

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

May 9, 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 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 May 9, 2017.

Moved by _____ Seconded by _____

Vote: yes ___no___

III. ADJOURN TO CLOSED SESSION

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

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

Moved by _____ Seconded by _____

Vote: yes ___no___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___no___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 10
3. Gorman Learning Report-None at this time
4. Gorman Learning Center Special Session Agenda dated April 25, 2017
5. Gorman Elementary Paw Print Newsletter dated May 2017

C. Comments

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

D. Discussion

Discussion on the date, time and location of the Public Hearing for the 2017-18 Local Control Accountability Plan (LCAP) and Public Hearing For the 2017-18 budget. (Recommend Tuesday, June 13, 2017)

1. Approve to hold the Public Hearing for the Local Control Accountability Plan (LCAP) and the Public Hearing for the 2017-18 budget to be held on June 13, 2017, regular session 3:30 P.M. at Gorman School.

Moved by _____ Seconded by _____ Vote: yes ___no___

Discussion on the date, time and location of the Adoption of the 2017-18 Local Control Accountability Plan (LCAP) and Adoption of the 2017-18 budget. (Recommend Tuesday, June 20, 2017)

2. Approve to hold the Adoption of the Local Control Accountability Plan (LCAP) and the Adoption of the 2017-18 budget to be held on June 20, 2017, regular session 3:30 P.M. at Gorman School.

Moved by _____ Seconded by _____ Vote: yes ___no___

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting April 25, 2017.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #16-17-221 through 16-17-241 of which \$17,149.42 was paid from the General Fund and \$4,887.85 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve B Warrants #12448-12477 in the amount of \$38,675.73.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve the P2 Report of School District Attendance 2016-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve School Hours and Lunch Schedule for 2017-18.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve the Gorman Joint School District-School Calendar for 2017-18.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve Resolution #17-16-17 to Declare Salaries for 2017-18 Indefinite for all Unrepresented Employees.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. The Los Angeles County School Trustees Association (LACSTA) will conduct an election for officers and directors of the Executive Board at the Annual Meeting on May 22, 2017. The Board is asked to instruct its LACSTA representative on the vote.

Nominees are:

- President-Jim Osterling
- Vice President –Dr. Eugene Krank
- Secretary-Treasurer-Gloria Ramos
- Director-Office No. 1-Marisol Cruz
- Director-Office No. 2-Ed Gilliland
- Director-Office No. 3-Jeri Bibel-Vogel
- Director-Office No. 4-John Vargas
- Director-Office No. 5-Chris Norgaard

- Approval of _____ for President
- Approval of _____ for Vice President
- Approval of _____ for Secretary-Treasurer
- Approval of _____ for Director-Office No. 1
- Approval of _____ for Director-Office No. 2
- Approval of _____ for Director-Office No. 3
- Approval of _____ for Director-Office No. 4
- Approval of _____ for Director-Office No. 5

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve Agreement for the Provision of Legal Services between the Gorman Joint School District and Girard, Edwards, Stevens & Tucker beginning May 9, 2017.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Field Trip Report #04-16-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting to include a Public Hearing of the Board of Trustees will be held Tuesday, June 13, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___no___



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

Gorman Joint School District

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report May 2017

Enrollment **92 students**

District

Information

From SSDA-Informational Items

Districts of Choice – Two competing bills are moving through the Legislature to address the issue of extending the District of Choice (DOC) program. This program allows school districts to declare themselves a “district of choice,” which permits them to enroll students from outside the district’s geographic boundaries. The program has been hotly debated for over a decade, primarily over allegations that it is used mostly as a revenue source for districts in fiscal distress and that DOCs are poaching rich and affluent students from neighboring districts. In addition to these concerns, liberal democrats in the Legislature have wanted to shut down the program because it does not require DOCs to provide transportation for low-income students, which they say effectively limits the transfer option to only those with the means and fuels rich flight.

Supporters of the current DOC program are backing **SB 52 (Newman)**, which would simply extend the program until 2023. Opponents of DOC are pushing for reforms in **AB 185 (O’Donnell and Irwin)**, which would also extend the program until 2023, but require DOCs to provide transportation to low-income students and report more information to the state, among other things.

The bills are currently in their respective Appropriations Committees awaiting fiscal analysis. It is clear the Legislature wants to, at a minimum, hold harmless those students and families already transferred through the DOC program. Whether they support a straight-up extension, extension with significant changes, or a grand-fathering of existing students and their sibling’s remains to be seen.

Charter School Stalemate – In recent years, pro-charter school and anti-charter school groups have been locked in a policymaking stalemate with neither side able to pass legislation. This is mainly because a majority of Legislative Democrats seek greater reform of charter schools, while Governor Brown defends their flexibility. This year

appears to be more of the same, with both camps losing their flagship sponsored bills before the first fiscal committee. The California Charter School Association (CCSA) saw both **SB 806 (Glazer)** and **AB 1224 (Weber)** stopped, while the California Teachers Association (CTA) saw **SB 808 (Mendoza)** get a hearing, but not a vote.

CCSA's particularly clever bill, **AB 1224**, proposes allowing a select few county boards of education to serve as "super-authorizers," with the ability to authorize charter schools to locate within the geographic boundaries of other school districts and counties. While authorizer fights are not new, there is some political genius in this approach, which is to essentially establish a few county boards as the de-facto authorizing agencies for charter schools in California, thereby letting charter school operators bypass local school boards for authorization and allowing CCSA and other pro-charter groups to focus their political resources on controlling the make-up of those few county boards.

All three of these bills are dead for the year (absent extraordinary measures). This stalemate over charter school legislation will likely not be resolved until either the Legislature changes to match the position of Governor Brown, or the next Governor (in 2019) sides more with the Legislature.

Human Resources

Expanded Teacher Probationary Period – The contentious issue of lengthening teacher probationary periods was revived when the Assembly Education Committee narrowly voted to pass **AB 1220 (Weber)**, which would extend the probationary period to up to five years for certificated employees, and requires employees to receive "effective" evaluations for two consecutive years prior to earning permanent status. The bill was supported by EdVoice, ACSA, and a number of civil rights organizations. It was opposed by CTA and the California Federation of Teachers (CFT).

Curriculum and Instruction

Assessment and Accountability Changes – State Superintendent Tom Torlakson is sponsoring two bills to update the state's assessment and accountability systems. **AB 830 (Kalra)** would eliminate the California High School Exit Exam (CAHSEE) and its requirement for high school graduation, and **AB 1661 (Limón)** would repeal references and applications of the Academic Performance Index (API) and replace it with a multiple measures school accountability system.

In light of the development of the California Assessment of Student Performance and Progress (CAASPP) and the Local Control Accountability Plans (LCAPs), both bills are needed to make conforming changes in the Education Code. While the issues around the CAHSEE are widely supported, some of the provisions of AB 1661 are being challenged as an overreach, claiming some of the language exceeds what is required by federal law. Assembly Member Limón committed to working with opponents as the bill moves forward. Both bills advanced out of policy committees.

Student Discipline - In an ongoing effort to modify disciplinary procedures to protect due process of students, several legislative proposals seek to curb the use of and enhance transparency around student suspensions and expulsions. **AB 576 (Levine)** would require schools to notify the parents/guardians of a student who has had an interaction with a peace officer on campus, or has been recommended for suspension or expulsion. Similarly, to promote the use of restorative justice and other behavioral interventions, **AB 667 (Reyes)** would require school administrators to document the disciplinary practices that were attempted prior to a student's suspension. The issue of suspension for willful defiance is again being considered with **SB 607 (Skinner)**, which attempts to extend the prohibition on using willful defiance as a justification for removing a student from school. Despite the statewide decline of suspension rates, the author points to research showing the practice still disproportionately impacts young men of color. The bill is sponsored by a coalition of civil rights and social justice organizations. All three of these bills advanced out of policy committees, some with bipartisan support.

Seemingly running counter to the general direction of these measures is **SB 805 (Galgiani)**, which requires that a student who commits assault or battery on a school employee be immediately suspended and recommended for expulsion. This would remove the current local discretion to consider other factors when determining whether to suspend and recommend expulsion. The bill passed out of the Senate Education Committee 6-0 with the Chair, Senator Allen, not voting.

Professional Development

At this month's staff development training, we continued to reflect on professional growth and student achievement throughout our school, examine effective teaching strategies for the implementation of Common Core Standards, develop teacher's understandings and mindfully plan for student engagement and apply their understandings of effective instructional practices to support high student engagement and achievement. Michi has led the teachers defining important teaching strategies through the use of, "Learning Walks". The staff chooses a term to define and discuss; accountability, academic language, data driven, effective feedback, scaffolding, effective use of instructional time, and student engagement.

- **PBIS (Positive Behavior and Intervention & Support) Training is scheduled for Saturday May 13, 2017-** 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 the last two of 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. After Gorman reviews the 5 behavioral expectations that suits the needs of our school, we will evaluate how it worked this year. Consistency from class to class and adult to adult is very important for successful implementation of PBIS. During the evaluation process, staff review collected information for decision making on fidelity, impact, replication, sustainability, and improvement.

Facilities

Budget:

- **Local Control Accountability Plan (LCAP):** The district held three meetings to revise the Local Control Accountability Plan (LCAP). Mr. Andrews and staff facilitated the LCAP development process, guided the community through a needs assessments process. The committee reviewed information on the district's current status relative to the eight state priorities. Strengths and needs of the district were identified and placed on charts: Conditions for Learning; Stakeholders Engagement, Pupil Outcomes, and Access to Technology. Special consideration was given to identifying the strengths and needs of all students, as well as English Learners, foster youth (as identified) and those eligible for free and reduced price meals. The committee members then ranked the district needs to establish a priority for addressing them in the LCAP. The parents and community continued to voice that they would like to see more after school programs for the students including Lego's/robotics, sports, music and art. Mrs. Davis and Mrs. Green, a parent volunteer, worked with 15 to 20 students with Gorman's Lego/robotics program this year and we would like to thank them. The Arts committee is completing the Gorman Strategic Education Arts Plan and would like to see that the arts education is scheduled during the school day for the 2017-18 school year.

Gorman's Strategic Education Arts Plan offers a forceful vision for improving arts education that all students can embrace. The Plan was developed with several sustainable guiding principles in mind. Most important is that the arts will return to the classroom and school day experience. Also essential to sustainable practices and skills is that during the day classrooms will have visiting artists providing students with hand-on VAPA experiences. Building a sustainable system infrastructure to track, analyze and disseminate standardized data on arts instruction and programs. Teachers are the anchors for building sustainable robust arts programs and creating strong arts partnerships at Gorman which supports teachers with stronger professional development and increased resources.

The students will have dedicated teachers and increased length of arts instruction. Staff will increase appreciation/knowledge of the arts that will help strengthen their resources to implement more integrated arts standards than ever before. Teachers will make connections between the arts and other core subjects through ongoing one-on-one coaching, in-class training and professional development. Collaborating and professional development with visiting artists will be provided over three to five years to give Gorman teachers increased knowledge of how to use VAPA Standards in their classrooms, network with art vendors, industry contracts, and art sponsors. Working closely with school staff, art partners will provide critical student learning experiences including performances, exhibits of classroom art, demonstrations, and often field trips that will be archived collections of lessons plans, programs, curriculum support, and showcases tied to VAPA Standards. This archived collection will have valuable and time saving for the district and will be available on-line. The Plan generates new sustainable resources for the staff including but not limited to pictures/videos, surveys, lessons plans, staff development, funding, and instructional support to provide a well-rounded education and to show consistent improvement for student achievement. At this moment, that Gorman's leadership, teachers, parents and community are eager for a better art education for students. Through surveys Gorman is sustainable vision is to empower members to

motivate greater involvement in the planning process of arts education. We will continue to work with the Arts Advisory Committee to develop an assessment system that clearly communicates the impact of arts education on student achievement.

- **LCFF and Fiscal Transparency** – The Legislature and Governor continue to disagree about how the state should be implementing the Local Control Funding Formula (LCFF). Consistent with efforts from prior years, **AB 1321 (Weber)** attempts to require schools to report per-pupil expenditures of federal, state, and local funds – including staffing expenditures. The bill is sponsored by Children Now, and has extensive support from the social justice community, charter schools, and reform groups. So far, the bill has no formal opposition.

The long-term concern here is that there appears to be bipartisan support in the Legislature for tinkering with LCFF fiscal accountability with only the Governor blocking changes right now. As we pivot to the Governor's race for 2018, this issue will be front and center for those watching candidates' positions on education issues.

Events

1. May 10th -16th is Teacher Appreciation Week, and May 10th is the Day of the Teacher.
2. May 22th -26th is Classified Employees Week.
3. Open House is scheduled for May 17, 2017 from 5:30 PM to 7:30 PM.
4. 8th grade graduation is scheduled for **Friday, June 09, 2017 starting at 6:00 PM**, and Kindergarten graduation is scheduled for **June 9, 2017 starting at 9:00 AM**.
5. Because of the snow days the last day of school will be **June 12, 2017**.

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	158,683.67	0.00
1160	Teachers' Salaries-Substitute	24,636.25	0.00
1300	Cert Supervisors & Admin Sal	62,669.50	0.00
1310	Cert Supervisor & Admin Sal-FT	64,750.00	0.00
	Total for Major Object: 1000	310,739.42	0.00
2130	Instruct Aide Sal-Hourly/Daily	29,873.35	0.00
2200	Classif Support Sal	6,149.76	0.00
2210	Classif Support Sal-Full-Time	24,908.27	0.00
2410	Cler Tech Office Staff Sal-FT	27,548.00	0.00
2460	Cler Tech Off Staff Sal-Sub	9,682.06	0.00
2990	TBD	10,980.00	0.00
	Total for Major Object: 2000	109,141.44	0.00
3111	STRS, Certificated Positions	37,384.88	0.00
3212	PERS, Certificated Positions	6,024.24	0.00
3311	OASDI, Certificated Positions	21.39	0.00
3312	OASDI, Certificated Positions	4,951.61	0.00
3331	Medicare, Cert Positions	3,945.06	0.00
3332	Medicare, Class Positions	1,441.04	0.00
3411	Hith & Wlfr Benefits, Cert	31,130.32	0.00
3412	Hith & Wlfr Benefits, Class	51,610.05	0.00
3511	State Unemploy Insur, Cert Pos	155.32	0.00
3512	State Unemploy Insur, Clas Pos	49.72	0.00
3611	Worker Comp Insur, Cert Pos	14,232.49	0.00
3612	Worker Comp Insur, Class Pos	4,986.37	0.00
3999	Benefits-Error	1,747.73	0.00
	Total for Major Object: 3000	157,680.22	0.00
4110	Textbooks	34,787.04	0.00
4210	Books & Oth Reference Material	470.16	0.00
4310	Materials and Supplies	7,269.51	0.00
4340	Computer Software & Relat Exp	5,377.12	0.00
4350	Office Supplies - Admin	3,642.67	0.00
4360	Tires, Fuel and Oil	1,753.72	0.00
4370	Custodial/Operation Supplies	3,990.47	0.00
4380	Maintenance Supplies	2,888.25	0.00
4400	NonCapitalized Equipment	988.27	0.00
	Total for Major Object: 4000	61,167.21	0.00
5210	Mileage & Car Allowances	1,309.56	0.00
5220	Travel and Conferences	5,341.36	0.00
5310	Dues and Memberships	5,351.50	0.00
5410	Insurance	6,684.00	0.00
5510	ELECTRICITY	13,352.74	0.00

Report ID : LAGL0088
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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	3,793.67	0.00
5530	Water	2,603.68	0.00
5560	Waste Disposal	1,692.18	0.00
5565	Waste Disposal - Other	6,470.00	0.00
5610	Rentals, Leases and Repairs	3,957.64	0.00
5630	Repairs	8,805.48	0.00
5640	Computer Repairs	972.79	0.00
5800	Oth Contracted Services	35,021.39	0.00
5812	Contract Svc (2) - TBA	70,895.22	0.00
5820	Legal, Audit, & Election Costs	6,668.25	0.00
5830	Advertisement	776.10	0.00
5840	Computer/Technlgy Related Serv	6,165.00	0.00
5850	Consult/Ind Contractors(NonEmp)	33,940.00	0.00
5860	Fingprnt, Phys, XRY&Oth Emp Cst	116.00	0.00
5880	Other Charges/Fees	1,538.89	0.00
5890	Other Services	996.25	0.00
5910	Communications	1,485.48	0.00
5940	Communication -Postage	490.37	0.00
Total for Major Object: 5000		218,427.55	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	603,534.00
8012	Education Protection Account E	0.00	109,711.50
8019	Rev Lmt State Aid-Erior Yr	1,198.50	0.00
8021	Home Owners Exemption	0.00	188.19
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	58,129.20
8042	Unsecured Roll Taxes	0.00	2,742.68
8043	Prior Year's Taxes	0.00	2,525.45
8044	Supplemental Taxes	0.00	77,013.91
8045	Edu RevAugmtn Fnd	0.00	2,446.03
8047	Commy Advpmtnt Funds	0.00	1,251.06
8048	Prlts & Intrst from Dlgnt Tax	0.00	914.08
8084	Community Redevelopment Funds	0.00	327.58
8085	Community Redevelopment Funds	0.00	184.78
8290	RD Asset Liquidation	0.00	2,006.00
8550	All Other Federal Revenues	0.00	23,447.00
8560	Manated Cost Reimbursements	0.00	20,761.79
8625	State Lottery	0.00	1,991.25
8650	Community Redevelop Funds	0.00	4,400.00
8660	Leases and Rentals	0.00	12,947.28
8699	Interest	0.00	484.23
8791	All Other Local Revenues	0.00	103,418.17
	Tfrs of Apptmnts fm Distrcts	0.00	

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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

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 MONTHLY

Object	Object Description	Debit	Credit
	Total for Major Object: 8000	1,198.50	1,028,444.21
	Net Increase (Decrease) to Fund Balance		167,378.65
9110	Cash in County Treasury	1,807,410.53	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	265,191.37	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	973.35
9520	Accnts Payable-Manual Accrual	118,926.91	0.00
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	2,844.35
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-OASDI	0.00	27,190.99
9529	FB Subs-MEDICARE	0.00	30,446.64
9531	FB Subs-SUI	4,106.12	0.00
9532	FB Sub-W/C	0.00	97,704.27
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	19,413.42
	ENDING Fund Balance		1,868,355.23

Total for Fund: 01.0 3,065,602.97 3,065,602.97

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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

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 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	6,598.13	0.00
	Total for Major Object: 2000	6,598.13	0.00
3312	OASDI, Classified Positions	409.08	0.00
3332	Medicare, Class Positions	95.65	0.00
3412	Hlth & Wlfr Benefits, Class	7,263.24	0.00
3512	State Unemploy Insur, Clas Pos	3.32	0.00
3612	Worker Comp Insur, Class Pos	340.19	0.00
	Total for Major Object: 3000	8,111.48	0.00
4400	Noncapitalized Equipment	695.00	0.00
4710	Food	29,407.47	0.00
4790	Food Supplies	373.70	0.00
	Total for Major Object: 4000	30,476.17	0.00
5630	Repairs	2,238.02	0.00
5880	Other Charges/Fees	155.00	0.00
	Total for Major Object: 5000	2,393.02	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		(46,796.04)
9110	Cash in County Treasury	0.00	33,216.55
9200	Accounts Receivable	3,049.32	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,947.07
9529	FB Subs-MEDICARE	0.00	127.94
9531	FB Subs-SUI	0.00	119.27
9532	FB Sub-W/C	0.00	1,589.43
9791	Beginning Fund Balance	0.00	11,879.78
	ENDING Fund Balance		(34,916.26)
	Total for Fund: 13.0	50,662.80	50,662.80

Report ID
 District
 Fiscal Year
 To Period

LAGL008S
 64584
 2017
 10

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	17,914.08	0.00
9200	Accounts Receivable	130.35	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

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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	62,498.53	0.00
9200	Accounts Receivable	81.58	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

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

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	44,135.42	0.00
9200	Accounts Receivable	57.54	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
 Fiscal Year : 2017
 To Period : 10

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

Page No. 8
 Run Date 05/01/2017
 Run Time 01:34:26
 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	69,759.62	0.00
9200	Accounts Receivable	91.52	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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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

Page No. 9
 Run Date 05/01/2017
 Run Time 01:34:26
 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	12,057.17	0.00
9200	Accounts Receivable	15.31	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 : 10

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

Page No. 10
 Run Date 05/01/2017
 Run Time 01:34:26
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	48,755.85
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	31,041.09
9511	Federal Tax Withholding	107,817.08	0.00
9512	State Tax Withholding	7,614.65	0.00
9513	OASDI Liability	0.00	28,799.53
9514	STRS Liability	0.00	1,850.32
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,186.51	0.00
9518	Tax Shelter Annuity	0.00	700.00
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: 76.0 127,801.55 127,801.55

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 10

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

Page No. 11
 Run Date 05/01/2017
 Run Time 01:34:26
 MONTHLY

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

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: April 25, 2017

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

OR

1826 Orange Tree Lane
Redlands, CA 92374

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. 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.

CLOSED SESSION

6. ADJOURN TO CLOSED SESSION, IF ANY:

- i. Conference with Real Property Negotiator for real property at 3700 Avenue L. Lancaster, CA 63535 – Government Code Section 54956.8**

RECONVENE TO OPEN SESSION

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

8. ACTION AGENDA

a. Action Item

- i. Approval of Letter of Intent for Property at 3700 Avenue L. Lancaster, CA 63535 – Guy Arnone**

9. ADJOURNMENT

Educational Services Report

Board of Directors Agenda

April 25, 2017

DIVISION:

Prepared by: Craig E. Wilson
Division Head: Denice Burchett
Executive Director: Denice Burchett

SUBJECT

BOARD Action ITEM(S): Approval of Letter of Intent for Property at 3700 Avenue L, Lancaster, CA 63535

BACKGROUND:

The real property at 3700 W. Avenue L, Lancaster has been presented to the Board on several occasions for possible purchase or lease to use as a Resource Center in the Antelope Valley. Negotiations have been ongoing, and final terms are needed from the Board of Directors.

IMPLICATION(S):

Possible new resource center location.

RECOMMENDATION(S):

Board to approve, reject, or modify the attached recommended points for the Letter of Intent and Lease Contract.

FISCAL IMPACT(S):

First Year Operating Deficit of \$1,695,367.27
Five Year Operating Deficit of \$2,617,409.75

LETTER OF INTENT

(LEASE)

Gorman Board of Directors hereby authorizes the Executive Director to conduct formal lease contract negotiations with the owner of 3700 W. Avenue L, Lancaster, California, with direction to submit a final negotiated lease contract, or a recommendation to terminate negotiations, to the Board of Directors for consideration within 30 calendar days, with any negotiated lease being subject to an acceptable form containing the following provisions:

- Initial Lease rate is based on structure square footage not to exceed \$1.50/sq. ft. for permanent buildings and \$0.85/sq. ft. for temporary and/or modular buildings; square footages and valuations to be verified by an independent real estate appraiser.
- Gorman has the right to sub-lease, subject to reasonable owner approval.
- Gorman has the right to make Tenant Improvements, subject to reasonable owner approval.
- Rate increases are not to exceed 2% per annum.
- Deposit, Tenant Improvements, and other pre-payments are not to exceed \$175,000.
- Gorman has First Right of Refusal to Lease and First Right of Refusal to Purchase.
- First year monthly lease expense not to exceed \$82,500/mo.
- Lease term is 60 months with two 60 month options to exercise at lessee's sole discretion.
- Landlord is responsible to maintain and repair, and is responsible for cost of all damages associated with failure of the following: 1) All ceilings, walls, and floors, including but not limited to structures/ insulation/ weather protection, and mechanical/ electrical/ plumbing within same; 2) All roofs, including but not limited to tile, shingles, membranes, and coatings, and all below roof, on-roof, and above roof appliances, equipment, structural supports; and 3) All above ground and underground structures and utilities including but not limited to supply and distribution of natural gas, electrical, and water.
- Landlord is responsible for delivering property in compliance with applicable codes for use as a school resource center. It should be in turn key condition.
- Gorman may terminate the Lease upon 60 days prior written notice to the Lessor along with payment of a Termination Fee equal to the unamortized portion of brokerage fees, \$17,696.16, paid by Lessor.

This resolution of the Board shall expire upon Board approval of a lease, Board decision to terminate negotiations or on May 25, 2017, whichever occurs first.



Gorman Elementary School

“Paw Prints” Newsletter

May 2017

MESSAGE FROM THE PRINCIPAL

UPCOMING EVENTS

As the 2016-2017 school year comes to an end, I am very grateful for all of the activities that will be taking place in May and June. This will give the staff a few more opportunities to spend time with students, friends, community, and most importantly our graduating 8th graders.

Congratulations to our ten 8th graders for all of their accomplishments throughout their elementary educational career. You are great representatives of our school and community and we wish you all the best in the future. In a matter of days, you will be high-schoolers. It’s hard to believe! It is bittersweet to say congratulations to all of you, and to say goodbye. The staff wishes all the best to you as you move on to the new adventure of joining the high school community. We also want to congratulate your families, and thank them for the contributions they’ve made to our school community during your time here. We know they are all proud of the ways in which you, as students, have grown. Please know that whether you move on to Frazier Mountain High School or another high school, we send you with our warmest wishes for success.

Thank you parents and community for your continued support of our district. I am truly thankful to be part of such a wonderful school and community. Let’s continue to strive for excellence in and out of the classroom.

- May
- 1-5 Camp KEEP Trip
- 1-12 CAASPP Testing
- 9 PTSO Meeting and Elections 3:45PM
- 9 School Board Meeting 3:00PM
- 9 PTSO Meeting & Elections 3:45PM
- 10 Day of the Teacher
- 10-16 Teacher Appreciation Week
- 12 Awards Assembly 8:45AM
- 15 Music Assembly K-3 8:45AM 4-8 9:30AM
- 17 Open House-5:30-7:30PM
- 17 Minimum Day-Students released at 1:00PM
- 19 Parent Volunteer Dinner
- 22-26 Classified Employee Week
- 26 PBIS Reward Day
- 26 Dentist presentation 9:00AM
- 26 Box Top Collection
- 29 Memorial Day - NO SCHOOL
- 30 Field Trip - Autry Museum 2nd-6th grades
- June
- 2 Eighth grade Grad Night at Magic Mountain
- 6 PTSO Meeting 3:00PM
- 8 Fifth grade health video
- 9 Kindergarten Graduation 9:00AM
- 9 Eighth Grade Graduation 6:00PM
- 12 End of the Year Awards Assembly
- 12 Last Day of School
- 13 School Board Meeting 3:00PM
- 30 School office closes for the summer
- August
- 14 Back to School BBQ 6:00PM
- 16 First Day of School-Minimum Day





Our next collection date for the classroom competitions will be on **May 26th**. Please continue to send in Box Tops with your child!



OPEN HOUSE

Gorman Elementary School's Open House will be held on **Wednesday, May 17th** from 5:30-7:30. Please make plans to attend with your child and celebrate all they have accomplished during this school year!



Officer Elections

We will be holding elections for our 2017-2018 PTSO Officers at our next meeting on **May 9th** at 3:45pm.

All positions are available. Please return the form that was sent home if you would like to join our team!

**NEXT MEETING:
TUESDAY,
MAY 9TH AT
AT 3:45PM
PLEASE JOIN US!**

Teacher Appreciation Week

Gorman School will be celebrating Teacher Appreciation week **May 10th-16th** with a superhero themed week full of surprises to show our teachers how great we think they are. This is our schedule for the week:

Wednesday, May 10th – “Day of the Teacher”

Dress up as your favorite superhero!

Write a message to your teacher at our appreciation station at recess and lunch.

Thursday, May 11th – “Help our garden grow”

We need gloves, tools and plant donations.

Friday, May 12th – “Show your appreciation”

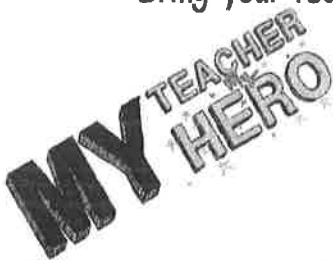
Bring your teacher a token of your appreciation such as their favorite snack or drink.

Monday, May 15th – “School Supplies”

Bring your teacher a school supply for their classroom.

Tuesday, May 16th – “Fill your teachers vase”

Bring a flower to help fill your teachers vase.



TRIVIA & GAME NIGHT

Join Gorman School Student Council for Family Trivia & Game Night on Thursday, June 1st from 5:00-7:00pm.

Eighth Grade Graduation

This year our eighth grade graduation will be held on Friday, June 9th at 6:00pm.

Kindergarten Graduation

Our kindergarten graduation will be held on Friday, June 9th at 9:00am.



ATTENTION 6th GRADE PARENTS:

ALL students entering 7th grade are required to provide proof of receiving a Tdap booster BEFORE they may return to school in the fall. By California law, students who have not had the booster shot will not be allowed to attend school in the fall. Please make sure to bring a copy of your student's immunization card to the office before the first day of school in the fall.



**NEXT MEETING:
FRIDAY, MAY 12TH
AT 3:00PM**

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

APRIL VOLUNTEERS

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

Bonnie Palo	Michael Buckland	Brissa Mosso
Heather Allison	Kim Lowe	Valeria Del Real
Teresa Green	Kevin Ghavis	Daniela Del Real
Sara Ray	Denise Saenz	Alexandra Saenz
Rocio Mosso	Casey Stanford	Kristopher Lowe
Debbie & John Adargo	Lisa Davis	Matthew Lowe
Tommy Hastings	Jacob Hastings	Olivia Ghester
Lourdes Bonilla	Andrew Saenz	McKynzie Buckland



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

April 25, 2017

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

The Flag salute was held.

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

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

Others Absent: Jean Cummings, Business Manager/Consultant

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

5811 The Board approved the Agenda as presented for April 25, 2017.

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

5812 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

5813 Reconvened to Regular Session at 3:32 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.

President Sonder stated that the safety of the students is a priority these days with all that is happening in schools.

President Sonder stated that we need to think about what we can do to make our school safer and asked everyone to bring their suggestions to the next board meeting.

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

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

A discussion was held in regards to the date, time and location of the Public Hearing for the 2017-18 Local Control Accountability Plan (LCAP) and the 2017-18 budget (Recommend Tuesday, June 13, 2017).

The Board accepted the date of June 13, 2017 at 3:00 p.m. at Gorman School and will be approved at the May meeting.

A discussion was held in regards to the date, time and location of the Adoption of the 2017-18 Local Control Accountability Plan (LCAP) and the 2017-18 budget (Recommend Tuesday, June 20, 2017).

The Board accepted the date of June 20, 2017 at 3:00 p.m. at Gorman School and will be approved at the May meeting.

5814 The Board approved the Minutes of the Special Meeting March 10, 2017.

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

5815 The Board approved the Minutes of the Regular Meeting March 14, 2017.

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

5816 The Board approved Purchase Orders #16-17-199 through 16-17-220 of which \$15,170.05 was paid from the General Fund and \$3,891.50 from other funds.

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

5817 The Board approved B Warrants #12407-12447 in the amount of \$48,527.82.

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

5818 The Board approved the 2016-17 3rd Quarterly Report on Williams Uniform Complaints.

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

5819 The Board approved Resolution #10-16-17 Day of the Teacher.

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

5820 The Board approved Resolution #11-16-17 Classified School Employees Week.

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

5821 The Board approved Resolution #12-16-17 Gorman Joint School District Employee Recognition Day.

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

5822 The Board approved Resolution #13-16-17 Designation of the Official Representative, Johannis Andrews and the Official Alternate Representative, Patricia Edwards to the SIRMA I and SIRMA II Joint Powers Authority Board of Directors.

Motion made by Julie Ralphs, Seconded by Steve Sonder Vote: yes 2/no 0

5823 The Board approved Resolution #14-16-17 Candidate's Statement.

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

5824 The Board approved Resolution #15-16-17 Tie Breaking Procedures.

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

5825 The Board approved the 2016-17 District of Choice Annual Report.

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

Julie Ralphs asked to change the date on page 2 of the EPA Spending Plan from April 18, 2017 to April 25, 2017.

5826 The Board approved (with change of date) the Education Protection Account (EPA Prop 30) Spending Plan for 2016-17.

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

5827 The Board approved Contract for Professional Consulting Services by and Between Caldwell Flores Winters, Inc. and the Gorman Joint School District beginning April 25, 2017-March 31, 2022 (5 years).

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

5828 The Board approved Field Trip Report #03-16-17.

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

5829 The Board approved Conference/Mileage Report #05-16-17.

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

5830 The Board approved Resolution #16-16-17 of the Governing Board of the Gorman Joint School District Reducing or Elimination Particular Kinds of Services (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, May 9, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5831 The Board adjourned the meeting at 3:40 P.M.

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

Steve Sonder, President

PURCHASE ORDER LOG
4/1/17-4/30/17

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
16-17-221	4/3/17	ACE HARDWARE	INST. OPERATION, MAINTENANCE & SP ED SUPPLIES	\$136.58	\$136.58		4/5/17
16-17-222		STATE BOARD OF EQUALIZATION	FIRE PREVENTION FEE 7/1/16-6/30/17 RENTAL HOUSE	\$117.33	\$117.33		4/6/17
16-17-223		READY REFRESH BY NESTLE	SERVICE 2/27/17-3/26/17	\$58.50	\$58.50		4/5/17
16-17-224		HILLCREST AIR CONDITIONING	REPAIR VENDOR-CAFÉ 3/7/17 WALK IN FRIDGE	\$649.75	\$649.75		4/5/17
16-17-225	4/5/17	ARCADIA AUDIOMETRIC ASSOC.	SCHOOL NURSING SERVICE 4/4/17	\$493.75	\$493.75		4/6/17
16-17-226		SCV FOOD SERVICE	MEALS 3/17	\$4,841.98	\$4,841.98		4/6/17
16-17-227		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 3/17	\$11,808.35	\$11,808.35		4/6/17
16-17-228		CASEY STANFORD	CONF EXP-LODGING, MEALS, PARKING, MILEAGE 3/17	\$777.61	\$777.61		4/6/17
16-17-229	4/6/17	PRENTIS EDWARDS	TECH SERVICE 2/30/17 & 3/17	\$650.00	\$650.00		4/20/17
16-17-230	4/7/17	THE MOUNTAIN ENTERPRISE	DISTRICT OF CHOICE COLOR AD 12/2/16	\$97.20	\$97.20		4/19/17
16-17-231		TINYEYE	SPEECH & OCCUPATIONAL THERAPY 3/17	\$1,086.00	\$1,086.00		4/20/17
16-17-232		CASEY STANFORD	ADJUSTMENT TO CONF EXP-MEAL 3/18/17	\$8.00	\$8.00		4/19/17
16-17-233	4/15/17	JOHANNIS ANDREWS	OPERATION SUPPLY, FULLER BRUSH VACUUM	\$281.66	\$281.66		4/19/17
16-17-234		AKA WATER SERVICES, INC.	BACTI SAMPLING 3/6/17	\$75.00	\$75.00		4/19/17
16-17-235		INFINITY COMMUNICATIONS	VOID	\$0.00	\$0.00		
16-17-236	4/19/17	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICE DISTRICT 3/17	\$312.50	\$312.50		4/25/17
		RUUD, ROMO					
16-17-237	4/24/17	CHEVRON	GAS-VAN 3/22/17, 4/3/17, GAS-MAINTENANCE 4/17/17	\$191.54	\$191.54		4/25/17
16-17-238		AMERICAN EXPRESS	LW-CAFÉ FOOD, JA-SMART BOARD BULB, TEACHER- PROF DEVELOPMENT BOOKS, LAWN MOWER BATTERY	\$393.52	\$347.65	\$45.87	4/25/17
16-17-239		MARY PIVETTI	REIMBURSEMENT OF FINGERPRINT FEES	\$58.00	\$58.00		4/25/17
16-17-240	4/25/17	CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICES 12/16, 1/17, 2/17	\$11,100.00			
16-17-241	4/28/17	GOLDEN VALLEY MWD	SEWER SERVICE 4/17	\$647.00			
			TOTAL	\$33,784.27	\$17,149.42	\$4,887.85	
			REMAINING UNPAID	\$11,747.00			



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 04/23/17 Next Closing Date 05/24/17



Account Ending [REDACTED]

New Balance	\$393.52
Please Pay By	05/08/17[‡]

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$769.98
Payments/Credits	-\$769.98
New Charges	+\$393.52
Fees	+\$0.00
New Balance	\$393.52

Days in Billing Period: 30

See page 2 for important information about your account.

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

As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

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.

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

Please Pay By 05/08/17
Amount Due \$393.52

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 04/23/17

OPENSM

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$769.98
Credits	\$0.00
Total Payments and Credits	-\$769.98

Detail *Indicates posting date

Payments	Amount
04/02/17* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$769.98

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$45.87
JOHANNIS ANDREWS [REDACTED]	\$347.65
Total New Charges	\$393.52

Detail

LISE WASTAFERRO Card Ending [REDACTED]	Amount
03/27/17 MCDONALD'S 6612481513 <i>LEBEC CAFE - Food CA Fridge not working</i>	\$45.87 ✓
JOHANNIS ANDREWS Card Ending [REDACTED]	Amount
03/27/17 GILMORE GLOBAL LOGISTIC 8663636673 Description ECOMMERCE SERVICES <i>Smart Board Bulb (Hanshaw)</i>	\$235.67 ✓
04/05/17 AMAZON.COM MERCHANDISE <i>Prof. Dev. - Teachers - Books</i>	\$87.40 ✓
04/07/17 GRAPEVINE AUTO PARTS 084890020130439 GRAPEVINENAPA@HOTMAIL.COM <i>Battery - Lawn Mower</i>	\$24.58 ✓

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year : 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-04-25 Issue Date : 2017-04-26

Page No : 1
 Run Date : 2017-04-25
 Run Time : 19.27.38

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	SEO NBR	STAT
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*ys 20 Estate Consulting Serv. Fee
 Final Payment*

INFINITY COMMUNICATION & CONSU	12474		01.0-00000.0-000000-72000-5850-0000000			10/17	1575.00	1575.00	1575.00	23748136	CHK PAYOUT	7474	
REGISTER TOTAL AMOUNT		Issues :	1,575.00				0.00						
													Net Disbursed : 1,575.00

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	From	To	Total number of vouchers :
1	0	0	23748136	To	1
30	347	0	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	0
			MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	0

Fund Summary	Issues	Voids
01.0	1,575.00	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.

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	SEQ CYCLE	STAT
AMERICAN EXPRESS	12475			13.0-53100.0-000000-37000-4710-0000000			10/17	45.87						
	12475			01.0-11000.0-11100-10000-4340-0000000			10/17	235.67						
	12475			01.0-00000.0-11100-10000-4310-0000100			10/17	87.40						
	12475			01.0-00000.0-000000-81000-5630-0000000			10/17	24.58						
							Total	393.52	393.52	23745666	CHK PAYOUT	7472		
ATKINSON, ANDELSON, LOYA, RUUD	12473			01.0-00000.0-00000-71000-5820-0000000			10/17	312.50	312.50	23745667	CHK PAYOUT	7472		
							Total	312.50	312.50	23745667	CHK PAYOUT	7472		
CHEVRON & TEXACO BUSINESS CARD	12476			01.0-14000.0-00000-36000-4360-0000000			10/17	180.98	180.98					
	12476			01.0-00000.0-00000-81000-4360-0000000			10/17	10.56	10.56					
							Total	191.54	191.54	23745668	CHK PAYOUT	7472		
MARY PIVETTI	12477			01.0-00000.0-00000-72000-5860-0000000			10/17	58.00	58.00					
							Total	58.00	58.00	23745669	CHK PAYOUT	7472		

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
955.56	4	0.00	955.56
From 23745666	To 23745669	Total number of vouchers :	4
To	To	Number of Vouchers Audited	1

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
4	0	0	0	0	0	0
29	346	0	0	0	0	0

Fund Summary Issues Voids

01.0	909.69	0.00
13.0	45.87	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 : LAA029S1
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-04-19 Issue Date : 2017-04-20

Page No : 1
 Run Date : 2017-04-19
 Run Time : 19.51.20

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
12467		01.0-00000.0-11100-10000-5610-0000000			10/17	208.02					
12467		01.0-00000.0-00000-72000-5610-0000000			10/17	69.35					
		Total				277.37					
12469		01.0-00000.0-00000-77000-5840-0000000			10/17	650.00					
		Total				650.00					
12472		01.0-33100.0-57700-21000-5850-0000000			10/17	1086.00					
		Total				1086.00					

Lease - 2 canon copiers
Tech Service 2/30/17 + 3/17
Speech/occupational Serv. 3/17

REGISTER TOTAL AMOUNT	Issues :	2,013.37	Voids :	0.00	Net Disbursed :	2,013.37
SYSTEM WARRANTS ISSUED	3 From	23731690	To	23731692	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	3
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	25					
SYSTEM WARRANTS ISSUED YTD	342					

Fund Summary Issues Voids
 01.0 2,013.37 0.00

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

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
AKA WATER SERVICES, INC.	12463			01.0-00000.0-00000-82000-5530-0000000			10/17	75.00	75.00	23728805		7464	
				Total				75.00					
AT&T	12462			01.0-00000.0-00000-82000-5910-0000000			10/17	64.91	64.91	23728806		7464	
				Total				64.91					
CASEY STANFORD	12464			01.0-00000.0-11100-10000-5220-0000100			10/17	8.00	8.00	23728807		7464	
				Total				8.00					
DELTA DENTAL	12465			01.0-00000.0-11100-10000-3411-0000000			10/17	101.08	101.08				
	12465			01.0-14000.0-11100-10000-3411-0000000			10/17	60.31	60.31				
	12465			01.0-00000.0-11100-10000-3412-0000000			10/17	63.78	63.78				
	12465			01.0-14000.0-00000-36000-3412-0000000			10/17	21.26	21.26				
	12465			13.0-53100.0-00000-37000-3412-0000000			10/17	30.16	30.16				
	12465			01.0-00000.0-00000-72000-3412-0000000			10/17	24.73	24.73				
	12465			01.0-00000.0-11100-10000-3412-0000000			10/17	30.15	30.15				
	12465			01.0-00000.0-00000-71100-3412-0000000			10/17	60.31	60.31				
	12465			01.0-00000.0-00000-27000-3411-0000000			10/17	12.37	12.37				
	12465			01.0-00000.0-00000-71500-3411-0000000			10/17	12.36	12.36				
				Total				416.51	416.51	23728808		7464	
JOHANNIS ANDREWS II	12466			01.0-00000.0-00000-81100-4370-0000000			10/17	281.66	281.66	23728809		7464	
				Total				281.66					
MOUNTAINSIDE DISPOSAL, INC.	12468			61.0-00000.0-00000-82000-5560-0000000			10/17	194.98	194.98	23728810		7464	
				Total				194.98					
SOUTHERN CALIFORNIA EDISON	12470			01.0-00000.0-00000-82000-5510-0000000			10/17	1187.21	1187.21	23728811		7464	
				Total				1187.21					
THE MOUNTAIN ENTERPRISE	12471			01.0-00000.0-00000-72000-5830-0000000			10/17	97.20	97.20	23728812		7464	
				Total				97.20					
REGISTER TOTAL AMOUNT	Issues :	2,325.47		Voids :	0.00								
SYSTEM WARRANTS ISSUED	8 From 23728805 To 23728812			Total number of vouchers :	8								
				Net Disbursed :	2,325.47								

Bacter Sampling 3/6/17

3/6/17-4/5/17

Conf exp adj - meal

5/17

Fuller Brush Commercial Vacuum

Dist of Choice Ad 12/2/16

Service 3/9/17-4/7/17

Service 3/17

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
ARCADIA AUDIOMETRIC ASSOCIATES	12457		01.0-00000.0-11100-10000-5800-0000100			10/17	493.75						
			Total				493.75						
CASEY STANFORD	12461		01.0-00000.0-11100-10000-5210-0000100			10/17	185.11						
			01.0-00000.0-11100-10000-5220-0000100			10/17	592.50						
			Total				777.61						
SANTA CLARITA VALLEY FOOD SERV	12458		13.0-53100.0-00000-37000-4710-0000000			10/17	4841.98						
			Total				4841.98						
STATE BOARD OF EQUALIZATION	12456		01.0-00000.0-00000-72000-5880-0000000			10/17	117.33						
			Total				117.33						
STORER TRANSPORTATION	12459		01.0-00000.0-00000-36000-5812-0000000			10/17	11808.35						
			Total				11808.35						
SULPHUR SPRINGS UNION SCHOOL D	12460		01.0-65000.0-57700-11900-5800-0000000			10/17	3400.00						
			Total				3400.00						

Nursing Service 4/4/17
Mileage 3/17
Conf Edg - Lodging, parking, meals
meals 3/17
7/1/16-6/30/17 Fire Prevention Fee
Rental House
Home to School Service 3/17
Sp Ed Service 3/17 Out of home

REGISTER TOTAL AMOUNT	Issues :	21,439.02	Voids :	0.00	Net Disbursed :	21,439.02
SYSTEM WARRANTS ISSUED	6	From	23704415	To	23704420	Total number of vouchers :
MANUAL WARRANTS ISSUED	0	From		To		6
NUMBER OF VOIDS	0					Number of Vouchers Audited
SYSTEM WARRANTS ISSUED MTD	14					WARRANTS VOIDED MTD
SYSTEM WARRANTS ISSUED YTD	331					WARRANTS VOIDED YTD
Fund Summary						
01.0						
13.0						

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

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
ACE HARDWARE	12448			01.0-00000.0-11100-10000-4310-0000100	10/17	17.82						
	12448			01.0-00000.0-00000-81100-4370-0000000	10/17	59.78						
	12448			01.0-65000.0-57700-11100-4310-0000000	10/17	24.08						
	12448			01.0-00000.0-00000-81000-4380-0000000	10/17	34.90						
				Total		136.58						
CDW GOVERNMENT, INC.	12449			01.0-00000.0-00000-72000-4340-0000000	10/17	306.08						
				Total		306.08						
GOPHER	12450			01.0-00000.0-11100-10000-4310-0000100	10/17	762.40						
				Total		762.40						
HILLCREST AIR CONDITIONING	12454			13.0-53100.0-00000-37000-5630-0000000	10/17	649.75						
				Total		649.75						
JULIE RALPHS	12451			01.0-00000.0-00000-71100-3412-0000000	10/17	500.00						
				Total		500.00						
KAISER FOUNDATION HEALTH PLAN,	12455			01.0-00000.0-11100-10000-3411-0000000	10/17	1436.00						
	12455			01.0-14000.0-11100-10000-3411-0000000	10/17	648.00						
	12455			01.0-00000.0-11100-10000-3412-0000000	10/17	1210.80						
	12455			01.0-14000.0-00000-36000-3412-0000000	10/17	533.20						
	12455			13.0-53100.0-00000-37000-3412-0000000	10/17	654.50						
	12455			01.0-00000.0-00000-72000-3412-0000000	10/17	848.00						
	12455			01.0-00000.0-00000-72000-3412-0000000	10/17	654.50						
	12455			76.0-00000.0-00000-00000-9517-0000000	10/17	800.00						
	12455			01.0-00000.0-00000-27000-3411-0000000	10/17	334.50						
	12455			01.0-00000.0-00000-71500-3411-0000000	10/17	334.50						
				Total		7454.00						
READY REFRESH BY NESTLE	12453			01.0-00000.0-00000-82000-5530-0000000	10/17	58.50						
				Total		58.50						
STEVE SONDER	12452			01.0-00000.0-00000-71100-3412-0000000	10/17	500.00						
				Total		500.00						

*Inst supplies
 operations supplies
 SpEd supply
 maintenance supplies*

2- Adobe Acrobat Pro software

Inst supplies - Goals (Socors)

Rep Vendor - CAFE Fridge

Health Stipend 4/17

5/17

Service 2/27/17-3/26/17

Health Stipend 4/17

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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REGISTER TOTAL AMOUNT		Issues :	10,367.31	VOIDS :	0.00	Net Disbursed :	10,367.31
SYSTEM WARRANTS ISSUED	8	From 23701779	To 23701786	Total number of vouchers :	8	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	8	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	325	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0		

Fund Summary		Issues	VOIDS
01.0	8,263.06	0.00	
13.0	1,304.25	0.00	
76.0	800.00	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.

Attendance School District

County: Los Angeles	Fiscal Year: 2016-17
District: Gorman Elementary	P-2
CDS CODE 19 64584	Certificate Number: FADD829E

Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1	30.76	30.16	23.73	0.00	84.65
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6	30.76	30.16	23.73	0.00	84.65
Other						
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1	0.00	0.00	0.00	0.00	0.00
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2	0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles	Fiscal Year: 2016-17
District: Gorman Elementary	P-2
CDS CODE 19 64584	Certificate Number: FADD829E

Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-4	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	B-5	1.00				1.00
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-6				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	B-7					0.00

Attendance School District

County: Los Angeles	Fiscal Year: 2016-17
District: Gorman Elementary	P-2
CDS CODE 19 64584	Certificate Number: FADD829E

Prior Year ADA Adjustment (P-1 and P-2 only)	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a)(2)(B)].					
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-1	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-2	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)	C-3	0.00	0.00	0.00	0.00
Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a)(2)(C)].					
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-4	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-5	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)	C-6	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles	Fiscal Year: 2016-17
District: Gorman Elementary	P-2
CDS CODE 19 64584	Certificate Number: FADD829E

Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00
Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a)(3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

Certification

County: Los Angeles

Fiscal Year: 2016-17

District: Gorman Elementary

P-2

CDS CODE 19 64584

FADD829E

Attendance School District

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: 

Date: 4-27-17

County Superintendent of Schools: _____

Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia J Cummings

PHONE (661)248-6441 * 135

FAX (661)248-0604

E-Mail cecelia@cjcummingsscpa.com

Class Size Penalties

County: Los Angeles

Fiscal Year: 2016-17

District: Gorman Elementary

P-2

CDS CODE 19 64584

Certificate Number: 0D048883

Kindergarten				
Classes Maintained for the Full Second Period				
A-1	A-2	A-3	A-4	A-5
7	1	7	33	0
Total	1	7	33	

Kindergarten						
Classes Maintained for Less than the Full Second Period						
B-1	B-2	B-3	B-4	B-5	B-6	B-7
Total						

Grades 1-3				
Classes Maintained for the Full Second Period				
C-1	C-2	C-3	C-4	C-5
11	1	11	30	0
15	1	15	30	0
Total	2	26	60	

Grades 1-3						
Classes Maintained for Less than the Full Second Period						
D-1	D-2	D-3	D-4	D-5	D-6	D-7
Total						

Kindergarten Excess Enrollment Calculation

E-1: Total Classes (A-2 + B-2)	1
E-2: Total Pupils Enrolled (A-3 + B-3)	7
E-3: Average Number of Pupils per Class (E-2 / E-1)	7.0
E-4: Total Excess Enrollment (A-5 + B-7)	0

Grades 1-3 Excess Enrollment Calculation

E-5: Total Classes (C-2 + D-2)	2
E-6: Total Pupils Enrolled (C-3 + D-3)	26
E-7: Average Number of Pupils per Class (E-6 / E-5)	13.0
E-8: Total Excess Enrollment (C-5 + D-7)	0

Class Size Penalties

County: Los Angeles

Fiscal Year: 2016-17

District: Gorman Elementary

P-2

CDS CODE 19 64584

Certificate Number: 0D048883

Grades 4-8 Average Enrollment Calculation

F-1: Total Number of Pupils Enrolled	58
F-2: Total Number of Full Time Equivalent Classroom Teachers	3.0
F-3: Average Number of Pupils Enrolled Per Full-Time Equivalent Classroom Teacher (F-1 / F-2)	19.3

Kindergarten Full Second Period

A-1: Average Class Enrollment Size
A-2: Number of Classes of this Size
A-3: Total Pupils Per Class Size (A-1 * A-2)
A-4: Approved Limit of Enrollment (A-2 * 33)
A-5: Excess Enrollment (If A-3 > A-4 then A-3 - A-4, else 0)

Kindergarten Less Than Full Second Period

B-1: Average Class Enrollment Size
B-2: Number of Classes of this Size
B-3: Total Pupils Per Class Size (B-1 * B-2)
B-4: Approved Limit of Enrollment (B-2 * 33)
B-5: Excess Enrollment (If B-3 > B-4 then B-3 - B-4, else 0)
B-6: Fraction of Period in Session (ex: 4/7 = .57)
B-7: Modified Excess Enrollment (B-5 * B-6)

Grades 1-3 Full Second Period

C-1: Average Class Enrollment Size
C-2: Number of Classes of this Size
C-3: Total Pupils Per Class Size (C-1 * C-2)
C-4: Approved Limit of Enrollment (C-2 * 30)
C-5: Excess Enrollment (If C-3 > C-4 then C-3 - C-4, else 0)

Grades 1-3 Less Than Full Second Period

D-1: Average Class Enrollment Size
D-2: Number of Classes of this Size
D-3: Total Pupils Per Class Size (D-1 * D-2)
D-4: Approved Limit of Enrollment (D-2 * 30)
D-5: Excess Enrollment (If D-3 > D-4 then D-3 - D-4, else 0)
D-6: Fraction of Period in Session (ex: 4/7 = .57)
D-7: Modified Excess Enrollment (D-5 * D-6)

Certification

County: Los Angeles

Fiscal Year: 2016-17

District: Gorman Elementary

P-2

CDS CODE 19 64584

OD048883

Class Size Penalties

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: _____

Date: _____

County Superintendent of Schools: _____

Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia J Cummings

PHONE (661)248-6441 * 135

FAX (661)248-0604

E-Mail cecelia@cjcummingsscpa.com



School Hours and Lunch Schedule 2017-2018

Regular Daily Schedule TK-8

Morning Bell:	8:30 AM
School Starts:	8:35 AM
Morning Recess K-3	10:00-10:15 AM
Morning Recess 4-8	10:20-10:35 AM
Lunch:	12:00-12:40 PM
Dismissal	2:45 PM

Minimum Day Schedule TK-8

Morning Bell:	8:30 AM
School Starts:	8:35 AM
Morning Recess K-3	10:00-10:15 AM
Morning Recess 4-8	10:20-10:35 AM
Lunch:	12:00-12:40 PM
Early Dismissal	1:00 PM

GORMAN JOINT SCHOOL DISTRICT - SCHOOL CALENDAR 2017-2018

	FIRST WEEK							SECOND WEEK							THIRD WEEK							FOURTH WEEK							Revised/Adopted: May 2017				
	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Days Taught	Legal Holiday	Local Holiday	Minimum Days	Inst.			
	June	June	June	June	June	July	July	July	July	July	July	July	July	July	July	Aug	Aug	Aug	Aug	Aug	Sept.	Sept.	Sept.	Sept.	Sept.								
SUMMER	19	20	21	22	23	26	27	28	29	30	3	4	5	6	7	10	11	12	13	14	0	0	0	0	0	0	0	0	0	0			
JULY 04 - JULY 29	17	18	19	20	21	24	25	26	27	28	31	1	2	3	4	7	8	9	10	11	0	0	0	0	0	0	0	0	0	0			
SUMMER	14	15	16	17	18	21	22	23	24	25	28	29	30	31	1	4	5	6	7	8	17	1	0	0	3	17							
JULY 20 - AUG. 14	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	2	3	4	5	6	20	0	0	0	1	37							
First School Month	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31	1	2	3	20	0	0	0	1	57							
AUG. 15 - SEPT. 09	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	1	14	2	4	2	71								
Second School Month	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	15	1	4	1	86								
SEPT. 12 - OCT. 7	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	14	2	4	1	100								
Third School Month	29	30	31	1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	18	2	0	1	118								
OCT. 10 - NOV. 4	26	27	28	1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	20	0	0	2	138								
Fourth School Month	26	27	28	29	30	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	14	0	6	1	152								
NOV. 7 - DEC. 2	23	24	25	26	27	31	1	2	3	4	7	8	9	10	11	14	15	16	17	18	20	0	0	1	172								
Fifth School Month	21	22	23	24	25	28	29	30	1	4	5	6	7	8	11	12	13	14	16	9	1	0	1	180									
DEC. 5 - DEC. 30	TOTALS																																
Sixth School Month	181	9	18	15																													

CERTIFICATED CONTRACT YEAR

Minimum Days- MD Professional Development-PD

Contract Days
 Teacher/Staff Development Aug. 14-15
 First Day of School Attendance- August 16, 2017
 Last Day of School Attendance- June 2, 2016
 CAASPP Testing April 23-May 11
 Snow Day (6 snow days are built in)
 FD- First Day of School
 BSN = Back to School Night
 PR- P Progress Report
 PTC = Parent/Teacher Conference
 RC- Report Card
 OH = Open House
 LD- Last Day of School

Legal Holiday per Education Code Section 37220

Holiday Date
 Independence Day July 4
 Labor Day Sept. 4
 Veterans Day Holiday Obs. Nov. 10
 Thanksgiving Day Nov. 23
 Christmas Day Dec. 25
 New Year's Jan. 1
 Martin Luther King, Jr. Jan. 15
 Lincoln's Birthday Day Feb. 12
 President's Day Feb. 19
 Memorial Day May 28

Local Holidays per Education Code Section 37220

Thanksgiving November 20- November 24
 Winter Break December 25- January 5
 Spring Break March 26 - April 2

Day of Week	Tuesday	Monday	Friday	Thursday	Monday	Monday	Monday	Monday	Monday
Days Taught	181	9	18	15					
Legal Holiday	9	1	0	1					
Local Holiday	18	15							
Minimum Days	152	172	180						
Inst.	86	100	118						

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews II
Superintendent/Principal

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

RESOLUTION #17-16-17

**TO DECLARE SALARIES FOR 2017-2018 INDEFINITE FOR ALL
UNREPRESENTED EMPLOYEES**

As a result of financial uncertainties of the State economy, negotiations, legislation, and other factors which can and does affect the District's funding, the governing board hereby declares that all management, confidential, and other unrepresented employee salaries as declared indefinite for 2017-18.

PASSED AND ADOPTED this 9th day of May, 2017 by the Board of Trustees of the Gorman Joint School District in Gorman, California.

Steve Sonder, President



2016-2017 Executive Board

Eugene Krank, *President*
Hawthorne School District

Shelley Ryan, *Vice President*
San Marino Unified School District

John Vargas, *Secretary/Treasurer*
El Camino Community College District

Directors

Bob Bruesch, *Director*
Garvey School District

Barbara Dickerson, *Director*
Citrus Community College District

Barbara Gaines, *Director*
Antelope Valley Community College District

Ed Gilliland, *Director*
Monrovia Unified School District

Louise Jaffe, *Director*
Santa Monica Community College District

James Osterling, *Director*
Pasadena Area Community College District

Gloria Ramos, *Director*
Cintinela Valley Union High School District

Larry Redinger, *Director*
Walnut Valley Unified School District

Laura Santos, *Director*
Mt. San Antonio Community College District

Past Presidents

Micah Ali
Compton Unified School District

Nicholas Aquino
Los Nietos School District

Donald LaPlante
Downey Unified School District

Steven Llanusa
Claremont Unified School District

Ann Phillips
Lawndale School District

Joseph Probst
Charter Oak Unified School District

Suzan Solomon
Newhall School District

Sharon Stys
South Whittier School District

Scott J. Svonkin
Los Angeles Community College

Linda S. Wah
Pasadena Area Community College District

Executive Staff

Frank Kwan
Executive Director

Susan Bishop
Executive Assistant

April 27, 2017

TO: Members of the Los Angeles County School Trustees Association

FROM: The Nominating Committee

Executive Board	Association
Don LaPlante	Adele Andrade Stadler
Linda Wah	Barbara Dickerson
	Bob Bruesch
	Shelley Ryan, alternate

SUBJECT: Report of the Nominating Committee

LACSTA will conduct an election at the Annual Association Meeting on May 22, 2017, at the Quiet Cannon located at 901 Via San Clemente, Montebello from 6:00 p.m. to 8:00 p.m. The election will be for officers and directors of the Executive Board.

Each member district should instruct its LACSTA annual representative on the vote. The LACSTA annual representative will receive an official ballot at the registration desk at the Association Meeting. Attached is a biographical sketch of each nominee and a sample ballot.

Association by-laws provide that members of the Executive Board for offices 1 through 10 be elected to serve terms of two years, with each term of office to be from the May Meeting to the May Meeting of the second succeeding year. Directors for offices 1 through 5 are elected in odd-numbered years and directors for offices 6 through 10 in even-numbered years, so that the terms of the two groups will overlap. This year, directors for offices 1 through 5 are being elected. The president, vice president, and secretary-treasurer are elected annually.

The Nominating Committee chair will call for additional nominations at the business meeting. If anyone wishes to submit additional names, or run from the floor, please be prepared to do so verbally at the meeting.

Attachments



PRESIDENT

District/Community College	Applicant
Pasadena Community College District	Jim Osterling

VICE PRESIDENT

District/Community College	Applicant
Hawthorne School District	Eugene Krank

SECRETARY/TREASURER

District/Community College	Applicant
Centinela Valley Union High School District	Gloria Ramos

DIRECTOR

District/Community College	Applicant
Lennox School District	Marisol Cruz
Monrovia Unified School District	Ed Gililand
Azusa Unified School District	Jeri Bibel-Vogel
El Camino Community College District	John Vargas
San Marino USD	Chris Norgaard

PRESIDENT

Jim Osterling

Pasadena City College

Please write a short biographic sketch of 100 words or less.

I have substantial experience serving on the leading corporate, non-profit, civic and educational boards:

- Clerk, Board of Trustees, Pasadena city College
- Director – LACSTA
- Board Member – Villa Riviera Estates – Provides Workforce Housing for Cottage Hospital, Santa Barbara, CA
- Board Member and Treasurer – Arroyos & Foothills Conservancy – Land trust that buys and preserves wildlife corridors
- Board Member – Pasadena Rotary Club
- Vice Chair – Altadena community Standards District (CSD) Committee – update the community standards for the residential and commercial areas of Altadena.

I served as an Associate Adjunct Professor at the USC Price School of Public Policy for 10+ Years

Also, please state your reason for wishing to serve.

I am interested to serve as an Officer of LACSTA to collaborate with other school districts in the County on issues we work on in common including:

- Improving Student Equity and Achievement
- Pathways from K-12 to Community College to 4 year universities and into the workforce
- Provide a safe environment for Immigrants
- Financial issues including: state funding mechanisms and the increasing costs of pension and other benefits

VICE PRESIDENT

Dr. Eugene Krank

Hawthorne School District

Please write a short biographic sketch of 100 words or less.

- Hawthorne School Board since 2011, All Offices
- LACSTA: Director, Secretary/treasurer, current president
- CSBA: Delegate

Also, please state your reasons for wishing to serve.

I am currently finishing my term as president and wish to provide continued support and continuity to the board.

SECRETARY/TREASURER

Gloria Ramos

Centinela Valley Union High School District

Please write a short biographic sketch of 100 words or less.

My name is Gloria Ramos and I've been in public education since 1990 beginning as a classified employee. In 2007 my roles changed to certificated teacher in LAUSD and School Trustee for Centinela Valley. During the last 10 years my role as trustee has continued, but life and my experience has grown. I enjoy working hard and sharing those experiences and success with others. I'm a committed mom and public school trustee.

Also, please state your reasons for wishing to serve.

I've been actively attending LACTA since 2009, and I truly enjoy the members and being part of the changing LACSTA. Our programs are indeed reflecting the schools needs and I am thrilled to be called upon to continue the work associated with keeping LACSTA successful.

DIRECTOR – OFFICE NO. 1

Marisol Cruz

Lennox School District

Please write a short biographic sketch of 100 words or less. Also, please state your reasons for wishing to serve.

In public service over a decade since graduating from college at the age of 25 as first generation immigrant and single mother. The love for my children and their generation is what keeps me going. The betterment of the world lays in the gifts that our children hold for humanity to thrive. Education is the ultimate equalizer and decisions made in public office affect everyday people. I love the community that is home to my family and am not afraid to fight for what is right! I wish to serve to give perspective on whole person education through lived experience.

DIRECTOR – OFFICE NO. 2

Ed Gilliland

Monrovia Unified School District

Please write a short biographic sketch of 100 words or less.

Currently a member of the LACSTA Board. I've served 11 years as a school board member in Monrovia.

Also, please state your reasons for wishing to serve.

To continue the good ongoing work we are doing to provide high quality programs for board members.

DIRECTOR – OFFICE NO. 3

Jeri Bibles-Vogel

Azusa Unified School District

Please write a short biographic sketch of 100 words or less.

I am a small business owner in the city of Azusa. I have been a member of the AUSD Board of Education for a year and a half. Prior to that, I have served my community by serving on several committees, community groups and service clubs such as The American Legion, Azusa Women's Club, Foothill Learning Alliance, Azusa Beautiful, Healthy Azusa and The Architectural Barriers Commission in Azusa. I have lived all over the United States having been a child of a military member and serving in the US Army. I have four children and four grandchildren.

Also, please state your reasons for wishing to serve.

I have finished my first year on the School Board and not that I have finished my Masters in Governance training, I feel as though I have a decent grasp on what do and I would like to expand and grow. I would like to broaden my experience and understanding to include other associations and groups outside of our school district.

I would like to have more resources and avenues of information for our district and learn from other districts what they are doing and how we can all benefit from other team members experiences in other districts. I feel that the more our district and board reach out to others the better we can do as a governance team, thus be more effective board members.

DIRECTOR – OFFICE NO. 4

John Vargas

El Camino Community College District

Please write a short biographic sketch of 100 words or less and please state your reasons for wishing to serve.

I have been an elected official since 2009, when I was elected to serve on the Hawthorne School District Board. In 2013, I was elected to serve on the El Camino Community College District Board of Trustees. I have been an active member of LACSATA since I was elected and have served on the executive Board as both a Director and secretary/Treasurer. My entire life has been dedicated to public education, both in my professional career as a School Director and Business Manager. I look forward to continuing to serve students in the foreseeable future.

Also, please state your reasons for wishing to serve.

I would like to serve to continue the good work of the LACSTA Executive Committee. I have been active and look forward to continuing to bring fresh ideas to the organization and encourage more participation at all LACSTA events.

DIRECTOR – OFFICE NO. 5

Chris Norgaard

San Marino Unified School District

Please write a short biographic sketch of 100 words or less.

I am a lawyer in downtown Los Angeles. I have been a member of the San Marino USD Board of education since 2003, serving as three time President, Vice President and Clerk. Previously I was, trustee and President of San Marino Schools Foundation, and member of Citizens Budget Advisory Committee. I was one of the founding members of Academics Advisory Committee and Athletics Advisory Committee and Legislative action representative.

Also, please state your reasons for wishing to serve.

I believe LACSTA has enormous potential to grow and to expand its influence on (other) agencies of government and elected representatives. I think I can help attract excellent interesting speakers and have done so in the past for our schools and as program director for our City Club and Rotary Club. I would also like to expand LACSTA's substantive analysis of issues affecting all districts.

LOS ANGELES COUNTY SCHOOL TRUSTEES ASSOCIATION SAMPLE ELECTION BALLOT

May 22, 2017

OFFICERS (one-year term)

President

Jim Osterling
.....
.....
.....

Vice President

Eugene Krank.
.....
.....
.....

Secretary-Treasurer

Gloria Ramos.
.....
.....
.....

OFFICIAL BALLOT WILL BE PROVIDED
AT THE MEETING

DIRECTORS (two-year term)

Director - Office No. 1

Marisol Cruz
.....

Director - Office No. 2

Ed Gilliland
.....

Director - Office No. 3

Jeri Bibel-Vogel
.....

Director - Office No. 4

John Vargas.
.....

Director - Office No. 5

Chris Norgaard.
.....

**AGREEMENT FOR THE PROVISION OF
LEGAL SERVICES
BY
GIRARD, EDWARDS, STEVENS & TUCKER LLP**

THIS AGREEMENT is made and entered into this 9th day of May, 2017, by and between the GORMAN JOINT SCHOOL DISTRICT, hereinafter called "CLIENT," and GIRARD, EDWARDS, STEVENS & TUCKER LLP, hereinafter called "ATTORNEYS."

In consideration of the promises and the mutual agreements contained in this Agreement for the Provision of Legal Services, CLIENT and ATTORNEYS agree as follows:

ATTORNEYS agree to provide the following professional services upon request:

1. Represent and advise CLIENT on those aspects of law as directed by the CLIENT;
2. Prepare legal opinions regarding statutes, court decisions, legislation, and other legal issues;
3. Represent the CLIENT before the courts, and other legal and administrative agencies;
4. Assist CLIENT in legal matters relating to administration of the CLIENT;
5. Perform such other duties as may be assigned by CLIENT in meeting its obligations under the law; and
6. Other duties as assigned by CLIENT and acceptable to ATTORNEYS.

ATTORNEYS shall provide those legal services reasonably required to represent CLIENT in these matters. ATTORNEYS shall also take reasonable steps to keep the CLIENT informed of significant developments and respond to the CLIENT's inquiries.

CLIENT shall be truthful with ATTORNEYS, cooperate with ATTORNEYS, keep ATTORNEYS informed of developments, and perform the obligations it has agreed to perform under this Agreement.

This Agreement shall continue in effect at CLIENT's option, unless terminated in writing with at least 30 days advance notice.

CLIENT agrees to pay ATTORNEYS their hourly rate of Three Hundred Thirty-Five Dollars (\$335) for David W. Girard, Two Hundred Ninety Dollars (\$290) for Heather M. Edwards, Two Hundred Sixty Five Dollars (\$265) for Eric E. Stevens and/or Michael Tucker, Two Hundred Fifty Dollars (\$250) for Associates, One Hundred Forty Dollars (\$140) for paralegal/law clerk, and One Hundred Ten Dollars (\$110) for Administrative Assistant for legal

services performed with no cap on the number of hours to be provided at this rate. CLIENT will be billed in minimum increments of one-tenth (0.1) of an hour at ATTORNEYS' prevailing rates for all time spent on CLIENT's matters at a minimum of three-tenths (0.3) of an hour for any work performed in one business day.

CLIENT agrees that it will pay ATTORNEYS any increase in their hourly rates. CLIENT will be notified of increases in hourly rates 30 days in advance, either by letter or by a notation on the monthly bill from ATTORNEYS. Agreements for legal fees other than the current hourly basis may be made by mutual written agreement for special projects.

CLIENT further agrees to reimburse ATTORNEYS for actual and necessary expenses and costs with respect to providing legal services, including but not limited to costs of mileage, lodging and travel expenses (including travel time), copying and facsimile transmissions, serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrator's fees, court reporter's fees, jury fees, witness fees, investigation expenses, overnight delivery costs, costs of computer research outside of standard databases, consultant's fees and expert witness fees.

ATTORNEYS shall send CLIENT a statement for fees and costs incurred every calendar month. ATTORNEYS' statements shall: (1) clearly state the hourly rate; (2) the hours billed; and (3) provide a thorough description of the work performed. CLIENT shall pay ATTORNEYS' statements within 30 days of each statement's date.

It is expressly understood and agreed to by both parties that ATTORNEYS, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the CLIENT. Nevertheless CLIENT agrees that it shall provide ATTORNEYS with a defense and indemnification for any and all acts undertaken by ATTORNEYS on CLIENTS behalf to the extent ATTORNEYS would be entitled to such indemnity and defense if ATTORNEYS or its staff were employed by CLIENT.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for the provision of legal services.

Johannis L. Andrews, Superintendent
Gorman Joint School District

Date: _____

Eric E. Stevens, Partner
Girard, Edwards, Stevens & Tucker LLP

Date: _____

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #04-16-17

May 9, 2017

Mrs. Rodriguez

Six Flags Magic Mountain (Grad Night)

June 2, 2017

8th Grade 4-6 students

Use of van

Students pay entrance, etc.

Mrs. Rodriguez

San Diego

June 13-16, 2017

8th grade 5 students

Use of van

All expenses to be paid by 8th grade fundraising/students