  | 185      | MANUAL WARRANTS ISSUED YTD |  |                            |     |         |                            |                |                |                       |                   |         |      |
| Fund Summary  | Issues   |                            |  |                            |     |         |                            |                |                |                       |                   |         |      |
| 01.0  | 491.60   | Voids                      |  |                            |     |         |                            |                |                |                       |                   |         |      |
| 13.0  | 6,266.82 | 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 : 2018-11-15 Issue Date : 2018-11-16

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 Run Date : 2018-11-15  
 Run Time : 19.18.50

| PAYEE   | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj                           | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT  |
|---|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|-------|
| DENISE SAENZ  | 13209      |        |           | 13.0-53100.0-00000-37000-5210-0000000 |           |     |         | 05/19  | 98.65          |                |                |                   |         |       |
|   | 13209      |        |           | 13.0-53100.0-00000-37000-5220-0000000 |           |     |         | 05/19  | 677.51         |                |                |                   |         |       |
|   |            |        |           |                                       |           |     | Total   |        | 776.16         | 776.16         | 24934768       | CHK PAYOUT        | 8248    | 11/18 |
| <p>REGISTER TOTAL AMOUNT Issues : 776.16 Voids : 0.00 Net Disbursed : 776.16</p>                                    |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>SYSTEM WARRANTS ISSUED 1 From 24934768 To 24934768 Total number of vouchers : 1 Number of Vouchers Audited 0</p> |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>MANUAL WARRANTS ISSUED 0 From 0 To 0</p>   |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>NUMBER OF VOIDS 0</p>  |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>SYSTEM WARRANTS ISSUED MTD 26 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p>                             |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>SYSTEM WARRANTS ISSUED YTD 181 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2</p>                            |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |
| <p>Fund Summary Issues 776.16 Voids 0.00</p>  |            |        |           |                                       |           |     |         |        |                |                |                |                   |         |       |

*Mileage 11/18 - Conf exp. - CSNA Convention - Hotel, parking, meals*

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



Report Id : LAAP029SI  
 District : 64584  
 Fiscal Year : 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-14 Issue Date : 2018-11-15

Page No : 1  
 Run Date : 2018-11-14  
 Run Time : 19.18.25

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

TinyEYE 13208 01.0-33100.0-57700-21000-5850-0000000 05/19 742.50 742.50  
 Total 742.50 742.50  
 Net Disbursed : 742.50

*Speech Therapy Service 10/18*

| REGISTER TOTAL AMOUNT      | Issues :        | Voids :    | Total number of vouchers :   |
|----------------------------|-----------------|------------|------------------------------|
| SYSTEM WARRANTS ISSUED     | 1 From 24931802 | 0          | 1                            |
| MANUAL WARRANTS ISSUED     | 0 From          | 0          | 0                            |
| NUMBER OF VOIDS            | 0               | 0          | 0                            |
| SYSTEM WARRANTS ISSUED MTD | 25              | 0          | 0                            |
| SYSTEM WARRANTS ISSUED YTD | 180             | 0          | 2                            |
| Fund Summary               | Issues 742.50   | Voids 0.00 | Number of Vouchers Audited 1 |

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 : LARP029S1  
 District : 64584  
 Fiscal Year : 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-13 Issue Date : 2018-11-14

Page No : 1  
 Run Date : 2018-11-13  
 Run Time : 19.23.12

| 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 |
|----------------|-----------|--|---------------|---------|--------|----------------|----------------|----------------|--------------------|---------|------|
| 13206          |           | 01.0-00000.0-00000-82000-5560-00000000 |               |         | 05/19  | 204.72         | 204.72         | 24927595       | 10/18              | 8244    |      |
| Total          |           |  |               |         |        | 204.72         | 204.72         |                |                    |         |      |
| 13202          |           | 01.0-00000.0-00000-77000-5840-00000000 |               |         | 05/19  | 300.00         | 300.00         | 24927596       | Tech Service 10/18 | 8244    |      |
| Total          |           |  |               |         |        | 300.00         | 300.00         |                |                    |         |      |
| 13207          |           | 01.0-00000.0-00000-82000-5510-00000000 |               |         | 05/19  | 995.74         | 995.74         | 24927597       | 10/5/18 - 11/5/18  | 8244    |      |
| Total          |           |  |               |         |        | 995.74         | 995.74         |                |                    |         |      |

REGISTER TOTAL AMOUNT Issues : 1,500.46 Voids : 0.00 Net Disbursed : 1,500.46

SYSTEM WARRANTS ISSUED 3 From 24927595 To 24927597 Total number of vouchers : 3 Number of Vouchers Audited 1  
 MANUAL WARRANTS ISSUED 0 From 0 To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 24 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 179 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues Voids  
 01.0 1,500.46 0.00

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

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-09 Issue Date : 2018-11-13

| PAYEE                          | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj                           | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| AT&T                           | 13196      |        |           | 01.0-00000.0-00000-72000-5910-0000000 |           |     |         | 05/19  | 117.93         |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 117.93         | 117.93         | 24925053       | CHK PAYOUT        | 8242    |      |
| ATG AUTOMOTIVE SPECIALISTS     | 13197      |        |           | 01.0-14000.0-00000-36000-5630-0000000 |           |     |         | 05/19  | 223.08         |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 223.08         | 223.08         | 24925054       | CHK PAYOUT        | 8242    |      |
| DELTA DENTAL                   | 13198      |        |           | 01.0-00000.0-11100-10000-3411-0000000 |           |     |         | 05/19  | 168.87         |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-65000.0-57700-11200-3411-0000000 |           |     |         | 05/19  | 12.06          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |           |     |         | 05/19  | 42.22          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-14000.0-00000-36000-3412-0000000 |           |     |         | 05/19  | 18.09          |                |                |                   |         |      |
|                                | 13198      |        |           | 13.0-53100.0-00000-37000-3412-0000000 |           |     |         | 05/19  | 6.03           |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-00000-72000-3412-0000000 |           |     |         | 05/19  | 24.73          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |           |     |         | 05/19  | 54.28          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-00000-71100-3412-0000000 |           |     |         | 05/19  | 60.31          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-00000-27000-3411-0000000 |           |     |         | 05/19  | 12.36          |                |                |                   |         |      |
|                                | 13198      |        |           | 01.0-00000.0-00000-71500-3411-0000000 |           |     |         | 05/19  | 12.37          |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 411.32         | 411.32         | 24925055       | CHK PAYOUT        | 8242    |      |
| FORESIGHT SYSTEM DESIGN LLC    | 13199      |        |           | 01.0-41260.0-11100-10000-4400-0000000 |           |     |         | 05/19  | 2387.20        |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 2387.20        | 2387.20        | 24925056       | CHK PAYOUT        | 8242    |      |
| JOHANNIS ANDREWS II            | 13200      |        |           | 01.0-00000.0-00000-81000-5630-0000000 |           |     |         | 05/19  | 78.46          |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 78.46          | 78.46          | 24925057       | CHK PAYOUT        | 8242    |      |
| KAISER FOUNDATION HEALTH PLAN, | 13201      |        |           | 01.0-00000.0-11100-10000-3411-0000000 |           |     |         | 05/19  | 3355.80        |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-65000.0-57700-11200-3411-0000000 |           |     |         | 05/19  | 118.20         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |           |     |         | 05/19  | 999.00         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-14000.0-00000-36000-3412-0000000 |           |     |         | 05/19  | 471.00         |                |                |                   |         |      |
|                                | 13201      |        |           | 13.0-53100.0-00000-37000-3412-0000000 |           |     |         | 05/19  | 137.90         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-00000.0-00000-72000-3412-0000000 |           |     |         | 05/19  | 821.00         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-00000.0-00000-72000-3412-0000000 |           |     |         | 05/19  | 1141.10        |                |                |                   |         |      |
|                                | 13201      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |           |     |         | 05/19  | 700.00         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-00000.0-00000-27000-3411-0000000 |           |     |         | 05/19  | 422.90         |                |                |                   |         |      |
|                                | 13201      |        |           | 01.0-00000.0-00000-71500-3411-0000000 |           |     |         | 05/19  | 224.10         |                |                |                   |         |      |
|                                |            |        |           | Total                                 |           |     |         |        | 8391.00        | 8391.00        | 24925058       | CHK PAYOUT        | 8242    |      |
| REVOLVING CASH FUND            | 13203      |        |           | 01.0-00000.0-00000-72000-4350-0000000 |           |     |         | 05/19  | 70.00          |                |                |                   |         |      |
|                                | 13203      |        |           | 01.0-41260.0-11100-10000-4400-0000000 |           |     |         | 05/19  | 1500.00        |                |                |                   |         |      |

10/6/18-11/5/18

Ford Van Repair

12/18

Surveillance System

Reimburse - vacuum parts/labor

12/18

6/18-10/18 paper statement/maintenance fee  
 Deposit Foresight System  
 # 1174 - Surveillance System

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-09 Issue Date : 2018-11-13

Page No : 2  
 Run Date : 2018-11-09  
 Run Time : 19.21.55

| PAYEE                          | VOUCHER ID | REF NC | PO NUMBER | Fund ResPrj                           | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | WARRANT NUMBER | AMT BY WARRANT | PMT PAY MTD | WARRANT NUMBER | SEQ NBR | STAT |
|--------------------------------|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------|----------------|---------|------|
| -----                          |            |        |           |                                       |           |     |         |        |                |                |                |             |                |         |      |
| SCHOOLS FIRST FEDERAL CREDIT U |            |        |           |                                       |           |     |         |        |                |                |                |             |                |         |      |
|                                | 13204      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |           |     |         | 05/19  | 1570.00        | 24925059       | 1570.00        | 24925059    | 8242           |         |      |
|                                | 13204      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |           |     |         | 05/19  | 100.00         |                |                |             |                |         |      |
|                                | 13204      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |           |     |         | 05/19  | 300.00         |                |                |             |                |         |      |
|                                | 13204      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |           |     |         | 05/19  | 300.00         |                |                |             |                |         |      |
|                                |            |        |           |                                       |           |     |         |        | 1000.00        |                | 1000.00        |             |                |         |      |
| -----                          |            |        |           |                                       |           |     |         |        |                |                |                |             |                |         |      |
| WILLIAM S. HART UHSD           |            |        |           |                                       |           |     |         |        |                |                |                |             |                |         |      |
|                                | 13205      |        |           | 01.0-65000.0-57700-11900-5800-0000000 |           |     |         | 05/19  | 5242.25        |                | 5242.25        |             |                |         |      |
|                                |            |        |           |                                       |           |     |         |        | 5242.25        |                | 5242.25        |             |                |         |      |
| -----                          |            |        |           |                                       |           |     |         |        |                |                |                |             |                |         |      |

*Staff 4576 contributions  
 July - Oct 2018*

*excess service cost / student  
 1st Octy 2018/19 - sp Ed.*

| REGISTER TOTAL AMOUNT      | Issues : | 19,421.24 | To | 24925061 | Voids : | 0.00 | Net Disbursed : | 19,421.24 |
|----------------------------|----------|-----------|----|----------|---------|------|-----------------|-----------|
| SYSTEM WARRANTS ISSUED     | 9 From   |           |    |          |         |      | 9               |           |
| MANUAL WARRANTS ISSUED     | 0 From   |           |    |          |         |      | 0               |           |
| NUMBER OF VOIDS            | 0        |           |    |          |         |      |                 |           |
| SYSTEM WARRANTS ISSUED MTD | 21       |           |    |          |         |      | 0               |           |
| SYSTEM WARRANTS ISSUED YTD | 176      |           |    |          |         |      | 2               |           |

| Fund Summary | Issues    | Voids |
|--------------|-----------|-------|
| 01.0         | 17,577.31 | 0.00  |
| 13.0         | 143.93    | 0.00  |
| 76.0         | 1,700.00  | 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.

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2018-11-07 Issue Date :2018-11-08

Page No : 1  
 Run Date : 2018-11-07  
 Run Time : 19:21.50

| VOUCHER ID   | REF NO | PO NUMBER | Fund ResPrj                           | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 13193  |        |           | 01.0-00000.0-11100-10000-4310-0000100 |           |     |         | 05/19  | 32.28          |                |                |                   |         |      |
|  |        |           | Total                                 |           |     |         |        | 32.28          |                | 24918705       | CHK PAYOUT        | 8238    |      |
| 13195  |        |           | 01.0-00000.0-00000-36000-5812-0000000 |           |     |         | 05/19  | 11702.12       |                |                |                   |         |      |
|  |        |           | Total                                 |           |     |         |        | 11702.12       |                | 24918706       | CHK PAYOUT        | 8238    |      |
| 13194  |        |           | 01.0-00000.0-00000-72000-5830-0000000 |           |     |         | 05/19  | 79.20          |                |                |                   |         |      |
|  |        |           | Total                                 |           |     |         |        | 79.20          |                | 24918707       | CHK PAYOUT        | 8238    |      |
| <p>Net Disbursed : 11,813.60</p> <p>Number of Vouchers Audited : 3</p>                   |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>REGISTER TOTAL AMOUNT Issues : 11,813.60 Voids : 0.00</p>                             |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>SYSTEM WARRANTS ISSUED 3 From 24918705 To 24918707 Total number of vouchers : 3</p>   |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>MANUAL WARRANTS ISSUED 0 From 0 To 0</p>  |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>NUMBER OF VOIDS 0</p>   |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>SYSTEM WARRANTS ISSUED MTD 12 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p>  |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>SYSTEM WARRANTS ISSUED YTD 167 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2</p> |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |
| <p>Fund Summary Issues Voids 11,813.60 0.00</p>  |        |           |                                       |           |     |         |        |                |                |                |                   |         |      |

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

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-11-06 Issue Date : 2018-11-07

Page No : 1  
 Run Date : 2018-11-06  
 Run Time : 19:22.04

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

|                          |       |  |  |  |  |  |       |         |  |  |  |  |  |
|--------------------------|-------|--|--|--|--|--|-------|---------|--|--|--|--|--|
| CECELIA J. CUMMINGS, CPA | 13192 |  | 01.0-00000.0-000000-72000-5850-0000000 |  |  |  | 05/19 | 2697.50 |  |  |  |  |  |
|                          | 13192 |  | 01.0-65000.0-57700-21000-5850-0000001  |  |  |  | 05/19 | 1037.50 |  |  |  |  |  |
|                          | 13192 |  | 01.0-65000.0-57700-21000-5850-0000000  |  |  |  | 05/19 | 415.00  |  |  |  |  |  |

**Business Manager Services**  
**8/18**

REGISTRY TOTAL AMOUNT Issues : 4,150.00 Voids : 0.00 Net Disbursed : 4,150.00  
 Total 4150.00 ✓ 4150.00 24912364 CHK PAYOUT 8236

SYSTEM WARRANTS ISSUED 1 From 24912364 To 24912364 Total number of vouchers : 1 Number of Vouchers Audited 1  
 MANUAL WARRANTS ISSUED 0 From To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 9 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 164 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 4,150.00 Voids 0.00

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

| PAYEE                          | VOUCHER ID | REF NO | FO NUMBER | Fund                                  | ResPrj | Goal | Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD | SEQ CYCLE | STAT |
|--------------------------------|------------|--------|-----------|---------------------------------------|--------|------|------|-----|---------|--------|----------------|----------------|----------------|-------------|-----------|------|
| DELTA DENTAL                   | 13190      |        |           | 01.0-00000.0-11100-10000-3411-0000000 |        |      |      |     |         | 05/19  | 168.87         |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-65000.0-57700-11200-3411-0000000 |        |      |      |     |         | 05/19  | 12.06          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |        |      |      |     |         | 05/19  | 42.22          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-14000.0-00000-36000-3412-0000000 |        |      |      |     |         | 05/19  | 18.09          |                |                |             |           |      |
|                                | 13190      |        |           | 13.0-53100.0-00000-37000-3412-0000000 |        |      |      |     |         | 05/19  | 6.03           |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |        |      |      |     |         | 05/19  | 24.73          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-00000-72000-3412-0000000 |        |      |      |     |         | 05/19  | 54.28          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-00000-71100-3412-0000000 |        |      |      |     |         | 05/19  | 60.31          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-00000-27000-3411-0000000 |        |      |      |     |         | 05/19  | 12.36          |                |                |             |           |      |
|                                | 13190      |        |           | 01.0-00000.0-00000-71500-3411-0000000 |        |      |      |     |         | 05/19  | 12.37          |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 411.32 ✓       |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| FRAZIER MOUNTAIN FOCUS CENTRAL | 13185      |        |           | 01.0-00000.0-11100-10000-4310-0000100 |        |      |      |     |         | 05/19  | 90.27          |                |                |             |           |      |
|                                | 13185      |        |           | 01.0-00000.0-11100-10000-5800-0000100 |        |      |      |     |         | 05/19  | 2670.00        |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 2760.27 ✓      |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| GOLDEN VALLEY MUNICIPAL WATER  | 13186      |        |           | 01.0-00000.0-00000-82000-5565-0000000 |        |      |      |     |         | 05/19  | 753.00         |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 753.00 ✓       |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| JULIE RALPHS                   | 13187      |        |           | 01.0-00000.0-00000-71100-3412-0000000 |        |      |      |     |         | 05/19  | 500.00         |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 500.00 ✓       |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| KAISER FOUNDATION HEALTH PLAN, | 13191      |        |           | 01.0-00000.0-11100-10000-3411-0000000 |        |      |      |     |         | 05/19  | 7492.80        |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-65000.0-57700-11200-3411-0000000 |        |      |      |     |         | 05/19  | 118.20         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-00000.0-11100-10000-3412-0000000 |        |      |      |     |         | 05/19  | 999.00         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-14000.0-00000-36000-3412-0000000 |        |      |      |     |         | 05/19  | 471.00         |                |                |             |           |      |
|                                | 13191      |        |           | 13.0-53100.0-00000-37000-3412-0000000 |        |      |      |     |         | 05/19  | 137.90         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-00000.0-00000-72000-3412-0000000 |        |      |      |     |         | 05/19  | 821.00         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-00000.0-00000-71100-3412-0000000 |        |      |      |     |         | 05/19  | 1141.10        |                |                |             |           |      |
|                                | 13191      |        |           | 76.0-00000.0-00000-00000-9517-0000000 |        |      |      |     |         | 05/19  | 700.00         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-00000.0-00000-27000-3411-0000000 |        |      |      |     |         | 05/19  | 422.90         |                |                |             |           |      |
|                                | 13191      |        |           | 01.0-00000.0-00000-71500-3411-0000000 |        |      |      |     |         | 05/19  | 224.10         |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 12528.00 ✓     |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| MARY T. PIVETTI, M.ED          | 13188      |        |           | 01.0-00000.0-11100-10000-5800-0000100 |        |      |      |     |         | 05/19  | 975.00         |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 975.00 ✓       |                |                |             |           |      |
| Nov. 2018                      |            |        |           |                                       |        |      |      |     |         |        |                |                |                |             |           |      |
| STEVE SONDER                   | 13189      |        |           | 01.0-00000.0-00000-71100-3412-0000000 |        |      |      |     |         | 05/19  | 500.00         |                |                |             |           |      |
|                                |            |        |           | Total                                 |        |      |      |     |         |        | 500.00 ✓       |                |                |             |           |      |

411.32 24909851 CHK PAYOUT 8234  
 Corrugated Pads, Theatre Prof. Development, Visiting Artist, Art Coordination  
 2760.27 24909852 CHK PAYOUT 8234  
 Sewer Service 10/18  
 753.00 24909853 CHK PAYOUT 8234  
 Health stipend 11/18  
 500.00 24909854 CHK PAYOUT 8234  
 12528.00 24909855 CHK PAYOUT 8234  
 Project Management 10/31/18  
 975.00 24909856 CHK PAYOUT 8234  
 Health Stipend 11/18

Report Id : LAP029S1  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2018-11-05 Issue Date :2018-11-06

Page No : 2  
 Run Date : 2018-11-05  
 Run Time : 19.19.42

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

| REGISTER TOTAL AMOUNT      | Issues :  | 18,427.59 | Voids :  | 0.00 | Total    | 500.00 | 24909857 | CHK PAYOUT                 | 8234      |
|----------------------------|-----------|-----------|----------|------|----------|--------|----------|----------------------------|-----------|
| SYSTEM WARRANTS ISSUED     | 7 From    | To        | 24909851 | To   | 24909857 |        |          | Net Disbursed :            | 18,427.59 |
| MANUAL WARRANTS ISSUED     | 0 From    |           |          |      |          |        |          | Total number of vouchers : | 7         |
| NUMBER OF VOIDS            | 0         |           |          |      |          |        |          | Number of Vouchers Audited | 0         |
| SYSTEM WARRANTS ISSUED MTD | 8         |           |          |      |          |        |          | WARRANTS VOIDED MTD        | 0         |
| SYSTEM WARRANTS ISSUED YTD | 163       |           |          |      |          |        |          | WARRANTS VOIDED YTD        | 2         |
| Fund Summary               | Issues    |           |          |      |          |        |          |                            |           |
|                            | 17,383.66 |           |          |      |          |        |          |                            |           |
|                            | 13.0      |           |          |      |          |        |          |                            |           |
|                            | 76.0      |           |          |      |          |        |          |                            |           |

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Report Id : LAAP02951  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2018-10-31 Issue Date : 2018-11-01

Page No : 1  
 Run Date : 2018-10-31  
 Run Time : 19.16.51

| VOUCHER ID                 | REF NO | PO NUMBER | Fund ResPrj                            | Goal Func | Obj      | Sch/Loc | Per/FY  | AMT BY ACCOUNT | WARRANT NUMBER | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD | CYCLE    | SEQ NBR    | STAT |  |  |
|----------------------------|--------|-----------|--|-----------|----------|---------|---------|----------------|----------------|----------------|----------------|-------------|----------|------------|------|--|--|
| SHARON OWEN                | 13184  |           | 01.0-65000.0-57700-21000-5850-00000000 | 04/19     |          |         | 2000.00 |                |                |                |                |             |          |            |      |  |  |
| REGISTER TOTAL AMOUNT      |        | Issues :  | 2,000.00                               |           |          |         | 0.00    | 2000.00        | 2000.00        | 2000.00        | 24894309       | 2000.00     | 24894309 | CHK PAYOUT | 8228 |  |  |
| SYSTEM WARRANTS ISSUED     |        | 1 From    | 24894309                               | To        | 24894309 |         |         |                |                |                |                |             |          |            |      |  |  |
| MANUAL WARRANTS ISSUED     |        | 0 From    |  | To        |          |         |         |                |                |                |                |             |          |            |      |  |  |
| NUMBER OF VOIDS            |        | 0         |  |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
| SYSTEM WARRANTS ISSUED MTD |        | 1         |  |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
| SYSTEM WARRANTS ISSUED YTD |        | 156       |  |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
| Fund Summary               |        | Issues    |  |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
|                            |        |           | 2,000.00                               |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
|                            |        | Voids     |  |           |          |         |         |                |                |                |                |             |          |            |      |  |  |
|                            |        |           | 0.00                                   |           |          |         |         |                |                |                |                |             |          |            |      |  |  |

*Psychologist Services 10/18  
 12 assessments*

Net Disbursed : 2,000.00

1 Number of Vouchers Audited

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.

**This is a non-cancellable, legally binding contract"****Master Lease #: 462655****MASTER LEASE AGREEMENT**

**Lessor:**  
 VAR Technology Finance  
 2330 Interstate 30  
 Mesquite, TX 75150

Phone: (972) 755 8200  
 Fax: (972) 755 8210

**Lessee (Leasing Customer):** Gorman School District DBA Gorman Elementary

**Lessee's Chief Executive Office - Street:** 49847 Gorman School Rd,

**City, ST & Zip Code:** Gorman, CA, 93243

**County:** Los Angeles

**Lessee's Telephone:** 661-248-6441

**Tax ID#:** 554-31-9278

**Signatures**

Lessee has reviewed this page and the rest of this Lease

**Gorman School District DBA Gorman Elementary**

DocuSigned by:

*Johannis Andrews*

DCB78159F92F408

**Authorized Signature**

Johannis Andrews

Superintendent

7/30/2018

**Print Name**

**Title**

**Date**

Lessor has reviewed this page and the rest of this Lease

**VAR Technology Finance (Lessor)**

*Sheri Ashwood*

**Authorized Signature**

Sheri Ashwood

Senior Funding Specialist

10.8.18

**Print Name**

**Title**

**Date**

**Terms and Conditions**

In this Master Lease Agreement (this "Agreement"), the words "You" and "Your" mean the Lessee named above. "We," "Us" "Our" and "Lessor" mean VAR Technology Finance. "Supplier" means the equipment supplier supplying the Equipment (defined below) leased under a Schedule. "Schedule" means a schedule, in such form as We may accept in our sole discretion, that may be entered into from time to time by You and Us for a lease transaction pursuant to this Agreement. You acknowledge and agree that this Agreement and each Schedule represent the complete and exclusive agreement between You and Us regarding the subject matter herein and therein and supersedes any other oral or written agreements between You and Us regarding such matters. This Agreement and each Schedule can be changed only by a written agreement between You and Us. Other agreements not stated herein or in a Schedule (including, without limitation, those contained in any purchase order or service agreement between You and the Supplier) are not part of a Lease (defined below). This Agreement is not a commitment by Us to enter into any Schedule not currently in effect, and nothing in this Agreement shall impose, or be construed to impose, any obligation upon Us to enter into any proposed Schedule, it being understood that whether We enter into any proposed Schedule shall be a decision solely within Our discretion. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for You: When You open an account or add any additional service, We will ask You for Your name, address, federal employer identification number and other information that will allow Us to identify You. We may also ask to see other identifying documents.

**1. LEASE OF EQUIPMENT.** Each Schedule executed by You represents Your agreement to lease from Us the personal property listed therein (together with all existing and future accessories, attachments, replacements and embedded software, the "Equipment") upon the terms stated in such Schedule and this Agreement. Each Schedule and the terms of this Agreement which are incorporated by reference into such Schedule shall constitute a separate and independent contract between You and Us and shall be referred to as a "Lease". In the event of any conflict between the provisions of this Agreement and the provisions of any Schedule, the provisions of the Schedule shall control. Each Schedule is binding on You as of the date You sign it. You agree that after You sign this Agreement or a Schedule, We may insert or correct any information missing in this Agreement or a Schedule, including Your proper legal name, serial numbers and any other information describing the Equipment, and change the Payment shown in a Schedule by up to 15% due to a change in the Equipment or its cost or a tax or payment adjustment.

**2. TERM; RENEWAL.** The term of each Lease will begin on the date that the related Schedule is accepted by Us or any later date that We designate (the "Commencement Date") and will continue for the number of months shown on such Schedule (the "Initial Term"). As used herein, "Term" means the term presently in effect at any time, whether it is the Initial Term or a Renewal Term (defined below). **With respect to each Lease, unless You have a \$1.00 Purchase Option as indicated in the related Schedule, You shall notify Us in writing at least 90 days but not more than 120 days before the end of a Term (the "Notice Period") that you intend to purchase or return the Equipment at the end of such Term or: (a) the applicable Lease will automatically renew for an additional three-month period (a "Renewal Term") and (b) all terms of such Lease will continue to apply. If You do notify Us in writing within the Notice Period for a given Lease that You intend to purchase or return the related Equipment at the end of the Term of such Lease, then You shall (i) purchase the Equipment by paying the purchase option amount (and all other amounts due hereunder) within 10 days after the end of the Term, or (ii) return the Equipment pursuant to Section 12. For any "Fair Market Value" Purchase Option, the fair market value shall be determined by Us in Our sole but commercially reasonable judgment. **Each Lease is non-cancellable for the full Term.****

**3. UNCONDITIONAL OBLIGATION.** With respect to each Lease, You agree that: (i) You selected the Equipment and the Supplier based on Your own judgment; (ii) Your obligations under each Lease are absolute and unconditional and are not subject to cancellation, reduction or setoff for any reason whatsoever; (iii) If You are a party to any maintenance, supplies or other contract with the Supplier, such contract is NOT part of any Lease (even though We may, as a convenience to You and the Supplier, bill and collect monies owed by You to the Supplier); and (iv) if the Equipment is unsatisfactory or if the Supplier fails to provide any service or fulfill any other obligation to You, You shall continue to fully perform under each Lease.

**4. ACCEPTANCE OF EQUIPMENT; PAYMENTS.** With respect to each Schedule, You will inspect and test the operation of the Equipment upon its delivery and You will notify Us

within ten (10) days of delivery if the Equipment is not satisfactory. **YOU AGREE THAT IF YOU FAIL TO NOTIFY US THAT THE EQUIPMENT IS NOT SATISFACTORY WITHIN TEN (10) DAYS OF DELIVERY THEN THE EQUIPMENT SHALL BE IRREVOCABLY AND UNCONDITIONALLY ACCEPTED BY YOU.** If requested, You will sign a separate Equipment delivery and acceptance certificate for each Schedule. We may at Our discretion verify by telephone such information regarding delivery and acceptance of the Equipment as we deem appropriate and any such telephone verification of Your acceptance will have the same effect as a written delivery and acceptance certificate signed by You. With respect to each Lease, You agree to pay a prorated Payment for the period from the date the Equipment is delivered to You until the Commencement Date of such Lease. This prorated payment will be based on the Payment shown in the related Schedule prorated on a 30 day calendar month and will be added to Your first invoice. Each Payment Period for a given Lease, You agree to pay Us, by the due date set forth on Our invoice to You (i) the Payment due under the related Schedule, and (ii) applicable taxes and other charges provided for in the Lease. Restrictive endorsements on checks will not be binding on Us. All payments received will be applied to past due amounts and to the current amount due in such order as We determine. Any security deposit that You pay under a Lease is non-interest bearing, may be commingled with Our funds, may be applied by Us at any time to cure any default by You, and the unused portion will be returned to You after You have satisfied all of Your obligations under the applicable Lease. If We do not receive a payment in full on or before its due date, You shall pay a fee equal to the greater of 10% of the amount that is late or \$29.00 (or maximum amount permitted by law if less). You shall pay Us a returned check or non-sufficient funds charge of \$20.00 for any returned or dishonored check or draft.

**5. INDEMNIFICATION.** You shall indemnify and hold Us harmless from and against, any and all claims, actions, damages, liabilities, losses and costs (including but not limited to reasonable attorneys' fees) made against Us, or suffered or incurred by Us, arising directly or indirectly out of, or otherwise relating to, the delivery, installation, possession, ownership, use, loss of use, defect in or malfunction of the Equipment. This obligation shall survive the termination of each Lease. We shall not be liable to You for any damages of any kind, including any liability for consequential damages, arising out of the use of or the inability to use the Equipment.

**6. NO WARRANTIES. WE ARE LEASING THE EQUIPMENT TO YOU "AS IS". WE HAVE NOT MADE AND HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING BY APPLICABLE LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** The parties hereto agree that each Lease is, or shall be treated as, a "finance lease" under Article 2A of the Uniform Commercial Code (the "UCC"). You hereby waive any and all rights and remedies conferred upon You by Article 2A of the UCC. If any Lease is deemed to be a secured transaction, You hereby grant to Us a security interest in the Equipment and all proceeds thereof. You authorize Us to record UCC financing statements to protect Our interests in the Equipment. You may be entitled under Article 2A of the UCC to the promises and warranties (if any) provided to Us by the Supplier(s) in connection with or as part of the contract (if any) by which We acquire the Equipment, which warranty rights We assign to You for the applicable Term (provided You are not in default). You acknowledge that You are aware of the name of the Supplier of each item of Equipment and You may contact the Supplier(s) for an accurate and complete statement of those promises and warranties (if any), including any disclaimers and limitations of them or of remedies.

**7. DELIVERY, LOCATION, OWNERSHIP; USE AND MAINTENANCE OF EQUIPMENT.** We are not responsible for delivery or installation of the Equipment relating to any Schedule. You are responsible for Equipment maintenance. You will not remove the Equipment from the Equipment Location specified in a Schedule unless You first get Our permission. You shall give Us reasonable access to the Equipment Location so that We may inspect the Equipment, and You agree to pay Our costs in connection therewith. We will own and have title to the Equipment (excluding any software) during each Lease. If the Equipment includes any software: (i) We don't own the software, (ii) You are responsible for entering into any necessary software license agreements with the owners or licensors of such software, (iii) You shall comply with the terms of all such agreements, if any, and (iv) any default by You under any such agreements shall constitute a default by You under the applicable Lease. You agree that the Equipment is and shall remain personal property and without Our prior written consent, You shall not permit it to become (i) attached to real property, or (ii) subject to liens or encumbrances of any kind. You represent that the Equipment will be used solely for commercial purposes and not for personal, family or household purposes. You will use the Equipment in accordance with all laws, operation manuals, service contracts (if any) and

Insurance requirements, and shall not make any permanent alterations to it. At Your own cost, You will keep the Equipment in good working order and warrantable condition, ordinary wear and tear excepted ("Good Condition").

**8. LOSS; DAMAGE; INSURANCE.** You shall, at all times during each Lease, (i) bear the risk of loss and damage to the Equipment and shall continue performing all Your obligations to Us even if it becomes damaged or suffers a loss, (ii) keep the Equipment insured against all risks of damage and loss ("Property Insurance") in an amount equal to its replacement cost, with Us named as sole "loss payee" (with a lender's loss payable endorsement if required by Lessor or its Assignee), and (iii) carry public liability insurance covering bodily injury and property damage ("Liability Insurance") in an amount acceptable to Us, with Us named as an additional insured thereunder. With respect to each Lease, You have the choice of satisfying these insurance requirements for a given Lease by providing Us with satisfactory evidence of Property and Liability Insurance ("Insurance Proof"), within 30 days of the Commencement Date of such Lease. Such Insurance Proof must provide for at least 30 days prior written notice to Us before it may be cancelled or terminated and must contain other terms satisfactory to Us. If you do not provide Us with Insurance Proof within 30 days of the Commencement Date of a Lease, or if such insurance terminates for any reason, then (a) You agree that We have the right, but not the obligation, to obtain such Property Insurance and/or Liability Insurance in such forms and amounts from an insurer of Our choosing in order to protect Our interests ("Other Insurance"), and (b) You agree that We may charge you a periodic charge for such Other Insurance. This periodic charge will include reimbursement for premiums advanced by Us to purchase Other Insurance, billing and tracking fees, charges for Our processing and related fees associated with the Other Insurance, and a finance charge of up to 18% per annum (or the maximum rate allowed by law if less) on any advances We make for premiums (collectively, the "Insurance Charge"). We and/or one or more of our affiliates and/or agents may receive a portion of the Insurance Charge, which may include a profit. We are not obligated to obtain, and may cancel, Other Insurance at any time without notice to You. Any Other Insurance need not name You as an insured or protect Your interests. The Insurance Charge may be higher than if You obtained Property and Liability Insurance on Your own.

**9. ASSIGNMENT.** You shall not sell, transfer, assign or otherwise encumber (collectively, "Transfer") this Agreement or any Lease, or Transfer or sublease any Equipment, in whole or in part, without Our prior written consent. We may, without notice to You, Transfer Our interests in the Equipment, this Agreement and/or any Lease, in whole or in part, to a third party (an "Assignee"), in which case the Assignee will, to the extent of such Transfer, have all of Our rights and benefits but will not have to perform Our obligations (if any). Any Transfer by Us will not relieve Us of Our obligations under this Agreement or any Lease. You agree not to assert against the Assignee any claim, defense or offset You may have against Us. You acknowledge that neither We nor the Supplier are agents of any Assignee.

**10. TAXES AND OTHER FEES.** You are responsible for all taxes (including, without limitation, sales, use and personal property taxes, excluding only taxes based on Our income), assessments, license and registration fees and other governmental charges relating to this Agreement, each Lease and/or the Equipment (collectively "Governmental Charges"). Sales or use taxes due upfront will be payable over the Initial Term of each Lease, with a finance charge. You authorize Us to pay any Governmental Charges as they become due, and You agree to reimburse Us promptly upon demand for the full amount. You agree to pay Us a fee for Our administration of taxes related to the Equipment leased under each Lease. With respect to each Lease, You also agree to pay Us upon demand (i) for all costs of filing, amending and releasing UCC financing statements, and (ii) a documentation/processing fee in the amount set forth in the related Schedule (or as otherwise agreed to). If You so request, and We permit the early termination of a Lease, You acknowledge that there may be a cost or charge to You for such privilege. In connection with the expiration or earlier termination of a Lease, You agree to pay Us any Governmental Charges accrued or assessed but not yet due and payable, or Our estimate of such amounts. You agree that the fees and other amounts payable under this Agreement and each Lease may include a profit to Us and/or the Supplier.

**11. DEFAULT; REMEDIES.** With respect to each Lease, You will be in default if (1) You fail to pay any amount due under any Lease within 15 days of the due date, (2) You breach or attempt to breach any other term, representation or covenant in this Agreement, any Lease or in any other agreement now existing or hereafter entered into with Us or any Assignee, (3) an event of default occurs under any obligation You may now or hereafter owe to any affiliate of Us or any Assignee, and/or (4) You and/or any guarantors or sureties of Your obligations under any Lease (i) go out of business, (ii) commence dissolution proceedings, (iii) merge or consolidate into another entity, (iv) sell all or substantially all of Your or their assets, or there is a change of control with respect to Your or their ownership, (v) become insolvent, admit Your or their inability to pay Your or their debts, (vi) make an assignment for the benefit of Your or their creditors (or enter into a similar arrangement), or (vii) file, or there is filed against You or them, a bankruptcy, reorganization or similar proceeding or a proceeding for the appointment of a receiver, trustee or liquidator. If You default under a Lease, We may do any or all of the following: (A) cancel such Lease, (B) require You to promptly return the Equipment pursuant to Section 12, (C) take possession of and/or render the Equipment (including any software) unusable (and for such purposes You hereby authorize Us and Our designees to enter Your premises, with or without prior notice or other process of law), and sell, lease or otherwise dispose of the Equipment on such terms and in such manner as We may in Our sole discretion determine, (D) require You to pay to Us, on demand, liquidated damages in an amount equal to the sum of (i) all Payments and other amounts then due and past due under such Lease, (ii) all remaining Payments for the remainder of the Term of such Lease discounted at a rate of 6% per annum, (iii) the residual value of the Equipment estimated by Us at the inception of such Lease (as shown in Our books and records), discounted at a rate of 6% per annum, (iv) interest on the amounts specified in clauses "i", "ii" and "iii" above from the date of demand to the date paid at the rate of 1.5% per month (or the maximum amount permitted by law if less), and (v) all other amounts that may thereafter become due under such Lease to the extent that We will be obligated to collect and pay such amounts to a third party (such amounts specified in sub-clauses "i" through "v" referred to below as the "Balance Due"), and/or (E) exercise any other remedy available to Us under law. You also agree to reimburse Us on demand for all reasonable expenses of enforcement (including, without limitation, reasonable attorneys' fees and other legal costs) and reasonable expenses of repossessing, holding, preparing for disposition, and disposition ("Remarketing") of the Equipment, plus interest at the rate in sub-clause (iv) on the foregoing amounts from the date of demand to the date paid. In the event We are successful in Remarketing the Equipment, We shall give You a credit against the Balance Due in an amount equal to the present value of the proceeds received and to be received from Remarketing minus the above-mentioned costs (the "Net Proceeds"). If the Net Proceeds are less than the Balance Due, You shall be liable for such deficiency. Any delay or failure to enforce Our rights hereunder shall not constitute a waiver thereof. The remedies set forth herein are cumulative and may be exercised concurrently or separately.

**12. RETURN OF EQUIPMENT.** If You are required to return the Equipment under any Lease, You shall, at Your expense, send the Equipment to any location(s) that We may designate and pay Us a handling fee of \$250.00. The Equipment must be properly packed for shipment, freight prepaid and fully insured, and must be received in Good Condition (defined in Section 7). All terms of the applicable Lease, including Your obligation to make Payments and pay all other amounts due thereunder shall continue to apply until the Equipment is received by Us in accordance with the terms of this Agreement. You are solely responsible for removing all data from any digital storage device, hard drive or other electronic medium prior to returning the Equipment or otherwise removing or allowing the removal of the Equipment from Your premises for any reason (and You are solely responsible for selecting an appropriate removal standard that meets Your business needs and complies with applicable laws). We shall not be liable for any losses, directly or indirectly arising out of, or by reason of the presence and/or use of any information, images or content retained by or resident in any Equipment returned to Us or repossessed by Us.

**13. APPLICABLE LAW; VENUE; JURISDICTION; SEVERABILITY.** This Agreement and each Lease shall be governed by, enforced and construed in accordance with the laws of the state of Our principal place of business, or, if We assign this Agreement or a Lease, the laws of the state of the Assignee's principal place of business, and any dispute concerning this Agreement or a Lease shall be adjudicated in a federal or state court in such state, or in any other court or courts having jurisdiction over You or Your assets, all at the sole election of Lessor or its Assignee. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by Lessor or its Assignee in relation to such matters and irrevocably waive any defense of an inconvenient forum to the maintenance of any such action or proceeding. **YOU AND WE HEREBY WAIVE YOUR AND OUR RESPECTIVE RIGHTS TO A TRIAL BY JURY IN ANY LEGAL ACTION.** If any amount charged or collected under this Agreement or any Lease is greater than the amount allowed by law (an "Excess Amount"), then (i) any Excess Amount charged but not yet paid will be waived by Us and (ii) any Excess Amount collected will be refunded to You or applied to any other amount then due hereunder or thereunder. Each provision of this Agreement and each Lease shall be interpreted to the maximum extent possible to be enforceable under applicable law. If any provision of this Agreement or any Lease is construed to be unenforceable, such provision shall be ineffective only to the extent of such unenforceability without invalidating the remainder hereof or thereof.

**14. DOLLAR PURCHASE.** This Section only applies to Leases under which You have been granted a \$1.00 Purchase Option, as indicated on the related Schedule. With respect to any such Lease, at the end of the Initial Term, You shall purchase the Equipment "AS IS, WHERE IS" for one dollar (\$1.00), provided, however, We shall not be required to transfer Our interest in the Equipment to You until You have paid to Us all amounts then owing under such Lease, if any. You agree that prior to entering into any such Lease, You could have purchased the Equipment from the Supplier for a specific cash amount (the "Cash Price"), but instead You hereby choose and agree to purchase the Equipment by paying the Time Price (as defined herein) over the applicable Initial Term. The Time Price equals the sum of the Payments shown in the related Schedule, plus \$1.00. If the Time Price should be determined or adjudicated to include an interest component or finance charge, then you agree that (i) each Payment shall be deemed to include an amount of pre-computed interest, (ii) the total pre-computed interest scheduled to be paid over the Initial Term is to be calculated by subtracting the Cash Price from the Time Price, (iii) the annual interest rate deemed applicable to such Lease is the rate that will amortize Our Investment down to \$1.00 by applying all periodic Payments as payments, assuming that each periodic Payment is received by Us on the due date, and (iv) none of the other fees or costs We may charge You pursuant to such Lease (including but not limited to UCC filing fees, late fees, documentation or processing fees) shall be considered interest or a finance charge.

**15. MISCELLANEOUS.** You authorize Us or an Assignee to (a) obtain credit reports or make credit inquiries in connection with this Agreement or any Lease, and (b) provide Your credit application and information regarding Your account to credit reporting agencies, potential Assignees, the Supplier and parties having an economic interest in this Agreement, a Lease and/or the Equipment. This Agreement and any Schedules, exhibits and other related documents (each a "document") may be executed in counterparts manually or by electronic means, by either party and, when transmitted to Us by fax, electronic or other means, shall be binding on You for all purposes as if manually signed. No document requiring Our signature is binding on Us until We sign it. For purposes of perfection of a security interest in chattel paper under the UCC, only the counterpart of a document that bears Our manually-applied signature and is marked "Original" or with a similar designation by Us or by Our assignee shall constitute "chattel paper" for purposes of perfection by possession, provided that if any document is stored in an electronic medium qualifying as "electronic chattel paper", then the counterpart identified by Us as the single "Authoritative Copy" shall be chattel paper for purposes of perfection by control, and any paper counterpart shall be deemed a copy, except to the extent that a process has occurred by which the electronic record of the chattel paper has been permanently destroyed or identified as being the non-authoritative version and a tangible printed version produced that indicates that it is the sole authoritative version, in which case such tangible version shall constitute the "Original" for purposes of perfection. No security interest in a document can be perfected by possession of any counterpart that is not the "Original", if in tangible form, or by control of the "Authoritative Copy" if in electronic form. For purposes of removing doubt as to the intention of this paragraph, any counterpart marked "Duplicate" or with any other designation identifying it as not being the chattel paper original shall be deemed a copy and possession of such copy shall not perfect any security interest claimed by the person in possession. You waive notice of Our acceptance of the document and receipt of a copy of the originally signed document. Notwithstanding anything herein to the contrary, if You sign or transmit any document to Us electronically, We reserve the right to require You to sign any document manually and to deliver to Us an original of such document containing Your manual signature. Effective on the date that You enter into this Agreement and each Schedule, You hereby represent and warrant to Us that (a) this Agreement and each such Schedule is legally binding and enforceable against You in accordance with its terms and You acknowledge that this representation and warranty is a material inducement to Us to acquire the Equipment to be leased under this Agreement and each Schedule, and (b) You and any other person who You control, own a controlling interest in, or who owns a controlling interest in or otherwise controls You in any manner ("Customer Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither You nor any Customer Representative is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State.

Lessee has reviewed this page.

Lessee Initials





## Exhibit A

### Equipment Lease Schedule No. 1

This Equipment Lease Schedule (this "Schedule") is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between VAR Technology Finance (hereinafter "We," "Us" or "Our") and Gorman School District DBA Gorman Elementary (hereinafter "You" or "Your"). This Schedule is entered into subject to that certain Master Lease Agreement No. 462655 (the "Master Agreement") between You and Us. All of the terms and conditions set forth in the Master Agreement are hereby reaffirmed and incorporated in and made part of this Schedule, as if fully set forth herein. The Master Agreement together with this Schedule constitute a Lease (as defined in the Master Agreement) and represent the complete and exclusive agreement between You and Us regarding the leasing of the Equipment identified below. Any amendment to the Master Agreement subsequent to the date of this Schedule shall be ineffective as to this Schedule unless otherwise expressly stated in such amendment.

We hereby agree to lease to You, and You hereby agree to lease from Us, the following-described Equipment upon the terms and conditions set forth in this Schedule and in the Master Agreement:

Description of Equipment – **INCLUDE MAKE, MODEL AND SERIAL NUMBERS (ATTACH ADDITIONAL PAGE IF NECESSARY)**

See attached Schedule A

Equipment Supplier: VAR Technology Finance

Equipment Location Address: 49847 Gorman School Rd., Gorman, CA 93243

Initial Term: 36 Months

Commencement Date of this Lease: \_\_\_\_\_ (completed by Us following Our acceptance of this Schedule)

Payment\*: \$657.83 (\*Plus Applicable Taxes)

Payment Period:  Month  Quarter  
 Year  Other:

\$0.00 Payment(s) is(are) due at the time this Schedule is signed, which shall be applied to the:

First Lease Payment  First and Last Lease Payments  Other: Zero advance payments, payments due in arrears

Security Deposit: \$ \_\_\_\_\_

Documentation/Processing Fee: \$75.00

Purchase Option at end of Original Term:  None  Fair Market Value as of end of Original Term  
 One Dollar (\$1.00)  Other:

The above equipment purchase options may be exercised by You only at the end of the Initial Term. If You are in default under the Master Agreement or this Schedule at the time You desire to exercise a purchase option, You must cure such default to Our satisfaction before having the right to exercise such option.

**This Schedule is non-cancelable and may not be terminated early.**

**VAR Technology Finance**

By:

X Sheri Ashwood

Date:

10.8.18

**You: Gorman School District DBA Gorman Elementary**

By:

X DocuSigned by:  
Johannis Andrews

Name (Print):

Johannis Andrews

Title:

Superintendent

Date Signed:

10/3/2018

VAR Technology Finance  
2330 Interstate 30  
Mesquite, TX 75150

Phone 800 347-0628  
Fax 972 755-8210  
www.vartechologyfinance.com



---

**Schedule A**

**Gorman School District DBA Gorman Elementary**

| Quantity | Manufacturer | Description   |
|----------|--------------|---|
| 25       | DELL         | Dell P2417H - LED monitor - Full HD (1080p) - 24"   |
| 25       |              | Dell Micro All-in-One Stand - monitor/desktop stand |
| 25       | DELL         | Dell OptiPlex 3050 - Micro - I5-7500 500GB 8GB W10P |

Lessee: Gorman School District DBA Gorman Elementary

Signature:

DocuSigned by:  
*Johannis Andrews*  
DE970150F02F4B8

Title:

Superintendent

VAR Technology Finance  
2330 Interstate 30  
Mesquite, TX 75150

Phone 800 347-0628  
Fax 972 755-8210  
www.vartechologyfinance.com



## Equipment Acceptance

Certificate of Acknowledgment and Acceptance  
Agreement Number: 462655

This Certificate is delivered to and for the benefit of Lessor/Secured Party and pertains to the below-described Equipment and/or financed Items which are the subject of the above-referenced Agreement between VAR Technology Finance as Lessor/Secured Party and the undersigned as Customer. The words you and your refer to Customer. The words we, us and our refer to Lessor/Secured Party.

"SEE ATTACHED EQUIPMENT LIST"

|                            |  |
|----------------------------|--|
| 10/3/2018                  | Gorman School District DBA Gorman Elementary             |
| Delivery Date of the Goods | Customer   |
| 7/30/2018                  | <small>DocuSigned by:</small><br><i>Johannis Andrews</i> |
| Date of Agreement          | Signature  |
| Superintendent/Principal   | Johannis Andrews   |
| Title                      | Print Name of Signer                                     |

### BILLING CONTACT INFORMATION

(Person in Charge of your Payables, Ex. A/P Clerk, Controller, etc.)

Lise Wastafarro, Data Processing  
Tech

(Contact Name and Title)

661-248-6441 Ext. 132

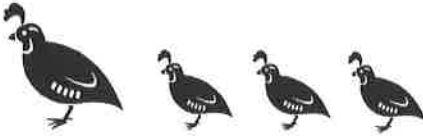
(Contact Direct Phone Number and Ext.)

wastafar@lws.lacoe.edu

(Contact E-Mail Address)

P.O. Box 104, Gorman CA 93243

(Billing Address)



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

## Gorman Elementary School District

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

Johannis L. Andrews II  
Superintendent/Principal

Board Meeting-December 11, 2018

### Item VIII. A6 Recommendations

Adoption of the Los Angeles County Plan for Expelled Pupils.

The Superintendent recommends that the Board adopt the Los Angeles County Plan for Expelled Pupils (triennial update).

BACKGROUND INFORMATION: Section 48926 of the California Education Code requires the Los Angeles County Superintendent of Schools, in conjunction with superintendents of the school districts within the County, to develop a plan for providing services to expelled pupils. The county-wide plan shall:

- Enumerate existing educational alternatives
- Identify gaps in educational services
- Identify plans for filling those service gaps
- Identify alternative placements for pupils who fail to meet terms and conditions of their alternative placement.

Local governing boards are asked to accept and acknowledge a basic plan to address the needs of all expelled students in Los Angeles County, as required by Education Code Section 48926.

POLICY/ISSUE: Education Code 48926

FISCAL IMPACT: None

Superintendent and Staff Recommend: Accept and Acknowledge the Los Angeles County Plan for Expelled Students.

# **LOS ANGELES COUNTY PLAN FOR EXPELLED STUDENTS 2018**

A description of educational services under  
California Education Code Section 48926

Prepared by



**Los Angeles County Office of Education**

Serving Students ■ Supporting Communities ■ Leading Educators





**Los Angeles County  
Office of Education**

9300 Imperial Highway  
Downey, California 90242-2890  
562-922-6111 · <http://www.lacoe.edu>

Debra Duardo, M.S.W., Ed.D., *superintendent*  
Maricela Ramirez, *chief educational programs officer, Educational Programs*  
Diana Velasquez, *director II, Division of Student Programs*  
Jason Hasty, *director II, Division of Pupil Services*  
Arturo Valdez, *chief academic officer, Educational Services*  
Victor C. Thompson, Ed.D., *director II, Student Support Services*

Los Angeles County Board of Education

Alex Johnson, *president*  
Thomas A. Saenz, *vice president*  
Candace Bond McKeever  
Douglas R. Boyd Sr.  
James Cross  
Gregory McGinity  
Monte E. Perez

# **Los Angeles County Plan for Expelled Pupils**

**(Education Code Section 48926)**

Prepared by:

Division of Student Support Services

Division of Pupil Services

Division of Student Programs

Los Angeles County Office of Education



# Los Angeles County Plan for Expelled Pupils

Los Angeles County Office of Education

and

|  |  |
|--|--|
| ABC Unified School District                  | Lawndale School District                       |
| Acton-Agua Dulce Unified School District     | Lennox School District                         |
| Alhambra Unified School District             | Little Lake City School District               |
| Antelope Valley Union High School District   | Long Beach Unified School District             |
| Arcadia Unified School District              | Los Angeles Unified School District            |
| Azusa Unified School District                | Los Nietos School District                     |
| Baldwin Park Unified School District         | Lowell Joint School District                   |
| Bassett Unified School District              | Lynwood Unified School District                |
| Bellflower Unified School District           | Manhattan Beach Unified School District        |
| Beverly Hills Unified School District        | Monrovia Unified School District               |
| Bonita Unified School District               | Montebello Unified School District             |
| Burbank Unified School District              | Mountain View School District                  |
| Castaic Union School District                | Newhall School District                        |
| Centinela Valley Union High School District  | Norwalk-La Mirada Unified School District      |
| Charter Oak Unified School District          | Palmdale School District                       |
| Claremont Unified School District            | Palos Verdes Peninsula Unified School District |
| Compton Unified School District              | Paramount Unified School District              |
| Covina-Valley Unified School District        | Pasadena Unified School District               |
| Culver City Unified School District          | Pomona Unified School District                 |
| Downey Unified School District               | Redondo Beach Unified School District          |
| Duarte Unified School District               | Rosemead School District                       |
| East Whittier City School District           | Rowland Unified School District                |
| Eastside Union School District               | San Gabriel Unified School District            |
| El Monte City School District                | San Marino Unified School District             |
| El Monte Union High School District          | Santa Monica-Malibu Unified School District    |
| El Rancho Unified School District            | Saugus Union School District                   |
| El Segundo Unified School District           | South Pasadena Unified School District         |
| Garvey School District                       | South Whittier School District                 |
| Glendale Unified School District             | Sulphur Springs Union School District          |
| Glendora Unified School District             | Temple City Unified School District            |
| Gorman School District                       | Torrance Unified School District               |
| Hacienda-La Puente Unified School District   | Valle Lindo School District                    |
| Hawthorne School District                    | Walnut Valley Unified School District          |
| Hermosa Beach City School                    | West Covina Unified School District            |
| Hughes-Elizabeth Lakes Union School District | Westside Union School District                 |
| Inglewood Unified School District            | Whittier City School District                  |
| Keppel Union School District                 | Whittier Union High School District            |
| La Cañada Unified School District            | William S. Hart Union High School District     |
| Lancaster School District                    | Wilsona School District                        |
| Las Virgenes Unified School District         | Wiseburn Unified School District               |



# Los Angeles County Plan for Expelled Pupils

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- California Education Code, Section 48915(f)
- California Education Code, Section 48915.01
- California Education Code, Section 48916.1
- California Education Code, Section 48926
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- County Community Schools Operated by the Los Angeles County Office of Education



# **Los Angeles County Plan for Expelled Pupils (Education Code Section 48926)**

## **Introduction**

The Los Angeles County Superintendent of Schools, in conjunction with the superintendents of the school districts within the county, have developed the following county-wide plan for providing educational services to expelled pupils within the county pursuant to California Education Code, Section 48926. In addressing the needs of all expelled pupils, the countywide plan shall:

- enumerate existing educational alternatives for expelled pupils;
- identify gaps in educational services to expelled pupils;
- identify strategies for filling those gaps in services; and,
- identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their required rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Section 48916.1 provides that at the time an expulsion of a pupil is ordered, the governing board shall ensure that an education program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Any educational program provided pursuant to this section may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.

To address the needs of expelled pupils, a number of alternative education programs have been developed by local school districts and the Los Angeles County Office of Education to provide continuing educational opportunities.



## **Profile**

The Los Angeles County Office of Education (LACOE) is the nation's largest regional education agency. Los Angeles County, the most populous county in the nation, has over 10 million residents, including about 1.6 million students in 80 public school districts. Our largest district, Los Angeles Unified School District, has an enrollment of 667,251 students, while our smallest, Gorman School District, has 96 students. Our countywide service area encompasses 88 cities and 4,084 square miles.

LACOE is a premier provider of integrated, educational programs and services from birth to adulthood in a richly diverse and multicultural global environment.

LACOE uses a variety of service delivery systems to eliminate the educational barriers associated with poverty and racial divisiveness in education, enabling students to exceed state and national standards. These services include universal, quality, early childhood education, effective data driven programs for all students, and state of the art technical assistance.

LACOE organizes its infrastructure to provide leadership in creating unique, nationally recognized models in education, including models for innovative staff development and training. LACOE earns the public's confidence by: making the school the hub of the community, making the most efficient use of financial resources, bridging the "digital divide" in technology access and content, and developing collaborative partnerships for students, parents, and community. LACOE embraces a culture of diversity that promotes an inclusive, prosperous learning and workplace environment.

### **Division of Student Programs**

The Division of Student Programs (DSP) serves approximately 3,400 students throughout Los Angeles County. DSP provides instructional and educational services in a variety of settings, including 3 juvenile hall schools, 10 camp schools, 2 residential Community Education Centers, 8 County Community Schools, 5 independent study programs, and 2 specialized high schools. All school sites are WASC accredited offer Common Core curriculum and a variety of supplemental services intended to address the learning needs of individual students. Additionally, school personnel work closely with the Probation Department and the Department of Mental Health to provide comprehensive educational services for all students. The mission of the Division of Student Programs is to ensure student success by providing quality academic programs, supported by an organizational culture that is focused on data and Professional Learning Communities. DSP is responsible for the placement and services for expelled students who are referred to LACOE.

### **Division of Pupil Services**

The Division of Pupil Services (DPS) supports the Principal Administrative Units (PAUs) in the Division of Student Programs and the Division of Special Education with the implementation of programs and initiatives to facilitate the academic, emotional, mental, social, and physical health of all students. This support is provided through professional development and the collaborative efforts of staff members in the Camps Assessment Unit, Compliance Support Services, Health Services, Neglected/Delinquent and Homeless youth services, as well as Counseling, Nursing and Aftercare Services. The mission of the Division of Pupil Services is to meet the academic, social, emotional, and physical needs of the students we serve in Educational Programs.

### **Division of Student Support Services**

The Division of Student Support Services (SSS) serves school districts and LACOE programs, and provides technical assistance in the areas of student discipline, pupil records, custody of minors, education for homeless children and youth, compulsory attendance and truancy reduction, counseling and guidance, health services, school violence reduction, safe school planning, emergency response and crisis intervention, immigration relations, expanded learning and alcohol, tobacco and drug intervention and prevention. SSS is responsible for handling expulsion appeals to the county board of education of students expelled from the school districts, and providing support for students, parents, and school districts who are participating in the expulsion appeal process.

## **Educational Alternatives for Expelled Pupils**

School districts located within Los Angeles County provide a number of options for expelled pupils, depending on the specific violation of Sections 48900, 48900.2, 48900.3, 48900.4 and 48900.7 of the California Education Code. The alternative education program to which an expelled pupil may be assigned is preceded by a decision of the local governing board which may provide for one of the following expulsion orders which describes the students' educational placement:

1. Suspended enforcement of the expulsion order with placement on the same school campus [EC § 48917 (a)];
2. Suspended enforcement of the expulsion order with placement on a different school campus within the district or a district alternative program such as school or continuation high school programs [EC § 48917(a)];
3. Expulsion with a referral to a District Community Day School program, if available [EC § 48660]; or,
4. Expulsion with a referral to a County Community School or other appropriate programs operated by the Los Angeles County Office of Education [EC § 1981(c)].

A pupil who is expelled for violation for an act listed in subdivision (c) of EC § 48915 (mandatory expulsion section), shall be assigned to a program of study that meets all of the following conditions:

- (1) Is appropriately prepared to accommodate pupils who exhibit discipline problems.
- (2) Is not provided at a comprehensive middle, junior, or senior high school, or at any elementary school.
- (3) Is not housed at the school site attended by the pupil at the time of suspension.

At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Any education program provided may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.

## District Operated Programs

The range of alternative programs currently offered by school districts throughout Los Angeles County includes the following options:

- Community Day Schools;
- Independent Study (offered in conjunction with a classroom option);
- Opportunity School/Class;
- Continuation High School;
- Charter School;
- Adult Education Programs; and,
- Special Education.

If a school district is unable to provide a suitable program or if the expelled pupil fails to meet the terms and conditions of his or her rehabilitation plan or if the student continues to pose a danger to other district pupils, as determined by the governing board, the district may refer the expelled pupil to the Los Angeles County Office of Education for possible placement in a program operated by the Division of Student Programs (DSP).

## County Operated Programs

The Los Angeles County Office of Education currently provides a variety of alternative education programs that are designed to help pupils:

- take a renewed interest in school and learning;
- recover credits and get back on track for graduation, attend school consistently; and,
- set and attain academic and career goals.

Specifically, these programs are designed to serve:

- Students who are having trouble at home or school;
- Homeless and Foster Children and Youth;
- Students who are on probation or students who need to work full-time to support themselves and/or their families; and,
- Students who have been expelled and for whom a district operated education program is not available.

Programs designed to serve the above identified pupil populations include those operated by the LACOE Division of Student Programs (DSP) include:

- County Community Schools;
- Independent Study (operated in conjunction with a classroom option);
- Partnership Programs

As previously stated, *at the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided for the pupil subject to the expulsion order.* For districts that may be unable to provide *pupils who commit serious behavior violations* with an alternative program that meets the restrictive requirements of California Education Code Section 48915 (d) (see appendix), selected county programs may provide viable options.

It is anticipated that the majority of expelled pupils who are referred to the county office for placement in an alternative program will be assigned to a *County Community School program.*

County Community Schools operated by the county are designed to provide interventions for middle school students in grade 8, and high school students, grades 9 to 12.

## **Educational Service Gaps and Strategies to Address Service Gaps**

Section 48926 of the California Education Code provides that each county superintendent of schools in counties that operate community schools pursuant to Section 1980: ... *shall develop a plan for providing education services to all expelled pupils in that county.* One of the required elements of the plan is to *identify gaps in educational services to expelled pupils, and strategies for filling those service gaps.*

To address this element and identify additional service needs to expelled pupils, a survey of all school districts in Los Angeles County was conducted (see appendix: AB 922 District Questionnaire).

As a result of that survey, the following service gaps were identified, including a discussion of each issue along with a proposed strategy:

### **Service Gap 1 – Lack of Behavior Interventions for Expelled Students**

**Discussion:** Three school districts expressed a need for more behavior interventions such as counseling or mental health services.

**Proposed Strategy:** The Division of Student Support Services conducts formal training for school districts and LACOE schools in Positive Behavior Interventions & Support (PBIS), a school-wide discipline framework that helps to reduce suspensions and expulsions. The framework assists school districts in identifying strategies to reduce the number of discipline issues, but also promotes a positive school climate. Included in the framework are Restorative Practices, a strategy that creates opportunities for victims, offenders and others to discuss the offense and develop resolutions. Counseling programs that included therapeutic counseling, attendance interventions, drug education, mental health interventions, behavior interventions that include parent education for ADD/ADHD, bipolar syndrome, and the use of medications, group counseling strategies, and the utilization of social work interns have proven helpful to school districts.

Seven school districts operate Alternative Education centers that include counseling, credit recovery, mentoring, job training, Career Technical Education courses such as fashion design and auto mechanics, foreign language courses, and community college courses.

The Los Angeles Unified School District employs AB 922 Counselors who ensure the appropriate educational placement of expelled students, provide case management, monitor social behavior and academic progress, and consult and collaborate with school staff and community agencies.

### **Service Gap 2 – Transportation to Alternative Placement Settings for Expelled Students**

**Discussion:** Ten school districts felt that transportation to alternative programs was an obstacle for students that have been expelled. One school district, located in a rural area, did not have any alternative education placements in the immediate area.

**Proposed Strategy:** If a LACOE school is not available in the immediate area, it is recommended that local school districts enter into a Memorandum of Understanding (MOU) with neighboring school districts. Another strategy mentioned by districts was to offer online, blended courses (a combination of online and traditional instruction) as an alternative placement for expelled students.

**Service Gap 3: The Need for Additional Community Day School (CDS) Programs in Grades K-12**

Discussion: The elementary school districts in the Antelope Valley requested a LACOE County Community School for students in need of alternative placements. The West Side of Los Angeles is in need of a County Community School to replace the Santa Monica CDS. A request was made to reopen the LACOE Hollywood CCS.

**Proposed Strategy:** Education Code 48915 (a)(1) Circumstances for recommending and ordering expulsion, states that the principal or superintendent of schools shall recommend expulsion for serious infractions unless it is determined that expulsion should not be recommended under the circumstances or that an alternative means of correction would address the conduct. Education Code 48900.5, Limitations on imposing suspension, states that Suspension, shall be imposed only when other means of correction fail to bring about proper conduct. Education Code 48917, Suspending enforcement of expulsion order, provides that district governing boards may suspend the enforcement of an expulsion order for a period of not more than one calendar year, and assign a student to school, class or program that is deemed appropriate to the rehabilitation of the pupil.

Other means of correction, and suspended enforcement of an expulsion order to allow students to remain in the school district in an alternative placement should first be considered, in particular for students in grades Kindergarten through five, rather than expulsion.

Examples of alternative means of correction and rehabilitation include referrals to the school psychologist or counselor for case management and counseling, study teams to develop an individualized behavior plan, referral for a comprehensive psychosocial or psycho educational assessment, enrollment in an anger management program, participation in a restorative justice program, community service, or enrollment in after-school programs that expose students to positive activities and behaviors.

It is recommended that local school districts implement programs such as Positive Behaviors Interventions and Support (PBIS), Restorative Practices, and others. When implemented with fidelity, these proven programs can successfully address a variety of student behaviors and needs. When other means of correction and alternative placements within the school district have been exhausted, local school districts could then enter into a Memorandum of Understanding (MOU) with neighboring school districts. LACOE's Division of Student Programs could support districts by providing its expertise in the establishment of such consortiums between school districts.

## **Alternative Placements for Pupils who Fail to Meet the Terms and Conditions of their Rehabilitation Plan or who Pose a Danger to Others**

California Education Code, Section 48926 requires the county-wide plan to *further identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.*

In Los Angeles County, expelled pupils who are unsuccessful in a district operated community day school and/or who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils may be referred to a County Community School or other appropriate alternative program operated by the county office of education.

Options for students who fail to meet the terms and conditions of their rehabilitation plan may, in select cases, include referral and placement in a juvenile hall setting or juvenile camp or in select cases, a transfer to a program operated by an adjacent county office of education.

Currently, the Los Angeles County Office of Education does not have any formal agreements with adjacent county offices of education.

### **Contract for Alternative Services**

To further address the requirements of Section 48926 of the California Education Code, and to ensure that an educational program is provided for all expelled pupils, referred to and accepted by the County, the Division of Student Programs (DSP) will enter into a contract with each participating school district to identify agreed-to responsibilities for serving expelled pupils, including those served in both regular and special education programs. A plan to address any identified service gaps will be included in the contract.





# Appendix

**California Education Code**  
**Section 48915 (d)**

(d) The governing board shall order a pupil expelled upon finding that the pupil committed an act listed in subdivision (c), and shall refer that pupil to a program of study that meets all of the following conditions:

- (1) Is appropriately prepared to accommodate pupils who exhibit discipline problems.
- (2) Is not provided at a comprehensive middle, junior, or senior high school, or at any elementary school.
- (3) Is not housed at the school site attended by the pupil at the time of suspension.

**California Education Code**  
**Section 48915 (f)**

(f) The governing board shall refer a pupil who has been expelled pursuant to subdivision (b) or (e) to a program of study which meets all of the conditions specified in subdivision (d).

Notwithstanding this subdivision, with respect to a pupil expelled pursuant to subdivision (e), if the county superintendent of schools certifies that an alternative program of study is not available at a site away from a comprehensive middle, junior, or senior high school, or an elementary school, and that the only option for placement is at another comprehensive middle, junior, or senior high school, or another elementary school, the pupil may be referred to a program of study that is provided at a comprehensive middle, junior, or senior high school, or at an elementary school.

**California Education Code**  
**Section 48915.01**

If the governing board of a school district has established a community day school pursuant to Section 48661 on the same site as a comprehensive middle, junior, or senior high school, or at any elementary school, the governing board does not have to meet the condition in paragraph (2) of subdivision (d) of Section 48915 when the board, pursuant to subdivision (f) of Section 48915, refers a pupil to a program of study and that program of study is at the community day school. All the other conditions of subdivision (d) of Section 48915 are applicable to the referral as required by subdivision (f) of Section 48915.

**California Education Code**  
**Section 48916.1**

(a) At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Except for pupils expelled pursuant to subdivision (d) of Section 48915, the governing board of a school district is required to implement the provisions of this section only to the extent funds are appropriated for this purpose in the annual Budget Act or other legislation, or both.

(b) Notwithstanding any other provision of law, any educational program provided pursuant to subdivision (a) may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.

(c) Any educational program provided pursuant to subdivision (b) shall not be situated within or on the grounds of the school from which the pupil was expelled.

(d) If the pupil who is subject to the expulsion order was expelled from any of kindergarten or grades 1 to 6, inclusive, the educational program provided pursuant to subdivision (b) shall not be combined or merged with educational programs offered to pupils in any of grades 7 to 12, inclusive. The district or county program is the only program required to be provided to expelled pupils as determined by the governing board of the school district. The subdivision, as it relates to the separation of pupils by grade levels does not apply to community day schools offering instruction in any of the kindergarten and grades 1 to 8 inclusive, and established in accordance with Section 48660.

(e) (1) Each school district shall maintain the following data:

(A) The number of pupils recommended for expulsion.

(B) The grounds for each recommended expulsion.

(C) Whether the pupil was subsequently expelled.

(D) Whether the expulsion order was suspended.

(E) The type of referral made after the expulsion.

(F) The disposition of the pupil after the end of the period of expulsion.

(2) The Superintendent may require a school district to report this data as part of the coordinated compliance review. If a school district does not report outcome data as required by this subdivision, the Superintendent may not apportion any further money to the school district pursuant to Section 48664 until the school district is in compliance with this subdivision. Before withholding the apportionment of funds to a school district pursuant to this subdivision, the Superintendent shall give written notice to the governing board of the school district that the school district has failed to report the data required by paragraph (1) and that the school district has 30 calendar days from the date of the written notice of noncompliance to report the requested data and thereby avoid the withholding of the apportionment of funds.

(f) If the county superintendent of schools is unable for any reason to serve the expelled pupils of a school district within the county, the governing board of that school district may enter into an agreement with a county superintendent of schools in another county to provide education services for the district's expelled pupils.

**California Education Code**  
**Section 48926**

Each county superintendent of schools in counties that operate community schools pursuant to Section 1980, in conjunction with superintendents of the school districts within the county, shall develop a plan for providing education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education.

The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in educational services to expelled pupils, and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each county superintendent of schools, in conjunction with the superintendents of the school districts, shall submit to the Superintendent of Public Instruction the county plan for providing educational services to all expelled pupils in the county no later than June 30, 1997, and shall submit a triennial update to the plan to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, on June 30th thereafter.



## District Operated Community Day School Programs

| District                    | School  | Grades Served |
|-----------------------------|---|---------------|
| Antelope Valley Union High  | Phoenix High Community Day                    | 9-12          |
| Bellflower Unified          | Bellflower Alternative Education Center       | 7-12          |
| Burbank Unified             | Burbank USD Community Day                     | 7-12          |
| Centinela Valley Union High | South Bay Academy Community Day               | 9-12          |
| Charter Oak Unified         | Bridges Community Day                         | K-12          |
| Claremont Unified           | Claremont Community Day                       | 7-12          |
| Compton Unified             | Compton Community Day High                    | 9-12          |
| Compton Unified             | Compton Community Day Middle                  | 6-8           |
| Eastside Union Elementary   | Eastside Academy/Transitional Learning Center | K-8           |
| El Monte Union High         | El Monte Union High School Community Day      | 9-12          |
| Glendale Unified            | Jewel City Community Day                      | 7-10          |
| Hacienda la Puente Unified  | Valley Community Day                          | 7-12          |
| Keppel Union Elementary     | Desert View Community Day                     | K-8           |
| Lancaster Elementary        | Crossroads Community Day                      | 7-12          |
| Long Beach Unified          | Select Community Day (Secondary)              | 7-12          |
| Los Angeles Unified         | Aggeler Community Day                         | 7-12          |
| Los Angeles Unified         | CDS Elementary                                | K-6           |
| Los Angeles Unified         | CDS Secondary                                 | 7-9           |
| Los Angeles Unified         | Dorothy V. Johnson Community Day              | 7-12          |
| Los Angeles Unified         | Jack London Community Day                     | 9-12          |
| Los Angeles Unified         | Richard A. Alonzo Community Day               | 7-12          |
| Los Angeles Unified         | Tri-C Community Day                           | 7-12          |
| Los Angeles Unified         | William J. Johnston Community Day             | 7-12          |
| Lynwood Unified             | Lynwood Community Day                         | 7-12          |
| Monrovia Unified            | Quest Academy Community Day                   | 7-12          |
| Montebello Unified          | Montebello Community Day                      | 7-12          |
| Palmdale Elementary         | Oak Tree Community Day                        | K-8           |
| Paramount Unified           | Paramount Unified Community Day               | 7-12          |
| Pomona Unified              | Pomona Community Day                          | 7-12          |
| Redondo Beach Unified       | Redondo Beach Learning Academy                | 9-12          |
| Rowland Unified             | Rowland Unified Community Day                 | 7-12          |
| Torrance Unified            | Gene Drevno Community Day                     | 7-12          |
| Westside Union Elementary   | Westside Academy                              | K-8           |
| Whittier City Elementary    | Whittier Area Community Day                   | 6-8           |
| Wilsona Elementary          | Wilsona Achievement Academy                   | 1-8           |

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| KARLA WALTERS  | LANGUAGE INTERPRETER                         | EC-2159   | 401-5310     |     |                       |
| VINCENT HAMON  | LANGUAGE INTERPRETER                         | EC-2152   | 922-6207     |     |                       |



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| FLOR PARAGUA    | BUDGET TECHNICIAN               | ECW-1129 | 940-1867 | 803-8385 |         |  |
| ROSELITA JASSO  | ADMINISTRATIVE AIDE             | ECW-1128 | 922-8948 | 803-8385 |         |  |

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**SCHOOL SITES**

| SPECIALIZED HIGH SCHOOLS             |                              |              |   |                     |  |                   |
|--------------------------------------|------------------------------|--------------|---|---------------------|--|-------------------|
| SCHOOL                               | PHONE                        | FAX          | ADDRESS   | PRINCIPAL           | ASST. PRINCIPAL(S)                     | SCH. ADMIN. SECY. |
| IPOLY                                | 909/839-2320                 | 909/839-2326 | 3851 W. Temple Ave.<br>Pomona 91768                           | Ginger Merritt-Paul | Susan Sarrategui                       | Maria Romero      |
| LACHSA                               | 323/343-2550                 | 323/343-2549 | 5151 State University Dr.<br>Los Angeles 90032                | Mitzi Lizarraga     | Mary Cholico<br>Lisa Sherman-Colt      | Mona Garcia       |
| ALTERNATIVE EDUCATION                |                              |              |   |                     |  |                   |
| RENAISSANCE PAU<br>Bermudez CCS & IS | 562/801-0687                 | 562/801-0388 | 9055 Bermudez St.<br>Pico Rivera 90660                        | Zan Mason           | Joe Cortez<br>Regina Maldonado, Ed. D. |                   |
| Boys Republic Monrovia CCS           | 626/357-6249                 | 626/358-2510 | 128 East Palm St.<br>Monrovia 91016                           |                     |  |                   |
| El Monte CCS                         | 626/442-1354                 |              | 10900 Mulhall St., Rm. 17<br>El Monte 91731                   |                     |  |                   |
| Jonas Salk CCS                       | 310/970-9910                 | 310/679-8106 | 14600 Cerise Ave.<br>Haythorne 90250                          |                     |  | Terry May         |
| La Brea IS                           | 310/677-7257<br>310/677-0196 | 310/674-6851 | 110 S. La Brea Ave., Suite 320A<br>Inglewood 90501            |                     |  |                   |
| Mission Academy CCS                  | 909/397-4491<br>ext. 28507   | 909/397-0173 | 605 N. Park Ave.<br>Pomona 91768                              |                     |  |                   |
| Mujeres y Hombres Nobles CCS & IS    | 323/262-2263                 | 323/262-4043 | 1260 Monterey Pass Rd.<br>Monterey Park 91754                 |                     |  | Julie Casarrubias |
| Second Chance IS                     | 323/361-3245                 | 323/361-1368 | 5000 Sunset Blvd., 7 <sup>th</sup> Floor<br>Los Angeles 90027 |                     |  |                   |
| Tri-Community CCS                    | 310/635-4551                 | 310/635-1154 | 12721 S. Willowbrook Ave.<br>Compton 90222                    |                     |  |                   |
| Valley IS                            | 818/896-7776                 | 818/834-7976 | 11243 Glenoaks Bl., Suite 5<br>Pacoima 91331                  |                     |  |                   |
| Visions Learning<br>Center CCS       | 562/273-0722                 |              | 14181 Telegraph Rd.<br>Whittier 90604                         |                     |  |                   |

EDUCATIONAL PROGRAMS DIRECTORY – SEPTEMBER 2017  
 Division of Student Programs \* Division of Pupil Services \* LAC Court Schools SELPA

| JUVENILE COURT SCHOOLS  |              |              |  |                       |  |                   |
|---|--------------|--------------|--|-----------------------|--|-------------------|
|   | PHONE        | FAX          | ADDRESS  | PRINCIPAL             | ASST. PRINCIPAL(S)   | SCH. ADMIN. SECY. |
| <b>JUVENILE HALL PAUS</b><br><b>JASON HASTY, DIRECTOR</b>     |              |              |  |                       |  |                   |
| BARRY J. NIDORE<br>Barry J. Nidorf School                     | 818/367-5942 | 818/362-8948 | 16350 Filbert St.<br>Syomar 91342                  | Norberto Perez        | Adriana Hernandez<br>Robin Porter                                  | Robert Amaya      |
| Phoenix Academy<br>Residential CEC                            | 818/897-6213 | 818/897-6715 | 11500 Eldridge Ave.<br>Lakeview Terrace 91342      |                       | Tina Vartanian, DMA  |                   |
| <b>CENTRAL</b><br>Central School                              | 323/225-4362 | 323/225-3274 | 1605 Eastlake Ave.<br>Los Angeles 90033            | Harry Obiako, Ph.D.   | Danny Hong<br>Kelvin Cornelius, Ed. D.<br>Andrea Kittelson, Ed. D. | Maria Garcia      |
| Kirby, D. School  | 323/263-5106 | 323/263-0675 | 1500 S. McDonnell Ave.<br>City of Commerce 90040   |                       |  |                   |
| <b>LOS PADRINOS</b><br>Los Padriños School                    | 562/803-6648 | 562/940-8729 | 7285 East Quill Dr.<br>Downey 90242                | John Cotton           | Allan Ecpao<br>Donna Baker   | Deirdre Parker    |
| <b>CAMP SCHOOL PAUS</b><br><b>DIANA VELASQUEZ, DIRECTOR</b>   |              |              |  |                       |  |                   |
| <b>ANGELES FOREST</b><br>Affierbaugh-Paige School             | 909/593-4926 | 909/596-2974 | 6621 Stephens Ranch Rd.<br>La Verne 91750          | Ray Donahue           |  | Rose Flores       |
| Rockey, Glenn School  | 909/599-8435 | 909/394-9615 | 1900 N. Sycamore Canyon Rd.<br>San Dimas 91750     |                       | Gilbert Gaytan (Acting)  |                   |
| <b>MCAULIFFE</b><br>Jarvis, McNair, Omizuka,<br>Smith, Scobee | 661/723-1155 | 661/723-1181 | 5300 West Avenue I<br>Lancaster 93536              | Rondale Cooper, Ed.D. | Rubén Carranza<br>Girum Jiru                                       | Joyce Galan       |
| Scott, Joseph School  | 661-296-8444 | 661-297-2194 | 28700 N. Bouquet Canyon Rd.<br>Santa Clarita 91390 | Rondale Cooper, Ed.D. |  | Machelle Massey   |
| <b>SANTA MONICA MTNS.</b><br>Campus Kilpatrick                | 818/879-6111 | TBA          | 427 S. Encinal<br>Canyon Rd. Malibu                | Anthony Marenco       |  | Glenda Sharp      |
| Gonzales, David School  | 818/222-1130 | 818/222-1162 | 1301 Las Virgenes Rd.<br>Calabasas 91302           |                       | Diem Johnson   |                   |

9/8/17 vb

**COUNTYWIDE PLAN FOR PROVISION OF EDUCATIONAL SERVICES TO  
EXPELLED STUDENTS  
QUESTIONNAIRE – SUMMARY OF DATA  
January 31, 2018**

**Introduction**

The survey was provided to all school district superintendents, many of whom delegated completion of the survey to the director of student support services, supervisor of child welfare and attendance, or director of alternative education of each of the districts. Of the 80 districts receiving the survey, 78 completed the survey.

**Suspended enforcement of the expulsion** It should be noted that in order to facilitate the participation of an expelled student in programs located within the school district, school districts are required to suspend the enforcement of the expulsion order. However, the student is expected to comply with all stipulations of the expulsion order related to behavior, attendance, and participation in rehabilitation programs such as counseling. Failure to comply with the expulsion order stipulations could trigger a full expulsion and removal from the district's program. A referral to a LACOE County Community School would be an alternative placement for such students.

**Current Educational Alternatives Available**

**Community Day Schools**

Districts use both their own community day schools (CDS) and LACOE County Community School (CCS) programs as placements for expelled students. District CDS programs cannot be located on or adjacent to a district K-12 educational program.

- Twenty seven out of eighty districts reported that they operate a district CDS, an increase of three from 2015: three schools for grades K-8, two schools for grades 6-8, five schools for grades 9-12, sixteen schools for grades 7-12 and one school for grades 7-10.
- The following LACOE CCS programs are used by districts, with the number of districts reporting that they refer students to the program in parentheses: Bermudez (1 district), Jonas Salk (7 districts), Mujeres y Hombres Nobles (3 districts), Boys Republic (1 district).
- Other Programs used by districts: East San Gabriel Valley ROP (2 districts).

**Opportunity Programs**

Some districts operate opportunity programs, minimum day programs housed on K-12 sites, as an alternative for expelled students.

- District Opportunity Programs: Grades K-5 (1 district), 6-8 (9 districts), or 9-12 (4 districts).

**Continuation High Schools**

Continuation high schools were used by seven districts for expelled students.

**Charter Schools**

Seven districts use the Opportunities for Learning Charter School while one uses the Options for Youth Charter School.

**Independent Study Programs**

Districts that did not have any other alternative programs referred students to their own independent study program. LACOE independent study programs are also available.

- District Independent Study (IS): Grades K-5 (10 districts), 6-8 (18 districts), 9-12 (18 districts). Although these programs are available as an alternative, districts noted that they rarely use IS as an alternative for suspension or expulsion.

**Other Alternative Programs**

Districts also included the following as alternatives for expelled students:

- Inter district transfer to a neighboring school district
- Intra district transfer to another school within the same school district
- Districts Home and Hospital Instruction
- Adult School
- Special Education programs for students served by an IEP

**Have these strategies/services been successful? If not, what were the obstacles or gaps?**

Forty one of the districts surveyed felt that the available alternative programs were successful

- Four school districts did not have any expulsions during the past school, while four other districts said they rarely expel.
- Lack of behavior interventions (3 responses) such as counseling and mental health services, distance from the community and lack of transportation (4 responses), and limited local options (6 responses) were the service gaps most frequently mentioned by the school districts that completed the survey.

**Comments on Service Gap 1: Lack of Behavior Interventions for Expelled Students**

Three districts expressed a need for more behavior interventions such as counseling or mental health services.

**Comments on Service Gap 2: Transportation to Alternative Placement Programs for Expelled Students**

Ten school districts felt that transportation to alternative programs was an obstacle for students that have been expelled. One school district, located in a rural area, did not have any alternative education placements in the immediate area and lacked local options

**Service Gap 3: The Need for Additional Community Day School (CDS) Programs in Grades K-12**

Discussion: The elementary school districts in the Antelope Valley requested a LACOE community day school for students in need of alternative placements. The West Side of Los Angeles is in need of a County Community School to replace the Santa Monica CDS. A request was made to reopen the LACOE Hollywood CCS. Perhaps a charter school could be established to meet these needs.

**Suggestions or strategies for filling any service gaps which limit the ability to ensure the availability of educational services for expelled students**

The following are suggestions that were shared by school district personnel:

- There is a need to articulate a clear process including criteria for referring students, as well as entry and exit criteria and the development of academic and behavioral standards.
- As a rural district, it is sometimes difficult to place high school students in the various charters if parents do not like the independent study options.
- We do not have sufficient alternatives for students with special needs and K-6 students.
- Options are limited for students with IEPs, particularly SDC. In some instances NPS (non public school) is the only option.
- Transition strategies need to be available. Before students can return to the mainstream, strategies and supports need to be in place.
- We are limited in our service dependent on the credentialing of the CDS site teachers.
- It would benefit the elementary districts in the Antelope Valley to have a LACOE Community School available for those students who need alternative placements.
- Have a database or list of schools we can access at all grade levels and a contact person at LACOE for placement option support. Resource guide for parents to connect to virtual or online schools.
- Use of online programs to support the social emotional needs of students.
- Multiple opportunities should be provided such as blended instruction to widen the opportunities for success.
- Community partnerships. Expand Career Technical Education (CTE) options.
- There is a real gap between the student's home and the educational system.

- LAUSD and LACOE should increase alternative school availability in identified areas.
- The West Side of Los Angeles Really needs a LACOE Community Day School, due to the closure of the Santa Monica CDS.
- We do not have options for younger students who engage in 48900 (a-e) violations for whom Others Means of Correction have not been successful.
- Students need a dedicated counselor or mental health professional on site. Districts need to commit to funding to the CDS class.
- Students enrolled in independent study for behavior reasons need access to behavior teaching curriculum.
- Need research-based alternative education programs beyond the traditional offerings.
- LACOE needs to minimally reopen its Hollywood campus.
- Professional Development during and after school hours.
- We have collaborated with other districts in the past to accept an expelled students at a CDS since there are few options available in our district.
- The funding formula to operate the county schools needs to be reviewed.

**Alternative placements for students who fail to meet the terms and conditions of the expulsion rehabilitation plan or pose a danger to other district students as determined by the governing board**

The following responses indicate what referral strategies districts use when a student has failed to meet the conditions of their expulsion order or pose a danger to other district students that would necessitate a transfer to another program:

- Thirteen districts refer students to LACOE programs. LACOE's Jonas Salk CCS was mentioned twice as a placement, due to an outstanding partnership with the school districts.
- Three districts refer students to alternative schools outside of the district
- districts refer students to other community day schools in adjacent school districts
- Two districts continue to enforce the expulsion order until the student meets all terms and conditions
- Seven districts enroll students in independent study
- One district uses a Virtual online program.
- Three districts refer students to non-public schools.
- Two districts utilize their Continuation High School as an alternative.
- Six districts refer students to charter school programs: one to SEA and three to Opportunities for Learning
- Four districts transfer the student to another school within their school district, or to a neighboring school district

Other comments:

- The adults in the school need to be ready to support students and change the conditions that existed when the violation took place.
- When appropriate, one district works with the parent to create a home education option.
- One district has a Memorandum of Understanding with a charter school in Pasadena serving grades 6 to 12.
- Alternative education Options: Renaissance Learning Center (Visions), Mirus, Gene Drevno CDS.
- Consult with Tier 3 support expert: school psychologist, therapist, crisis counselor.
- Develop a rehabilitation plan that will tailor the appropriate student services. Students remain until they complete the rehabilitation plan.

**What are your best practices, at the site and district levels, of behavioral intervention approaches and options used to minimize the number of suspensions leading to expulsions, of expulsions being ordered, and to support students returning from expulsions?**

The following are best practices that were shared by the school districts that have minimized the number of suspensions and expulsions, in keeping with EC 48900.5, Other Means of Correction, which encourages alternatives to suspension and expulsion:

- Seven districts use a Multi-Tiered System of Support (MTSS), including Student Study Teams (SSTs), Grade Level Intervention Teams, Behavior Support Plans, Behavior Contracts
- Fourteen districts mentioned Counseling: full-time counselors to assist with behavior and social skills, social emotional counseling by counselors and social workers, guidance and student services provided, group counseling and check-in
- Positive Behavior Interventions and Supports (PBIS) is a strategy used by twenty nine school districts
- Four districts employ Behavior Support Specialists or At-Risk Counselors
- Two districts use the Leader in Me Program
- Lesson One
- Second Step curriculum
- 504 Teams are used by two districts
- Two districts participate in the Capturing Kid's Hearts Program
- Trauma Informed Practices
- Restorative Practices is used by 19 school districts
- CHAMPS Classroom Management Strategies with the Safe and Civil Schools Program is a program used by three districts
- Alternatives to Suspensions strategies are a part of three school districts
- There are two district Wellness Centers, staffed with behaviorists
- Five districts have MOUs, for Therapy, Mental Health resources and Drug Abuse Counseling with agencies such as DeVeal Family Counseling, Didi Hirsch, Juntos, Masada Homes, Starview, Pacific Asian Counseling, Pacific Clinics, NCADD
- Saturday School is used by two districts
- Community Service
- Interventions by our School Resource Officer (SRO)
- Peer Mediation is used by four districts
- Conflict Resolution
- Parent Engagement & Support programs are a part of two school districts
- Response to Intervention (RTI) is a multi-tiered early intervention and identification system used by five school districts
- Eleven District-wide SEL (Social and Emotional Learning)
- Positive Behavior Support Service using Classified Staff
- Hacienda La Puente Other Means of Correction Progressive Discipline Support Plan
- Boys Town family engagement strategies
- Six districts encourage partnerships with families, conferences, interventions, SSTs, and good communication
- Student 360 effort focusing on six key dispositions, restorative practices, professional development
- Teen Court
- School Attendance Review Team (SART)
- School Attendance Review Board (SARB)
- Disciplinary Hearings are used by two districts



- In-House Suspension is used in four districts as an alternative to suspension
- Communicate that we have very few expulsions
- Character Education
- Progressive discipline practices Education Code 48900.5 are emphasized in two districts
- Summer Bridges and First Day programs for Ninth Graders
- GLAD: Guidance and Learning About Drugs
- Transfer to alternative settings
- Culturally responsive teaching and learning
- Mentoring
- Discipline Matrix, Clear and Consistent Expectations
- AB 1729 Training on Other Means of Correction and what is or is not a suspendable or expellable offense
- Take an educational approach to all discipline
- Intervention Teams

**In particular, how do these best practices relate to any disproportionate representation of student subgroups in such interventions?**

Fourteen districts believe they do not have a disproportionate representation in the number of students being suspended or expelled among their subgroups. Four districts were unaware of the data, and five districts plan to begin to analyze the data this year.

- Positive Behavior Interventions & Support (PBIS) was mentioned districts as a practice that teaches appropriate behavior and instills high expectations in all students and staff.
- The California School Dashboard will assist districts in identifying sub groups in need of support and assistance.

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #05-18-19

December 11, 2018

PERSONNEL

Lori Michi Knight, Denise Saenz

DATE(S)

December 7-8, 2018

CONFERENCE

Robotics-First Lego Qualifier

LOCATION

Visalia, CA

ESTIMATE

|                |                 |
|----------------|-----------------|
| Mileage        | \$130.66        |
| Meals          | \$104.00        |
| <u>Lodging</u> | <u>\$129.01</u> |
| Total          | \$363.67        |

Instructional mileage expense  
01.0-00000.0-11100-10000-5210-0000100 \$130.66

Instructional conference expense  
01.0-00000.0-11100-10000-5220-0000100 \$233.01

+++++

PERSONNEL

Patricia Edwards

DATE(S)

December 10, 2018

CONFERENCE

LACSTA Holiday Reception

LOCATION

Montebello, CA

ESTIMATE

Mileage \$81.75

Conference mileage expense  
01.0-00000.0-00000-71000-5210-0000000

PERSONNEL

Lori Michi Knight, Denise Saenz

DATE(S)

December 10-11, 2018

CONFERENCE

NCI-Nonviolent Crises Intervention

LOCATION

Palmdale, CA

ESTIMATE

|         |           |
|---------|-----------|
| Mileage | \$ 60.60  |
| Meals   | \$ 48b.00 |
| Total   | \$108.60  |

Special Education conference expense  
01.0-65000.0-57700-11100-5220-0000000

+++++

PERSONNEL

Johannis Andrews

DATE(S)

February 24-27, 2019

CONFERENCE

CASH

LOCATION

Sacramento, CA

ESTIMATE

|              |           |
|--------------|-----------|
| Registration | \$1307.00 |
| Lodging      | \$ 795.00 |
| Parking      | \$ 75.00  |
| Mileage      | \$ 345.53 |
| Meals        | \$ 60.00  |
| Total        | \$2582.53 |

District mileage expense  
01.0-00000.0-00000-72000-5210-0000000 \$ 345.53

District conference expense  
01.0-00000.0-00000-72000-5220-0000000 \$2237.00