

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

Postponed

Regular Board Meeting
February 19, 2019

The regular Board Meeting of Tuesday, February 19, 2019 will be changed to Tuesday, March 12, 2019 due to extreme weather conditions. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



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Postponed

Regular Board Meeting
February 12, 2019

The regular Board Meeting of Tuesday, February 12, 2019 will be changed to Tuesday, February 19, 2019 due to conference schedule. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



Gorman Joint School District

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

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

March 12, 2019

Gorman School

Closed Session: 3:00 P.M.

Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

Steve Sonder, President

Patricia Edwards, Clerk

Julie Ralphs, Member

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal

Jean Cummings, Business Manager/Consultant

Lise Wastaferro, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for March 12, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

III. ADJOURN TO CLOSED SESSION

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

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

Moved by _____ Seconded by _____ Vote: yes ___no___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___no___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 7
3. Trial Balance by Fund Report Period 8
4. Gorman Learning Charter Network Report dated March 4, 2019
5. Gorman Learning Charter Network Regular Session Agenda dated January 17, 2019
6. Gorman Learning Charter Network Special Session Agenda dated January 31, 2019
7. Gorman Learning Charter Network Session Agenda dated February 21, 2019
8. Gorman Learning Charter Network Regular Session Minutes dated January 17, 2019
9. Gorman Learning Charter Network Special Session Minutes dated January 31, 2019
10. Gorman Elementary Paw Print Newsletter dated February 2019
11. Gorman Elementary Paw Print Newsletter dated March 2019

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

- D. Discussion
 - 1. Water Well

VI. ACTION ITEMS

A. Administrative and Business Office Items:

- 1. Approve the Minutes of the Regular Meeting of January 22, 2019.

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

- 2. Approve Purchase Orders #18-19-158 through 18-19-189 of which \$21,590.49 was paid from the General Fund and \$3,827.01 from other funds.

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

- 3. Approve Purchase Orders #18-19-190 through 18-19-209 of which \$14,627.48 was paid from the General Fund and \$4,571.40 from other funds.

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

- 4. Approve B Warrants #13253-13295 in the amount of \$33,643.27.

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

- 5. Approve B Warrants #13109, 13296-13327 in the amount of \$88,336.16.

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

- 6. The Board approved by phone 2/19/19 the 2019-2020 Kaiser contract renewal.

Ratify the decision of the 2019-2020 approval of the Gorman Elementary School District contract renewal with Kaiser Permanente effective 3/1/19-2/29/20.

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

7. The Board approved by phone 2/19/19 the 2019-2020 Delta Care USA contract renewal.

Ratify the decision of the 2019-2020 approval of the Gorman Elementary School District contract renewal with Delta Care USA, 2 year contract, effective 3/1/19-2/28/21.

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

8. Approve i-SAFE Direct and DC4 School District Renewal for 1 year in the amount of \$390.00.

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

9. Approve IXL Learning Site License (K-8: 100 students) for 1 year March 19, 2019-March 19, 2020 in the amount of \$900.00.

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

10. The Board approved by phone 2/19/19 the Agreement for Professional Services with Heather's Behavior Services for 3/15/19-3/17/19.

Ratify the decision of the approval of the Agreement for Professional Services between the Gorman Joint School District and Heather's Behavior Support Services in the amount of \$1,000.00 beginning 3/15/19-3/17/19.

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

11. Approval of _____, _____, and _____ for the 2019 CSBA Delegate Assembly Election, Region 22 (Los Angeles County – 3 vacancies).

Julie Bookman (Eastside USD)
Cherise G. Moore (William S. Hart UHSD)
Victoria M. Ruffin (Antelope Valley jt. UHSD)
Steven M. Sturgeon (William S, Hart UHSD)
Sharon Vega (Palmdale ESD)

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

12. Approve to extend Agreement for Additional Professional Services between the Gorman Joint School District and Mark Peterson, effective January 1, 2019-June 30, 2019, at an hourly rate of \$75.00, up to an additional maximum of \$2,500.00.

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

13. Approve Brain Pop 12 month subscription renewal (6th-8th grade) in the amount of \$230.00.

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

14. Approve School Digital Library Participation with OverDrive for the twelve month period February 2019-January 2020 in the amount of \$250.00.

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

15. Approve the Low-Performing Students Block Grant.

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

16. Declare positive certification and budget revisions for the Second Interim Budget Report for 2018-19.

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

B. Personnel:

17. Approve Conference/Mileage Report #07-18-19.

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

18. The Board approved by phone on 2/19/19 the 2018-19 Amended Contract for Employment for Deborah G. Cabitac.

Ratify the decision of the 2018-19 approval of the Amended Contract for Employment as a Certificated Employee for Deborah G. Cabitac, effective August 1, 2018-June 30, 2019.

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

19. Approve Resolution #06-18-19 Board Absence of Julie Ralphs on January 22, 2019.

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

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, April 9, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.
Items for next meeting

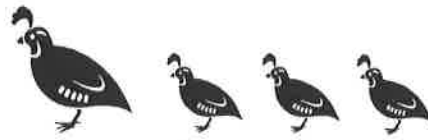
1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___



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**Superintendent's Report
March 2019**

**District
Enrollment 78 students**

As of March 6, 2019, Gorman School has 78 students enrolled.

Charter Schools:

Alongside representatives from the California Charter Schools Association, California Teachers Association, California School Employees Association, California Federation of Teachers, California School Boards Association, Association of California School Administrators and SEIU California, Governor Gavin Newsom signed Senate Bill 126 on March 5, 2019, historic legislation requiring all schools that receive taxpayer funding to follow the same standards for accountability and transparency.

SB 126 requires charter schools and charter management organizations to adhere to public records and open meeting laws such as the Brown or Bagley Keene Acts, Public Records Act, Conflict of Interest Provisions and the Political Reform Act, just as public school districts do. It will take effect January 1, 2020. Gorman Learning Charter Network is in compliant with Senate Bill 126.

SB 126, Leyva. Charter schools.

(1) The Ralph M. Brown Act requires that all meetings of the legislative body, as defined, of a local agency be open and public and all persons be permitted to attend unless a closed session is authorized. The Bagley-Keene Open Meeting Act requires, with specified exceptions, that all meetings of a state body be open and public and all persons be permitted to attend.

This bill would expressly state that charter schools and entities managing charter schools are subject to the Ralph M. Brown Act, unless the charter school is operated by an entity governed by the Bagley-Keene Open Meeting Act, in which case the charter school would be subject to the Bagley-Keene Open Meeting Act, except as specified.

This bill would require specified charter schools or entities managing charter schools to hold meetings in specified locations. The bill would prohibit a meeting of the governing body of a charter school to discuss items related to the operation of the charter school from including the discussion of any item regarding an activity of the governing body that is unrelated to the operation of the charter school.

(2) The California Public Records Act requires state and local agencies to make their records available for public inspection and to make copies available upon request and payment of a fee unless the records are exempt from disclosure.

This bill would expressly state that charter schools and entities managing charter schools are subject to the California Public Records Act, except as specified.

(3) Existing law prohibits certain public officials, including, but not limited to, state, county, or district officers or employees, from being financially interested in any contract made by them in their official capacity or by anybody or board of which they are members, except as provided.

This bill would expressly state that charter schools and entities managing charter schools are subject to these provisions, except that the bill would provide that an employee of a charter school is not disqualified from serving as a member of the governing body of the charter school because of that employment status. The bill would require a member of the governing body of a charter school who is also an employee of the charter school to abstain from voting on, or influencing or attempting to influence another member of that body regarding, any matter uniquely affecting that member's own employment.

(4) The Political Reform Act of 1974 requires every state agency and local governmental agency to adopt a conflict-of-interest code, formulated at the most decentralized level possible, that requires designated employees of the agency to file statements of economic interest disclosing any investments, business positions, interests in real property, or sources of income that may foreseeably be affected materially by any governmental decision made or participated in by the designated employee by virtue of that employee's position.

Human Resources

At this time Gorman is scheduled for March 15, 2019 to interview for the vacant position of Instructional Classroom Aide. The interviews will be conducted on site in the Superintendent's Office.

Curriculum and Instruction

- **Preparation for the Spring 2019 Smarter Balanced Test**
The teachers and I have been preparing for the Spring 2019 Smarter Balanced State Test in English-Language Arts and Mathematics. Teachers have been administering the Smarter Balanced Practice Tests with students. The purpose of the practice test is to provide students with an opportunity to quickly become familiar with the software and interface features of the Smarter Balanced tests.
- Parent/Teacher Conferences were held during the afternoons of March 6th and March 7th. Teachers met with parents of students who are in jeopardy of being retained and who are struggling with their core studies.

Professional Development

Teachers will continue to discuss and plan to increase use of 21st Century teaching and learning strategies, increase classroom rigor, and align instruction to Common Core State Standards with awareness of the shifts in ELA and Mathematics practices. Teachers will enhance instruction to include structured student conversations and collaboration.

- **PBIS (Positive Behavior and Intervention & Support) Training is scheduled for Saturday March 16, 2019. Gorman had training on PBIS in May of 2016 and this training is revisiting goals and training the new staff members.**

PBIS training and professional development has been developed to assist schools in their 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 to five 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 some examples that might be used:

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

After Gorman determines the 3-5 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 revise 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

Repairs to the School

On Monday February 25th, I met with the Facility Hardship Team to discuss the facility concerns that Gorman is trying to resolve. Facility Hardship applications receive priority in processing because of their health and safety mitigation nature. Please be aware that with Facility Hardship applications for rehabilitation work the state will provide 60 percent of the total eligible project cost while the District would be responsible for providing the other 40 percent. If the facilities qualify for replacement the State will provide 50 percent of the grant amount and the District is responsible for providing the other 50 percent. However, if eligible the district may qualify for financial hardship and up to 100 percent funding. Gorman may be qualify for 100% funding. I will be working a consultant firm making sure the proper application is completed. I will have more information on consultants for the next Board Meeting.

There is a discussion item on the Gorman's Board Meeting Agenda to discuss the Gorman's water concerns in a public forum. Having problems with our drinking water and irrigation well on Gorman's property, it was time to replace the water pump. Repairs to the well were completed March 6, 2019. Signs of trouble with the water pump included sediment in our water, low water pressure, water that sputters and spits out of the faucet, increasing electric bills, funky noises in the pipe or from the pump, and other water access problems. Santana was successful with connecting Gorman Elementary School to the Golden Valley Municipal Water District on March 1, 2019. I recommend that we stay on the system until we get Los Angeles County Office of Education to approve an Emergency Resolution Request for a new water line connecting the Golden Valley Municipal Water company to Gorman Elementary School. I had to replace the

seal on the booster pump and the valve that the Fire Department hooks up to at the tank. This seems to be the solution using well water for irrigation at the school.

I am in the process of applying for an Emergency Resolution Request with Los Angeles County Office of Education. I am also working with the Office of Public School Construction (OPSC) to apply for the Facility Hardship Grant program to fund several projects that are needed at Gorman. To be eligible for a facility hardship grant the school district must demonstrate that one of these two conditions exists:

- Facilities must be replaced due to an imminent health and safety threat
- Existing facilities have been lost to fire, flood, earthquake or another disaster circumstance.

If the school district is to qualify for a facility hardship grant under one of these two conditions, the district-wide enrollment must justify a continuing need for these facilities, pursuant to the School Facility Program (SEP). In this case, Gorman's existing facilities must be repaired or replaced to ensure the health and safety of the pupils. According to OPSC we are eligible for the Hardship Grant but must complete the application and documents needed from the State.

Repairs to the School

Well History

- **Issues with Gorman's well: Spring of 2016**

The water levels in aquifers is not often a constant. Groundwater levels are dependent on recharge from infiltration of precipitation so when a drought hits the land surface it can impact the water levels below ground. Likewise, many aquifers, especially those which don't have abundant recharge, are affected by the amount of water being pumped out of local wells. Gorman has at these two issues with our water system. California drought has caused severe water shortage and Gorman is now seeing some of the results. The water level in Gorman's groundwater well is fluctuating naturally during this time of the year. The well is not recharging/replenishing. Groundwater recharge is limited during late spring and summer because trees, grass, and other plants use the available water to grow. Usually ground recharge persists through the spring, summer and fall until cold temperatures produce snowfall and replenish the water supply. Gorman's well is at a depth of 130 feet. The pump motor was at the depth of 100 feet. At this level the water fluctuation was going between 20 feet to 110. DCR Pumping added 20 feet to the length of the well pipe to lower the pump motor to 120 feet. DCR Pumping replaced the 25 gallon per minute pump with a 16 gallon per minute pump allowing the water to recharge/replenish. If the water level continues to drop below the water pump it will burn the pump up. Gorman will replace the 25 gallon per minute pump with a 16 gallon per minute pump. Gorman has also turned off the water at this time to all irrigation systems. We will monitor the water level allowing some water to be scheduled for the trees, grass and plants.

- **Main water line from the Golden Valley Municipal Water Company:**

Gorman's main water line from the Golden Valley Municipal Water Company is not functional at times and needs to be replaced. The main line is an old galvanized pipe that is not allowing water to move through it. The pressure to the main line from Golden Valley Municipal Water Company is at 90 gallons per minute. When Gorman turns on the water faucet it is a drizzle. We can't flush any toilets and the students have no water

to drink. It is recommended at this time to replace the existing line. I have received estimates for replacing the line.

- **Continued issues with Gorman's well:**

During the month of September 2018 the water level in Gorman's groundwater continued to fluctuate with low water pressure. I continued to monitor the water level, and adjusting the water schedule for the trees, grass and plants. Water pressure to the buildings continued to be an issue at certain times of the day. Victor Mosso, from Santana Plumbing, had a company from Bakersfield come out to fix the well situation. I had them video the well to determine some issues with it. The video shows iron or rust, slime and clay deposits have clogged up the main casing of the well. The buildup in the casing is about ¾ inch inside the pipe. We are going to get an estimate in having the well cleaned with a special solution designed to remove iron, bacteria, slime, clay and scale restoring the well to a better condition. So far we have one quote of \$14,000. If cleaning the casing doesn't work, a new well is then required. Hopefully this short term solution will work until we can have the well replaced. We did not have the casing clean because of the damage it may cause forcing a new well to be completed.

During the month of October 2018, the water level in Gorman's groundwater continued to fluctuate with low water pressure. We have continued to monitor the water level, and adjusted the water schedule. Water pressure to the buildings continued to be an issue at certain times of the day. It was a recommendation to contact JJ's Pumping services and get an estimate for a new well. JJ's Pumping was not able to replace the well. JJ's Pumping recommended that Gorman gets an estimate for a new well from Drill Hog Well Drilling and Pump Services. Their estimate came at \$96,000.00. I also got an estimate for Frank Springer with the Golden Valley Municipal Water District for a replacement line to connect Golden Valley to Gorman Elementary School and his estimate was \$62,000.

Kitchen Drainage Line-History

- Gorman has a leaky drain pipe underneath its foundation from the kitchen to where it connects to the sewer line. Repairing the damaged line is not that hard, however locating and gaining access to it is a different matter. Santana has located the general area of the leak, and they will have to cut and chisel their way through the concrete to repair and replace the pipes.

A building with a slab foundation has a slab that is made of concrete that's poured over leveled ground and then smoothed flat and cured. It serves as the foundation for the structure to be built on it. The concrete slab covers the drain pipes located under the slab. When a drain pipe breaks under a slab, the pipe must be located and repaired; otherwise the ensuing leak could cause damage that makes the building unsound.

In older buildings, as here at Gorman, drainage pipes can degenerate and rust over time. Cast iron and galvanized steel pipe are especially susceptible to decay. Santana has determined that the overall integrity of the drainage pipe from the kitchen sink to the connection at the sewer line is decayed and thin, it is necessary at this time to replace complete sections of the pipe, in which case they have to remove more cement slab. Part of the aging process of pipes includes corrosion, calcification, and scale build up. Many times high pressure water jetting or snaking (roto rooter) the pipe will provide some temporary relief from drainage clogs and stoppages. This is a short-term solution that will buy time till the pipe ultimately fails. Santana's Plumbing has determined that

the age, corrosion, and calcification of the pipe has built up and snaking (roto rooter) it would result in cracking or breaking of the drainage line. The corrosion and scale are indications of how much of the interior thickness of the pipe is worn away. De-scaling or snaking (roto rooter) the pipe literally makes the pipe thinner and will expose holes, cracks and separations that lead to total pipe failure and collapse.

Roof Repairs

- Major repairs need to be made to the leaky roof over the main office and hallway. I am getting an estimate from GIL's Roofing. The section of the roof we determined two years ago and now, is in need of replacement. Jean indicated that we can cover the cost in the 2017-18 Budget. The cost of the project will be \$39,571.

Numerous other repairs that are needed at Gorman School

- Repair broken sprinklers and water lines.
- Plumbing in the adult restrooms.
- Classroom ramps are in need of repair.
- Replacement of the blacktops area throughout the school.

Budget

- I would like to thank Jean Cummings for her continuous work and effort making the Gorman School District financially solvent for the 2018-2019 School Year. Due to both the declining enrollment of the district and the split of the Gorman Learning Charter Network which has reduce the charter oversight revenues, the district continues make changes to reduce the deficit spending. The administration continues to work together to reduce costs while taking on several projects at this time. I would like to thank Jean for her effort to implement the BEST Project for Gorman Joint School District.

Gorman continues to have large facility projects that need to be completed. Now they are becoming health and safety concerns for the district. Currently, the most important facility project that must be completed is the replacement of the water line from Golden Valley Municipal Water District to Gorman Joint School District so students have reliable drinking water source. Second is the replacement of the roof in the main building hallway. It continues to leak and may become a structural concern in the near future. Also, the plumbing replacement of the old galvanized pipes throughout the school and connections to the sewer system will become a major health and safety concern if they are now replaced over the summer. The administration is working with the State to resolve these concerns at this time by applying for State Hardship Grants.

Events

1. During the month of March, students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We had a kickoff assembly on March 4th beginning our coin drive continuing until March 22th. Students are encouraged to drop their spare change in a collection box located in their classroom. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. We're looking forward again to helping a great organization that helps so many kids.

2. Gorman Elementary School students celebrated Dr. Seuss's birthday on Friday, March 1st and kicked off "Read Across America Day" for the fourth annual event. This event is the nation's largest reading celebration with more than 45 million participating around the country to highlight the importance of developing a love for reading in school. Students enjoyed the guest readers and the stories they presented. We would like to thank all the community volunteers who came and read on Friday.

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 7

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

Page No. 1
 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	8,181.84	0.00
1110	Teachers' Salaries-Full-Time	111,514.40	0.00
1160	Teachers' Salaries-Substitute	4,007.75	0.00
1300	Cert Supervisors & Admin Sal	36,400.00	0.00
1310	Cert Supervisor & Admin Sal-FT	59,100.00	0.00
	Total for Major Object: 1000	219,203.99	0.00
2130	Instruct Aide Sal-Hourly/Daily	30,942.82	0.00
2200	Classif Support Sal	2,278.88	0.00
2210	Classif Support Sal-Full-Time	10,139.05	0.00
2410	Cler Tech Office Staff Sal-FT	18,443.85	0.00
2460	Cler Tech Off Staff Sal-Sub	10,269.30	0.00
2990	TBD	7,320.00	0.00
	Total for Major Object: 2000	79,393.90	0.00
3111	STRS, Certificated Positions	34,525.24	0.00
3212	PERS, Certificated Positions	3,331.35	0.00
3311	OASDI, Certificated Positions	39.22	0.00
3312	OASDI, Classified Positions	3,421.30	0.00
3331	Medicare, Cert Positions	2,650.66	0.00
3332	Medicare, Class Positions	1,049.78	0.00
3411	Hlth & Wlfr Benefits, Cert	26,684.69	0.00
3412	Hlth & Wlfr Benefits, Class	29,590.01	0.00
3511	State Unemploy Insur, Cert Pos	109.61	0.00
3512	State Unemploy Insur, Clas Pos	36.23	0.00
3611	Worker Comp Insur, Cert Pos	2,707.16	0.00
3612	Worker Comp Insur, Class Pos	874.18	0.00
3999	Benefits-Error	1,295.88	0.00
	Total for Major Object: 3000	106,315.31	0.00
4210	Books & Oth Reference Material	112.95	0.00
4310	Materials and Supplies	4,352.55	0.00
4340	Computer Software & Relat Exp	14,299.80	0.00
4350	Office Supplies - Admin	2,673.59	0.00
4360	Tires, Fuel and Oil	1,535.90	0.00
4370	Custodial/Operation Supplies	2,552.37	0.00
4380	Maintenance Supplies	1,163.29	0.00
4400	Nonccapitalized Equipment	5,282.93	0.00
	Total for Major Object: 4000	31,973.38	0.00
5210	Mileage & Car Allowances	2,785.85	0.00
5220	Travel and Conferences	4,215.05	0.00
5310	Dues and Memberships	6,714.00	0.00
5410	Insurance	10,194.00	0.00
5510	ELECTRICITY	9,067.12	0.00

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 7

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

Page No. 2
 Run Date 02/01/2019
 Run Time 03:53:49
 MONTHLY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	1,504.85	0.00
5530	Water	2,662.93	0.00
5560	Waste Disposal	1,208.84	0.00
5565	Waste Disposal - Other	4,306.00	0.00
5610	Rentals, Leases and Repairs	2,506.18	0.00
5630	Repairs	14,607.09	0.00
5800	Oth Contracted Services	32,133.31	0.00
5803	Late Int Chrgs/Penalties	1,045.00	0.00
5812	Contract Svcs (2) - TBA	43,276.21	0.00
5820	Legal, Audit, & Election Costs	648.75	0.00
5830	Advertisement	1,195.92	0.00
5840	Computer/Technlgy Related Serv	5,885.00	0.00
5850	Consult/Ind Contractors (NonEmp)	24,645.00	0.00
5860	Fingprnt,Phys, XRY&Oth Emp Cst	60.00	0.00
5880	Other Charges/Fees	521.30	0.00
5890	Other Services	129.88	0.00
5910	Communications	811.97	0.00
5940	Communication -Postage	416.00	0.00
Total for Major Object: 5000		170,540.25	0.00
6400	Equipment	9,533.93	0.00
Total for Major Object: 6000		9,533.93	0.00
8011	Rev Limit State Aid-CYr	0.00	372,893.00
8012	Education Protection Account E	0.00	67,694.00
8021	Home Owners Exemption	0.00	126.05
8029	Othr Subvntns/In-Lieu of Taxes	0.00	18.96
8041	Secured Tax Rolls	0.00	39,241.37
8042	Unsecured Roll Taxes	0.00	4,289.27
8043	Prior Year's Taxes	0.00	8,950.72
8044	Supplemental Taxes	0.00	66,800.01
8045	Edu RevAugmntn Fnd	0.00	1,882.74
8048	Plnts & Intrst from Dliqnt Tax	0.00	846.68
8181	Spec Ed Entlmt per UDC	0.00	89,368.00
8290	All Other Federal Revenues	0.00	632.00
8550	Manated Cost Reimbursements	0.00	2,323.00
8560	State Lottery	0.00	6,864.17
8590	All Other State Revenues	0.00	4,027.00
8650	Leases and Rentals	0.00	4,500.00
8660	Interest	0.00	35,954.90
8699	All Other Local Revenues	202.80	0.00
8791	Tfrs of Apptmnts fm Dstrcts	0.00	328,805.00
Total for Major Object: 8000		202.80	1,034,276.87

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 District : 64584
 Fiscal Year : 2019
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Page No. 3
 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit

	Net Increase (Decrease) to Fund Balance		417,113.31

9110	Cash in County Treasury	3,499,253.89	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	629,052.82	0.00
9330	Prepaid Expenditures	6,896.00	0.00
9342	Earned Salary Advance	1,615.00	0.00
9520	Accnts Payable-Manual Accrual	0.00	1,399,619.39
9521	Salaries Payable	7,007.30	0.00
9525	FB Subs-STPS	8,431.96	0.00
9526	FB Subs-PERS	0.00	834.97
9528	FB Subs-OASDI	0.00	2,757.47
9529	FB Subs-MEDICARE	0.00	3,511.05
9531	FB Subs-SUI	1,408.66	0.00
9532	FB Sub-W/C	0.00	19,234.90
9650	Deferred Revenue	0.00	271,715.95
9791	Beginning Fund Balance	0.00	1,971,126.57
9793	Audit Adjustments	0.00	38,056.00
9910	Suspense Clearing	0.00	817.50

	ENDING Fund Balance		2,426,295.88

Total for Fund: 01.0

4,757,389.93

4,757,389.93

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 13.0--Cafeteria Fund
 PRELIMINARY

Page No. 4
 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	4,752.22	0.00
	Total for Major Object: 2000	4,752.22	0.00
3312	OASDI, Classified Positions	294.63	0.00
3332	Medicare, Class Positions	68.91	0.00
3412	Hlth & Wlfr Benefits, Class	869.61	0.00
3512	State Unemploy Insur, Clas Pos	2.39	0.00
3612	Worker Comp Insur, Class Pos	58.69	0.00
	Total for Major Object: 3000	1,294.23	0.00
4310	Materials and Supplies	37.63	0.00
4400	Noncapitalized Equipment	695.00	0.00
4710	Food	20,383.86	0.00
4790	Food Supplies	372.49	0.00
	Total for Major Object: 4000	21,488.98	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	(28,743.71)	
9110	Cash in County Treasury	0.00	22,667.80
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	127.81
9532	FB Sub-W/C	0.00	1,866.09
9791	Beginning Fund Balance	0.00	3,906.32
	ENDING Fund Balance		(24,837.39)
	Total for Fund: 13.0	32,199.18	32,199.18

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

Page No. 5
 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	1,206.54
	Total for Major Object: 8000	0.00	1,206.54
	Net Increase (Decrease) to Fund Balance		1,206.54
9110	Cash in County Treasury	122,346.00	0.00
9200	Accounts Receivable	624.12	0.00
9791	Beginning Fund Balance	0.00	121,763.58
	ENDING Fund Balance		122,970.12
	Total for Fund: 14.0	122,970.12	122,970.12

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

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 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	633.65
	Total for Major Object: 8000	0.00	633.65
	Net Increase (Decrease) to Fund Balance		633.65
9110	Cash in County Treasury	64,253.61	0.00
9200	Accounts Receivable	327.77	0.00
9791	Beginning Fund Balance	0.00	63,947.73
	ENDING Fund Balance		64,581.38
	Total for Fund: 21.0	64,581.38	64,581.38

Object	Object Description	Debit	Credit
8660	Interest	0.00	447.48
	Total for Major Object: 8000	0.00	447.48
	Net Increase (Decrease) to Fund Balance		447.48
9110	Cash in County Treasury	45,374.84	0.00
9200	Accounts Receivable	231.40	0.00
9791	Beginning Fund Balance	0.00	45,158.76
	ENDING Fund Balance		45,606.24
	Total for Fund: 25.0	45,606.24	45,606.24

Report ID
 District
 Fiscal Year
 To Period

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

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 Run Date 02/01/2019
 Run Time 03:53:49
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	707.26
	Total for Major Object: 8000	0.00	707.26
	Net Increase (Decrease) to Fund Balance		707.26
9110	Cash in County Treasury	71,718.59	0.00
9200	Accounts Receivable	366.32	0.00
9791	Beginning Fund Balance	0.00	71,377.65
	ENDING Fund Balance		72,084.91
	Total for Fund: 30.0	72,084.91	72,084.91

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 7

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

Page No. 9
 Run Date 02/01/2019
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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	122.24
	Total for Major Object: 8000	0.00	122.24
	Net Increase (Decrease) to Fund Balance		122.24
9110	Cash in County Treasury	12,395.76	0.00
9200	Accounts Receivable	62.80	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,336.20
	ENDING Fund Balance		12,458.44
	Total for Fund: 35.0	12,458.56	12,458.56

Report ID :
 District :
 Fiscal Year :
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 76.0--Warrant Pass-through Fund
 PRELIMINARY

Page No. 10
 Run Date 02/01/2019
 Run Time 05:53:49
 MONTHLY

Object	Object Description	Debit	Credit

	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	74,175.54
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,921.53
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	127,687.08	0.00
9512	State Tax Withholding	10,585.39	0.00
9513	OASDI Liability	0.00	21,752.95
9514	STRS Liability	0.00	2,158.83
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	5,083.10	0.00
9518	Tax Shelter Annuity	0.00	2,400.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	1,551.50
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		147,615.11	147,615.11

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

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Run Date 02/01/2019
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MONTHLY

Object	Object Description	Debit	Credit

	Total for District: 64584	0.00	0.00

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 District : 64584
 Fiscal Year : 2019
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Page No. 1
 Run Date 03/01/2019
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 MONTHLY

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	9,545.48	0.00
1110	Teachers' Salaries-Full-Time	129,748.37	0.00
1160	Teachers' Salaries-Substitute	4,467.75	0.00
1300	Cert Supervisors & Admin Sal	41,600.00	0.00
1310	Cert Supervisor & Admin Sal-FT	67,650.00	0.00
	Total for Major Object: 1000	253,011.60	0.00
2130	Instruct Aide Sal-Hourly/Daily	38,212.90	0.00
2200	Classif Support Sal	2,955.63	0.00
2210	Classif support sal-Full-Time	11,795.13	0.00
2410	Cler Tech Office Staff Sal-FT	22,132.62	0.00
2460	Cler Tech Off Staff Sal-Sub	12,329.16	0.00
2990	TBD	8,540.00	0.00
	Total for Major Object: 2000	95,965.44	0.00
3111	STRS, Certificated Positions	39,866.31	0.00
3212	PERS, Classified Positions	3,997.62	0.00
3311	OASDI, Certificated Positions	39.22	0.00
3312	OASDI, Classified Positions	4,013.15	0.00
3331	Medicare, Cert Positions	3,065.47	0.00
3332	Medicare, Class Positions	1,264.02	0.00
3411	Hlth & Wlfr Benefits, Cert	31,217.01	0.00
3412	Hlth & Wlfr Benefits, Class	34,421.37	0.00
3411	Hlth & Wlfr Benefits, Class	126.53	0.00
3411	State Unemploy Insur, Cert Pos	43.62	0.00
3512	State Unemploy Insur, Clas Pos		0.00
3611	Worker Comp Insur, Cert Pos	3,124.68	0.00
3612	Worker Comp Insur, Class Pos	1,056.67	0.00
3999	Benefits-Error	1,531.50	0.00
	Total for Major Object: 3000	123,767.17	0.00
4210	Books & Oth Reference Material	112.95	0.00
4310	Materials and Supplies	4,335.87	0.00
4340	Computer Software & Relat Exp	14,536.51	0.00
4350	Office Supplies - Admin	2,840.04	0.00
4360	Tires, Fuel and Oil	1,535.90	0.00
4370	Custodial/Operation Supplies	2,553.37	0.00
4380	Maintenance Supplies	1,431.87	0.00
4400	NonCapitalized Equipment	5,282.93	0.00
	Total for Major Object: 4000	32,629.44	0.00
5210	Mileage & Car Allowances	3,080.49	0.00
5220	Travel and Conferences	5,894.58	0.00
5310	Dues and Memberships	6,714.00	0.00
5410	Insurance	10,194.00	0.00
5510	ELECTRICITY	9,680.57	0.00

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

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 MONTHLY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	2,496.55	0.00
5530	Water	2,707.35	0.00
5560	Waste Disposal	1,413.56	0.00
5565	Waste Disposal - Other	5,059.00	0.00
5610	Rentals, Leases and Repairs	2,948.96	0.00
5630	Repairs	14,767.09	0.00
5800	Oth Contracted Services	39,580.56	0.00
5803	Late Int Chrgs/Penalties	1,045.00	0.00
5812	Contract SrvC (2) - TBA	51,173.74	0.00
5820	Legal, Audit, & Election Costs	648.75	0.00
5830	Advertisement	1,276.77	0.00
5840	Computer/Technlgy Related Serv	6,485.00	0.00
5850	Consit/Ind Contractors(NonEmp)	24,871.50	0.00
5860	Fingprnt, Phys, XRYsOth Emp Cst	60.00	0.00
5880	Other Charges/Fees	521.30	0.00
5890	Other Services	129.88	0.00
5910	Communications	1,801.78	0.00
5940	Communication -Postage	416.00	0.00
Total for Major Object: 5000		192,968.43	0.00
6400	Equipment	10,302.00	0.00
6510	Equipment Replacement	50,571.00	0.00
Total for Major Object: 6000		60,873.00	0.00
8011	Rev Limit State Aid-Cyr	0.00	372,893.00
8012	Education Protection Account E	0.00	67,694.00
8021	Home Owners Exemption	0.00	126.05
8029	Ochr Subvtns/In-Lieu of Taxes	0.00	18.96
8041	Secured Tax Rolls	0.00	43,483.80
8042	Unsecured Roll Taxes	0.00	4,289.27
8043	Piror Year's Taxes	0.00	8,622.50
8044	Supplemental Taxes	0.00	84,610.48
8045	Edu RevAugmtn Fnd	0.00	1,387.64
8048	Palts & Intrst from Dlgnt Tax	0.00	1,281.23
8181	Spec Ed Entlmt per UDC	0.00	89,368.00
8290	All Other Federal Revenues	0.00	1,520.00
8550	Manated Cost Reimbursements	0.00	9,184.00
8560	State Lottery	0.00	6,864.17
8590	All Other State Revenues	0.00	26,202.00
8650	Leases and Rentals	0.00	4,500.00
8660	Interest	0.00	35,954.90
8699	All Other Local Revenues	202.80	0.00
8791	Tfrs of Apptmnts fm Distrcts	0.00	328,805.00
Total for Major Object: 8000		202.80	1,086,805.00

Report ID : LAGL008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Page No. 3
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
			327,387.12
9110	Cash in County Treasury		0.00
9130	Revolving Cash	3,420,969.42	0.00
9200	Accounts Receivable	2,000.00	0.00
9330	Prepaid Expenditures	618,895.69	0.00
9342	Earned Salary Advance	6,896.00	0.00
9520	Accnts Payable-Manual Accrual	1,615.00	0.00
9521	Salaries Payable	0.00	1,399,619.39
9525	FB Subs-STRS	0.00	7,007.30
9526	FB Subs-PERS	0.00	8,153.34
9528	FB Subs-OASDI	0.00	834.97
9529	FB Subs-MEDICARE	0.00	2,757.47
9531	FB Subs-SUI	0.00	4,009.08
9532	FB Sub-W/C	1,460.75	0.00
9650	Deferred Revenue	0.00	19,857.08
9791	Beginning Fund Balance	0.00	271,715.95
9793	Audit Adjustments	0.00	1,971,126.57
9795	Other Restatements	0.00	38,056.00
9910	Suspense Clearing	0.00	495.09
		0.00	817.50
ENDING Fund Balance			2,337,064.78

Total for Fund: 01.0 4,811,254.74 4,811,254.74

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 8

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

Page No. 4
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	5,632.79	0.00
	Total for Major Object: 2000	5,632.79	0.00
3312	OASDI, Classified Positions	349.22	0.00
3332	Medicare, Class Positions	81.67	0.00
3412	Hlth & Wlfr Benefits, Class	1,019.57	0.00
3512	State Unemploy Insur, Clas Pos	2.83	0.00
3612	Worker Comp Insur, Class Pos	69.56	0.00
	Total for Major Object: 3000	1,522.85	0.00
4310	Materials and Supplies	37.63	0.00
4400	NonCapitalized Equipment	695.00	0.00
4710	Food	24,758.26	0.00
4790	Food Supplies	372.49	0.00
	Total for Major Object: 4000	25,863.38	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
5880	Other Charges/Fees	197.00	0.00
	Total for Major Object: 5000	2,096.78	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		(34,424.30)
9110	Cash in County Treasury	0.00	28,337.08
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	128.25
9532	FB Sub-W/C	0.00	1,876.96
9791	Beginning Fund Balance	0.00	3,906.32
	ENDING Fund Balance		(30,517.98)
	Total for Fund: 13.0	37,879.77	37,879.77

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
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64584-GORVAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 14.0--Deferred Maintenance Fund
 PRELIMINARY

Page No. 5
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	1,206.54
	Total for Major Object: 8000	0.00	1,206.54
	Net Increase (Decrease) to Fund Balance		1,206.54
9110	Cash in County Treasury	122,729.54	0.00
9200	Accounts Receivable	240.58	0.00
9791	Beginning Fund Balance	0.00	121,763.58
	ENDING Fund Balance		122,970.12
	Total for Fund: 14.0	122,970.12	122,970.12

Report ID : IAGI008S
 District : 64584
 Fiscal Year : 2019
 To Period : 8

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

Page No. 6
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	633.65
	Total for Major Object: 8000	0.00	633.65
	Net Increase (Decrease) to Fund Balance		633.65
9110	Cash in County Treasury	64,455.04	0.00
9200	Accounts Receivable	126.34	0.00
9791	Beginning Fund Balance	0.00	63,947.73
	ENDING Fund Balance		64,581.38
	Total for Fund: 21.0	64,581.38	64,581.38

Report ID : LAGL008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 25.0--Capital Facilities Fund
 PRELIMINARY

Page No. 7
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	447.48
	Total for Major Object: 8000	0.00	447.48
	Net Increase (Decrease) to Fund Balance		447.48
9110	Cash in County Treasury	45,517.09	0.00
9200	Accounts Receivable	89.15	0.00
9791	Beginning Fund Balance	0.00	45,158.76
	ENDING Fund Balance		45,606.24
	Total for Fund: 25.0	45,606.24	45,606.24

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 8

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

Page No. 8
 Run Date 03/01/2019
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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	707.26
	Total for Major Object: 8000	0.00	707.26
	Net Increase (Decrease) to Fund Balance		707.26
9110	Cash in County Treasury	71,943.42	0.00
9200	Accounts Receivable	141.49	0.00
9791	Beginning Fund Balance	0.00	71,377.65
	ENDING Fund Balance		72,084.91
	Total for Fund: 30.0	72,084.91	72,084.91

Report ID : LAG1008S
 District : 64584
 Fiscal Year : 2019
 To Period : 8

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

Page No. 9
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	122.24
	Total for Major Object: 8000	0.00	122.24
	Net Increase (Decrease) to Fund Balance		122.24
9110	Cash in County Treasury	12,434.62	0.00
9200	Accounts Receivable	23.94	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,336.20
	ENDING Fund Balance		12,458.44
	Total for Fund: 35.0	12,458.56	12,458.56

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2019
 To Period : 8

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

Page No. 10
 Run Date 03/01/2019
 Run Time 04:59:47
 MONTHLY

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
			0.00
9110	Cash in County Treasury	0.00	68,066.72
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	29,419.56
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	123,924.94	0.00
9512	State Tax Withholding	9,188.01	0.00
9513	OASDI Liability	0.00	21,752.95
9514	STRS Liability	0.00	1,732.99
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	4,605.99	0.00
9518	Tax Shelter Annuity	0.00	2,700.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EFRS	0.00	1,651.50
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		141,978.48	141,978.48

Report ID : LAGL008S
District : 64584
Fiscal Year : 2019
To Period : 8

64584-GORMAN ELEMENTARY SCHOOL DIST.

Page No. 11
Run Date 03/01/2019
Run Time 04:59:47
MONTHLY

TRIAL BALANCE BY FUND

PRELIMINARY

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



DATE: March 4, 2019
TO: Board of Trustees
Gorman Joint School District
FROM: Denice Burchett
Executive Director
SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 3-4-2019

I. BACKGROUND

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

II. January 2019 REPORT

On Thursday January 17th, 2019 the Gorman Learning Center Board of Directors convened for a regular board meeting at the Santa Clarita Resource Center. Also, on Thursday January 31, 2019 the Gorman Learning Center Board of Directors convened for a special session and a regular board meeting. The month's activities include the following:

Denice Burchett's Report:

- I had a discussion with the board regarding the need to be able to hire credentialed staff earlier in the year. Past practices have kept us from hiring until the budget was approved in June. What we found is that credentialed staff have usually signed contracts before June and could not take a job from us even if they wanted to.
- It is also important to be able to hire our special education staff earlier in the year. There is a great need across the state for SPED staff especially RSP's. We found

ourselves not being able to hire the SPED providers needed and had to resort to using outside vendors. These are not as good as when we hire our own people. The board has agreed to let us hire early based on projections while working this out with our CBO.

- I was asked by the board to respond to the 12 findings that came out of the organizational review. I took an un-biased approach and made sure I was open to things in the report that were accurate and where we could make changes to improve our program. Please let me know if you would like to see my response.
- For the special session, the board members and I took part in a governance training. The training was very good and I am pleased that this board wants to learn how to govern well.
- We are having discussions between the board and my administrative staff regarding our resource centers. The topics are regarding our ideas to restructure the educational content that is being delivered at the resource centers into more Common Core aligned classes and activities.

CBO-Truth Ncube

- Truth gave an update on attending the Governor's Workshop.

Please let me now if you would like a more detailed report of even an in person report from time to time.

Thank you very much
Denice Burchett

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: January 17, 2019

MEETING PLACE: 16530 Lost Canyon Rd.
Santa Clarita, CA 91387

AND

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

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
Dori Burnett	Secretary, and Parent Representative
Joshua Stegner	Treasurer, and Parent Representative
Virgil Chewning	Parent Representative
Thomas Stonecipher	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 December 13, 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 November and December 2018**
- b. **November and December 2018 Business Services Division Check Register**
- c. **November and December 2018 Business Services Division Payroll Expenditures**
- d. **November and December 2018 Division Purchase Order Listings**
- e. **November and December 2018 Business Services Division Credit Card Register**
- f. **November and December 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 Possible Bid(s) for Board Governance Training and Coaching – Jana Perea**
- b. **Review, Discussion and Approval of Engagement in Agreed Upon Procedures Report – Joshua Stegner**
- c. **Review, Discussion and Approval of Hiring Earlier in the Calendar Year – Denice Burchett and Team**
- d. **Review, Discussion and Approval of Enrollment of Special Education Students Policy #5001.9 - Denice Burchett**
- e. **Review, Discussion and Approval of Employee Etiquette #1000.6 – Naja Braddock**
- f. **Review, and Discussion of Response from Administration in regards to the 12 Findings presented by Evergreen Associates – Denice Burchett and Administration Team**

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

Gorman Learning Charter Network

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: January 31, 2019

MEETING PLACE: 16530 Lost Canyon Rd.
Santa Clarita, CA 91387

TIME: 3:00 p.m.

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

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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
Dori Burnett	Secretary, and Parent Representative
Joshua Stegner	Treasurer, and Parent Representative
Virgil Chewning	Parent Representative
Thomas Stonecipher	Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. COMMUNICATION FROM THE PUBLIC

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

7. INFORMATION/DISCUSSION/ACTION AGENDA

- a. Review and Discussion of Board Governance Training – Evergreen Associates**
- b. Review, Discussion and Approval of Resource Center Operations – Denice Burchett and Team**

CLOSED SESSION

8. ADJOUR TO CLOSED SESSION, IF ANY:

- a. Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION

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

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 AGENDA

DATE: February 21, 2019

MEETING PLACE: 3700 West Avenue L
Lancaster, CA 93536

TIME: 4:30 p.m.

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

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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
Dori Burnett	Secretary, and Parent Representative
Joshua Stegner	Treasurer, and Parent Representative
Virgil Chewning	Parent Representative
Thomas Stonecipher	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 January 17, 2019,
And the special session meeting of January 31, 2019.

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

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- a. **Human Resources HR Action Report January 2019**
- b. **January 2019 Business Services Division Check Register**
- c. **January 2019 Business Services Division Payroll Expenditures**
- d. **January 2019 Division Purchase Order Listings**
- e. **January 2019 Business Services Division Credit Card Register**
- f. **January 2019 Enrollment Numbers**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Review, and Discussion of Report from Resource Center Task Force – Yvette Barringer**
- b. **Review, Discussion and Approval of Academic Calendar and Holiday Schedules – Denice Burchett**
 - i. **Academic Calendar**
 - ii. **Holiday Schedule for 4 day 10 hours employees**
 - iii. **Holiday Schedule for 5 day 8 hours employees**
- c. **Review, Discussion and Approval of Low Performing Student Block Grant Plan – Denice Burchett and Team**
- d. **Review, Discussion and Approval to Terminate Policy 7004.7: Conflicts of Interest Policy – Denice Burchett**
- e. **Review, Discussion and Approval to Terminate Policy 3001.2: School Technology Plan - Denice Burchett**
- f. **Review, Discussion and Approval of Revision to Policy 1001.3: Board Member Stipends – Denice Burchett**

- g. Review, Discussion and Approval of English Learner Advisory Committee (ELAC) Policy – Tamara Campbell**
- h. Review, Discussion and Approval of Comprehensive Safe School Plan for Gorman Learning Center – Denice Burchett and Kimberly Tumaming**
- i. Review, Discussion and Approval of Comprehensive Safe School Plan for Gorman Learning Center San Bernardino/Santa Clarita – Denice Burchett and Kimberly Tumaming**
- j. Review, Discussion and Approval of Resolution to Authorize the use of CalSTRS for San Bernardino County Office of Education – Truth Ncube and Fiscal Team**
- k. Review, Discussion and Approval of Resolution to Authorize Employee “BuyBack” of CalSTRS Service Credits for Los Angeles County Office of Education – Truth Ncube and Fiscal Team**
- l. Review, Discussion and Approval of Resolutions to Modify the Operating Parameters and Titles for Bank Accounts Ending in 0060 and 1930 – Truth Ncube and Fiscal Team**
 - i. Change Name on Account ending in 0060 to GLCN Payroll**
 - ii. Change Operating Parameters and Name on Account ending in 1930 to GLCN Holding from GLC SBSC Payroll**
- m. Review, Discussion and Approval of Second Interim Budget for Gorman Learning Center – Truth Ncube and Fiscal Team**
- n. Review, Discussion and Approval of Second Interim Budget for Gorman Learning Center San Bernardino/Santa Clarita – Truth Ncube and Fiscal Team**
- o. Review, Discussion and Approval of Resource Center Salary Schedule – Truth Ncube, Naja Braddock, and Salary Schedule Team**
- p. Review, and Discussion of CAASPP Summative Assessment Results Presentation and Discussion – Tamara Campbell**

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- a. 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

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: January 17, 2019

MEETING PLACE: 16530 Lost Canyon Rd.
Santa Clarita, CA 91387

AND

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

2. BOARD OF DIRECTORS ROLL CALL 4:02 PM

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

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the Agenda.
Moved by: Joshua Stegner
Second by: Virgil Chewning
Motion Carried: 7-0
Roll Call Vote:
Yvette Barringer – Aye
Dori Burnett - Aye
Joshua Stegner - Aye
Virgil Chewning - Aye
Thomas Stonecipher - Aye
Joe Andrews - Aye

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of December 13, 2018.

Motion to approve the minutes from December 13, 2018.
Moved by: Dori Burnett
Second by: Thomas Stonecipher
Motion Carried: 7-0
Roll Call Vote:
Yvette Barringer – Aye
Dori Burnett - Aye
Joshua Stegner - Aye
Virgil Chewning - Aye
Thomas Stonecipher - Aye
Joe Andrews - Aye

6. COMMUNICATION FROM THE PUBLIC

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None

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

None

8. CONSENT AGENDA

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- a. **Human Resources HR Action Report November and December 2018**
- b. **November and December 2018 Business Services Division Check Register**
- c. **November and December 2018 Business Services Division Payroll Expenditures**
- d. **November and December 2018 Division Purchase Order Listings**
- e. **November and December 2018 Business Services Division Credit Card Register**
- f. **November and December 2018 Enrollment Numbers**

Motion to approve the consent agenda.

Moved by: Joshua Stegner

Second by: Virgil Chewning

Motion Carried: 7-0

Roll Call Vote:

Yvette Barringer – Aye

Dori Burnett - Aye

Joshua Stegner - Aye

Virgil Chewning - Aye

Thomas Stonecipher - Aye

Joe Andrews - Aye

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. **Executive Director – Denice Burchett**

Denice Burchett said, last week the Regional Directors and she, met with Joe Andrews at Gorman Elementary. Denice said the group left with many ideas and is grateful Joe Andrews shared his years of experience and wisdom.

Denice said she held an all Directors meeting on the preceding Monday. Denice said some of the items the team will be working to resolve are: on-call duties for weekends, student achievement, email etiquette, phone calls, clear policies and procedures, organization review, budget process, connecting the LCAP with the Budget and WASC report, and teaching parents to teach.

Denice said after the winter break, the school returned to 63 interest forms just in the San Bernardino area. Denice said 37 are enrolling for sure on January 28th, 14 are still sending in documents, and 20 are interested but still deciding. Denice said 2 are on the list for next school year.

b. **Chief Business Officer – Truth Z. Ncube**

Truth Ncube said he and a team attended the Governor's Budget Workshop the day before. Truth said the Governor is optimistic about the federal and state budgets for this year and more will be known specifically in May.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. **Review, Discussion and Approval of Possible Bid(s) for Board Governance Training and Coaching – Jana Perea**

Jana Perea presented four bids to the board for Governance Training. One company offered mainly online training, another was through the small school districts association and offered mostly observation and a workshop, and the remaining two

companies offered similar packages with one four hour training and multiple smaller trainings that are personalized.

After much discussion, it was decided 4 of the board members desired a more personalized training experience and 2 were interested in the online training. Joe Andrews reminded the Board that training should be an annual thing, not just a one-time deal and thoughts towards continued training should be considered either now or in the near future.

Motion to approve the contract with Evergreen Associates for Board Governance training.

Moved by: Joshua Stegner

Second by: Yvette Barringer

Motion Carried: 5-2

Roll Call Vote:

Yvette Barringer – Aye

Dori Burnett - Aye

Joshua Stegner - Aye

Virgil Chewning - Obstain

Thomas Stonecipher - Nay

Joe Andrews - Aye

b. Review, Discussion and Approval of Engagement in Agreed Upon Procedures Report – Joshua Stegner

Motion to approve the contract to engage Vavrinke, Trine, Day & Co., LLP in Agreed Upon Procedures.

Moved by: Thomas Stonecipher

Second by: Virgil Chewning

Motion Carried: 7-0

Roll Call Vote:

Yvette Barringer – Aye

Dori Burnett - Aye

Joshua Stegner - Aye

Virgil Chewning - Aye

Thomas Stonecipher - Aye

Joe Andrews - Aye

c. Review, Discussion and Approval of Hiring Earlier in the Calendar Year – Denice Burchett and Team

Denice Burchett and team presented a case to the board for hiring earlier in the year to receive both a larger number of applicants and more experienced.

The Board agreed that hiring earlier is necessary. The Board said hiring needs to be compliant with procedures: i.e. does not add any new positions without board approval and does not expand the budget without board approval. The Board would like for Administration to work with Fiscal, Human Resources, and the departments in need to create a plan that is both compliant and meets the needs of the organization. A hiring policy was also suggested.

Motion to approve the hiring earlier in the calendar year.

Moved by: Joshua Stegner

Second by: Virgil Chewning

Motion Carried: 7-0

Roll Call Vote:

Yvette Barringer – Aye

Dori Burnett - Aye

Joshua Stegner - Aye
Virgil Chewning - Aye
Thomas Stonecipher - Aye
Joe Andrews - Aye

**d. Review, Discussion and Approval of Enrollment of Special Education Students
Policy #5001.9 - Denice Burchett**

Motion to approve the Enrollment of Special Education Students Policy #5001.9.
Moved by: Thomas Stonecipher
Second by: Joshua Stegner
Motion Carried: 7-0
Roll Call Vote:
Yvette Barringer – Aye
Dori Burnett - Aye
Joshua Stegner - Aye
Virgil Chewning - Aye
Thomas Stonecipher - Aye
Joe Andrews - Aye

**e. Review, Discussion and Approval of Employee Etiquette #1000.6 –
Naja Braddock**

Motion to approve the Employee Etiquette Policy #1000.6.
Moved by: Joshua Stegner
Second by: Virgil Chewning
Motion Carried: 7-0
Roll Call Vote:
Yvette Barringer – Aye
Dori Burnett - Aye
Joshua Stegner - Aye
Virgil Chewning - Aye
Thomas Stonecipher - Aye
Joe Andrews - Aye

**f. Review, and Discussion of Response from Administration in regards to the 12 Findings
presented by Evergreen Associates – Denice Burchett and Administration Team**

Denice Burchett said she went through the findings very closely and set down to review them with an open mind. Denice said it was important to her to not have a defensive mindset upon reviewing the findings from Evergreen Associates. Denice said she first reviewed the findings by herself and then brought in the administrative team to assist her in responding. Denice included in the Board Packet a written response to the findings: complete with appendices.

Denice addressed each of the 12 findings in turn. Denice said there were definitely areas for improvement including: 1) reviewing the organizational chart and re-assessing where departments fit best, 2) building in-service days into the school calendar to allow for communities of learning, 3) all employee day at the annual Professional Development Days (PDD) in August, 4) returning to monthly meetings instead of the mini PDD's, 5) there was an issue with the SEIS system not syncing with the SIS system for student information in regards to CALPADS reporting and this error has been remedied from the findings, 6) discussing how to establish equitability amongst all students (possible idea of establishing one fund and student "pay" to attend the resource center), and 7) the Grievance Policy is under revision per Board guidance.

Denice clarified factual areas including: 1) Gorman's curriculum team has worked hard to

create box sets and bundles that are common core, next gen, standards based, and the preferred curriculum choice for families, 2) the new planning forms for PLTs were designed to create a way for teachers to digest a lot of information pertaining to their students so they can work to fill in the gaps in student achievement, create data driven instruction, and help PLTs figure out needs on an abbreviated timeline, 3) the hiring process was explained in detail with emphasis on the panel formation and rating scale used for hiring, and 4) the legal team at Young, Minney, and Corr have clarified that Denice, per their suggested language which was included in the Board Bylaws, is not a voting member of the Board but an Officer of the Board and the two positions are different.

The Board said they would like to see timelines on completion for on-going projects. The Board said they also have a lot to continue discussing and thanked Denice.

CLOSED SESSION 6:37 PM

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**

Virgil Chewing left at 7:30 PM

RECONVENE TO OPEN SESSION 8:48 PM

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

None

13. ITEMS FOR NEXT MEETING

The Board has requested the following items return for the next meeting: CAASPP scores presentation, committee to begin working on policies, coaching for leadership, 2nd Interim Budget, Resource Center Facilitator job description, English Language Arts Program Development Coordinator job description, Grievance Policy, Resource Center Salary Schedule, and possibly numbers for early hiring.

Yvette Barringer left at 8:53 PM

14. CONFIRM MEETING PLACE AND TIME

The Antelope Valley Resource Center on February 21st, 2019 at 4 pm. A Board Training meeting will be held at the Santa Clarita Resource Center on January 31st, 2019 @ 3 pm.

15. ADJOURNMENT 8:57 PM

Board Secretary, Dori Burnett

Gorman Learning Charter Network

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: January 31, 2019

MEETING PLACE: 16530 Lost Canyon Rd.
Santa Clarita, CA 91387

TIME: 3:00 p.m.

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

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 3:00 PM

2. BOARD OF DIRECTORS ROLL CALL

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

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the Agenda.
Moved by: Yvette Barringer
Second by: Joshua Stegner
Motion Carried: 5-0

5. COMMUNICATION FROM THE PUBLIC

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None

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

None

7. INFORMATION/DISCUSSION/ACTION AGENDA

a. Review and Discussion of Board Governance Training – Evergreen Associates

Discussion of Goals:

- Update knowledge of board rules and responsibilities
- Clarify board-staff collaboration
- Improve governance process
- Team-building
- Setting priorities

Board 101

- Understanding non-profits
- Fiduciary duties
- Governance roles and responsibilities
- Steering versus rowing
- Meeting re-set
- Strategic thinking

Discussion of Committees

- 2-3 Standing
- Governance/Personnel
- Finance
- Audit

Arrival of Virgil Chewning 4:41 PM

Adjourn for Recess At 5:05 PM

Return from Recess At 5:18 PM

b. Review, Discussion and Approval of Resource Center Operations – Denice Burchett and Team

Public Comment Reopened At 7:11 PM

None

Public Comment Closed At 7:13 PM

Jana Perea said this is just a conversation that is being opened up. Jana said there is no intent to make large decisions at this meeting.

The Directors of Regional Services, Tisha Clark, Tricia Schroeder, and Olivia Duran, presented the answers to questions the Board had previously submitted to Administration. The conversation consisted of topics such as: 1) The number of students at each resource center on a daily basis and the hourly breakdown, 2) the occupancy rating for each resource center, 3) the "cost" per student for each resource center to operate, 4) are resource centers helping to improve test scores, 5) the number of students taking the State test(s) and outcomes, 6) the number of resource center enrichment courses with less than 10 students/ with less than 5 students, and 7) ideas from Administration, PLTs, and Staff on what they would like to see resource centers doing and what type of help could be offered from resource centers.

The Board would like to discuss testing more when Tamara Campbell returns for her report in February. Specifically, the Board requested numbers on network wide, who is not testing for the State test. The Board requested Truth Ncube supply them with a number for the "rental" of the upstairs portion of the current building.

Three goals the Board would like to discuss are: 1) is the way the resource centers are funded, equal, 2) a plan to utilize the resource centers to improve test scores, and 3) how to utilize all space in the most efficient and effective way.

The Directors of Regional Services see the vision of resource centers as: a way to fill up the "holes" in a students education. The resource centers should be a place where students attend because the PLT and parents have identified a need and the resource center can meet that need.

The Board designated a Task Force to come up with creative solutions for the Redlands Resource Center and any activities linked to that pursuit. The Task Force is comprised of Yvette Barringer, Joshua Stegner, and Thomas Stonecipher.

CLOSED SESSION 8:22 PM

8. ADJOURN TO CLOSED SESSION, IF ANY:

a. Personnel Action – Government Code Section 54957

RECONVENE TO OPEN SESSION 9:32 PM

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

None

10. ITEMS FOR NEXT MEETING

The Board has requested the following items return: Report from the Resource Center Task Force, Comprehensive Safe School Plan, and a Report on State Testing Scores.

11. CONFIRM MEETING PLACE AND TIME

The Antelope Valley Resource Center on February 21st, 2019 at 4 pm.

12. ADJOURNMENT 9:39 PM

Dori Burnett, Board Secretary



Gorman
Elementary
School
"Paw Prints"
Newsletter
February 2019

MESSAGE FROM THE PRINCIPAL

Engaging all of Gorman Joint School District stakeholders to develop a vision for *Personalized Learning for All Students* has been our main goal for several years. As we work on our sixth Local Control and Accountability Plan (LCAP), we want all of our stakeholders to be actively participating in the process. The LCAP Forum is a process school sites and districts use to collaborate with parent and community members in regards to the school goals. Further, it is an opportunity for all stakeholders to provide direct impact and recommendations concerning the programs, budget, and functions of the school. Gorman Elementary School is hosting their LCAP Community Events on Wednesday, February 20, 2019 and March 13, 2019, in the Multi-Purpose Room from 4:00 pm - 5:00 pm. A Spanish LCAP Community meeting will follow at 5:00pm. Please join our Administrative team and teachers for refreshments and conversations that will contribute to the direction we wish Gorman to take.

During March 2019, your child will be asked to take a survey at school. The California Department of Education requires schools and districts to ask students about alcohol, tobacco, and other drug issues, as well as questions about school safety and the learning environment. Participation in the survey is voluntary on the part of the student, and we hope you will give permission so that your 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 is connected to the answers except for the name of the school.

UPCOMING EVENTS

- February**
- 6 Dress to Impress Day
 - 8 Awards Assembly 8:45AM
 - 11 Lincoln's Birthday-NO SCHOOL
 - 13 Wear Red Day
 - 18 President's Day-NO SCHOOL
 - 19 School Board Meeting 3:00PM
 - 20 Wear Animal Print Day
 - 20 LCAP Meeting 4:00/5:00(Spanish)
 - 22 PBIS Reward Day
 - 26 PTSO Meeting 3:15PM
 - 27 Dress like Your Favorite Book Character Day
 - 28 Science Fair
- March**
- 1 Read Across America Day
 - 1 End of 2nd Trimester
 - 6 Crazy Hair Day
 - 6 & 7 Parent Teacher Conferences-Minimum Days
 - 8 Awards Assembly 8:45AM
 - 8 Student Council Meeting
 - 13 Wear Green Day
 - 13 LCAP Meeting 4:00/5:00(Spanish)
 - 15 PTSO Movie Night
 - 19 Dinosaur Assembly 1:30PM
 - 20 Dress as your Favorite Harry Potter Character
 - 22 Career Day
 - 26 PTSO Meeting 3:15PM
 - 27 Dress Wacky Day
 - 29 PBIS Reward Day





Our next collection date for the classroom competitions will be on Wednesday, February 27th.



Our next Family Movie Night will be on Friday, March 15th. We will be showing "Ralph Breaks the Internet." We will be serving hot dogs with chili and cheese and frito boats. Admission is always free!



DOUBLE GOOD POPCORN FUNDRAISER

Our fundraiser will held from February 15th through March 1st. All orders and money need to be turned in on March 1st. Extra order forms are available in the front office.

NEXT MEETING:

**TUESDAY,
FEBRUARY 26TH
AT 3:15PM**

Our classrooms are always in need of donations of the following:

- Pencils
- Kleenex
- Wipes
- Paper Towels
- Dry Erase Markers
- Hand Sanitizer



WINTER WEATHER/SNOW DAYS

This winter the possibility exists for storms that would require the Superintendent to order a delayed opening of school or an emergency early closing. We encourage you to listen for our AERIES Emergency Notification System announcements for information about delays and emergency early closings. The school will call the main number on the emergency card. Please make sure the school has your correct/current phone number so that we can contact you.

Please listen to the message before you call the school.

COOLER WEATHER

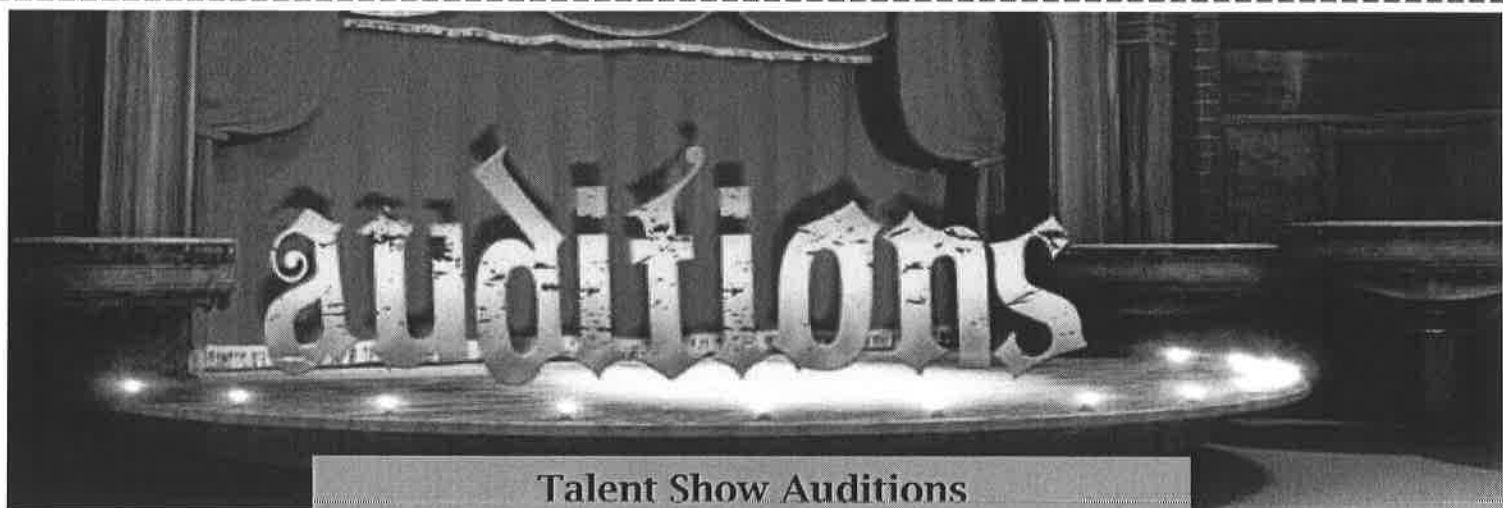
It is time to bring out the jackets! Cold weather is here, please make sure your student has appropriate clothing. Please make sure your child wears a warm coat, hat, gloves or mittens, and boots to protect him/her from the cold weather. We encourage students to carry an extra pair of pants and socks in their backpacks at this time of the year. **Please look in the Lost and Found for items that may belong to your child.**

IMPORTANT!
Breakfast is not served on days when there is a 2 hour delay. Please make sure your students eat at home before they get on the bus!

STUDENT COUNCIL

NEXT MEETING:
FRIDAY, MARCH 8TH
AT 3:00PM

STUDENT COUNCIL MEMBERS,
PLEASE WEAR YOUR STUDENT
COUNCIL T-SHIRTS!



Talent Show Auditions

Auditions will be held April 23rd through 26th.
It's time to start planning your act!



We are looking for readers to help us celebrate Dr. Seuss's Birthday on Friday March 1st. If you would like to, or know of anyone that would like to come in and read to our students, please contact Mrs. Saenz or Mrs. Allison.

Yearbook Advertisements

This year Gorman PTSSO's goal is to provide every child in our school with a yearbook. In order to do this we need support from local businesses. We are selling advertisement spaces in our yearbook. Prices are \$200 for a full page, \$100 for half page and \$50 for a quarter page and \$25 for an eighth page ad.

We would also like to give parents the opportunity to write a message to their child to be published in the yearbook. Each message costs \$5 and can be up to 25 words. Forms will be sent home soon. Please return to Mrs. Saenz by March 31st.



Gorman Elementary School

"Paw Prints" Newsletter

March 2019

MESSAGE FROM THE PRINCIPAL

During March, students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We started the kickoff assembly to our coin drive on March 4th. We will be collecting coins until March 22nd. Students are encouraged to put their spare change in a collection box located in their classroom. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. We're looking forward to helping a great organization that helps so many kids.

CAASPP (California Assessment of Student Performance and Progress) Testing will begin once we return from Spring Break. During this time, to ensure your child has a successful testing experience, please make sure your child receives adequate sleep each night and they eat a healthy breakfast each morning. Please avoid absences and appointments during the testing window. Thank you for your support in making this a successful time for our students!

Thank you to all the students who make an effort to arrive on time and be in school every day! Thank you to all of the parents who see that they do! Attendance does matter! In accordance with our attendance policy you may have received a letter indicating your child needs to improve their attendance. Our goal is to change patterns of poor attendance because attendance does affect your child's achievement. Please continue to help your child arrive on time and attend school every day.

With Spring Break on the horizon, I'd like to take this opportunity to wish you a safe and happy vacation. My wish is that everyone in our community is able to take advantage of this time to refresh and rejuvenate after working so hard over the past few months!



UPCOMING EVENTS

March

- 1 Read Across America Day
- 1 End of 2nd Trimester
- 6 Crazy Hair Day
- 6 Parent-Teacher Conferences-**Minimum Day**
- 7 Parent-Teacher Conferences-**Minimum Day**
- 8 Awards Assembly 8:45AM
- 8 Report Cards Go Home
- 8 Student Council Meeting 3:00PM
- 12 School Board Meeting 3:00PM
- 13 Wear Green Day
- 13 LCAP Meeting 4:00PM/5:00PM (Spanish)
- 15 PTSO Movie Night "Ralph Breaks the Internet"
- 19 Dinosaur Assembly 1:30PM
- 20 Dress as Your Favorite Harry Potter Character
- 22 Career Day
- 26 PTSO Meeting 3:15PM
- 27 Dress Wacky Day
- 29 PBIS Reward Day

April

- 1 Environmental Defenders Assembly 9:00AM
- 3 Dress Like a Hippie Day
- 5 Spring Carnival 3:00PM-6:00PM
- 10 Twin Day
- 12 Awards Assembly 8:45AM
- 12 Progress Reports Go Home
- 15-22 Spring Break-NO SCHOOL
- 23-26 Talent Show Auditions
- 24 Workout Wear Day
- 24-May 10 CAASPP Testing
- 26 PBIS Reward Day
- 30 PTSO Meeting 3:15PM



Our next collection date for the classroom competitions will be on Friday, April 26th. Congratulations to Mrs. Knight's class for winning our February contest! They brought in 225 box tops. They won a popsicle party!



Yearbook Advertisements

This year Gorman PTSO's goal is to provide every child in our school with a \$5 yearbook. In order to do this we need support from local businesses. We are selling advertisement spaces in our yearbook. Prices are \$200 for a full page, \$100 for half page and \$50 for a quarter page and \$25 for an eighth page ad.

We would also like to give parents the opportunity to write a message to their child to be published in the yearbook. Each message costs \$5 and can be up to 25 words.

Family Movie Night

Join us on March 15th at 4:30p.m. We will be presenting:

"RALPH BREAKS THE INTERNET"



Admission is always free. Concessions will be available.

We will be serving chili and cheese hot dogs and frito

**NEXT MEETING:
TUESDAY,
MARCH 26TH
AT 3:15PM
PLEASE JOIN US!**



Spaghetti Dinner and Family Game Night

PTSO is having a Spaghetti Dinner and Game Night fundraiser on Friday, March 29th at 5:30-7:00pm. Admission will be \$5 per person pre-sale and \$7 at the door. Dinner will include spaghetti, salad and garlic bread.

WINTER WEATHER/SNOW DAYS

This winter the possibility exists for storms that would require the Superintendent to order a delayed opening of school or an emergency early closing. We encourage you to listen for AERIES Notification System Announcements for information about delays and emergency early closings. The school will call the main number on the emergency card using AERIES Notification System. Please make sure the school has your correct/current phone number so that we can contact you.

Please listen to the message before you call the school.

Lost and Found

Please look in the Lost and Found for items that may belong to your child as our collection has grown quite large. All items not claimed by the end of the year will be donated to a local thrift store.

8th Grade Fundraiser

Ms. Stanford's class is selling Krispy Kreme donuts for \$12/box. All orders and money must be turned in by March 18th.



A special thank you to the readers that came to share Dr. Seuss's Birthday and Read Across America Day with us from the LA County Fire Department:

Capt. Michael Reyes
Gary Federico
Scott Clark



And the California Highway Patrol:
Curtis Fouyer
Rich Anthes

We appreciate them taking time out of their days to read to our kids.

8th Grade Fundraiser

Ms. Stanford's class is selling 2 for 1 Jamba Juice Gift Cards for \$12. All money and unsold cards must be returned by March 18th. The cards have no expiration date.



Our 5th and 6th grades are selling World's Finest Chocolate candy bars for \$1.00 each as a fundraiser for Camp KEEP. Please support our students!

Congratulations to our 2019 Science Fair Winners!



4th Grade: 1st place - Fiona Henry
2nd place - Lena Gould
3rd place - Crystal Palo

5th Grade: 1st place - Jacob Hastings
2nd place - Brooke-Lyn Wiseman
3rd place - Melisa Baldovines

6th Grade: 1st place - Jade Miranda
2nd place - Noelle Halaby
3rd place - Sherlyn Sandoval

7th Grade: 1st place - Kristopher Lowe
2nd place - Ariel Pritchett
3rd place - River Green

8th Grade: 1st place - Anthony Wastafarro
2nd place - Manuel Paz
3rd place - Jennifer Lopez

And the *Winners* are...



NEXT MEETING:

**FRIDAY, APRIL 6TH
AT 3:00PM**

**STUDENT COUNCIL MEMBERS,
PLEASE WEAR YOUR STUDENT
COUNCIL T-SHIRTS!**



Our 5th and 6th grade classes will be holding a fundraiser at Panda Express by the Outlets at Tejon on Tuesday, March 27th. Please plan on supporting us that night and bringing the whole family for dinner!

See's CANDIES

Orders for our Spring Camp KEEP Fundraiser may be made from March 25th-April 5th.

All money and order forms **MUST** be turned in on April 5th so we can distribute orders before Spring Break.





Pennies for Patients

We are having penny wars from March 4th through 22nd. Students may bring in coins and dollars to add to the class jars.

We will be having a "Bring the Change" Spirit Week on March 11th -15th. The days will be:

Monday 3/11-"Pajama Penny Day"

Tuesday 3/12-"Neon Nickels Day"

Wednesday 3/13-"Dazzling Dimes Day"

Thursday 3/14-"Crazy Quarters Day"

Friday 3/15-"Team Up for Leukemia"

Gorman School Student Council is having a Talent Show!

Join us on Friday, May 31st at 6:00pm in the Auditorium.

Tryouts will be held during lunch, April 23rd-26th. The sign-up sheet will be in the big room on the student council bulletin board. Music and costumes must be approved by the judges.



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

January 22, 2019

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

The Flag salute was held.

Members Present: Steve Sonder, President
Patricia Edwards, Clerk

Members Absent: Julie Ralphs, Member

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

Others Absent: Jean Cummings, Business Manager/Consultant

Others Present: School Secretary, Denise Saenz

6249 The Board approved the Agenda as presented for January 22, 2019.

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

6250 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

6251 Reconvened to Regular Session at 3:28 P.M.

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

No action taken in closed session.

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

President Sonder donated a jar of pennies for Pennies for Patients and said that he would like each class to guess the number of pennies in the jar. He stated that he would pay for an ice cream party for the class that guessed the closest number of pennies.

President Sonder said that he was pleased that there were no findings on the audit and thanked Mr. Andrews, Jean Cummings and Lise Wastafarro for the good job they did.

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

Superintendent Andrews asked the board if they had any comments on the Kaiser and the Dental renewal information. He stated that the Kaiser did go up this year but the Dental stayed the same and it will be on the next agenda for approval.

President Sonder stated that the board has no problem in renewing, if possible, because this is what we can do for the staff since our wages are not high as some other districts.

President Sonder asked if Mr. Andrews has any other health quotes the board would be willing to take a look at that information.

Superintendent Andrews said it is important and in the best interest of the staff to renew as long as Jean Cummings has the money.

Superintendent Andrews said that there is a family trying to transfer to Gorman School from El Tejon and he would speak to the superintendent about letting them transfer here.

President Sonder said we would like them to come to Gorman School.

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

6252 The Board approved the Minutes of the Organizational Meeting of December 11, 2018.

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

6253 The Board approved Purchase Orders #18-19-136 through 18-19-157 of which \$27,048.96 was paid from the General Fund and \$3,986.96 from other funds.

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

- 6254 The Board approved B Warrants #13219-13252 in the amount of \$41,585.38.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6255 The Board approved local AV ACSA dues for the 2018-19 school year in the amount of \$25.00.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6256 The Board approved District Basic Membership Dues with the Small School Districts' Association (SSDA) from 2/1/19-1/31/20 in the amount of \$350.00.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6257 The Board approved Antelope Valley School Board dues for the 2018-19 school year in the amount of \$200.00.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6258 The Board approved Quarterly Report on Williams Uniform Complaints 2018-19 October 1 to December 31 (2nd QTR.).
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6259 The Board approved the P1 Report of School District Attendance 2018-19.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6260 The Board approved the 2017-18 Audit Report ended June 30, 2018 by Vavrinek, Trine, Day & Co., LLC, Certified Public Accountants.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6261 The Board approved Resolution # 05-18-19 Resolution to Authorize Pupil Transfers for the 2019-20 School Year and Determine the Number of Transfers to be Accepted.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 6262 The Board approved standard business mileage reimbursement rate for 2019 increasing to .58 cents per mile up from 54.5, effective January 1, 2019 in accordance with the Internal Revenue Service (IRS) IR-2018-251, December 14, 2018.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6263 The Board approved the Gorman Elementary School-School Accountability Report Card (SARC) Reported Using Data from the 2017-18 School Year published during 2018-19 as presented for posting on the school website as required by law.

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

6264 The Board approved the Declaration of Need for Fully Qualified Educators for 2018-19.

Declaration that there is an insufficient number of certification persons who meet the district's specified employment criteria for the position of Resource Specialist in 2018-19.

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

6265 The Board approved to change the next regular meeting of the Board of Trustees from Tuesday, February 12, 2019 to Tuesday, February 19, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session due to the conference schedule.

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

6266 The Board approved Conference/Mileage Report #06-18-19.

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

6267 The Board approved Personnel Report #03-18-19.

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

The next regular meeting of the Board of Trustees will be changed from Tuesday, February 12, 2019 until Tuesday, February 19, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6268 The Board adjourned the meeting at 3:37 P.M.

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

Steve Sonder, President

PURCHASE ORDER LOG
1/1/19-1/31/19

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
18-19-158	1/7/19	GOLDEN VALLEY MWD	SEWER SERVICE 12/18	\$753.00	\$753.00		1/8/19
18-19-159		LACSTA	REGISTRATION MEETING 1/14/19 J. ANDREWS	\$25.00	\$25.00		1/28/19
18-19-160		CENIC	REIMBURSE BIIG COSTS OCT-DEC 2018	\$1,620.06	\$1,620.06		1/9/19
18-19-161		READY REFRESH BY NESTLE	SERVICE 11/23/18-12/22/18	\$100.21	\$100.21		1/8/19
18-19-162		THE MOUNTAIN ENTERPRISE	AD JOIN GORMAN SCHOOL 12/7-12/28/18	\$427.68	\$427.68		1/8/19
18-19-163		CHEVRON	GAS VANS 11/26, 11/29, 12/4, 12/19/18	\$360.32	\$360.32		1/8/19
18-19-164		AMERICAN EXPRESS	LW-AMAZON SHIPPING, STAFF HOLIDAY DINNER, JA-CAFE SUPPLIES, INST SUPPLY-BOOSTER SEAT	\$693.92	\$620.23	\$73.69	1/8/19
18-19-165		STAPLES	SCIENCE REPORT COVERS 4-5TH GRADE	\$50.50	\$50.50		1/23/19
18-19-166	1/8/19	ARCADIA AUDIOMETRIC ASSOC, INC.	NURSING SERVICE 1/7/19	\$550.00	\$550.00		1/10/19
18-19-167		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 12/18	\$6,569.11	\$6,569.11		1/10/19
18-19-168		PRENTIS EDWARDS	TECH SERVICE 12/1, 12/4, 12/11/18	\$600.00	\$600.00		1/11/19
18-19-169		MARK PETERSON	TECH SERVICE 12/4/18	\$375.00	\$375.00		1/11/19
18-19-170	1/9/19	SCV FOOD SERVICE	MEALS 12/18	\$3,690.90		\$3,690.90	1/10/19
18-19-171	1/10/19	TINYEYE	SPEECH THERAPY SERVICE 12/18	\$345.00	\$345.00		1/17/19
18-19-172		INFINITY COMM & CONSULTING	YR 22 CATEGORY ONE ERATE CONSULTING SERVICE FEE	\$650.00	\$650.00		1/17/19
18-19-173	1/11/19	SANTANA'S PUMPING	REPAIR - VALVE WOMENS RESTROOM, KITCHEN SINK FAUCET	\$85.00	\$85.00		1/14/19
18-19-174		FRAZIER MOUNTAIN FOCUS CENTRAL	VISITING ARTISTS 12/18/18, ART SUPPORT TEAM 12/31/18, SUPPLY-SONG PACKET FOLDERS	\$3,550.19	\$3,550.19		1/14/19
18-19-175		ATG AUTOMOTIVE SPECIALISTS	GMC VAN REPAIR-STARTER, PARTS, LABOR	\$394.99	\$394.99		1/14/19
18-19-176		MARY PIVETTI	ART COORINATION-THEATRE 12/31/18, SUPPLIES	\$1,302.50	\$1,302.50		1/14/19
18-19-177	1/16/19	LEARNING A-Z	1 YR RAZ KIDS M. KNIGHT	\$109.95	\$109.95		1/23/19
18-19-178		THOMSON REUTERS-WEST	CA ED CODE 2019	\$83.66	\$83.66		1/17/19
18-19-179	1/17/19	UNITED PARCEL SERVICE	SERVICE 12/5, 12/11/18, 1/9/19	\$32.31	\$32.31		1/22/19
18-19-180	1/18/19	AKA WATER SERVICES, INC.	10 TUBE BACTI TEST, LEAD/COPPER, MANGANESE/NITRATE	\$630.00	\$630.00		1/22/19
18-19-181	1/22/19	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICE DISTRICT 12/18	\$356.25	\$356.25		1/28/19
18-19-182		RUUD, ROMO	BLACK INK PRINTER CARTRIDGES JA, LW	\$138.34			
18-19-183		QUILL	KILN, EXHAUST SYSTEM & ART SUPPLIES	\$6,050.90			
18-19-184	1/25/19	SSDA	1 YR MEMBERSHIP DUES 2/1/19-1/31/2020	\$350.00	\$350.00		1/28/19
18-19-185		AVSBA	DUES 2018-19	\$200.00	\$200.00		1/28/19
18-19-186		AV ACSA	MEMBERSHIP DUES 2018-19	\$25.00	\$25.00		1/28/19
18-19-187		CHEVRON	GAS GMC VAN 1/16/19	\$96.34	\$96.34		1/28/19

PURCHASE ORDER LOG
1/1/19-1/31/19

PO#	DATE	VENDOR	DESCRIPTION	AMOUNT	GENERAL	OTHER	PAID
18-19-188	1/28/19	AMERICAN EXPRESS	LW-AMAZON SHIPPING, JA-DISTRICT, MAINT & CAFÉ SUPPLIES	\$693.01	\$630.59	\$62.42	1/29/19
18-19-189	1/29/19	CASEY STANFORD	MILEAGE 10/18	\$697.60	\$697.60		1/30/19
			TOTAL	\$31,606.74	\$21,590.49	\$3,827.01	
			REMAINING UNPAID	\$6,189.24			



Classic Business Gold Card

GORMAN SCHOOL DIST
LISE WASTAFERRO

Closing Date 12/24/18 Next Closing Date 01/24/19

Account Ending [REDACTED]

New Balance	\$693.92
Please Pay By	01/08/19[‡]

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$1,079.13
Payments/Credits	-\$1,079.13
New Charges	+\$693.92
Fees	+\$0.00
New Balance	\$693.92

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

See page 2 for important information about your account.

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

017133 1/2



Payments and Credits

Summary

	Total
Payments	-\$1,079.13
Credits	\$0.00
Total Payments and Credits	-\$1,079.13

Detail *Indicates posting date

Payments	Amount
12/03/18* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$1,079.13

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$606.02
JOHANNIS ANDREWS [REDACTED]	\$87.90
Total New Charges	\$693.92

Detail

				Amount
	LISE WASTAFERRO	Card Ending [REDACTED]		
12/12/18	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$7.11 ✓
12/19/18	CLAIM JUMPER VALENCIA 0025 661-254-2628	VALENCIA	CA <i>Staff Holiday Dinner</i>	\$598.91 ✓
	JOHANNIS ANDREWS	Card Ending [REDACTED]		
12/02/18	SMART AND FINAL 920 920 661-722-6210	PALMDALE	CA <i>Cafeteria sup-trays</i>	\$73.69 ✓
12/10/18	WAL-MART 1563 1563 DISCOUNT STORE	LANCASTER	CA <i>Booster Seat</i>	\$14.21 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees In 2018	\$140.00
Total Interest In 2018	\$0.00

017133 2/2



Classic Business Gold Card

GORMAN SCHOOL DIST
LISE WASTAFERRO
Closing Date 01/24/19 Next Closing Date 02/21/19

p. 1/4

Account Ending **████████**

New Balance	\$693.01
Please Pay By	02/08/19[‡]

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$693.92
Payments/Credits	-\$693.92
New Charges	+\$693.01
Fees	+\$0.00
New Balance	\$693.01

Days in Billing Period: 31

➔ See page 2 for important information about your account.

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

Customer Care

Pay by Computer
americanexpress.com/business

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

➔ See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending **████████**
Enter 15 digit account # on all payments.
Make check payable to American Express.

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

Please Pay By 02/08/19
Amount Due \$693.01





Classic Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 01/24/19

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$693.92
Credits	\$0.00
Total Payments and Credits	-\$693.92

Detail *Indicates posting date

Payments	Amount
01/11/19* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$693.92

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$7.11
JOHANNIS ANDREWS [REDACTED]	\$685.90
Total New Charges	\$693.01

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
01/12/19 Amazon Prime SHIPPINGCLUB Amazon.com WA	\$7.11 ✓

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
01/08/19 THE HOME DEPOT 800-654-0688 LANCASTER CA <i>Kitchen faucet</i>	\$9.10 ✓
01/11/19 KULLY SUPPLY 0378 800-518-5388 BURNSVILLE MN <i>part - paint supply</i>	\$576.84 ✓
01/23/19 OFFICE DEPOT #2963 000002963 8004633768 Carbonless Form FS B&W NCR 55 3PRT LTR LONG BEACH CA <i>water fountain parts - maint supplies</i>	\$37.54 ✓
01/23/19 SMART AND FINAL 920 920 661-722-6210 PALMDALE CA <i>Discipline Forms - Dist sup.</i>	\$62.42
	<i>Cafe sup - trays</i>

Fees

	Amount
Total Fees for this Period	\$0.00

PURCHASE ORDER LOG
2/1/19-2/28/19

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
18-19-190	2/6/19	GOLDEN VALLEY MWD	SEWER SERVICE 1/19	\$753.00	\$753.00		2/7/19
18-19-191		READY REFRESH BY NESTLE	SERVICE 12/23/18-1/22/19	\$44.42	\$44.42		2/7/19
18-19-192		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 1/19	\$7,897.53	\$7,897.53		2/7/19
18-19-193		SCV FOOD SERVICE	MEALS 1/19	\$4,374.40		\$4,374.40	2/8/19
18-19-194		MARY PIVETTI	ART COORDINATION-THEARTE PROJECT MANAGEMENT 1/31/19	\$1,040.00	\$1,040.00		2/7/19
18-19-195		FRAZIER MTN FOCUS CENTRAL, INC.	ART COORDINATION-SUPPORT TEAM 1/31/19	\$720.00	\$720.00		2/7/19
18-19-196		JOHANNIS ANDREWS	MILEAGE 1/19	\$294.64	\$294.64		2/8/19
18-19-197		LORI MICHKI KNIGHT	MILEAGE 12/21/18, 1/25/19	\$130.81	\$130.81		2/8/19
18-19-198	2/7/19	ACE HARDWARE	MAINTENANCE & DISTRICT SUPPLIES & CREDIT	\$253.40	\$253.40		2/8/19
18-19-199		THE MOUNTAIN ENTERPRISE	AD INST ASSISTANT 1/11, 1/18, 1/25/19	\$80.85	\$80.85		2/8/19
18-19-200	2/12/19	TINYEYE	SPEECH THERAPY SERVICE 1/19	\$226.50	\$226.50		2/15/19
18-19-201	2/14/19	SANTANA'S PUMPING	REPAIR VENDOR MAINTENANCE DRINKING FOUNTAIN	\$160.00	\$160.00		2/19/19
18-19-202	2/15/19	COUNTY OF LOS ANGELES	PUBLIC SCHOOL CAFETERIA SAFETY INSPECTION 12/3/18	\$197.00		\$197.00	2/21/19
18-19-203		IVS COMPUTER TECHNOLOGY	ONLINE TRAINING-ART GRANT	\$445.00	\$445.00		2/27/19
18-19-204		IVS COMPUTER TECHNOLOGY	ONSITE TRAINING 3-4 HOURS ART GRANT	\$1,500.00			
18-19-205	2/20/19	UNITED PARCEL SERVICE	SERVICE 2/12/19	\$11.55	\$11.55		2/21/19
18-19-206		PRENTIS EDWARDS	TECH SERVICE 1/11, 1/18, 1/21/19	\$600.00	\$600.00		2/26/19
18-19-207	2/25/19	AMERICAN EXPRESS	LW-AMAZON PRIME SHIPPING, JA-CONF EXP-LODGING & PARKING-	\$1,792.54	\$1,792.54		2/27/19
18-19-208		AMERICAN BUSINESS MACHINES	SUPT SYMPOSIUM & PARMA, PROJECTOR BULB FOR MK	\$156.74	\$156.74		2/28/19
18-19-209	2/26/19	OFFICE DEPOT	SERVICE QUARTERLY COPY CHARGES 11/22/18-2/21/19	\$20.50	\$20.50		2/27/19
			LACOE BID PRICE ADJUSTMENT (SEE PO#18-19-05)				
			TOTAL	\$20,698.88	\$14,627.48	\$4,571.40	
			REMAINING UNPAID	\$1,500.00			



Classic Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 02/21/19 Next Closing Date 03/24/19

Account Ending [REDACTED]

New Balance **\$1,792.54**
Please Pay By **03/08/19[‡]**

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$693.01
Payments/Credits	-\$693.01
New Charges	+\$1,792.54
Fees	+\$0.00

New Balance **\$1,792.54**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/business

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

See page 2 for additional information.

See page 2 for important information about your account.

See page 5 for important information about Your Account.

See page 6 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

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

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

Please Pay By
03/08/19
 Amount Due
\$1,792.54

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 000179254000179254 20 H



Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$693.01
Credits	\$0.00
Total Payments and Credits	-\$693.01

Detail *Indicates posting date

Payments	Amount
02/02/19* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$693.01

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$7.11
JOHANNIS ANDREWS [REDACTED]	\$1,785.43
Total New Charges	\$1,792.54

Detail

LISE WASTAFERRO
Card Ending [REDACTED]

	Amount
02/12/19 Amazon Prime SHIPPINGCLUB Amazon.com WA	\$7.11 ✓

JOHANNIS ANDREWS
Card Ending [REDACTED]

	Amount
02/02/19 MONTEREY MARRIOTT Arrival Date 01/28/19 00000000 Departure Date 02/01/19 MONTEREY CA	\$1,028.76 ✓
02/13/19 DLR FRONT DESK Arrival Date 02/10/19 00000000 LODGING Departure Date 02/13/19 ANAHEIM CA	\$519.96 ✓
02/15/19 GILMORE GLOBAL US 8663636673 NC	\$236.71 ✓

Supt Symposium - Lodging + parking 1/28-2/1/19

PARMA Conf - Lodging + 2/10-2/13/19 parking

Smart Board Bulb - projector - MK.

Fees

	Amount
Total Fees for this Period	\$0.00

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER

Page No : 1
 Run Date : 2019-01-29
 Run Time : 19.18.53

Voids Date :2019-01-29 Issue Date :2019-01-30

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPj	Goal Fnc	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CASEY STANFORD

Mileage 10/18

13295				01.0-00000.0-111100-10000-5210-0000100			07/19	07/19	346.62				
13295				01.0-00000.0-00000-72000-5210-0000000			07/19	07/19	350.98				
				Total					697.60	25057709	CHK PAYOUT	8338	

REGISTER TOTAL AMOUNT Issues : 697.60 Voids : 0.00 Net Disbursed : 697.60

SYSTEM WARRANTS ISSUED 1 From 25057709 To 25057709 Total number of vouchers : 1 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 43 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 266 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 697.60 Voids 0.00

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

In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-28 Issue Date :2019-01-29

Page No : 1
 Run Date : 2019-01-28
 Run Time : 19.18.30

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

13294	01.0-00000.0-00000-72000-4350-0000000	07/19	44.65										
13294	01.0-00000.0-00000-81000-4380-0000000	07/19	585.94										
13294	13.0-53100.0-00000-37000-4790-0000000	07/19	62.42										

*District supplies
 maintenance supplies
 cafe supplies*

693.01 ✓ 25054947 CHK PAYOUT 8336

CANON FINANCIAL SERVICES, INC. 13285
 13285

Total 693.01

Leave payment 2 Canon copies

01.0-00000.0-11100-10000-5610-0000000 07/19 214.53

01.0-00000.0-00000-72000-5610-0000000 07/19 71.51

286.04 ✓ 25054948 CHK PAYOUT 8336

Total 286.04

Net Disbursed : 979.05

2 Number of Vouchers Audited 1

REGISTER TOTAL AMOUNT Issues : 979.05 Voids : 0.00
 2 From 25054947 To 25054948 Total number of vouchers : 2
 0 From 0 To

SYSTEM WARRANTS ISSUED
 MANUAL WARRANTS ISSUED

MANUAL WARRANTS ISSUED MTD 0
 MANUAL WARRANTS ISSUED YTD 0

WARRANTS VOIDED MTD 0
 WARRANTS VOIDED YTD 2

Fund Summary
 01.0 916.63
 13.0 62.42

Voids
 0.00
 0.00

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

Report Id : LAR029SI
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-25 Issue Date :2019-01-28

Page No : 1
 Run Date : 2019-01-25
 Run Time : 19.17.26

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
ANTELOPE VALLEY SCHOOL BOARD A 13290		01.0-00000.0-00000-72000-5310-0000000			07/19	200.00				
				Total		200.00	25052352	CHK PAYOUT	8334	
ATKINSON, ANDELSON, LOYA, RUUD 13286		01.0-00000.0-00000-71000-5820-0000000			07/19	356.25				
				Total		356.25	25052353	CHK PAYOUT	8334	
AV ACSA 13289		01.0-00000.0-00000-72000-5310-0000000			07/19	25.00				
				Total		25.00	25052354	CHK PAYOUT	8334	
CHEVRON & TEXACO BUSINESS CARD 13293		01.0-00000.0-00000-81000-4360-0000000			07/19	96.34				
				Total		96.34	25052355	CHK PAYOUT	8334	
LACSTA 13291		01.0-00000.0-00000-72000-5220-0000000			07/19	25.00				
				Total		25.00	25052356	CHK PAYOUT	8334	
SMALL SCHOOL DISTRICTS' ASSOCI 13292		01.0-00000.0-00000-72000-5310-0000000			07/19	350.00				
				Total		350.00	25052357	CHK PAYOUT	8334	

Dues 2018-19

Legal Services 12/18 District

Membership dues 2018-19

gas-gmc van 1/16/19

Registration J.A. meeting 1/14/19

Membership dues 2/1/19-1/31/20

REGISTER TOTAL AMOUNT	Issues :	1,052.59	VOIDS :	0.00	Net Disbursed :	1,052.59
SYSTEM WARRANTS ISSUED	6 From 25052352	To	25052357	Total number of vouchers :	6	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0 From	To				
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	40	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0	
SYSTEM WARRANTS ISSUED YTD	263	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2	
Fund Summary						
01.0	1,052.59		0.00			

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

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-22 Issue Date :2019-01-23

Page No : 1
 Run Date : 2019-01-22
 Run Time : 19.17.13

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
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LEARNING A-Z	13287			01.0-11000.0-11100-10000-4340-00000000	07/19			07/19	109.95	109.95				
				Total					109.95	109.95		CHK PAYOUT	8328	

RAZ - Kids License M. Knight

STAPLES ADVANTAGE	13288			01.0-00000.0-11100-10000-4310-0000100	07/19			07/19	50.50	50.50				
				Total					50.50	50.50		CHK PAYOUT	8328	

Science Report Covers P Rodriguez

REGISTER TOTAL AMOUNT	Issues :	160.45	Voids :	0.00	Net Disbursed :	160.45
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SYSTEM WARRANTS ISSUED	2	From	25044056	To	25044057	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								

SYSTEM WARRANTS ISSUED MTD	34	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	257	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	160.45	Voids	0.00
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Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAR029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-18 Issue Date :2019-01-22

Page No : 1
 Run Date : 2019-01-18
 Run Time : 19.16.17

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
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AKA WATER SERVICES, INC.	13284	01.0-00000.0-00000-82000-5530-0000000			07/19	630.00					
			Total			630.00					
STIRMA I	13282	01.0-00000.0-00000-00000-9532-0000000			07/19	485.99					
	13282	01.0-14000.0-00000-00000-9532-0000000			07/19	149.16					
		01.0-65000.0-00000-00000-9532-0000000			07/19	73.35					
			Total			708.50					

*10 Tube Bacter Testing 12/20/18
 Lead/Copper, manganese, Nitrate*

2018/19 Workers Comp - Dec

UNITED PARCEL SERVICE	13283	01.0-00000.0-00000-72000-5910-0000000			07/19	32.31					
			Total			32.31					

Service 12/5/18, 12/4/18, 1/9/19

REGISTER TOTAL AMOUNT	Issues :	1,370.81	Voids :	0.00	Net Disbursed :	1,370.81
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SYSTEM WARRANTS ISSUED	3	From	25041813	To	25041815	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								

SYSTEM WARRANTS ISSUED MTD	32	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	255	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	1,370.81	Voids	0.00
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Fund amounts are reflective of Gross Voucher Distributions and not sum of warrant amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LRAPO2981
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2019-01-16 Issue Date : 2019-01-17

Page No : 1
 Run Date : 2019-01-16
 Run Time : 19.16.46

PAYEE	VOUCHER ID	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
INFINITY COMMUNICATION & CONSU	13269			01.0-00000.0-00000-72000-5850-0000000	07/19			650.00						
				Total				650.00						
LANCASTER SCHOOL DISTRICT	13277			01.0-65000.0-57700-11900-5800-0000001	07/19			1845.00						
				Total				1845.00						
MOUNTAINSIDE DISPOSAL, INC.	13278			01.0-00000.0-00000-82000-5560-0000000	07/19			204.72						
				Total				204.72						
SIRMA I	13279			01.0-00000.0-00000-00000-9532-0000000	07/19			574.17						
	13279			01.0-14000.0-00000-00000-9532-0000000	07/19			112.10						
	13279			01.0-65000.0-00000-00000-9532-0000000	07/19			34.04						
				Total				720.31						
SOUTHERN CALIFORNIA EDISON	13280			01.0-00000.0-00000-82000-5510-0000000	07/19			778.45						
				Total				778.45						
TinyEYE	13271			01.0-33100.0-57700-21000-5850-0000000	07/19			345.00						
				Total				345.00						
THOMSON REUTERS - WEST	13281			01.0-00000.0-00000-72000-4210-0000000	07/19			83.66						
				Total				83.66						
VAR TECHNOLOGY FINANCE	13276			01.0-00000.0-11100-10000-6400-0000100	07/19			741.26						
				Total				741.26						
REGISTER TOTAL AMOUNT	Issues :	5,368.40						0.00						
SYSTEM WARRANTS ISSUED	8 From	25036545	To	25036552										
MANUAL WARRANTS ISSUED	0 From		To											
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	29			MANUAL WARRANTS ISSUED MTD										0
SYSTEM WARRANTS ISSUED YTD	252			MANUAL WARRANTS ISSUED YTD										2
Fund Summary	Issues													

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

y22 Categoryone erate consulting
see

2016/17 Expense Cmt: GLE student not paid by charter

12/18

2018/19 Workers Comp Nov

12/16/18-1/7/19

Speech Therapy Service 12/18

2019 Ed Code subscription Charge

Same agreement - Lab computer - Inv # 9089188

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-11 Issue Date :2019-01-14

Page No : 1
 Run Date : 2019-01-11
 Run Time : 19.17.58

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Fer/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
ATG AUTOMOTIVE SPECIALISTS	13272			01.0-14000.0-00000-36000-0000000				07/19	394.99	394.99				
							Total		394.99	394.99	25026909		8316	
FRAZIER MOUNTAIN FOCUS CENTRAL	13273			01.0-00000.0-11100-10000-4310-0000100				07/19	10.19					
				01.0-00000.0-11100-10000-5800-0000100				07/19	3540.00					
							Total		3550.19	3550.19	25026910		8316	
MARY T. PIVETTI, M.ED	13274			01.0-00000.0-11100-10000-4310-0000100				07/19	262.50					
				01.0-00000.0-11100-10000-5800-0000100				07/19	1040.00					
							Total		1302.50	1302.50	25026911		8316	
SANTANA'S PUMPING	13275			01.0-00000.0-00000-81000-5630-0000000				07/19	85.00					
							Total		85.00	85.00	25026912		8316	
SIRMA I	13270			01.0-00000.0-00000-00000-9532-0000000				07/19	560.78					
				01.0-14000.0-00000-00000-9532-0000000				07/19	105.06					
				01.0-65000.0-00000-00000-9532-0000000				07/19	35.05					
							Total		700.89	700.89	25026913		8316	

Rip Vendor - VAN (GMC)
Art - supplies
Artist + Art support team 12/18
Art supplies
Project Management - Theatre 12/18
Rip Vendor - Maintenance
2018/19 Workers Comp - Oct

REGISTER TOTAL AMOUNT	Issues :	6,033.57	Voids :	0.00	Net Disbursed :	6,033.57
SYSTEM WARRANTS ISSUED	5 From	25026909	To	25026913	Total number of vouchers :	5
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	21				MANUAL WARRANTS ISSUED MTD	0
SYSTEM WARRANTS ISSUED YTD	244				MANUAL WARRANTS ISSUED YTD	2
Fund Summary						
01.0	Issues	6,033.57	Voids	0.00		

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

Report id : LAAP02981
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-10 Issue Date :2019-01-11

Page No : 1
 Run Date : 2019-01-10
 Run Time : 19.17.59

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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13265		01.0-00000.0-00000-77000-5840-0000000	07/19			07/19	375.00					
Total							375.00			375.00	25024185	8314
13266		01.0-00000.0-00000-77000-5840-0000000	07/19			07/19	600.00					
Total							600.00			600.00	25024186	8314

Tech Service 12/14/18

Tech Service 12/1, 12/4, 12/11/18

REGISTER TOTAL AMOUNT Issues : 975.00 Voids : 0.00 Net Disbursed : 975.00

SYSTEM WARRANTS ISSUED	2 From 25024185	To 25024186	Total number of vouchers :
MANUAL WARRANTS ISSUED	0	0	2
NUMBER OF VOIDS	0	0	Number of Vouchers Audited

SYSTEM WARRANTS ISSUED MTD	16	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	239	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary Issues 975.00 Voids 0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-09 Issue Date :2019-01-10

Page No : 1
 Run Date : 2019-01-09
 Run Time : 19.24.46

VOUCHER REF NO ID	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SSQ NBR	STAT
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ARCADIA AUDIOMETRIC ASSOCIATES 13264

01.0-00000.0-111100-10000-5800-0000100	07/19	550.00	550.00								
Total		550.00	550.00								

Nursing Service 1/7/19

SANTA CLARITA VALLEY FOOD SERV 13267

13.0-53100.0-00000-37000-4710-0000000	07/19	3690.90	3690.90								
Total		3690.90	3690.90								

meals 12/18

STORER TRANSPORTATION 13268

01.0-00000.0-00000-36000-5812-0000000	07/19	6569.11	6569.11								
Total		6569.11	6569.11								

Home to Sch Service 12/18

REGISTER TOTAL AMOUNT	Issues :	10,810.01	Voids :	0.00	Net Disbursed :	10,810.01
SYSTEM WARRANTS ISSUED	3 From	25021399	To	25021401	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	14	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	237	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	7,119.11	Voids	0.00
01.0				
13.0		3,690.90		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 : 64594.
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-08 Issue Date :2019-01-09

Page No : 1
 Run Date : 2019-01-08
 Run Time : 19.17.26

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrtj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CENIC	13255			01.0-00000.0-11100-10000-5800-0000000	07/19		1620.06	1620.06	1620.06	25016423	1620.06	8310	
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Reimburse Bill
10/18-12/18
Circuit Costs

REGISTER TOTAL AMOUNT	Issues :	1,620.06	To	25016423	From	0.00	Total number of vouchers :	1	Number of Vouchers Audited	0
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SYSTEM WARRANTS ISSUED	1	From	25016423	To	25016423	0.00	Total number of vouchers :	1	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To						
NUMBER OF VOIDS	0									

SYSTEM WARRANTS ISSUED MTD	11	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	234	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	1,620.06	VOIDS	0.00
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Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-01-07 Issue Date :2019-01-08

Page No : 1
 Run Date : 2019-01-07
 Run Time : 19.18.52

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT		
AMERICAN EXPRESS	13253		01.0-00000.0-00000-72000-4350-0000000	07/19			606.02								
	13253		01.0-11000.0-11100-10000-4310-0000000	07/19			14.21								
	13253		13.0-53100.0-00000-37000-4790-0000000	07/19			73.69								
			Total				693.92	693.92	25013792				8308		
AT&T	13254		01.0-00000.0-00000-72000-5910-0000000	07/19			108.52								
			Total				108.52	108.52	25013793				8308		
CHEVRON & TEXACO BUSINESS CARD	13256		01.0-00000.0-00000-81000-4360-0000000	07/19			360.32								
			Total				360.32	360.32	25013794				8308		
GOLDEN VALLEY MUNICIPAL WATER	13257		01.0-00000.0-00000-82000-5565-0000000	07/19			753.00								
			Total				753.00	753.00	25013795				8308		
JULIE RALPHS	13258		01.0-00000.0-00000-71100-3412-0000000	07/19			500.00								
			Total				500.00	500.00	25013796				8308		
QUILL	13259		01.0-00000.0-00000-27000-4350-0000000	07/19			332.44								
	13259		01.0-11000.0-11100-10000-4310-0000000	07/19			6.43								
			Total				338.87	338.87	25013797				8308		
READY REFRESH BY NESTLE	13260		01.0-00000.0-00000-82000-5530-0000000	07/19			100.21								
			Total				100.21	100.21	25013798				8308		
SoCalGas	13261		01.0-00000.0-00000-82000-5520-0000000	07/19			793.21								
			Total				793.21	793.21	25013799				8308		
STEVE SONDER	13262		01.0-00000.0-00000-71100-3412-0000000	07/19			500.00								
			Total				500.00	500.00	25013800				8308		
THE MOUNTAIN ENTERPRISE	13263		01.0-00000.0-00000-72000-5830-0000000	07/19			427.68								
			Total				427.68	427.68	25013801				8308		
REGISTER TOTAL AMOUNT											Issues :	4,575.73	0.00	Net Disbursed :	4,575.73

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

District supplies
Best supplies
CAFE supplies

12/6/18 - 1/5/19

Gas Vans 11/26, 11/29, 12/4, 12/19/18

Sewer Service 12/18

Health stipend 1/19

sch admin sup - Ink sticks
Inst supplies

11/23/18 - 12/22/18

11/27/18 - 12/27/18

Health stipend 1/19

ad - join GS 12/7-12/28/18 (color)

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-27 Issue Date :2019-02-28

Page No : 1
 Run Date : 2019-02-27
 Run Time : 19.20.49

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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AMERICAN BUSINESS MACHINES	13325		01.0-00000.0-11100-10000-5610-0000000				08/19	117.56				
	13325		01.0-00000.0-00000-72000-5610-0000000				08/19	39.18				
							Total	156.74	156.74	25125627	8376	

Service/copy charges
01/16/18-2/21/19

REGISTER TOTAL AMOUNT Issues : 156.74 Voids : 0.00 Net Disbursed : 156.74

SYSTEM WARRANTS ISSUED	From	To	Total number of vouchers :	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	1	25125627	1	1
NUMBER OF VOIDS	0			

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
32	0	0
SYSTEM WARRANTS ISSUED YTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED YTD
298	0	2

Fund Summary Issues 156.74 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.

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-26 Issue Date :2019-02-27

Page No : 1
 Run Date : 2019-02-26
 Run Time : 19.18.24

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPefj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
AMERICAN EXPRESS	13324		01.0-00000.0-00000-72000-5220-00000000			08/19	1548.72					
	13324		01.0-11000.0-11100-10000-4340-00000000			08/19	236.71					
	13324		01.0-00000.0-00000-72000-4350-00000000			08/19	7.11					
			Total				1792.54					
IVS COMPUTER TECHNOLOGY	13326		01.0-00000.0-11100-10000-5800-00001000			08/19	445.00					
			Total				445.00					
OFFICE DEPOT	13327		01.0-00000.0-00000-72000-4350-00000000			08/19	8.64					
	13327		01.0-00000.0-00000-81100-4370-00000000			08/19	1.00					
	13327		01.0-11000.0-11100-10000-4310-00000000			08/19	9.39					
	13327		01.0-00000.0-00000-27000-4350-00000000			08/19	0.57					
	13327		01.0-65000.0-57700-11100-4310-00000000			08/19	0.90					
			Total				20.50					

*Dut confelpp-todysing, Parking JA-PARMA
 projectr-Strilt-2 mk
 Amigon Prime-shipping Club
 art Grant- online training, hardware
 software, best practice, interactive
 AACOE Bid price adjustments
 classroom*

REGISTER TOTAL AMOUNT	Issues :	2,258.04	Voids :	0.00	Net Disbursed :	2,258.04
SYSTEM WARRANTS ISSUED	3 From	25120770	To	25120770	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	31	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		0
SYSTEM WARRANTS ISSUED YTD	297	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		2
Fund Summary	Issues		Voids			
01.0	2,258.04		0.00			

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

Report Id : LAEP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER

Page No : 1
 Run Date : 2019-02-25
 Run Time : 19.22.42

Voids Date :2019-02-25 Issue Date :2019-02-26

FAYEE	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	SEQ NBR	STAT
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PRENTIS EDWARDS	13322			01.0-000000.0-000000-770000-5840-00000000	08/19	600.00	600.00	600.00	600.00	25118243	600.00	8372	
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Tech Service 1/19

REGISTER TOTAL AMOUNT Issues : 600.00 Voids : 0.00 Net Disbursed : 600.00

1 From 25118243 To 25118243 Total number of vouchers : 1 Number of Vouchers Audited : 1
 0 From 0 To

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
28	294	0	0	0	0

Fund Summary Issues 600.00 Voids 0.00

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

VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAP029S1
District : 64584
Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
COMMERCIAL WARRANT REGISTER
Voids Date : 2019-02-20 Issue Date : 2019-02-21

Page No : 1
Run Date : 2019-02-20
Run Time : 19.21.33

PAYEE VOUCHER REF NO PO NUMBER Fund ResPrt Goal Func Obj Sch/Loc Per/FY AMT BY ACCOUNT AMT BY WARRANT NUMBER WARRANT NUMBER MTD CYCLE NBR SEQ STAT

CANON FINANCIAL SERVICES, INC. 13316 01.0-00000.0-11100-10000-5610-0000000 08/19 214.53
13316 01.0-00000.0-00000-72000-5610-0000000 08/19 71.51
Leave payment 2 Canon copiers 2/19

COUNTY OF LOS ANGELES 13317 13.0-53100.0-00000-37000-5880-0000000 08/19 197.00
Cafe food safety inspection 12/13/18
Total 286.04 286.04 25109666 CHK PAYOUT 8366
Total 197.00 197.00 25109667 CHK PAYOUT 8366

DELTA DENTAL

13319 01.0-00000.0-11100-10000-3411-0000000 08/19 168.87
13319 01.0-65000.0-57700-11200-3411-0000000 08/19 12.06
13319 01.0-00000.0-11100-10000-3412-0000000 08/19 42.22
13319 01.0-14000.0-00000-36000-3412-0000000 08/19 18.09
13319 13.0-53100.0-00000-37000-3412-0000000 08/19 6.03
13319 01.0-00000.0-00000-72000-3412-0000000 08/19 24.73
13319 01.0-00000.0-11100-10000-3412-0000000 08/19 54.28
13319 01.0-00000.0-00000-71100-3412-0000000 08/19 60.31
13319 01.0-00000.0-00000-27000-3411-0000000 08/19 12.36
13319 01.0-00000.0-00000-71500-3411-0000000 08/19 12.37
13320 01.0-00000.0-11100-10000-3411-0000000 08/19 168.87
13320 01.0-65000.0-57700-11200-3411-0000000 08/19 12.06
13320 01.0-00000.0-11100-10000-3412-0000000 08/19 42.22
13320 01.0-14000.0-00000-36000-3412-0000000 08/19 18.09
13320 13.0-53100.0-00000-37000-3412-0000000 08/19 6.03
13320 01.0-00000.0-00000-72000-3412-0000000 08/19 24.73
13320 01.0-00000.0-11100-10000-3412-0000000 08/19 54.28
13320 01.0-00000.0-00000-71100-3412-0000000 08/19 60.31
13320 01.0-00000.0-00000-27000-3411-0000000 08/19 12.36
13320 01.0-00000.0-00000-71500-3411-0000000 08/19 12.37

2/19

3/19

2/19

KAISER FOUNDATION HEALTH PLAN, 13321

13321 01.0-00000.0-11100-10000-3411-0000000 08/19 822.64
13321 01.0-65000.0-57700-11200-3411-0000000 08/19 3355.80
13321 01.0-00000.0-11100-10000-3412-0000000 08/19 118.20
13321 01.0-14000.0-00000-36000-3412-0000000 08/19 999.00
13321 13.0-53100.0-00000-37000-3412-0000000 08/19 471.00
13321 01.0-00000.0-00000-72000-3412-0000000 08/19 137.90
13321 01.0-00000.0-00000-72000-3412-0000000 08/19 821.00
13321 01.0-00000.0-00000-72000-3412-0000000 08/19 1141.10
13321 76.0-00000.0-00000-00000-9517-0000000 08/19 700.00
13321 01.0-00000.0-00000-27000-3411-0000000 08/19 422.90
13321 01.0-00000.0-00000-71500-3411-0000000 08/19 224.10
Total 822.64 822.64 25109668 CHK PAYOUT 8366
Total 8391.00 8391.00 25109669 CHK PAYOUT 8366

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1

VOID* Indicates warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-20 Issue Date :2019-02-21

Page No : 2
 Run Date : 2019-02-20
 Run Time : 19.21.33

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
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UNITED PARCEL SERVICE 13323 01.0-00000.0-00000-72000-5910-0000000 08/19 11.55 *Source 2/12/19* 11.55 25109670 9,708.23 8366

REGISTER TOTAL AMOUNT Issues : 9,708.23 Voids : 0.00 Net Disbursed : 9,708.23
 SYSTEM WARRANTS ISSUED 5 From 25109666 To 25109670 Total number of vouchers : 6 Number of Vouchers Audited 2
 MANUAL WARRANTS ISSUED 0 From 0 To 0

SYSTEM WARRANTS ISSUED MTD 27 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 293 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2
 Fund Summary Issues Voids
 01.0 8,661.27 0.00
 13.0 346.96 0.00
 76.0 700.00 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 : LAAP02951
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-15 Issue Date :2019-02-19

Page No : 1
 Run Date : 2019-02-15
 Run Time : 19.12.58

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
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13318		01.0-00000.0-00000-81000-5630-0000000	08/19			08/19	160.00	160.00				
Total							160.00	160.00	25105143	8362		

Rep Vendor - Maint - Drinking Fountain

REGISTER TOTAL AMOUNT Issues : 160.00 Voids : 0.00 Net Disbursed : 160.00

SYSTEM WARRANTS ISSUED 1 From 25105143 To 25105143 Total number of vouchers : 1 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 22 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 288 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 160.00 Voids 0.00

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

Report Id : LAAP02981
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-14 Issue Date :2019-02-15

Page No : 1
 Run Date : 2019-02-14
 Run Time : 19:19:59

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
INDOOR ENVIRONMENTAL SERVICES	13109			01.0-00000.0-11100-10000-6510-0000000				07/19	6257.50				
	13109			01.0-62300.0-11100-10000-6510-0000000				07/19	19028.00				
	13109			01.0-00000.0-00000-81000-6510-0000000				07/19	6257.50				
	13109			01.0-62300.0-00000-81000-6510-0000000				07/19	19028.00				
				Total					50571.00	50571.00	CHK PAYOUT	8360	
TINYEYE	13312			01.0-33100.0-57700-21000-5850-0000000				08/19	226.50	226.50	CHK PAYOUT	8360	
				Total					226.50	226.50	CHK PAYOUT	8360	
VAR TECHNOLOGY FINANCE	13313			01.0-00000.0-11100-10000-6400-0000100				08/19	768.07	768.07	CHK PAYOUT	8360	
				Total					768.07	768.07	CHK PAYOUT	8360	

*Facilities Solution Agreement
 Prop 37. Change order,
 Energy manager Prop (Contract
 Grant)*

Speech Therapy Services 1/19

*Lease agreement - lab computers
 Gns, collection expense*

REGISTER TOTAL AMOUNT	Issues :	51,565.57	Voids :	0.00	Net Disbursed :	51,565.57	
SYSTEM WARRANTS ISSUED	3	From	25100491	To	25100493	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0	From		To		Number of Vouchers Audited	3
NUMBER OF VOIDS	0	From		To			

SYSTEM WARRANTS ISSUED MTD	21	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	287	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary Issues 51,565.57 Voids 0.00

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

Report Id : LAAP02981
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2019-02-13 Issue Date : 2019-02-14

Page No : 1
 Run Date : 2019-02-13
 Run Time : 19.27.28

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
MOUNTAINSIDE DISPOSAL, INC.	13315			01.0-00000.0-00000-82000-5560-0000000	08/19			08/19	204.72	204.72	25097522	CHK PAYOUT	8358	
Total														
SOUTHERN CALIFORNIA EDISON	13311			01.0-00000.0-00000-82000-5510-0000000	08/19			08/19	613.45	613.45	25097523	CHK PAYOUT	8358	
Total														
WILLIAM S. HART UHSD	13314			01.0-65000.0-57700-11900-5800-0000000	08/19			08/19	5242.25	5242.25	25097524	CHK PAYOUT	8358	
Total														

1/19 ✓
1/7/19 - 2/6/19
Ap Ed - excess costs - 2nd Qtr 2018/19

REGISTER TOTAL AMOUNT	Issues :	6,060.42	Voids :	0.00	Net Disbursed :	6,060.42
SYSTEM WARRANTS ISSUED	3 From	25097522	To	25097524	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	18	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		0
SYSTEM WARRANTS ISSUED YTD	284	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		2

Fund Summary
 01.0 6,060.42 Voids 0.00

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

In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-02-07 Issue Date :2019-02-08

Page No : 1
 Run Date : 2019-02-07
 Run Time : 19.18.39

VOUCHER REF NO	PO NUMBER	Fund ResPctj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
13303		01.0-00000.0-00000-81000-4380-0000000		08/19	268.58							
13303		01.0-00000.0-00000-72000-4350-0000000		08/19	11.79							
13303		01.0-00000.0-11100-10000-4310-0000100		08/19	-26.97							
		Total			253.40			253.40	25084995	CHK PAYOUT	8352	
AT&T	13304	01.0-00000.0-00000-72000-5910-0000000		08/19	106.07			106.07	25084996	CHK PAYOUT	8352	
		Total			106.07			106.07	25084996	CHK PAYOUT	8352	
JOHANNIS ANDREWS II	13305	01.0-00000.0-00000-72000-5210-0000000		08/19	294.64			294.64	25084997	CHK PAYOUT	8352	
		Total			294.64			294.64	25084997	CHK PAYOUT	8352	
JULIE RALPHS	13306	01.0-00000.0-00000-71100-3412-0000000		08/19	500.00			500.00	25085001	CHK PAYOUT	8352	
		Total			500.00			500.00	25085001	CHK PAYOUT	8352	
LORI MICHl KNIGHT	13307	01.0-65000.0-57700-11100-5220-0000000		08/19	130.81			130.81	25084998	CHK PAYOUT	8352	
		Total			130.81			130.81	25084998	CHK PAYOUT	8352	
SANTA CLARITA VALLEY FOOD SERV	13309	13.0-53100.0-00000-37000-4710-0000000		08/19	4374.40			4374.40	25085000	CHK PAYOUT	8352	
		Total			4374.40			4374.40	25085000	CHK PAYOUT	8352	
STEVE SONDER	13308	01.0-00000.0-00000-71100-3412-0000000		08/19	500.00			500.00	25085001	CHK PAYOUT	8352	
		Total			500.00			500.00	25085001	CHK PAYOUT	8352	
THE MOUNTAIN ENTERPRISE	13310	01.0-00000.0-00000-72000-5830-0000000		08/19	80.85			80.85	25085002	CHK PAYOUT	8352	
		Total			80.85			80.85	25085002	CHK PAYOUT	8352	

REGISTER TOTAL AMOUNT Issues : 6,240.17 Voids : 0.00 Net Disbursed : 6,240.17

SYSTEM WARRANTS ISSUED	8 From	To	25085002	Total number of vouchers :	8	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From					
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	15	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	281	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2		

Fund Summary Issues Voids

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

1/6/19-2/5/19
 maintenance supplies
 District supplies
 credit returned art coordinators supplies

Mileage 1/19

Health stipend 2/19

Mileage 12/21, 1/25/19

Health stipend 1/19

AD - Dist aide - 1/11, 1/18, 1/25/19

Report Id : LAAF029S1
 District : 64584
 Fiscal Year : 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2019-02-06 Issue Date : 2019-02-07

Page No : 1
 Run Date : 2019-02-06
 Run Time : 19.21.33

VOUCHER ID	REF NO	FO 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
13297			01.0-00000.0-11100-10000-5800-0000100		08/19	720.00							
<i>art coordination support team</i>													
<i>1/31/19</i>													
Total													
13298			01.0-00000.0-00000-82000-5565-0000000		08/19	753.00			720.00	25081963	CHK PAYOUT	8350	
<i>Sewer Service 1/19</i>													
Total													
13299			01.0-00000.0-11100-10000-5800-0000100		08/19	1040.00			753.00	25081964	CHK PAYOUT	8350	
<i>art coordination - Theatre 1/31/19</i>													
<i>prof management</i>													
<i>1/31/19</i>													
Total													
13300			01.0-00000.0-00000-72000-4350-0000000		08/19	69.17			1040.00	25081965	CHK PAYOUT	8350	
<i>Dirt supply</i>													
<i>Sch action supply</i>													
Total													
13301			01.0-00000.0-00000-82000-5530-0000000		08/19	44.42			138.34	25081966	CHK PAYOUT	8350	
<i>Service 12/23/18-1/22/19</i>													
Total													
13296			01.0-00000.0-00000-82000-5520-0000000		07/19	993.70			44.42	25081967	CHK PAYOUT	8350	
<i>12/27/18-1/28/19</i>													
Total													
13302			01.0-00000.0-00000-36000-5812-0000000		08/19	7897.53			993.70	25081968	CHK PAYOUT	8350	
<i>Home to School Transportation 1/19</i>													
Total													
REGISTER TOTAL AMOUNT Issues : 11,586.99 Voids : 0.00 Net Disbursed : 11,586.99													
SYSTEM WARRANTS ISSUED 7 From 25081963 To 25081969 Total number of vouchers : 7 Number of Vouchers Audited 0													
MANUAL WARRANTS ISSUED 0 From 0 To 0													
NUMBER OF VOIDS 0													
SYSTEM WARRANTS ISSUED MTD 7 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0													
SYSTEM WARRANTS ISSUED YTD 273 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2													
Fund Summary Issues Voids													
01.0 11,586.99 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.

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

December 4, 2018

Group ID: 296596
2019 monthly premium: \$8,808.00
2018 monthly premium: \$8,391.00
Premium \$ differential: \$417.00
Premium % differential: 4.97%
Medical RAF for grandfathered plans: 0.95

JOHANNIS ANDREWS
GORMAN ELEMENTARY SCHOOL DISTRICT
49847 GORMAN SCHOOL RD
GORMAN, CA 93243

Dear Johannis:

On March 1, 2019, your current group coverage will renew and your employees will be automatically enrolled into the 2019 plan. You can use this renewal booklet to review other plan options and make changes that may better meet your needs. If you're not making any changes to your plan or employee coverage, there's nothing you need to do.

Important 2019 Information:

- **Premium change** — The 2019 premium estimate shown above is based on your group's current enrollment and may change depending on the number of employees and dependents who actually enroll.
- **New plan option** — Silver 70 HMO 1800/55 + Child Dental Alt
This new plan has a lower deductible than the Silver 70 HMO 2000/45 and includes the chiropractic and acupuncture benefit. See the Plan Highlights for more benefit information.
- Please visit kp.org/smallbusinessrenewals/ca for information on:
 - **Cost-sharing changes** — Use the various plan comparison charts to see cost-share differences from 2018 to 2019.
 - **Other plan options** — Refer to the Plan Highlights for benefit charts of all the Kaiser Permanente small business medical and dental plans available in 2019.
 - **Policy and qualification information** — See our Small Business Guidelines for updates.

Have questions?

Contact your broker or our Small Business Services Customer Connection Team at **800-790-4661, option 3**, for more information about your 2019 renewal.

Thank you for your continued business. We value your partnership and are committed to the health of your employees.

Sincerely,



Kirk Whelan
Vice President
Small Business

cc: ANTHONY ORSINI
POMS & ASSOCIATES INSURANCE BROKERS INC.

December 31, 2018

GORMAN ELEMENTARY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 49847 GORMAN SCHOOL RD PO BOX 104
 GORMAN, CA 93243

**RE: Contract renewal for GORMAN ELEMENTARY SCHOOL DISTRICT
 DeltaCare USA® Group # 72503-01261**

ER # 6H61

Dear Valued Customer:

We appreciate your business and thank you for choosing DeltaCare USA, underwritten by Delta Dental of California and administered by Delta Dental Insurance Company (Delta Dental). Your employees are among the millions nationwide who trust their smiles to Delta Dental.

We are pleased to present you with your dental plan contract renewal information. We are committed to providing you with quality plan designs combined with excellent customer service.

When reviewing your dental plan, we considered cost factors related to your group's dental service utilization and claims experience. Our analysis indicates that no change in your current rate is necessary.

The following is the renewal information for your dental plan:

Effective Date	March 1, 2019	
Contract Term	March 1, 2019 to February 28, 2021	
% increase	0.00%	
	Current Rates	Renewal Rates
Employee only	\$24.73	\$24.73
Employee & one dependent	\$40.77	\$40.77
Employee & two or more dependents	\$60.31	\$60.31

P.O. Box 1803
 Alpharetta, GA 30023
 Telephone: 800-422-4234

DeltaCare® USA is underwritten in these states by these entities: AL — Alpha Dental of Alabama, Inc.; AZ — Alpha Dental of Arizona, Inc.; CA — Delta Dental of California; AR, CO, IA, MA, ME, MI, MN, NC, ND, NE, NH, OK, OR, RI, SC, SD, VT, WA, WI, WY — Dentegra Insurance Company; AK, CT, DE, FL, GA, KS, LA, MS, MT, TN, WV and the District of Columbia — Delta Dental Insurance Company; HI, ID, IL, IN, KY, MD, MO, NJ, OH, TX — Alpha Dental Programs, Inc.; NV — Alpha Dental of Nevada, Inc.; UT — Alpha Dental of Utah, Inc.; NM — Alpha Dental of New Mexico, Inc.; NY — Delta Dental of New York, Inc.; PA — Delta Dental of Pennsylvania; VA — Delta Dental of Virginia. Delta Dental Insurance Company acts as the DeltaCare USA administrator in all these states. These companies are financially responsible for their own products.

ISAFE Enterprises LLC
 6189 El Camino Real
 Suite 201
 Carlsbad, CA 92009

Renewal

Date	Renewal #
2/11/2019	IVC12023728

Bill To
Gorman School District Accounts Payable 49847 Gorman Sch Rd, POBox 104 Gorman, CA 93243

Ship To
Gorman School District Accounts Payable 49847 Gorman Sch Rd, POBox 104 Gorman, CA 93243

P.O. No.	Customer ID	Salesperson ID	Start Date	End Date
	GOR125	ISAFE		
Item	Description	Qty	Rate	Total
ISAFE-5000R-200-20-...	i-SAFE Direct and DC4 School District Renewal Normally \$1,000 Per School 389 K-12 digital learning lessons: 137 Lessons aligned to E-Rate required topics 252 Lessons for other e-safety topics Media-Rich Resources Printable Classroom Materials Digital Library of Webcasts Middles school assembly resources All content easily sourced by grade and topic Student Progress Monitored Robust Reporting and Analytics On-Demand Professional Development i-SAFE Direct Enterprise Solution (2018 – 2019) Normally \$4.00 Per Student i-SAFE Direct AUP Customized AUP plan creation, dissemination, and reporting. i-SAFE Direct Permission Slip Simple prompt driven process to create permission slips for any activity. i-SAFE Direct Verifiable Parental Consent Allows schools to communicate with parents about commercial websites and apps. i-SAFE Direct Role Guide Turn-key solution enabling targeted communications and documents to educators. i-SAFE MyOk Digital Signature Platform for parents, students, and educators to sign all electronic documents.	Included (2019-2020) (1 Year)	390.00	390.00
EIN: 47-3413552		Total		\$390.00



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 882186-0219
DATE: FEBRUARY 8, 2019

TO:

Casey Stanford
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Emily Aiken	A13-882186	March 19, 2019 – March 19, 2020	March 19, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-8: 100 students) Subject: Math <i>Unlimited instructor accounts included</i>	\$900.00	\$900.00
SUBTOTAL			\$900.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$900.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into between the Gorman Joint School District (“District”) and Heather’s Behavior Support Services (“Contractor”) and is dated, for reference, January 17, 2019.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Contractor agrees to render services as assigned by the District Superintendent or designee consistent with and relating to

Positive Behavior Intervention & Support

2. **PAYMENT FOR SERVICES.** Contractor agrees to undertake the work Defined in paragraph 1 for payment at the rate of \$ 1,000.00.

All work shall be performed only as **pre-approved** by the Superintendent.

All payments will be based on invoices submitted to District by Contractor and approved by District’s authorized representative.

Contractor will invoice District not more frequently than monthly for services performed and expenses incurred during the previous month. District will render payment to Contractor within 30 days of receipt of invoice.

3. **TERM OF AGREEMENT.** The term of this Agreement begins on 3/15/19 and ends 3/17/19. Extension or renewal required approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

4. **TIME FOR PERFORMANCE.** All services required of the Contractor will be completed on or before the specified end of the term.

5. **RECORDS.** Contractor will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Contractor’s work product produced under this Agreement shall be the property of District, including, but not limited to, reports to the Columbus Public Schools, or other reports that Contractor may be asked to generate. Contractor agrees to keep copies of records for a period of no less than two (2) years.

6. **STATUS OF CONTRACTOR.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work assigned and the manner in which it is performed. Contractor shall be free to contract for similar service to be

performed for other employers while under contract with District. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

7. **HOLD HARMLESS.** Contractor shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Contractor, its officers, agents or employees relating to this Agreement.

8. **COMPLIANCE WITH LAWS.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

9. **SCOPE OF WORK.** The following outlines the Scope of Work for the Contractor during the term of this Agreement:

Positive Behavior Intervention & Supports training for teachers and related staff members as outlined in the attached proposal.

10. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:

Gorman Joint School District

Contractor

District Superintendent

Date: _____

Date: _____

Taxpayer ID or Social Security Number

Address

City State Zip

Date: January 17, 2019

To: Michi Knight, Assistant Principal
Gorman Elementary School

From Heather Robbins
Heather's Behavior Support Services
#3 Rd. 6285
Kirtland, NM 87417
DUNS #784099579
Tax ID # 56-2584895

Re: Proposal for Services

This proposal outlines the daily rate for training in the area of developing Positive Behavior Intervention and Supports (PBIS) via Best Behavior for Gorman Elementary School.

Training will include the following:

- Training in PBIS, including:
 - Building Universal Interventions
 - Understanding the PBIS Philosophy
 - Organizing the leadership team
 - Defining & teaching school-wide behavioral expectations
 - Acknowledging students for appropriate behavior
 - Employing "Systematic Supervision" techniques
 - Designing response and correction systems for misbehavior
 - Using discipline referrals to diagnose school-wide needs
 - Evaluating the effectiveness of the school-wide plan
- On-going support via phone and email

COSTS

March 16, 2019

1 Day PBIS Overview and Planning	
COST (training & travel, all inclusive)	\$1,000.00

Thank you for your consideration,

Heather Robbins, M.A. Ed.



REQUIRES BOARD ACTION

Due: Fri. Mar. 15 return ballot in enclosed envelope

January 31, 2019

MEMORANDUM

To: All Board Presidents and Superintendents — CSBA Member Boards – **SUBREGION 22**
From: Emma Turner, CSBA President
Re: 2019 Ballot for CSBA Delegate Assembly — **U.S. Postmark Deadline is Fri. March 15**

Enclosed is the ballot material for election to CSBA's Delegate Assembly from your region or subregion. It consists of: 1) the ballot (on red paper), the reverse side of which contains the names of ALL current members of the Delegate Assembly from your region or subregion; and 2) the required candidate biographical sketch form and, if submitted, a resume, which will be on the reverse side of the biographical sketch form. In addition, provided is a copy of the ballot on white paper to include with your board agenda. **Only the ballot on red paper is to be completed and returned. It must be postmarked by the U.S. Post Office on or before Friday, March 15, 2019. No exceptions.**

Your Board may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies, the Board may vote for up to three candidates. However, your Board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery. Please write **DELEGATE ELECTION** prominently on the envelope along with the region or subregion number on the bottom left corner of the envelope (this number appears at the top of the ballot).

If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2019 – March 31, 2021. The next meeting of the Delegate Assembly takes place on Saturday, May 18 and Sunday, May 19 at the Hyatt Regency in Sacramento. The names of all Delegates will be available on CSBA's website no later than Monday, April 1. Please do not hesitate to contact CSBA's Executive Office at (800) 266-3382 should you have any questions.

Encs: Ballot on red paper and watermarked "copy" of ballot on white paper
List of all current Delegates on reverse side of ballot (red paper and white paper)
Candidate(s)' required Biographical Sketch Forms and resumes, if provided
CSBA-addressed envelope to send back ballots

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **FRIDAY, MARCH 15, 2019**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.
A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2019 DELEGATE ASSEMBLY BALLOT
REGION 22
(Los Angeles County)

Number of vacancies: 3 (Vote for no more than 3 candidates)

Delegates will serve two-year terms beginning April 1, 2019 - March 31, 2021

**denotes incumbent*

Julie Bookman (Eastside Un. SD)

Cherise G. Moore (William S. Hart Un. HSD)

Victoria M. Ruffin (Antelope Valley Joint Un. HSD)

Steven M. Sturgeon (William S. Hart Un. HSD)*

Sharon Vega (Palmdale ESD)

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.



2019 Delegate Assembly Candidate Biographical Sketch Form

DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and do not re-type this form. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

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

Signature: Julie Bookman Date: 11/27/2018

Name: Julie Bookman CSBA Region & subregion #: 22 Los Angeles

District or COE: Eastside Union School District Years on board: less than 1

Profession: Educator Contact Number (please Cell Home Bus.): 661 946-2467

*Primary E-mail: jbookman@eastsideusd.org

(*Communications from CSBA will be sent to primary email)

Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. (Character count limit: 700)

I am interested in becoming a delagete to learn more about the task of governance and to add my years of experience as an educator in the classroom to the Delagate Assembly. I am new to the School Board, but have many 28 years of experience in education and can see how the task of educating students and keeping them safe on campus has changed over the years. I also have experience as a public affairs officer and in conducting speaking engagements and professional developmentfor various groups. I have begun to attend out local Antelope Valley School Board Association meetings and I would be able to share information with other Board members there.

Please describe your activities and involvement on your local board, community, and/or CSBA. (Character count limit: 700)

I have been an appointed Board member for 8 months, and will be sworn in as an elected Board member at our first December meeting. I attend the board meetings, visit schools in the district, and attend the local Antelope Valley School Board Association meetings.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it? (Character count limit: 700)

I see the biggest challenge facing governing boards as maintaining transparency and open communication with faculty, staff, students, parents, and the community while still protecting the rights and privacy of individuals and maintaining the confidentiality that governance requires. I think the best way to address it is with legal and communication training for board members on how to deal with confidential matters and still have open communication with all stakeholders in order to build trust within the community.

E-mail: nominations@csba.org, or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.



2019 Delegate Assembly Candidate Biographical Sketch Form

DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state “see résumé” and do not re-type this form. It is the candidate’s responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

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

Signature: Cherise G. Moore Date: 12/30/18

Name: Cherise G. Moore CSBA Region & subregion #: 22
District or COE: William S Hart Union HSD Years on board: 2
Profession: Senior Researcher Contact Number (please Cell Home Bus.): 510-290-3705
*Primary E-mail: cmoore@hartdistrict.org
(*Communications from CSBA will be sent to primary email)
Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. (Character count limit: 700)

I want to get more involved with CSBA and believe that serving as a Delegate will provide that opportunity. In my time on the Hart District Board, I have seen that one of the best ways we can advocate not only for the children in my district, but for all students in the state is through collaboration and coalition building. I believe CSBA provides the best platform to do that. In terms of my skills and experiences, I have served as an educator for nearly 30 years, including serving as classified staff, a teacher and an administrator. I currently work as an education researcher and technical assistance provider focusing on career training, adult education, and post-secondary education.

Please describe your activities and involvement on your local board, community, and/or CSBA. (Character count limit: 700)

I am currently the assistant clerk of the board. I also serve on the board policy committee, finance committee and the LACOE County Committee on School District Organization. I am also the immediate past president of the WiSH Education Foundation, President of the San Fernando Valley Alumnae Chapter of Delta Sigma Theta Sorority, Inc., Community Service Chair for the Santa Clarita/Antelope Valley Chapter of Jack and Jill of America, Inc., Auditor of the Golden Oak Community School PTA, a member of the Zonta Club of Santa Clarita and Chair of the Willamette University, Parent Leadership Council.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it? (Character count limit: 700)

One of the biggest challenges that governing boards face is ensuring the funding is at appropriate levels to ensure that all students have access and equity in the education provided. Your zip code should not determine your education. Another critical challenge facing governing boards is understanding our role in supporting student overall well-being. This includes a focus on emotional well-being and mental health. Social emotional learning is a part of learning. CSBA can help with both of these issues by educating the public and advocating with the state legislature to support and fund efforts to address these challenges.

E-mail: nominations@csba.org, or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.



2019 Delegate Assembly Candidate Biographical Sketch Form

DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and do not re-type this form. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.
Signature: Victoria M. Ruffin Date: 1/2/2019

Name: DR. VICTORIA M. RUFFIN CSBA Region & subregion #: 22
District or COE: Antelope Valley Joint Union High School District Years on board: 1 month
Profession: Educator Contact Number (please v Cell Home Bus.): (323) 610-0583
*Primary E-mail: drvictoriaruffin@gmail.com
(*Communications from CSBA will be sent to primary email)
Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: _____

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

I am interested in becoming a Delegate to have a seat at the table and extend the voice of my constituents in the AV area. I offer my ethos and 20+ years K-16 experience with expertise in: student safety, K-12 policy, student access and achievement, equity and diversity, impact of high school guidance on high school completion/college acceptance and completion, and student learning and development. My professional experience offers me the ability to identify and understand factors that enable or inhibit the success of historically underrepresented, misrepresented, and otherwise vulnerable populations in education. I am committed to serving our state, regional and constituency leadership and will uphold the corporate responsibilities on behalf of CCBE.

Please describe your activities and involvement on your local board, community, and/or CSBA. I am a newly elected Board member, appointed as the Vice-President of the board, and the LA County Committee on School District Organization. Within my community and statewide, I provide individuals who are dealing with sensitive issues around coping—those individuals who want to survive their daily experiences. Specifically, we specialize in creating platform(s) (e.g., conferences, seminars, symposiums, workshops/ workshop series, mentorship, and 1-on-1 coaching experiences) to have courageous conversations about their unique circumstances or conditions that stifle their peace. I primarily work with organizations, colleges, universities, school districts, and community-based organizations. Through shared stories and transparent truth, it is my goal to mobilizing people to tackle entrenched personal issues, that impact their well-being, family and community to not only grow them in their humanism, but to not allow their conditions to be their conclusion.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?
I believe the biggest challenge facing the governing Boards is getting the right people on the bus—interested constituents that ONLY see the need to student achievement as their primary goal.



2019 Delegate Assembly Candidate Biographical Sketch Form

DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and do not re-type this form. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

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

Signature: STEVEN M. STURGEON Date: 1-7-19

Name: Steven M. Sturgeon CSBA Region & subregion #: 22
District or COE: William S. Hart Union High School District Years on board: 19
Profession: Records Management Contact Number (please Cell Home Bus.): 661-259-9399
*Primary E-mail: steve@avmtech.com
(*Communications from CSBA will be sent to primary email)
Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: 2008

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

I have served the Delegate Assembly and our region for 24 years, including 5 years service as a Trustee for the Sulphur Springs School District. My background in business, real estate, and now the education industry in the State of California provides me with a strong foundation from which I can contribute to the success of our and other districts in our region. Education, as it has been and will move toward in the future, is critical to the success of our children in this state and our nation. We have become an expanding global community with nearly unlimited opportunities to learn and develop ways to make our local areas and the world around us a better, safer, more productive environment. My technology background contributes to the incredibly fast growing technology developments to which our children must adapt, interpret, and engage. This will continue to expand in our classrooms and career technologies for years to come.

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

Please refer to the attached resume which identifies many organizations and activities I have belonged to over 30 years.

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

Funding is and likely will be an issue in California for years to come. My business background is a contributing resource as State funding opportunities present themselves to school districts across the State. Increasing mandates from State legislation place greater and greater demands on our teachers and staff that take away from basic learning skills. California has had and will continue to have challenging times ahead finding adequate numbers of teachers in all programs. CSBA, the Delegate Assembly, and the collaboration of school districts in our region can work together to be creative in plans for hiring for the future.

E-mail: nominations@csba.org, or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.



2019 Delegate Assembly Candidate Biographical Sketch Form

DUE: Monday, January 7, 2019 – no late submissions accepted

Please complete, sign, and date this required ONE-page candidate biographical sketch form. An optional, ONE-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and do not re-type this form. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office.

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

Signature: Sharon Vega Date: 1-2-19

Name: Sharon Vega CSBA Region & subregion #: 22
District or COE: Palmdale Elementary School District Years on board: 3
Profession: Retired Teacher Contact Number (please Cell Home Bus.): 661-433-2501
*Primary E-mail: savega@palmdalesd.org
(*Communications from CSBA will be sent to primary email)
Are you an incumbent Delegate? Yes No | If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. (Character count limit: 700)

Becoming a delegate will give me the opportunity to bring information from region 22 to the assembly and report back on what has happened. I have been a very active member of California Teachers Association. As a CTA member I served as a state for at least twenty years. My experiences in CTA will give me a the very basics on how a Delegate Assembly works. I understand how important it is to know what is going on before the assembly starts.

Please describe your activities and involvement on your local board, community, and/or CSBA. (Character count limit: 700)

I am currently serving as Palmdale board president. I am treasurer for the Palmdale Education Foundation and a member of the Palmdale School District Events Committee. I attend the Hispanic Chamber, African American Chamber and Palmdale Chamber meeting on a regular basis to keep up with community events and information. I am an active member of Palmdale Kiwanis West, Delta Kappa Gamma and CTA/NEA retired. Last but not least I am the treasurer for Antelope Valley School Boards.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it? (Character count limit: 700)

I feel Charter Schools and full and fair funding are the two biggest items facing governing boards. CSBA continued information /education so board members have the knowledge needed to address the issues. Continued support and information on legislation that supports current issues is extremely important.

E-mail: nominations@csba.org, or fax to (916) 371-3407, or US Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691. Please only submit biosketch form via one of these modes only; do not send multiple times. If you have any questions, please contact the Executive Office at (800) 266-3382.



Quote

Date	Quote #
02/27/2019	US519154020R

Payment Status
Open

Bill To Attention
 Accounts Payable
 Gorman SD
 49847 Gorman School Road
 PO Box 104
 Gorman CA 93243
 United States

Username	E-mail
casey.stanford	caseystanford@gmail.com

Item	Type	Quantity	Description	Rate	Amount
Classroom BP	Renewal	1	For use by a teacher and students in a single classroom on up to three computers, projectors or interactive whiteboards. 12 month subscription.	230.00	230.00
Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription.				Total	\$230.00

Remit to: * Please include any applicable tax exemption certificates for your school/district along with your order.

BrainPOP Accounts Receivable 71 W 23rd St., 17th Floor | New York, NY 10010 | Fax: 866-867-6629
 Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

Customer ID
7600-0003

Invoice number
H-0056979

Internal purchase order ID(s)
16-17-274

Date
February 01, 2019



One OverDrive Way
Cleveland, OH 44125
USA
Phone: 216.573.6886 Fax: 216.573.6888
Email: invoicing@overdrive.com

You must either include a list of invoice numbers and amounts due with your payment, or email the information separately to invoicing@overdrive.com. Follow the steps below to pay your invoices.

Pay by check
Please make checks payable to OverDrive, Inc.
Remittance address:
PO Box 72117
Cleveland, OH 44192-0002
USA

Pay by credit card
Use one of the options below to pay by credit card.
1. Vendor login. Email invoicing@overdrive.com with URL, credentials, and instructions.
2. Per-charge manual authorization. Complete and return the credit card authorization form and, once on file, email invoicing@overdrive.com with the details of each requested charge.

Pay by ACH or wire
OverDrive banking instructions

Bill to:
Gorman Joint School District
49847 Gorman School Rd
PO Box 104
Gorman, CA 93243

Sold to:
Gorman Joint School District

Payment terms:
Within 30 days

#	Description	Cost
1	School Digital Library Annual Collection Credit Participation in the Los Angeles County Schools Shared Digital Collection For the Twelve Month Period February 2019 - January 2020	\$250.00 USD

Subtotal: \$250.00 USD
Tax amount: \$0.00 USD
Total: \$250.00 USD

Amount due: \$250.00 USD



Report

Required Report Number One for the Low-Performing Students Block Grant

Improvement and Accountability Division

The Low-Performing Students Block Grant (LPSBG), established in [California Education Code \(EC\) Title 2, Division 3, Part 24, Chapter 3.2, Section 41570](#), requires eligible local educational agencies (LEAs) receiving LPSBG funds to report to the State Superintendent of Public Instruction on the adopted plan to use the grant funds to increase the academic performance of the identified pupils. [EC Section 41570](#) also requires the California Department of Education (CDE) to compile and report this information to the appropriate policy and fiscal committees of the Legislature.

LEAs must report the required information using this web-based reporting tool on or before **March 1, 2019**. In order to submit this report, all questions must be answered.

The CDE will compile and submit the information received through this web-based reporting tool to the State Superintendent of Public Instruction and the appropriate policy and fiscal committees of the Legislature on behalf of all LPSBG-eligible LEAs.

The final apportionment of LPSBG funds to the LEA is contingent upon completing and submitting this report. **LEAs that do not submit this report will be required to return to the CDE all LPSBG funds that it may have received.**

For more information, please visit the [LPSBG web page](#).

This report includes two features: **Save Responses** and **Print Responses**.

Save Responses: This button, located on the bottom of each screen, allows you to save your place in the report and return to it later if you are unable to complete it in one session. When you select **Save Responses**, a new screen will appear and the system will provide two options to save and return to the saved application. Of the options, choosing to bookmark or favorite the resulting screen is the recommended method.

Print Responses: This button, located on the bottom of the last screen, allows you to print a copy of your responses for your records before you submit the report. **Once you print your responses, you must return to the original tab in your web browser to submit your report before you close your browser, or your responses may be lost. You will not be able to print a copy of the report after it has been submitted.**

For questions about the required LEA report or to report a technical problem with this web-based

reporting tool, contact the School Improvement and Support Office by phone at 916-319-0833 or by email at LPSBG@cde.ca.gov.

Local Educational Agency (LEA) Name

Note: If you are responding on behalf of more than one LEA, you must submit a separate report for each LEA. Additionally, there is only one submission allowed per LEA. If an LEA submits this report multiple times, only the most recent submission will be used. Ensure only authorized personnel complete the report.

What is the official LEA name? (Do not use abbreviations or acronyms.)

Gorman Elementary School District

County-District-School (CDS) Code

Accurate CDS codes are required to ensure timely payments and reporting. Verify the local educational agency (LEA) CDS code using the [California School Directory](#) prior to completing this question.

What is the LEA CDS Code? (Enter the 14-digit CDS code without spaces or hyphens.)

19645840000000

Charter School Status

Is the local educational agency a charter school?

- Yes
 No

Low-Performing Students Block Grant (LPSBG) Contacts

LEA Primary LPSBG Contact (Enter the person who will be the Administrator for the grant.)

First Name:	Johannis
Last Name:	Andrews
Title:	Superintendent/Principal
Email Address:	jandrews@lws.lacoe.edu
Phone Number: (999-999-9999)	661-248-6441

LEA Secondary (Backup) LPSBG Contact (Enter the person who will be the Backup Administrator for the grant.)

First Name:	Cecelia
Last Name:	Cummings
Title:	Business Manager/Consultant

Email Address:

cecelia@cjcummingsscpa.com

Phone Number: (999-999-9999)

760-885-1092

Low-Performing Students Block Grant (LPSBG) Opt-in or Opt-out

For the question below, selecting "Yes" indicates that the local educational agency (LEA) intends to accept LPSBG funding and agrees to comply with the requirements of the grant, and selecting "No" indicates that the LEA chooses **not** to accept LPSBG funding and the LEA **will be required to return to the CDE any LPSBG funds it may have received.**

Does this LEA choose to accept LPSBG funding?

Yes

No

Summarize how the funds will be used to increase or improve evidence-based services for pupils identified. (? of 1,050 maximum characters)

Areas identified and addressed in the Local Control and Accountability Plan are to increase the awareness and exposure of math and ELA subjects in various arenas for the students. This will allow students to participate in after school math tutoring, hands-on projects to allow the students to conceptualize and think through every day problems. Students will be encouraged to see how math and language arts intersects every day for them. Additional hours for instructional aides and after school tutoring will be made available during the week to allow the students that are in need to participate.. The funds will help increase after school tutoring in needed areas at least one day a week. Additionally, instructional aides will be able to have the needed time during the week to be able to assist students that are struggling and assist them to learning and using additional skills for understanding and developing some learning skills.

How will the effectiveness of the evidence-based services be measured? (? of 1,050 maximum characters)

The measurement tools used will be the CA Assessment of Student Performance and Progress reports as well as benchmark assessments.

How are services aligned with and described in the LEA's local control and accountability plan? (? of 1,050 maximum characters)

The services described here are aligned with and reported in our LCAP in Goal 5, Actions 2 and 3 - "For low income, English Language Learners and Foster Youth the district will extend the school day for students below grade level, develop a list of quality interventions that can be used across the district will provide early intervention for students below grade level." Low-income students in our community often do not have access to after-school programs due to their disadvantaged home environment and rural location, this increased service allows these students to have improved access to technology, academic support, and enrichment needed for the achievement

On what date was the LPSBG Plan discussed and adopted at a regularly scheduled meeting of the governing board of the school district, county board of education, or the governing body of the charter school? (MM/DD/YYYY)

02/19/2019

Electronic Signature

By providing your electronic signature, you hereby certify, as the authorized representative of the local educational agency (LEA) indicated in question one, to the best of your knowledge and belief, this data is true, correct, and has been reported in accordance with applicable laws and regulations.

Electronic Signature: (Type your name.)	Cecelia J Cummings
Job Title:	Business Manager
LEA Name:	Gorman Elementary School District
LEA Street Address:	PO Box 104
LEA City:	Gorman
LEA Zip Code:	93243
Work Telephone Number: (999-999-9999)	661-248-6441
Work Email:	cecelia@cjcummingsepa.com

Low-Performing Students Block Grant (LPSBG) Next Steps

Second (Final) Reporting Requirement

On or before **November 1, 2021**, grant recipients will be required to report to the State Superintendent of Public Instruction on the following three topics:

- 1) Implementation of the adopted plan
- 2) Strategies used
- 3) Whether those strategies increased academic performance of the identified students

The California Department of Education (CDE) will provide additional information to eligible local educational agencies prior to this reporting period.

Funding

Apportionments will be made in the 2018–19 fiscal year. All LPSBG funds must be encumbered or expended by **June 30, 2021**.

Resources

You may also link directly to the [LPSBG legislation](#). If you have questions or concerns, please contact the School Improvement and Support Office by phone at 916-319-0833 or by email at

LPSBG@cde.ca.gov.

Print and Submit

Thank you for taking the time to complete this report.

The California Department of Education (CDE) will provide an email confirmation for each report submitted to the Primary Low-Performing Students Block Grant (LPSBG) Contact, the Secondary (Backup) LPSBG Contact, and the work email provided by the person electronically signing this report.

If confirmation emails have not been received within 24 hours, first check your email junk or spam folders. Contact the School Improvement and Support Office by phone at 916-319-0833 or by email at LPSBG@cde.ca.gov if additional support is needed.

Select the **Print Responses** button now to print a copy of your responses for your records. **Once you print your responses, you must return to the original tab in your web browser to submit your report before you close your browser, or your responses may be lost. You will not be able to print a copy of the report after it has been submitted.**

By selecting the **Submit** button, you hereby certify, as the authorized representative of the local educational agency indicated in question one, to the best of your knowledge and belief, this data is true, correct, and has been reported in accordance with applicable laws and regulations. After submitting, you will be redirected to the LPSBG home page on the CDE website.

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #07-18-19

March 12, 2019

PERSONNEL Denise Saenz
DATE(S) February 27, 2019
CONFERENCE Best Project
LOCATION Palmdale, CA
ESTIMATE Mileage \$70.07

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

+++++

PERSONNEL Patricia Rodriguez
DATE(S) March 28-30, 2019
CONFERENCE Science Fair
LOCATION Pasadena, CA
ESTIMATE Mileage \$159.38
Parking \$ 15.00
Lodging \$114.54
Meals \$ 42.00
Total \$330.92

Instructional mileage expense
01.0-00000.0-11100-10000-5210-0000100 \$159.38

Instructional conference expense
01.0-00000.0-11100-10000-5220-0000100 \$171.54

PERSONNEL Johannis Andrews
DATE(S) March 31-April 3, 2019
CONFERENCE SSDA Annual Conference
LOCATION Sacramento, CA
ESTIMATE

Registration	\$.00
Lodging	\$	388.02
Parking	\$	44.00
Mileage	\$	374.68
Meals	\$	80.00
Total	\$	886.70

District mileage expense
01.0-00000.0-00000-72000-5210-0000000 \$ 374.68

District conference expense
01.0-00000.0-00000-72000-5220-0000000 \$512.02

+++++

PERSONNEL Denise Saenz
DATE(S) April 22, 2019
CONFERENCE CALPADS Course Codes, Assignment
Monitoring and LCAP
LOCATION Downey, CA
ESTIMATE

Mileage	\$	96.05
Meal	\$	12.00
Total	\$	108.05

District mileage expense
01.0-00000.0-00000-72000-5210-0000000 \$96.05

District conference expense
01.0-00000.0-00000-72000-5220-0000000 \$12.00



GORMAN SCHOOL DISTRICT

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243

**2018-2019 AMENDED CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AMENDED AGREEMENT, made between the Gorman Elementary School District and Deborah G. Cabitac provides as follows:

RECITALS

1. Applicant represents that she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

<u>TYPE</u>	<u>EXPIRES</u>
Clear Multiple Subject	3/1/2019

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective August 1, 2018 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2019
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.
3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2018-19 school year as determined by the Board Approved Teacher Salary Schedule approved July 17, 2018. Applicant will be rated in on Step 8, Column BA+30 at \$46,103 annual salary.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

F. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

G. Adherence to Laws and Regulations:

This Amended Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 12th day of January 2019.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Deborah G. Cabitac
Certificated Employee

Johannis Andrews
Superintendent

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews
Superintendent/Principal

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

RESOLUTION # 06-18-19

BOARD OF TRUSTEES - ABSENCE

WHEREAS, Julie Ralphs, a Governing Board Member for the Gorman Joint School District was unable to attend the Regular Board Meeting held on January 22, 2019.

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

THEREFORE, BE IT RESOLVED, that Julie Ralphs shall receive the full monthly stipend paid to Board Members for the month of January 2019.

PASSED AND ADOPTED this 12th day of March, 2019 by the Board of Trustees of the Gorman Joint School District.

Steve Sonder, President