



Gorman Joint School District

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

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

March 14, 2017

Gorman School

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

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

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

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for March 14, 2017.

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

III. ADJOURN TO CLOSED SESSION

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

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

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

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

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

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

1. Jean Cummings-2nd Interim Budget Report for 2016-17

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 8
3. Gorman Learning Center Report dated March 1, 2017
4. Gorman Learning Center Regular Session Agenda dated March 8, 2017
5. Gorman Learning Center Regular Session Minutes dated February 15, 2017
6. Gorman Elementary Paw Print Newsletter dated March 2017

C. Comments

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

- D. Discussion
1. Change the Tuesday, April 11, 2017 board meeting to Tuesday, April 25, 2017 due to Spring Break. (VI Action Item #7)

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting February 21, 2017.

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

2. Approve Purchase Orders #16-17-178 through 16-17-198 of which \$13,412.25 was paid from the General Fund and \$3,767.40 from other funds.

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

3. Approve B Warrants #12381-12406 in the amount of \$27,143.65.

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

4. Declare positive certification and budget revisions for the Second Interim Budget Report for 2016-17.

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

5. Approve Digital Voice Dialer Annual Subscription Plan renewal with BrightArrow Technologies, Inc. for phone/email support and updates for 110 students and staff through March 22, 2018 in the amount of \$110.00.

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

6. Approve Brain Pop 12 month subscription renewal (6th-7th grade) in the amount of \$230.00

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

7. Approve to change the Tuesday, April 11, 2017 board meeting to Tuesday, April 25, 2017 due to Spring Break.

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

8. Approve Appointment of the Third Party Administrator-403 (b) Plan with Schools First Federal Credit Union.

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

9. Approve Provisional Internship Permit (PIP).

The Gorman Joint School District has been unable to successfully recruit a fully credentialed Multiple Subject Teacher; therefore, we are requesting the approval of a Provisional Internship Permit – Multiple Subject which will allow the following individual to teach a self contained classroom under a Provisional Internship Permit.

Name: Patricia Rodriguez
Assignment: Multiple Subject Teacher
Grades: 7th-8th
Site: Gorman Elementary School
Effective: 3/14/17-3/13/18

Budget Implications: The cost is included in total certificated salaries.

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

10. Approve Amendment No. 1 to Contract between the Los Angeles County Office of Education and the Gorman School District for Network Services and Support Educational Telecommunications and Technology beginning July 1, 2017 in the amount of \$4,100.00.

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

B. Personnel:

11. Approve Field Trip Report #02-16-17.

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 11, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

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



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 Julie Ralphs, Clerk
 Patricia Edwards, Member

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Johannis L. Andrews II
 Superintendent/Principal

**Superintendent’s Report
 March 2017**

District Enrollment 90 students

As of March, Gorman School has 90 students enrolled.

School of Choice

Assemblywomen Jacqui Irwin submitted her District of Choice bill, AB 1087 on February 16, 2017. This is the bill that the DOC districts see as their best opportunity to extend District of Choice on favorable terms for us all. That’s in contrast to AB 185, which is coming from Assemblyman Patrick O’Donnell. O’Donnell is, as many of you recall, the chair of the Assembly Education Committee. While he does not have any DOC’s in his assembly district, he does have a staff member who is opposed to DOC. It’s not surprising, then, that his bill, AB 185, is very problematic for DOC districts.

Bob Blattner, a lobbyist working with DOC’s in the San Gabriel Valley, composed the attached “side-by-side” comparison of the two bills (the word doc might be the easiest way to share it). The main concern with DOC is the 10% “Hard Cap” or 10% “Soft Cap.

MAJOR DIFFERENCES BETWEEN AB 185 AND AB 1087 RE: DISTRICTS OF CHOICE	
AB 185 (O’Donnell)	AB 1087 (Irwin)
Implements 10% “Hard Cap;” meaning a running count is kept of the number of students a District of Residence sends to Districts of Choice; once that 10% cap is met, the DoR can refuse any more transfers in perpetuity.	Implements 10% “Soft Cap;” limiting the number of students who can transfer from a District of Residence to Districts of Choice at any one time to 10% of the DoR enrollment. <i>The difference between a hard and soft cap can be explained by the following analogy: A new restaurant has just opened, and the Fire Marshall has fixed its maximum occupancy at 150. The first few nights, they serve 50 customers a night. Under a “hard cap,” after three nights the restaurant would have to close its doors permanently, as the running customer count has reached 150. A “soft cap” would let the restaurant continue</i>

	<i>operation, but limit the number of customers at any one time to 150.</i>
Requires Districts of Choice to “provide free transportation assistance” to the receiving school or program upon the request of any transfer student who is eligible for free and reduced price meals and who lives within 10 miles of the DoC district boundary line.	Requires DoCs to provide transportation assistance to specified high-needs student populations, but limits the scope of the fiscal obligation to one-half of the “supplemental grant” compensatory funding generated by that student because “the cost of providing this assistance reduces resources available for other programs designed to benefit these same pupils.” <i>In the zero-sum funding environment facing public schools, every expenditure requires an offsetting reduction, and in the words of Assembly Member Weber, there is a downside in cutting funding to educational programs to pay for “diesel fumes.”</i>
Eliminates Current Pass-through Funding for Basic Aid Districts of Choice; which currently receive 70% of the state funding that the transfer student would have generated for their District of Residence, meaning that the Basic Aid DoCs would receive only de minimis extra revenue for DoC transfers.	Retains Current Law on Basic Aid Pass-through. <i>Absent the 70% pass-through, none of the more than 20 Basic Aid DoCs could afford to accept transfers as they would represent only expense, not revenue, and the State would lose its 30% savings for each of those students, equating to about \$2 million per year.</i>
Retains status quo enrollment priority for siblings of current students.	Retains status quo enrollment priority for siblings of current students and <u>adds a second priority for low-income, English-learner and foster students,</u> to maximize opportunity for participation by high-needs students.
AB 185 (O’Donnell)	AB 1087 (Irwin)
Increases outreach by requiring program information to be posted on the DoC websites in all languages legally required for District of Residence communications (this threshold is 15% of a district’s enrollment speaking a language).	Increases outreach by requiring program information to be posted on the DoC websites in all languages legally required for any schoolsites in adjacent districts (this threshold is 15% of any single schoolsite’s enrollment speaking a language). <i>By using smaller populations represented by schoolsites as opposed to entire districts, more languages will meet the 15% threshold for required communication.</i>

<p>Retains current law allowing districts of residence to limit transfers in cases of fiscal distress (if their County Superintendent of Schools has given them a “negative” qualification).</p>	<p>Expands current law allowing districts of residence to limit transfers in cases of fiscal distress (if their County Superintendent of Schools has given them a “negative” or a “qualified” certification). <i>“Qualified” certifications – which mean a district <u>might not be able to meet its fiscal obligations for the next three years</u> – are many times more common than “negative” certifications, which mean a district <u>will not be able to meet its fiscal obligations for the next three years</u>.</i></p>
<p>n.a.</p>	<p>Requires communication by DoCs “be designed to maximize participation” by pupils who are low-income, English-learners or foster youth.</p>

Human Resources

Curriculum and Instruction

- **Preparation for the Spring 2014 Smarter Balanced Field Test**

Teachers and I have been preparing for the spring 2017 Smarter Balanced State Test in English-language arts and mathematics. Teachers have been administrating the Smarter Balanced Practice Tests with students. The purpose of the Practice Tests 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 8th and March 9th. Teachers met with parents of students who are in jeopardy of being retained and who are struggling with their core studies.

Professional Development

The emphasis at the staff development training this month is instruction. Teachers will continue to discuss and plan to increase the 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. It will focus on professional relationships and Professional Learning Communities (PLC’s) that will serve all students. This month we will discuss the following:

- Use the Lesson Planning Template to develop lessons based on Common Core Standards in ELA and mathematics.

- Develop and align an instruction lesson with 21 century teaching and learning concepts including: 4 C's, increased rigor-Depth of Knowledge (DOK), literacy strategies and academic language.
- Enhance instruction to include structured student conversations and collaboration.

Empowering all teachers to have an engaging classroom environment, and continually developing Professionally Learning Committees (PLC's) are a necessary aspect of supporting the teachers with new Common Core instructional practices.

Facilities

- According to the Office of Public School Construction, Gorman Joint School District is eligible for hardship grant funding in an estimated amount of \$1.6 million for new construction. In order to proceed with this process the district needs to post a request for quotation (RFQ), a standard business process whose purpose is to invite suppliers into a bidding process to bid on specific products or services. In the RFQ, Gorman will be seeking services of a professional consulting firm for the purpose of providing consulting, advice, strategic planning and solicitation of State financial grants through the State School Facilities Program and other related programs offering funding to California public school districts for facilities programs. A district seeking financial hardship assistance must have an approved financial hardship status prior to submitting an Application for Funding from the State Allocation Board (SAB). The District must have a confirmation from the Office of Public School Construction (OPSC) that the district is unable to contribute the entire matching share requirement. When this is accomplished, the OPSC will recommend that the district be approved as a financial hardship and will send a "pre-approval" letter to the district for the district to request funding. Then the district is able to hire an architect to submit plans to the Division of the State Architect and the California Department of Education for construction to begin.

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 6th beginning our coin drive continuing until March 24th. 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 Thursday, March 2nd and kicked off "Read Across America Day" for the third 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 Thursday.

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

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 8

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	123,691.29	0.00
1160	Teachers' Salaries-Substitute	17,346.25	0.00
1300	Cert Supervisors & Admin Sal	50,135.60	0.00
1310	Cert Supervisor & Admin Sal-FT	51,650.00	0.00
	Total for Major Object: 1000	242,823.14	0.00
2130	Instruct Aide Sal-Hourly/Daily	21,213.55	0.00
2200	Classif Support Sal	4,555.29	0.00
2210	Classif Support Sal-Full-Time	19,317.89	0.00
2410	Cler Tech Office Staff Sal-FT	20,661.00	0.00
2460	Cler Tech Off Staff Sal-Sub	7,093.16	0.00
2990	TBD	8,540.00	0.00
	Total for Major Object: 2000	81,380.89	0.00
3111	STRS, Certificated Positions	29,218.39	0.00
3212	PERS, Classified Positions	4,559.08	0.00
3311	OASDI, Certificated Positions	21.39	0.00
3312	OASDI, Classified Positions	3,717.00	0.00
3331	Medicare, Cert Positions	3,072.41	0.00
3332	Medicare, Class Positions	1,075.45	0.00
3411	Hlth & Wlfr Benefits, Cert	22,499.08	0.00
3412	Hlth & Wlfr Benefits, Class	38,882.09	0.00
3511	State Unemploy Insur, Cert Pos	121.38	0.00
3512	State Unemploy Insur, Clas Pos	37.11	0.00
3611	Worker Comp Insur, Cert Pos	10,953.66	0.00
3612	Worker Comp Insur, Class Pos	3,718.57	0.00
3999	Benefits-Error	1,367.14	0.00
	Total for Major Object: 3000	119,242.75	0.00
4110	Textbooks	34,787.04	0.00
4210	Books & Oth Reference Material	470.16	0.00
4310	Materials and Supplies	6,336.31	0.00
4340	Computer Software & Relat Exp	3,670.37	0.00
4350	Office Supplies - Admin	3,638.67	0.00
4360	Tires, Fuel and Oil	1,389.29	0.00
4370	Custodial/Operation Supplies	3,632.35	0.00
4380	Maintenance Supplies	2,809.74	0.00
4400	NonCapitalized Equipment	988.27	0.00
	Total for Major Object: 4000	57,722.20	0.00
5210	Mileage & Car Allowances	772.95	0.00
5220	Travel and Conferences	4,099.08	0.00
5310	Dues and Memberships	5,351.50	0.00
5410	Insurance	6,684.00	0.00
5510	ELECTRICITY	11,079.38	0.00

Report ID : LAG1008S
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

Page No. 2
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 Run Time 06:24:51
 MONTHLY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	2,257.53	0.00
5530	Water	2,343.78	0.00
5560	Waste Disposal	1,302.22	0.00
5565	Waste Disposal - Other	5,176.00	0.00
5610	Rentals, Leases and Repairs	3,025.51	0.00
5630	Repairs	8,075.90	0.00
5640	Computer Repairs	972.79	0.00
5800	Oth Contracted Services	27,497.64	0.00
5812	Contract Svc (2) - TBA	50,313.93	0.00
5820	Legal, Audit, & Election Costs	5,852.00	0.00
5830	Advertisement	678.90	0.00
5840	Computer/Technlgy Related Serv	4,460.00	0.00
5850	Conslt/Ind Contractors(NonEmp)	29,326.00	0.00
5860	Fingprt,Phys, XRY&Oth Emp Cst	58.00	0.00
5880	Other Charges/Fees	1,367.21	0.00
5890	Other Services	215.25	0.00
5910	Communications	1,411.23	0.00
5940	Communication -Postage	490.37	0.00
Total for Major Object: 5000		172,811.17	0.00
6510	Equipment Replacement	2,711.22	0.00
Total for Major Object: 6000		2,711.22	0.00
8011	Rev Limit State Aid-CYr	0.00	417,273.00
8012	Education Protection Account E	0.00	74,366.00
8021	Home Owners Exemption	0.00	134.25
8029	Oth Subvtns/In-lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	40,835.79
8042	Unsecured Roll Taxes	0.00	1,783.91
8043	Prior Year's Taxes	0.00	2,403.99
8044	Supplemental Taxes	0.00	59,565.89
8045	Edu RevAugmnt Fnd	0.00	1,843.97
8048	Pults & Intrst from Dliqnt Tax	0.00	934.90
8085	RDA Asset Liquidation	0.00	70.55
8290	All Other Federal Revenues	0.00	488.00
8550	Manated Cost Reimbursements	0.00	19,934.00
8560	State Lottery	0.00	16,048.91
8650	Leases and Rentals	0.00	4,400.00
8660	Interest	0.00	12,947.28
8699	All Other Local Revenues	0.00	484.23
8791	Tfrs of Apptmnts fm Dstrcts	0.00	103,418.17
Total for Major Object: 8000		0.00	756,952.87
Net Increase (Decrease) to Fund Balance			80,261.50

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 8

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

Page No. 3
 Run Date 03/01/2017
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 MONTHLY

Object	Object Description	Debit	Credit
9110	Cash in County Treasury	1,710,962.53	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	272,016.41	0.00
9342	Earned Salary Advance	1,501.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9519	Accounts Payable-Current Liab.	0.00	3,252.74
9520	Accnts Payable-Manual Accrual	118,926.91	0.00
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	3,952.41
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-OASDI	0.00	25,798.48
9529	FB Subs-MEDICARE	0.00	29,059.33
9531	FB Subs-SUI	4,153.47	0.00
9532	FB Sub-W/C	0.00	94,967.95
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	155,395.53
9791	Beginning Fund Balance	0.00	1,700,976.58
9910	Suspense Clearing	0.00	19,083.65
ENDING Fund Balance			1,781,238.08

Total for Fund: 01.0

2,791,653.17

2,791,653.17

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

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 8

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	4,784.44	0.00
	Total for Major Object: 2000	4,784.44	0.00
3312	OASDI, Classified Positions	296.63	0.00
3332	Medicare, Class Positions	69.35	0.00
3412	Hth & Wlfr Benefits, Class	5,239.42	0.00
3512	State Unemploy Insur, Clas Pos	2.41	0.00
3612	Worker Comp Insur, Class Pos	250.45	0.00
	Total for Major Object: 3000	5,858.26	0.00
4400	NonCapitalized Equipment	695.00	0.00
4710	Food	20,706.42	0.00
4790	Food Supplies	295.40	0.00
	Total for Major Object: 4000	21,696.82	0.00
5630	Repairs	1,588.27	0.00
5880	Other Charges/Fees	155.00	0.00
	Total for Major Object: 5000	1,743.27	0.00
8634	Food Service Sales	0.00	777.36
8660	Interest	0.00	5.40
	Total for Major Object: 8000	0.00	782.76
	Net Increase (Decrease) to Fund Balance		(33,300.03)
9110	Cash in County Treasury	0.00	19,915.06
9200	Accounts Receivable	3,052.31	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,834.62
9529	FB Subs-MEDICARE	0.00	101.64
9531	FB Subs-SUI	0.00	118.36
9532	FB Sub-W/C	0.00	1,537.56
9791	Beginning Fund Balance	0.00	11,879.78
	ENDING Fund Balance		(21,420.25)
	Total for Fund: 13.0	37,169.78	37,169.78

Report ID : LAGL0085
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 14.0--Deferred Maintenance Fund
 PRELIMINARY

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 MONTHLY

Object	Object Description	Debit	Credit
5630	Repairs	3,745.89	0.00
	Total for Major Object: 5000	3,745.89	0.00
6250	Building Construction/Improv	98,806.00	0.00
	Total for Major Object: 6000	98,806.00	0.00
8660	Interest	0.00	535.82
	Total for Major Object: 8000	0.00	535.82
	Net Increase (Decrease) to Fund Balance		(102,016.07)
9110	Cash in County Treasury	17,636.57	0.00
9200	Accounts Receivable	407.86	0.00
9791	Beginning Fund Balance	0.00	120,060.50
	ENDING Fund Balance		18,044.43

Total for Fund: 14.0 120,596.32 120,596.32

Report ID : LAGL008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 21.0--Capital Projects--Centennial
 PRELIMINARY

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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	303.79
	Total for Major Object: 8000	0.00	303.79
	Net Increase (Decrease) to Fund Balance		303.79
9110	Cash in County Treasury	62,342.32	0.00
9200	Accounts Receivable	237.79	0.00
9791	Beginning Fund Balance	0.00	62,276.32
	ENDING Fund Balance		62,580.11
	Total for Fund: 21.0	62,580.11	62,580.11

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

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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	214.53
	Total for Major Object: 8000	0.00	214.53
	Net Increase (Decrease) to Fund Balance		214.53
9110	Cash in County Treasury	44,025.10	0.00
9200	Accounts Receivable	167.86	0.00
9791	Beginning Fund Balance	0.00	43,978.43
	ENDING Fund Balance		44,192.96
	Total for Fund: 25.0	44,192.96	44,192.96

Report ID : LAGL008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 30.0--State Sch.Building Lease-Purc
 PRELIMINARY

Page No. 8
 Run Date 03/01/2017
 Run Time 06:24:51
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	339.08
	Total for Major Object: 8000	0.00	339.08
	Net Increase (Decrease) to Fund Balance		339.08
9110	Cash in County Treasury	69,585.25	0.00
9200	Accounts Receivable	265.89	0.00
9791	Beginning Fund Balance	0.00	69,512.06
	ENDING Fund Balance		69,851.14
	Total for Fund: 30.0	69,851.14	69,851.14

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

Page No. 9
 Run Date 03/01/2017
 Run Time 06:24:51
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	58.60
	Total for Major Object: 8000	0.00	58.60
	Net Increase (Decrease) to Fund Balance		58.60
9110	Cash in County Treasury	12,027.04	0.00
9200	Accounts Receivable	45.44	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,013.76
	ENDING Fund Balance		12,072.36
	Total for Fund: 35.0	12,072.48	12,072.48

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 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 03/01/2017
 Run Time 06:24:51
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	62,367.96
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	29,627.48
9511	Federal Tax Withholding	116,472.65	0.00
9512	State Tax Withholding	9,788.71	0.00
9513	OASDI Liability	0.00	27,294.57
9514	STRS Liability	0.00	3,050.03
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,650.13	0.00
9518	Tax Shelter Annuity	0.00	100.00
9519	Accounts Payable-Current Liab.	0.00	469.12
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		139,094.80	139,094.80



BRINGING ACADEMIC EXCELLENCE
HOME

DATE: March 1, 2017
TO: Board of Trustees
Gorman School District
FROM: Denice Burchett
Executive Director
SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 02-15-2017

I. BACKGROUND

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

II. February 2017 REPORT

On Wednesday February 15, 2017 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster, CA. 93535. The month's activities include the following:

Denice Burchett's Report:

Truth and I attended the Aplus Leadership Summit in January. This was a wonderful

Thank you very much
Denice Burchett

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: March 08, 2017

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

David Akers	President, Parent Representative
Vanessa Decker	Vice President, Parent Representative
Brian Jasperson	Secretary, Parent Representative
Timothy Hughes	Treasurer, Parent Representative
Fanny Lang	Member at Large, Parent Representative
Yvette Barringer	Member at Large, Parent Representative
Dondi Henderson	Member at Large, 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 February 15, 2017.

6. COMMUNICATION FROM THE PUBLIC

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

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

8. 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 February 2017**
- b. **February 2017 Business Services Division Check Register**
- c. **February 2017 Business Services Division Payroll Expenditures**
- d. **February 2017 Business Services Division Purchase Order Listing**
- e. **February 2017 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. **Executive Director – Denice Burchett**
- b. **Director of Finance – Truth Ncube**

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items

- i. **Gorman Learning Center Phone Update – Chris Campbell**
- ii. **Regional Administrator Assistant – Job Description – Vicki McClure**
- iii. **Accountability and Assessment the California Model – Tamara Campbell**

b. Action Items

- i. **EcoMotion – Truth Ncube and EcoMotion**
- ii. **Warehouse Lease Addendum – Ethan Weber**
- iii. **Discard Lists: Curriculum and Furniture – Ethan Weber**
- iv. **California Preparatory College – Craig Wilson**
- v. **2017-2018 School Calendar – Denice Burchett**
- vi. **2017-2018 RA's and RC's Holiday Schedule – Denice Burchett**

- vii. 2017-2018 Office and Warehouse Holiday Schedule – Denice Burchett
- viii. College Readiness Block Grant Plan – Denice Burchett
- ix. Approve Lease Agreement – Denice Burchett and Guy Arnone

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. Conference with Real Property Negotiator for real property at 3700 Avenue L, Lancaster, CA 93535 – Government Code Section 54956.8
- ii. 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 Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: February 15, 2017

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 5:00 P.M.

2. BOARD OF DIRECTORS ROLL CALL

David Akers	President, Parent Representative (Present)
Vanessa Decker	Vice President, Parent Representative (Present)
Brian Jaspersen	Secretary, Parent Representative (Present)
Timothy Hughes	Treasurer, Parent Representative (Present)
Fanny Lang	Member at Large, Parent Representative (Present)
Yvette Barringer	Member at Large, Parent Representative (Absent)
Dondi Henderson	Member at Large, Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the Agenda.
Moved by: Vanessa Decker
Second by: Dondi Henderson
Motion Carried: 5-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of December 07, 2016.

Motion to approve the Minutes.

Moved by: Fanny Lang

Second by: Vanessa Decker

Motion Carried: 5-0

6. COMMUNICATION FROM THE PUBLIC

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

Glenn Elssmann spoke on behalf of California Preparatory College in regards to their letter proposing a settlement of all judgments against CPC, and all personal judgements against himself and partner Gene Edelbach.

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

David Akers wished everyone a happy new year and commented on how glad he was to be back.

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 2016, December 2016 and January 2017**
- b. **November 2016, December 2016 and January 2017 Business Services Division Check Register**
- c. **November 2016, December 2016 and January 2017 Business Services Division Payroll Expenditures**
- d. **November 2016, December 2016 and January 2017 Business Services Division Purchase Order Listing**
- e. **November 2016, December 2016 and January 2017 Business Services Division Credit Card Register**

David Akers asked Naja Braddock and Denice Burchett if there was a reason to be alarmed at the net decrease in employment. Naja Braddock responded that there are currently 8 positions open, but Gorman would be filling those positions.

Motion to approve the Consent Agenda.
Moved by: Vanessa Decker
Second by: Dondi Henderson
Motion Carried: 6-0

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett told the Board about the APlus+ conference which she and Truth attended. Denice said attending the conference reminded her why personalized learning public charter schools exist. Denice also said Gorman is a part of a large grass roots movement designed to help people understand how Gorman's model is a valuable option for students and parents.

Denice Burchett updated the Board on the CDE Waiver. Denice said the CDE has not heard any of the waivers submitted to them.

Denice Burchett told the Board that she and others will be attending the California Charter Schools Association Conference in March. Denice invited the Board Members to attend the conference as well.

Denice Burchett informed the Board that the WASC visiting team will be at Gorman on Sunday March 12th, 2017. Denice told the Board that the WASC visiting team would like to meet with them.

Denice Burchett gave an update on phone installation at SCRC. Denice also updated the Board concerning the flooding which occurred at SCRC during the heavy rains. Denice said that the property manager has taken care of cleaning out the drainage system to prevent further flooding. Denice also said the tree which fell during the rains at SCRC has been removed and other trees were inspected for possible future issues.

Denice Burchett allowed Kimberly Tumambing to tell the Board about National Schools Choice Week. Kimberly showed a short dance video and photos from NSCW and announced that Gorman will be participating again in 2018.

b. Director of Finance – Truth Ncube

Truth Ncube also spoke on the APlus+ conference.

Truth Ncube told the Board about his CBO training hosted by the Charter School Development Center. Truth said the training will be taking place slowly over the course of the next couple months.

Truth Ncube informed the Board of his trip to the Governor's Budget Review. Truth said the Governor has chosen to take a conservative approach to this year's budget. Truth said the changes to the second interim budget, which will be presented later, reflect the changes the governor has made to California's budget.

Truth Ncube told the Board that EcoMotion will be visiting the Gorman Business Office on Thursday February 16, 2017 to conduct a survey. This survey will assist EcoMotion in creating an expenditure plan to meet the Prop 39 requirements.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items

i. Evaluations – Naja Braddock, Denice Burchett, Marie Migliore, and Olivia Duran

Naja Braddock, Denice Burchett, Marie Migliore, and Tricia Schroeder presented updated evaluations forms for all of Gorman's employees. Naja stated that the goal was to create a more uniform evaluation process across all areas of Gorman.

The Board suggested the team consider making the self-evaluations and supervisor evaluations identical so both manager and employee can see where they differ in their views on the employee's job performance.

Brian Jaspersen recommended the word "attitude" be changed to "engagement" on the 90 day Evaluation Form.

The Board suggested the staff evaluation forms be reviewed for possible changes due to the fact they are composed of qualitative questions. The Board recommended including some quantitative questions.

For the Resource Centers, the Board suggested the Resource Center Supervisors find a way to roll out their evaluation program so as not to become overwhelmed with the work. The Board also suggested the Resource Centers find a way to create a photo album of the employee's work, instead of just a snapshot. The forms presented were more a snapshot than a collection.

The Board advised the Regional Administrators to consider finding a way to get feedback from families to assist in the evaluation process for IST's.

The Board thanked everyone involved in this process and commended them for taking this process seriously because Gorman employees are essential to Gorman's success.

Adjourn For Recess At 6:58 PM

Reconvene From Recess At 7:14 PM

ii. 2017-2018 School Calendar – Denice Burchett

Denice Burchett presented the proposed 2017/18 School Calendar. There was slight discussion on the possibility that three weeks' vacation in December is too much. The Board and Administration explained that parents are not required to take all three weeks off and may begin lessons at home again whenever they desire.

iii. 2017-2018 Holiday Schedule for Resource Centers – Denice Burchett

The AVRC and SCRC requested to have Winter Break begin on December 19, 2017 and end on January 1, 2018 to allow them some time for training before the Resource Center's open again.

iv. 2017-2018 Holiday Schedule for Gorman Business Office – Denice Burchett

Denice Burchett presented the Holiday Schedule for the Business Office and Warehouse. Due to previous conversation, she clarified that the Facilities department would fall under this Holiday Schedule.

v. College Readiness Block Grant – Denice Burchett

Denice Burchett presented the Board with the College Readiness Block Grant plan. Denice said the grant requires Gorman to formulate a plan, present it to the Board, have the Board approve the plan, and then Gorman may begin to use the funds. Denice said the grant requires Gorman spend the funds in specific areas which are aligned to the LCAP.

Timothy Hughes said he would like to request tangible resources such as books or guides that would support college readiness such as prep materials for SAT's and ACT's. David Akers mentioned that he sees a gap in the counseling department as far as staffing and funding that department. David would like to see some focus on filled that particular gap.

Denice Burchett clarified that this particular grant does not require a dollar amount be assigned to each goal. The CDE instructions were to just show a plan indicating where the money could be spent.

David Akers clarified that the State is looking for Board approval before the funds can be used and after that perhaps the Board can give direction during normal Budget discussions.

vi. California Preparatory College – Craig Wilson

Attorney Craig Wilson presented to the Board a proposal from California Preparatory College to settle their debts with Gorman Learning Center.

The Board requested Attorney Craig Wilson move forward with due diligence.

vii. Articles of Incorporation – Denice Burchett and Craig Wilson

Attorney Craig Wilson presented a revised version of the Articles of Incorporation. The changes will allow Gorman to maintain multiple charters. This will allow for Gorman to continue growing and expanding.

b. Action Items

i. Second Interim Budget – Truth Ncube

Truth Ncube presented the Second Interim Budget to the Board. The Board thanked Truth for providing a memo with the breakout information. The Board was pleased with how the Administration made changes based on the Governor's Review.

Motion to approve the Second Interim Budget.
Moved by: Timothy Hughes
Second by: Vanessa Decker
Motion Carried: 6-0

ii. Approval of Early Start Kindergarten Students – Denice Burchett

Motion to approve early start kindergarten student.
Moved by: Brian Jasperson
Second by: Timothy Hughes
Motion Carried: 6-0

iii. Warehouse Lease Addendum – Denice Burchett

Action failed for lack of a motion.

iv. Chrome Book Purchase – Denice Burchett

Motion to approve the purchase of 200 Chromebooks.
Moved by: Timothy Hughes
Second by: Brian Jasperson
Motion Carried: 6-0

CLOSED SESSION 8:55 P.M.

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. Real Estate Negotiations – Government Code Section 54956.8**
- ii. Potential Litigation - Government Code Section 54954.5 (c)**
- iii. Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION 10:33 P.M.

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

NONE

13. ITEMS FOR NEXT MEETING

The Board requested the following items return for the next meeting; Eco Motion, 2017/18 School Calendar, Office Holiday Calendar, RA's and RC's Holiday Calendar, College Readiness Plan, Articles of Incorporation, SCRC Phone Lines Update, and Warehouse Lease Addendum.

14. CONFIRM MEETING PLACE AND TIME

Antelope Valley Resource Center at 5:00 p.m. on March 08, 2017.

15. ADJOURNMENT 10:36 P.M.



MESSAGE FROM THE PRINCIPAL

Gorman Elementary School is seeking your input to improve our school. In 2013, the State of California changed the funding formulas for all schools in California. The Local Control Funding Formula (LCFF) state-funding model uses a formula designed to provide more local control over expenditures of district funds. Under the new system there is a responsibility to gather input from our community on how our schools are meeting the needs of our student learners. In addition, the District must align budget expenditures to student improvement goals by creating a Local Control and Accountability Plan (LCAP). We welcome and need your input for this process. As part of our district's continuing effort to engage students, teachers, parents, and community members Gorman Elementary School has held face-to-face input sessions with teaching staff, School Site Councils, District English Learner Advisory Committee (DELAC) and Parent Advisory Committee (PAC), the last held March 1, 2017. We will be posting a LCAP survey during March to gather more input from our community. We will let you know when the survey will be available on SurveyMonkey.com.

During April, Gorman will administer the Smarter Balanced Assessment Test (SBAC) in English-language arts and mathematics. This test is a major milestone in California's transition to its new assessment system, the California Assessment of Student Performance and Progress (CAASPP).

It's everyone's favorite time of the year... the start of Daylight Saving Time. DST begins on Sunday, March 12th at 2:00 a.m. and you'll need to set your clocks forward one hour.

Gorman Elementary School

"Paw Prints" Newsletter

March 2017

UPCOMING EVENTS

March

- 2 Read Across America Day
- 3 Awards Assembly 8:45AM
- 3 End of 2nd Trimester
- 7 PTSO Meeting 3:00PM
- 8 Parent-Teacher Conferences-Minimum Day
- 9 Parent-Teacher Conferences-Minimum Day
- 10 Report Cards Go Home
- 10 Sky High/Camp KEEP Fundraiser
- 14 School Board Meeting 3:00PM
- 17 PBIS Reward Day-Picnic and a Movie
- 20-31 See's Candies Fundraiser
- 21 Panda Express Fundraiser 3:00-8:00PM
- 22 Community Arts Team Meeting 3:00PM
- 24 Boxtop Collection for Class Competition
- 24 Family Movie Night-"Sing" 4:30PM
- 31 Father-Daughter Dance 5:00-7:00PM

April

- 4 PTSO Meeting 3:00PM
- 7 Spring Pictures
- 7 Minimum Day-Students released at 1:00PM
- 8 Spring Egg-stravaganza
- 10-17 Spring Break-NO SCHOOL





Our next collection date for the classroom competitions will be on Friday, March 24th. Congratulations to Ms. Stanford's class for bringing in 168 boxtops. They won a hot chocolate party!



Yearbook Advertisements
This year Gorman PTISO'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.



COOKBOOK FUNDRAISER

Gorman School PTISO is creating a cook book to be used as a fundraiser. Your assistance and participation are needed to make this fundraiser a success!

HOW YOU CAN HELP:

Please submit your favorite recipes for inclusion in our cookbook. You can do this by sending it by email to gormanschoolptso@gmail.com or by sending it in to the front office.

**NEXT MEETING:
TUESDAY,
MARCH 7TH
AT 3:00PM
PLEASE JOIN US!**

Family Movie Night

Join us on March 24th at 4:30pm. We will be presenting:



**See's
CANDIES**

Orders for our spring fundraiser may be made from March 20th-31st.

All money and order forms MUST be turned in on March 31st so we can distribute orders before Spring Break.



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 BrightArrow Notification System Announcements for information about delays and emergency early closings. The school will call the main number on the emergency card using BrightArrow 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.

**FEBRUARY
VOLUNTEERS**

Gorman Elementary School would like to thank all of these volunteers for sharing their time with us during the month of February:

- Heather Allison
- Teresa Green
- Bonnie Pato
- Maria Paz
- Lourdes Bonilla



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

- Sergeant Patrick Etchebarne, CHP
- Officer Tom Bey, CHP
- Corey Finneman-USFS
- Jordan McDermott-In-N-Out
- Allan Gomez-In-N-Out
- Hannah Gomez-In-N-Out
- Marcus Rivera-In-N-Out
- Brenda Contreras-In-N-Out



Join us at Sky High in Valencia on Friday, March 10th for our rescheduled Camp KEEP fundraiser. Admission will be \$15 per person. Each person that attends must present the flyer at the door in order for us to get credit.



FATHER Daughter DANCE



Friday, March 31st
5:00-7:00 PM
 \$5 per person pre-sale
 \$7 per person at the door



We are selling World's Finest Chocolate candy bars for \$1.00 each as a fundraiser for Camp KEEP and the eighth grade trip. Please support our students!



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

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



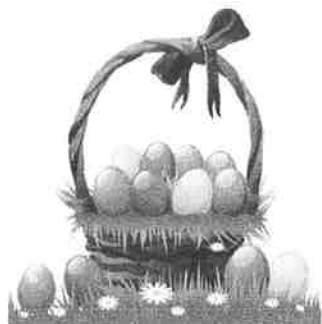
Our 8th grade class will be holding a fundraiser at Panda Express by the Outlets at Tejon on Tuesday, March 21st. Please plan on supporting us that night and bringing the whole family for dinner!

We will be having a Chuck E. Cheese's fundraiser on April 28th for the 8th grade class end of the year trip.

Bring all of your family and friends out for a fun-filled night!



Gorman School P.T.S.O. invites you to join us for our
2nd Annual Spring Egg-stravaganza!



Saturday, April 8th

10:00am-12:00pm

\$5.00 per person pre-sale

\$7.00 per person at the door



Includes pancake breakfast and egg hunt.

Gorman School Student Council is having a Talent Show!

Join us on Thursday, April 20th at 6:00pm in the Auditorium.

Admission is \$1.00 per person.

Tryouts will be held during lunch, April 3rd-7th. 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

February 21, 2017

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

The Flag salute was held.

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

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

Others Absent:

Others Present: Teachers, Lisa Davis & Michi Knight, School Secretary, Denise Saenz and Special Education Director, Wendy Addington

5774 The Board approved the Agenda as presented for February 21, 2017.

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

5775 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

5776 Reconvened to Regular Session at 3:35 P.M.

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

No action taken in closed session.

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

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

President Sonder called on teacher Michi Knight.

Michi Knight stated that she would like to inform the board on the English Language Arts Adoption Student Attitudes for Houghton Mifflin Journeys & Collections.

Michi said that students in grades 4-8 were surveyed in December 2016 regarding their awareness whether there was a new adoption and which literacy curriculum they preferred.

Michi stated that the results were strongly positive and in grades 4-8, 78% of the students liked the new adopted ELA curriculum best and 22% liked the old curriculum.

Michi said that one of the reasons the students liked the new curriculum was that it had better and more interesting reading materials and was more challenging.

Board President, Sonder thanked Mrs. Knight for the information.

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

A discussion was held in regards to Santana's Pumping bid dated February 6, 2017 to repair and replace liner in the Gorman School's cistern for the LA County Fire Department's front fire hydrant (VI Action Item #A.13)

Superintendent Joe Andrews stated that the sinkhole in the playground was caused by a big tree in the area which had been cut down many years earlier but the roots were left and eventually deteriorated creating a sinkhole. This created more cracks in the wall of the cistern and in the lining.

Superintendent Andrews stated that this must be fixed ASAP because the Fire Department can shut down the school due to the front fire hydrant not getting water, which is a safety concern.

Board Clerk, Julie Ralphs stated that the bid seems high and we should get other bids.

Board President Sonder stated that it would be in our best interest to get more bids.

Superintendent Andrews said anyone that we get out of town would charge travel costs.

Superintendent Andrews informed the board that he will be meeting with Gregg Norman on Tuesday to discuss the \$510,000 for modernization hardship.

5777 The Board approved the Minutes of the Regular Meeting January 10, 2017.

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

5778 The Board approved Purchase Orders #16-17-155 through 16-17-177 of which \$12,145.89 was paid from the General Fund and \$12,351.40 from other funds.

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

5779 The Board approved B Warrants #12345-12380 in the amount of \$42,719.01.

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

5780 The Board approved i-SAFE Direct and DC4 School District Renewal for 1 year in the amount of \$390.00.

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

5781 The Board approved the Gorman Elementary School–School Accountability Report Card (SARC) Reported Using Data from the 2015-16 School Year published during 2016-17 as presented for posting on the school website as required by law.

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

5782 The Board approved the 2017 Contract Renewal for Gorman Elementary School District with Kaiser, effective 3/1/17-2/28/18.

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

5783 The Board approved the 2017 Contract Renewal for Gorman Elementary School District with Delta Dental, 2 year contract, effective 3/1/17-2/28/19.

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

5784 The Board approved the local AV ACSA dues for 2016-17 school year in the amount of \$25.00.

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

5785 The Board approved association dues for 2017 with Antelope Valley School Boards Association in the amount of \$200.00.

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

5786 The Board approved IXL Learning Math Site License (K-8: 125 students) for 1 year March 19, 2017-March 19, 2018 in the amount of \$1,031.00.

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

5787 The Board approved John Curiel (Westside USD), R. Michael Dutton (Antelope Valley UHSD) and Steven M. Sturgeon (William S. Hart UHSD) for the 2017 CSBA Delegate Assembly Election, Region 22 (Los Angeles County -3 vacancies).

John Curiel (Westside USD)
R. Michael Dutton (Antelope Valley UHSD)
Larry H. Layton (Acton-Agua Dulce USD)
Jill McGrady (Antelope Valley UHSD)
Steven M. Sturgeon (William S. Hart UHSD)

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

5788 The Board approved Santana's Pumping bid dated January 5, 2017 and completion of work dated January 16, 2017 for the emergency sinkhole project in the amount of \$9,850.00.

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

5789 The Board approved Santana's Pumping bid dated February 6, 2017 to repair and replace liner in the Gorman School's cistern for the LA County Fire Department's front fire hydrant in the amount of \$13,380.00.

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

5790 The Board approved Personnel Report #03-16-17.

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

5791 The Board approved Resolution #08-16-17 of the Governing Board of the Gorman Joint School District Regarding the Reduction or Discontinuance of Particular Kinds of Service (Certificated Layoff).

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

The next regular meeting of the Board of Trustees will be held Tuesday, March 14, at 3:00 P.M. closed session and 3:30 P.M. regular session.

5792 The Board adjourned the meeting at 3:53 P.M.

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

Steve Sonder, President



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 02/21/17 Next Closing Date 03/24/17



p. 1/5

OPENSM

Account Ending [REDACTED]

New Balance	\$1,623.90
Please Pay By	03/08/17[†]

[†] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$177.51
Payments/Credits	-\$177.51
New Charges	+\$1,623.90
Fees	+\$0.00
New Balance	\$1,623.90

Days in Billing Period: 28

See page 2 for Important Information about your account.

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

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

FP 01 018266 53717 B 98 A



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

Please Pay By	03/08/17
Amount Due	\$1,623.90

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 02/21/17

OPENSM



p. 3/5

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$177.51
Credits	\$0.00
Total Payments and Credits	-\$177.51

Detail *Indicates posting date

Payments	Amount
01/30/17* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$177.51

New Charges

Summary

	Total
JOHANNIS ANDREWS [REDACTED]	\$1,623.90
Total New Charges	\$1,623.90

Detail

JOHANNIS ANDREWS Card Ending [REDACTED]						Amount
02/10/17	HYATT HOTELS GRAND CHAMP	INDIAN WELLS	CA	<i>Lodging/ Parking</i>		\$1,115.64 ✓
	Arrival Date 02/06/17 00000000 LODGING	Departure Date 02/10/17		<i>2017 Superintendents' Symposium</i>		
02/15/17	DISNEY RESORTS-Disneyland Hotel Front	ANAHEIM	CA	<i>PARMA Conf Lodging/Parking</i>		\$508.26 ✓
	Arrival Date 02/12/17 00000000	Departure Date 02/15/17				

Fees

	Amount
Total Fees for this Period	\$0.00

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$0.00

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
12406		01.0-65000.0-57700-21000-5850-0000000	08/17		08/17	3000.00					
<p style="text-align: center;"><i>Sub for Principal 2/7-2/10/17 2/14-2/15/17 6 days</i></p>											
REGISTER TOTAL AMOUNT						Issues :	3,000.00				
SYSTEM WARRANTS ISSUED						1 From	23594965	To	23594965	Total number of vouchers :	1
MANUAL WARRANTS ISSUED						0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS						0					
SYSTEM WARRANTS ISSUED MTD						26				Net Disbursed :	3,000.00
SYSTEM WARRANTS ISSUED YTD						276					
Fund Summary						Issues	3,000.00				
01.0						Voids	0.00				

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12403			01.0-00000.0-11100-10000-5610-0000000				08/17	208.02				
12403			01.0-00000.0-00000-72000-5610-0000000				08/17	69.35				
			Total					277.37	277.37 23579277			
PRENTIS EDWARDS												
12400			01.0-00000.0-11100-10000-5640-0000000				08/17	150.00				
12400			01.0-00000.0-00000-77000-5840-0000000				08/17	250.00				
			Total					400.00	400.00 23579278			
REGISTER TOTAL AMOUNT												
			Issues :	677.37								
			Voids :									
			Net Disbursed :							677.37		
SYSTEM WARRANTS ISSUED												
			2 From	23579277								2
			0 From									2
			0									
NUMBER OF VOIDS												
SYSTEM WARRANTS ISSUED MTD												
			25									0
SYSTEM WARRANTS ISSUED YTD												
			275									0
Fund Summary												
			Issues									
			01.0	677.37								
			Voids									
			01.0	0.00								

*lease payment 2 Canon Copiers
 inv# 7155492*

277.37

Tech Service 4/17

400.00

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

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT		
12401		01.0-00000.0-00000-72000-5880-00000000				08/17	10.00						
12401		76.0-00000.0-00000-00000-9518-00000000				08/17	600.00						
Total							610.00		610.00	23577067	7382		
REGISTER TOTAL AMOUNT							Issues :	610.00	Voids :	0.00	Net Disbursed :	610.00	
SYSTEM WARRANTS ISSUED							1 From	23577067	To	23577067	Total number of vouchers :	1	
MANUAL WARRANTS ISSUED							0 From		To		Number of Vouchers Audited	1	
NUMBER OF VOIDS							0						
SYSTEM WARRANTS ISSUED MTD							23	MANDAL WARRANTS ISSUED MTD	0	MANDAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD							273	MANUAL WARRANTS ISSUED YTD	0	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0
Fund Summary							Issues		Voids				
01.0							10.00		0.00				
76.0							600.00		0.00				

1/17 Paper Statement - Maint. Fee

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

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12398		76.0-00000.0-00000-000000-9517-0000000			08/17	337.20						
<i>Teacher Dues 1/17</i>												
	Total					337.20		337.20	23570941	CHK PAYOUT	7378	
12399		76.0-00000.0-00000-000000-9517-0000000			08/17	60.00						
<i>Member Dues 1/17</i>												
	Total					60.00		60.00	23570942	CHK PAYOUT	7378	
12404		01.0-00000.0-00000-82000-5510-0000000			08/17	1030.19						
<i>1/7/17 - 2/7/17</i>												
	Total					1030.19		1030.19	23570943	CHK PAYOUT	7378	
12402		76.0-00000.0-00000-000000-9527-0000000			08/17	500.00						
<i>over deductions for advance repayment</i>												
	Total					500.00		500.00	23570944	CHK PAYOUT	7378	
12405		01.0-00000.0-00000-72000-5910-0000000			08/17	49.15						
<i>Service 1/18/17 - 2/7/17</i>												
	Total					49.15		49.15	23570945	CHK PAYOUT	7378	

REGISTER TOTAL AMOUNT Issues : 1,976.54 Voids : 0.00 Net Disbursed : 1,976.54
 SYSTEM WARRANTS ISSUED 5 From 23570941 To 23570945 Total number of vouchers : 5 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

Fund Summary	Issues	Voids
01.0	1,079.34	0.00
76.0	897.20	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: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-02-10 Issue Date :2017-02-14

Page No : 1
 Run Date : 2017-02-10
 Run Time : 19.36.32

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
COUNTY OF LOS ANGELES	12384		13.0-53100.0-000000-37000-5880-0000000				08/17	155.00					
			Total					155.00					
MOUNTAINSIDE DISPOSAL, INC.	12396		01.0-00000.0-000000-82000-5560-0000000				08/17	194.98					
			Total					194.98					
QUILL	12397		01.0-00000.0-000000-27000-4350-0000000				08/17	318.95					
	12397		01.0-00000.0-000000-72000-4350-0000000				08/17	146.44					
			Total					465.39					

Public Sch Cafeteria Food Safety Inspector 8/26/16
1/1/17
194.98 ✓ 23560528 CHK PAYOUT 7374
318.95 ~ Sch Admin Supplies - Ink sticks
146.44 - District Supply Ink Cart
465.39 ✓ 23560529 CHK PAYOUT 7374

REGISTER TOTAL AMOUNT Issues : 815.37 Voids : 0.00 Net Disbursed : 815.37

SYSTEM WARRANTS ISSUED 3 From 23560527 To 23560529 Total number of vouchers : 3 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 17 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 267 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 660.37 0.00
 13.0 155.00 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.

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD	SEQ NBR	STAT	
12395		01.0-00000.0-00000-82000-5530-0000000				08/17	75.00	23544805				7370	
<i>Battis Sampling 1/9/17</i>													
Total							75.00						
DELTA DENTAL							101.08						
12393		01.0-14000.0-11100-10000-3411-0000000				08/17	60.31						
12393		01.0-00000.0-11100-10000-3411-0000000				08/17	63.78						
12393		01.0-14000.0-00000-36000-3412-0000000				08/17	21.26						
12393		13.0-53100.0-00000-37000-3412-0000000				08/17	30.16						
12393		01.0-00000.0-00000-72000-3412-0000000				08/17	24.73						
12393		01.0-00000.0-11100-10000-3412-0000000				08/17	30.15						
12393		01.0-00000.0-00000-71100-3412-0000000				08/17	60.31						
12393		01.0-00000.0-00000-27000-3411-0000000				08/17	12.37						
12393		01.0-00000.0-00000-71500-3411-0000000				08/17	12.36						
Total							416.51		416.51	23544806		7370	
<i>9/16-12/16 paper statement / Munt Fee</i>													
12388		01.0-00000.0-00000-72000-5880-0000000				08/17	60.00						
12388		01.0-00000.0-00000-71000-5630-0000000				08/17	285.00						
12388		01.0-00000.0-00000-27000-5630-0000000				08/17	417.75						
12388		76.0-00000.0-00000-00000-9518-0000000				08/17	900.00						
12388		76.0-00000.0-00000-00000-9527-0000000				08/17	250.00						
Total							1912.75		1912.75	23544807		7370	
<i>Home to School Sewer 1/17</i>													
12392		01.0-00000.0-00000-36000-5812-0000000				08/17	8527.00						
Total							8527.00		8527.00	23544808		7370	
<i>Sp Ed Service (out of home) 1/17</i>													
12394		01.0-65000.0-57700-11900-5800-0000000				08/17	3400.00						
Total							3400.00		3400.00	23544809		7370	
<i>Speech Occupational Therapy 1/17</i>													
12389		01.0-33100.0-57700-21000-5850-0000000				08/17	438.75						
Total							438.75		438.75	23544810		7370	
<i>Net Disbursed : 14,770.01</i>													
<i>Net Disbursed : 14,770.01</i>													
<i>Number of Vouchers Audited : 2</i>													
<i>Number of Vouchers : 6</i>													
<i>WARRANTS ISSUED MTD : 14</i>													
<i>WARRANTS VOIDED MTD : 0</i>													

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12390			01.0-53100.0-00000-37000-4710-0000000		08/17	08/17	3612.40				
Total							3612.40	23536704	CHK PAYOUT	7364	
12391			01.0-65000.0-57700-11100-4310-0000000		08/17	08/17	114.95				
Total							114.95	23536705	CHK PAYOUT	7364	

meals 1/17
Sp Ed Supplies - 5 Apple iPads

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
3,727.35	3,727.35	0.00	3,727.35
SYSTEM WARRANTS ISSUED	2 From 23536704	Total number of vouchers :	2 Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0 From		
NUMBER OF VOIDS	0		

SYSTEM WARRANTS ISSUED MTD	8	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	258	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0
Fund Summary	Issues	Voids			
01.0	114.95	0.00			
13.0	3,612.40	0.00			

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

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
12385		01.0-00000.0-00000-71100-3412-0000000			08/17	500.00					
			Total			500.00	500.00	✓ 23534378	CHK PAYOUT	7362	
12387		01.0-00000.0-00000-82000-5530-0000000			08/17	7.50					
			Total			7.50	7.50	✓ 23534379	CHK PAYOUT	7362	
12386		01.0-00000.0-00000-71100-3412-0000000			08/17	500.00					
			Total			500.00	500.00	✓ 23534380	CHK PAYOUT	7362	
REGISTER TOTAL AMOUNT Issues : 1,007.50 Voids : 0.00 Net Disbursed : 1,007.50 SYSTEM WARRANTS ISSUED 3 From 23534378 To 23534380 Total number of vouchers : 3 Number of Vouchers Audited 0 MANUAL WARRANTS ISSUED 0 From 0 NUMBER OF VOIDS 0 SYSTEM WARRANTS ISSUED MTD 6 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 256 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0 Fund Summary Issues 1,007.50 Voids 0.00 01.0 1,007.50											

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

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12381		01.0-00000.0-00000-72000-4350-00000000	08/17	11.54						
<i>District supplies</i>										
		Total		11.54			23531346	CHK PAYOUT	7360	
12383		01.0-00000.0-11100-10000-5210-0000100	08/17	166.92						
12383		01.0-00000.0-11100-10000-5220-0000100	08/17	156.05						
<i>Conf mileage 1/17 Robotics</i>										
<i>Conf exp - Hotel, meals Tournament</i>										
		Total		322.97			23531347	CHK PAYOUT	7360	
12382		01.0-00000.0-00000-81000-5630-00000000	08/17	225.00						
<i>Exp Vendor - Maintenance</i>										
		Total		225.00			23531348	CHK PAYOUT	7360	
REGISTER TOTAL AMOUNT Issues : 559.51 Voids : 0.00 Net Disbursed : 559.51										
SYSTEM WARRANTS ISSUED 3 From 23531346 To 23531348 Total number of vouchers : 3 Number of Vouchers Audited 0										
MANUAL WARRANTS ISSUED 0 From 0 To 0										
NUMBER OF VOIDS 0										
SYSTEM WARRANTS ISSUED MTD 3 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0										
SYSTEM WARRANTS ISSUED YTD 253 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0										
Fund Summary Issues Voids 01.0 559.51 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.



PO Box 7493
 Bellevue, WA 98008
 P 425-558-2100
 F 425-952-6496

Formal Quote

Date	Quote Number
3/2/2017	2734
Expiration Date	
3/22/17	

Gorman School District
 Attn: Joe Andrews
 49847 Gorman School Road
 PO Box 104
 Gorman, CA 93243

ITEM	DESCRIPTION	QTY	COST	TOTAL
DVD_ANNL_MA...	Digital Voice Dialer Annual Subscription Plan renewal for phone/e-mail support and updates. For 110 students and staff. Coverage period is through March 22, 2018.	1	110.00	110.00

To order, sign here and return with a signed PO (FAX: 425-952-6496), or payment:

TOTAL	\$110.00
--------------	-----------------



Quote

Date	Quote #
3/6/2017	US5053412R

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	Quantity	New	Description	Rate	Amount
Classroom BP	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
				Total	\$230.00

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

Remit to:

BrainPOP Accounts Receivable 71 W 23rd St., 17th Floor | New York, NY 10010 | Fax: 866-867-6629

Please make all checks payable to 'BrainPOP'.

December 1, 2016

Subject: Appointment of Third Party Administrator – 403(b) Plan

To Whom It May Concern:

By signing below, Gorman Joint School District (“Employer”) authorizes SchoolsFirst Federal Credit Union (Third Party Administrator) to act on behalf of the Employer in fulfilling duties associated with the SchoolsFirst Federal Credit Union 403(b) Plan Document and Provider/Information Sharing Agreement in order to provide 403(b) plan administration and compliance services. This Appointment Notice supersedes any current notice on file while simultaneously appointing SchoolsFirst Federal Credit Union as the exclusive Third Party Administrator on behalf of the district.

The services provided by SchoolsFirst Federal Credit Union include salary reduction requests, distribution review, transfer/exchange review, loan review, and contribution limit monitoring. Requests for information and requests for the completion of employer-vendor agreements received from SchoolsFirst Federal Credit Union should be considered as being received directly from the attached school districts. SchoolsFirst Federal Credit Union is authorized to act on behalf of the attached school districts in the execution of vendor agreements and the approval distribution, transfer/exchange, and loan requests.

Please direct inquiries regarding this letter directly to SchoolsFirst Federal Credit Union at:

Phone: 800.462.8328, extension 4727
Fax: 714.258.4262
E-mail: retirement@schoolsfirstfcu.org

Gorman Joint School District
Employer Name

SchoolsFirst Federal Credit Union
Third Party Administrator

Signature of Authorized Representative

Signature of Authorized Representative

Print Name

Carol Rose
Print Name

Title

Vice President, Retirement Planning
Title

Date

LOS ANGELES COUNTY OFFICE OF EDUCATION
AMENDMENT NO. 1
TO
CONTRACT
FOR
NETWORK SERVICES AND SUPPORT
EDUCATIONAL TELECOMMUNICATIONS AND TECHNOLOGY

The LOS ANGELES COUNTY OFFICE OF EDUCATION, a public educational agency, located at 9300 Imperial Highway, Downey, California 90242-2890, hereinafter referred to as "LACOE," and

GORMAN SCHOOL DISTRICT, located at 49847 Gorman School Road, Gorman, CA 92324, hereinafter referred to as "District," mutually agree to amend the existing Contract C-15216 as follows:

- 1. Revised Exhibit A Network Services and Support is hereby issued to effect the change in service beginning July 1, 2017.

This Amendment is effective upon execution. Any dates set forth in the original Contract and/or prior Amendment(s) shall be deemed updated/revised, if necessary, to be compatible with this Amendment. All other terms and conditions of the original Contract and/or prior Amendment(s) shall remain the same.

LOS ANGELES COUNTY
OFFICE OF EDUCATION

GORMAN SCHOOL DISTRICT

By _____
Deborah C. Harris
Assistant Director
Administrative Services
Controller's Office

By _____

Typed or Printed Name

Title _____

Date _____
lm 3-8
Report N/A

Date _____

REVISED EXHIBIT A

Los Angeles County Office of Education Technology Services
 NETWORK SERVICES AND SUPPORT
 Exhibit A Cost
Cost Estimate

Do Not Forward Without Author's Consent

Agency/Site: LACOE SPIN 143000363 Date:
 Gorman USD 4/1/2017
 49847 Gorman School Road
 tel: 661-248-6441
 Contact: Johanna Andrews-Supt. : Jean Cummings-Bus. mrg
 Note: x123

BIIG 1.0 alt Orig. Start date:
Recurring Costs: 7/1/2016
 ITEM# 2.1A Circuit 1GB -GENIC owned 0.00
 ITEM# 2.1C Direct-Port charge 4,100.00
One-time charges:
 Item# 2.7 Telco circuit Installation
 Item# 2.8 CiscoRouter

EPLSWAN

Total recurring (2.1-2.6): \$4,100.00
 Total one-time (2.7-2.11): \$0.00

Fyxxhxxx TOTAL Charge \$4,100.00



Billing analysis -

QUARTERLY RECURRING: \$1,025.00

ONE TIME CHARGES: \$0.00

1ST Qtr. FY xx-xx charges: \$1,025.00

Do Not Forward Without Author's Consent

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #02-16-17

March 14, 2017

Mrs. Rodriguez & Ms. Stanford

Edwards Air Force Base
March 28, 2017
Grades 6-8th, 36 students

Paid through donations /PTSO

Ms. Hanshaw & Ms. Davis

Autry Museum
May 30, 2017
Grades 2nd-6th, 47students

Paid through donations /PTSO