



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

July 15, 2014

Gorman School

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

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Bookkeeper

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 July 15, 2014.

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 12
3. Gorman Learning Center Monthly Report dated June 2014
4. Gorman Learning Center Agenda dated June 25, 2014
5. Gorman Learning Center Minutes dated May 28, 2014
6. Gorman Learning Center Annual Report of Attendance for fiscal year 2013-14

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting June 10, 2014.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve the Minutes of the Special Meeting June 17, 2014.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve Purchase Orders # 13-14-292 through 13-14-310 of which \$24,102.75 was paid from the General Fund and \$4,159.20 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve B Warrants #11223-11252 in the amount of \$35,336.34.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve 2014-15 CARS/Protected Prayer Certification (Consolidated Application Reporting System).

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve Annual Report of School District Attendance for fiscal year 2013-14.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve 2014-15 Nonpublic, Nonsectarian School/Agency Services Master Contract.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve Agreement for Professional Services between the Gorman Joint School District and Prentis Edwards, effective July 1, 2014-June 30, 2015 at an hourly rate of \$35.00, up to a maximum of \$7,000.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve Agreement for Professional Services between the Gorman Joint School District and Wendy Addington, effective July 1, 2014-June 30, 2015, at a daily rate of \$260.00, up to a maximum of 70 days, not to exceed \$18,200.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Water Sampling Agreement between the Gorman Joint School District and AKA Water Services, Inc., effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve membership dues and Education Legal Alliance membership dues in the California School Boards Association (CSBA) for fiscal year July 1, 2014-June 30, 2015, in the amount of \$990.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Gamut Online with the California School Boards Association (CSBA) for fiscal year July 1, 2014-June 30, 2015, in the amount of \$790.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve membership dues with Los Angeles County School Trustees Association (LACSTA) for fiscal year July 1, 2014-June 30, 2015, in the amount of \$60.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve Software Support and eZcat Support with Book Systems, Inc. for fiscal year July 1, 2014-June 30, 2015, in the amount of \$255.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

15. Approve one year service agreement with Xerox Corporation for the Colorqube 8570 printer from August 4, 2014 to August 3, 2015, in the amount of \$199.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

16. Approve the 2013-14 4th Quarterly Report on Williams Uniform Complaints.

Moved by _____ Seconded by _____ Vote: yes ___no___

17. Approve Agreement for Financial Manager Services between the Gorman Joint School District and Cecelia J. Cummings, CPA, effective July 1, 2014-June 30, 2015 in the monthly amount of \$3,500.00, up to a maximum of \$42,000.00 per year.

Moved by _____ Seconded by _____ Vote: yes ___no___

18. Approve Scope of Work for the Gorman Elementary School District-Pivot Learning Partners Partnership July 1, 2014-June 30, 2015, in the amount of \$16,800.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

19. Approve Conference Report /Mileage Report #01-14-15.

Moved by _____ Seconded by _____ Vote: yes ___no___

20. Approve the Gorman Elementary School District 2014-15 Certificated Teacher Salary Schedule.

Moved by _____ Seconded by _____ Vote: yes ___no___

21. Approve Gorman Elementary School District 2014-15 Certificated Daily-Hourly Schedule for short term and long term substitutes.

Moved by _____ Seconded by _____ Vote: yes ___no___

22. Approve the Gorman Elementary School District 2014-15 Classified Salary Schedule.

Moved by _____ Seconded by _____ Vote: yes ___no___

23. Approve Contract for Employment as a Certificated Employee for Lori M. Knight, effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

24. Approve Contract for Employment as a Certificated Employee for Amanda Garcia, effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

25. Approve Contract for Employment as a Certificated Employee for Bari Moulin, effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

26. Approve Contract for Employment as a Certificated Employee for Jennifer Veen, effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

27. Approve Contract for Employment as a Certificated Employee for Casey Stanford, effective July 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____

Vote: yes ___no___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, August 12, 2014 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 July 2014

Enrollment Projection for 2014-2015 104 students

- New projected enrollment for the 2014-2015 school year is estimated at 104 with the ADA at 97 keeping with the 95% enrollment to ADA ratio.

Human Resources

- At this time, Gorman's staff remains the same as the end of the 2013-2014 school year.

Teachers	Students	Grades
Michi Knight	16	T/K, K and 1 st
Amanda Garcia	18	2 nd /3 rd
Bari Moulin	24	4 th /5 th
Jen Veen	24	5 th /6 th
Casey Stanford	22	7 th /8 th
Total	104	

Classified Staff:

Lise Wastafarro	Bookkeeper
Jane Gomez	Office Clerk
Open Position	Maintenance
Wendy Nierhoff	Custodian (4hrs)
Laura Ramirez	Instructional Aide/Van Driver
Arla Webber	Instructional Aide/Van Driver

Consultants:

Jean Cummings	CPA/Business Manager
Wendy Addington	Special Education
Lisa Morgenstern	Speech
Prentis Edwards	Technology

Curriculum/ Professional Development

- Curriculum will focus on the implementation of Common Core lessons. Again for the 2014/15 school year, I have scheduled Professional Development and coaching support with Pivot Learning Partners for staff with an overview of Common Core State Standards, Professional Learning Communities, and revised ELD standards. Short sessions will focus on rigor, student engagement, lesson design and development of a rubric for classroom observations. Scope of work is included in Board Action Items.
- ✓ **Train grade level teachers in the planning and development of Instructional Units that align Common Core Standards for both ELA and Math.**
- ✓ **Provide training in alignment of current text books and related subject area materials for the use in unit planning for ELA and Math.**
- ✓ **Develop a yearlong plan for instruction using grade level common core standards.**
- ✓ **Develop three new Benchmark assessments that align with planned instruction for both ELA and Math for each grade level.**

Goals of this Project

This project seeks to:

- Provide professional development for all certificated teaching personnel to build capacity to design instruction aligned to CCSS with inclusion of relationships to the real world.
- Provide instructional coaching to build the capacity of teachers to take professional development to take back into the classroom by providing instructional implementation support.

Major Deliverables

- Professional development on the implementation of CCSS provided quarterly focuses on lesson design, academic language, and collaboration.
 - 4 hours in August before school begins
 - 2 hours in October, January and March
- Instructional Coach will meet with teachers individually to plan, teach and reflect on a CCSS lesson which includes goals of PD.
- Project Management and Accountability

Facilities

- Around the first of July, the large pine tree was removed by Santana.
- Santana repaired the sinks in the student's bathrooms.
- Classrooms were prepared for the beginning of the school year by Wendy.

Budget

Governor Brown Signs 2014-15 State Budget

By Office of Governor "Jerry" Brown

On Friday, June 14, 2014 Governor Edmund G. Brown Jr. signed a balanced, on-time state budget that pays down debt, shores up the teachers' retirement system, builds a solid Rainy Day Fund and directs additional funding for local schools and health care.

"This on-time budget provides for today and saves for the future," said Governor Brown. "We're paying off the state's credit card, saving for the next rainy day and fixing the broken teachers' retirement system."

The budget includes a plan of shared responsibility among the state, school districts and teachers to shore up the State Teachers' Retirement System (STRS). The first year's contributions from all three entities total approximately \$276 million, growing in subsequent years to more than \$5 billion annually. This is projected to eliminate the unfunded liability in the system by 2046. The budget also directs \$1.6 billion into the state Rainy Day Fund – the first deposit into the fund since 2007. The fund is expected to grow to \$4.6 billion by 2017-18, if voters approve of the measure on the November ballot that was proposed by the Governor and passed by the Legislature.

The May Revision focuses on maintaining the core priorities outlined in the Governor's Budget for K-12 schools—paying down the "Wall of Debt" and investing significantly in the new Local Control Funding Formula (LCFF). The May Revision prioritizes available funding to repay all of the inter-year budgetary deferrals through a mix of ongoing 2014-15 funds and one-time funds attributable to 2012-13 and 2013-14. This will provide local educational agencies with a significant infusion of additional cash, which in turn will substantially reduce borrowing costs for schools. The May Revision also continues the Administration's commitment to the LCFF, by maintaining the \$4.5 billion second-year-implementation investment in the formula, enough to eliminate more than 28 percent of the remaining funding gap. Funding is provided for various workload adjustments under the new formula.

K-12 Budget Adjustments

Significant Adjustments:

- K-12 High Speed Internet Access — An increase of \$26.7 million in one-time Proposition 98 General Fund for the K-12 High Speed Network to provide technical assistance and grants to local educational agencies to address the technology requirements necessary for successful Common Core implementation. Based on an assessment by the K-12 High Speed Network, these funds will be targeted to those local educational agencies most in need of help with securing required internet connectivity and infrastructure to implement the new computer adaptive tests under Common Core.
- Proposition 39 — The California Clean Energy Jobs Act was approved by voters in 2012 and increases state corporate tax revenues. For 2013-14 through 2017-18, the measure requires half of the increased revenues, up to \$550 million per year, to be used to support energy efficiency projects. The May Revision decreases the amount of energy efficiency funds available to K-12 schools in 2014-15 by \$9 million to \$307 million to reflect reduced revenue estimates.

- Local Property Tax Adjustments — An increase of \$83.9 million to Proposition 98 General Fund in 2014-15 for school districts, special education local plan areas, and county offices of education as a result of lower offsetting property tax revenues.
- Average Daily Attendance — An increase of \$103.1 million in 2013-14 and an increase of \$121.1 million in 2014-15 for school districts, charter schools and county offices of education as a result of an increase in projected ADA in both years.
- Categorical Program Growth — An increase of \$15.3 million to Proposition 98 General Fund for selected categorical programs based on updated estimates of projected ADA growth.
- Cost-of-Living Adjustments — A decrease of \$258,000 to Proposition 98 General Fund to selected categorical programs based on a revised cost-of-living factor of 0.85 percent for 2014-15.
- K-12 Mandates Block Grant — An increase of \$1.6 million to Proposition 98 General Fund to align mandate block funding with revised ADA estimates. This additional funding is required to maintain statutory block grant funding rates assuming 100 percent program participation.
- K-12 Mandates Claims Process — An increase of \$5,000 to Proposition 98 General Fund to reflect the addition of five mandates to the mandate claiming process. Specifically, \$1,000 is provided for each of the following new mandates: Parental Involvement Programs; Williams Case Implementation I, II, and III; and Developer Fees. An additional \$1,000 is provided for both the existing Student Records and Graduation Requirements mandates, which were inadvertently omitted from the claims process budget bill item last year.

Events

- Teacher's first day back to work is scheduled for August 12th.
- Staff Development with Pivot Learning is scheduled for 3 hours, 9AM-12PM on August 12th.
- First day of school is August 14th and is a minimum day.
- Back-to-School Night is August 21st
- Labor Day is September 1st.

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	234,708.10	0.00
1160	Teachers' Salaries-Substitute	14,667.50	0.00
1300	Cert Supervisors & Admin Sal	58,070.80	0.00
1310	Cert Supervisor & Admin Sal-FT	47,512.50	0.00
	Total for Major Object: 1000	354,958.90	0.00
2130	Instruct Aide Sal-Hourly/Daily	33,491.91	0.00
2200	Classif Support Sal	9,461.90	0.00
2210	Classif Support Sal-Full-Time	30,456.02	0.00
2310	Class Supp & Admin Sal-FT	22,077.80	0.00
2410	Cler Tech Office Staff Sal-FT	1,049.56	0.00
2460	Cler Tech Off Staff Sal-Sub	6,713.40	0.00
2930	Other Classif Sal-Hourly/Daily	7,254.89	0.00
2990	TBD	9,420.00	0.00
	Total for Major Object: 2000	119,925.48	0.00
3111	STRS, Certificated Positions	28,335.86	0.00
3212	PERS, Certificated Positions	8,115.01	0.00
3311	OASDI, Certificated Positions	57.04	0.00
3312	OASDI, Classifed Positions	6,082.08	0.00
3331	Medicare, Cert Positions	5,146.90	0.00
3332	Medicare, Class Positions	1,615.84	0.00
3411	Hlth & Wlfr Benefits, Cert	33,489.06	0.00
3412	Hlth & Wlfr Benefits, Class	52,897.75	0.00
3511	State Unemploy Insur, Cert Pos	177.49	0.00
3512	State Unemploy Insur, Clas Pos	55.74	0.00
3611	Worker Comp Insur, Cert Pos	13,141.44	0.00
3612	Worker Comp Insur, Class Pos	4,265.77	0.00
3999	Benefits-Error	976.26	0.00
	Total for Major Object: 3000	154,356.24	0.00
4110	Textbooks	4,772.49	0.00
4210	Books & Oth Reference Material	266.53	0.00
4310	Materials and Supplies	9,436.32	0.00
4340	Computer Software & Relat Exp	3,423.58	0.00
4350	Office Supplies - Admin	2,352.26	0.00
4360	Tires, Fuel and Oil	5,028.00	0.00
4370	Custodial/Operation Supplies	2,444.59	0.00
4380	Maintenance Supplies	1,333.55	0.00
4400	NonCapitalized Equipment	575.15	0.00
	Total for Major Object: 4000	29,632.47	0.00
5210	Mileage & Car Allowances	719.03	0.00
5220	Travel and Conferences	2,973.75	0.00
5310	Dues and Memberships	3,881.12	0.00

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

Report ID : LAGI008S
District : 64584
Fiscal Year : 2014
To Journal Date : 2014-06-30

Object	Object Description	Debit	Credit
5410	Insurance	6,949.00	0.00
5510	ELECTRICITY	14,296.31	0.00
5520	Natural Gas Services	2,962.60	0.00
5530	Water	1,761.07	0.00
5560	Waste Disposal	1,857.04	0.00
5565	Waste Disposal - Other	6,793.50	0.00
5610	Rentals, Leases and Repairs	4,858.70	0.00
5630	Repairs	10,958.90	0.00
5640	Computer Repairs	910.00	0.00
5800	Oth Contracted Services	21,378.00	0.00
5812	Contract Svc (2) - TBA	74,642.98	0.00
5820	Legal, Audit, & Election Costs	11,703.25	0.00
5830	Advertisement	246.06	0.00
5840	Computer/Technlgy Related Serv	6,848.70	0.00
5850	Conslt/Ind Contractors(NonEmp)	94,550.00	0.00
5860	Fingprnt,Phys, XRY&Oth Emp Cst	107.00	0.00
5880	Other Charges/Fees	1,447.64	0.00
5890	Other Services	337.25	0.00
5910	Communications	1,695.09	0.00
Total for Major Object: 5000		271,876.99	0.00
6400	Equipment	34,499.79	0.00
6510	Equipment Replacement	8,875.55	0.00
Total for Major Object: 6000		43,375.34	0.00
8011	Rev Limit State Aid-CYr	0.00	600,404.06
8012	Education Protection Account E	0.00	123,425.00
8019	Rev Lmt State Aid-Prior Yr	10,744.80	0.00
8021	Home Owners Exemption	0.00	318.69
8029	Othr Subvntns/In-Lieu of Taxes	0.00	105.58
8041	Secured Tax Rolls	0.00	65,192.88
8042	Unsecured Roll Taxes	0.00	6,321.86
8043	Pior Year's Taxes	0.00	4,695.90
8044	Supplemental Taxes	0.00	50,786.95
8045	Edu RevAugmntn Fnd	0.00	42,332.96
8048	Pnlts & Intrst from Dlgnt Tax	0.00	128.69
8084	Community Redevelopment Funds	0.00	4,879.93
8181	Spec Ed Entlmt per UDC	0.00	99,991.00
8290	All Other Federal Revenues	0.00	1,178.00
8311	Oth St Apptnts-Crnt Yr & ROC/P	0.00	11,853.00
8434	Class Size Reduction, K-3	0.00	27,418.00
8550	Manated Cost Reimbursements	0.00	2,648.00
8560	State Lottery	0.00	16,712.84
8590	All Other State Revenues	0.00	45,568.02
8625	Community Redevelop Funds	0.00	254.56
8650	Leases and Rentals	0.00	3,250.00
8660	Interest	0.00	14,748.21

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

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

Page No. 3
 Run Date 07/01
 Run Time 03:36
 DAILY

Object	Object Description	Debit	Credit
8699	All Other Local Revenues	0.00	283.47
8781	All Oth Trfrs from Districts	0.00	18,973.48
8791	Trfrs of Apptmnts fm Dstrctcs	0.00	1,015,407.97
	Total for Major Object: 8000	10,744.80	2,156,879.05
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	Net Increase (Decrease) to Fund Balance		1,172,008.83
<hr/>			
9110	Cash in County Treasury	2,980,904.74	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	511,903.65	0.00
9342	Earned Salary Advance	2,588.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9519	Accounts Payable-Current Liab.	0.00	727.00
9520	Accnts Payable-Manual Accrual	0.00	970,134.62
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	2,540.19
9526	FB Subs-PERS	889.63	0.00
9528	FB Subs-OASDI	0.00	30,857.36
9529	FB Subs-MEDICARE	0.00	32,878.44
9531	FB Subs-SUI	0.00	11,729.38
9532	FB Sub-W/C	0.00	55,776.17
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	30,027.68
9791	Beginning Fund Balance	0.00	1,193,904.51
	ENDING Fund Balance		2,365,913.34
<hr/>			
	Total for Fund: 01.0	4,487,668.03	4,487,668.03

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

Report ID : LAGL008S
District : 64584
Fiscal Year : 2014
To Journal Date : 2014-06-30

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	13,426.90	0.00
	Total for Major Object: 2000	13,426.90	0.00
3212	PERS, Classified Positions	1,536.22	0.00
3312	OASDI, Classified Positions	870.17	0.00
3332	Medicare, Class Positions	203.49	0.00
3412	Hth & Wifr Benefits, Class	8,966.62	0.00
3512	State Unemploy Insur, Clas Pos	6.99	0.00
3612	Worker Comp Insur, Class Pos	512.38	0.00
	Total for Major Object: 3000	12,095.87	0.00
4710	Food	37,504.05	0.00
4790	Food Supplies	473.09	0.00
	Total for Major Object: 4000	37,977.14	0.00
5210	Mileage & Car Allowances	50.09	0.00
5220	Travel and Conferences	190.00	0.00
5630	Repairs	944.00	0.00
	Total for Major Object: 5000	1,184.09	0.00
8220	Child Ntrn Pgrms, Federal	0.00	18,755.57
8520	Child Nutrition Pgrms, State	0.00	1,572.50
8634	Food Service Sales	0.00	3,430.90
8660	Interest	0.00	5.13
	Total for Major Object: 8000	0.00	23,764.10
	Net Increase (Decrease) to Fund Balance		(40,919.90)
9110	Cash in County Treasury	0.00	29,431.24
9520	Accnts Payable-Manual Accrual	168.83	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	4,423.67
9529	FB Subs-MEDICARE	0.00	1,033.11
9531	FB Subs-SUI	0.00	569.32
9532	FB Sub-W/C	0.00	901.89
9791	Beginning Fund Balance	0.00	4,764.18
	ENDING Fund Balance		(36,155.72)
	Total for Fund: 13.0	64,887.51	64,887.51

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

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

Object	Object Description	Debit	Credit
5630	Repairs	14,187.12	0.00
	Total for Major Object: 5000	14,187.12	0.00
6100	Sites and Improvement of Sites	42,000.00	0.00
6250	Building Construction/Improv	6,865.60	0.00
6510	Equipment Replacement	6,152.88	0.00
	Total for Major Object: 6000	55,018.48	0.00
8660	Interest	0.00	691.31
	Total for Major Object: 8000	0.00	691.31
	Net Increase (Decrease) to Fund Balance		(68,514.29)
9110	Cash in County Treasury	114,270.73	0.00
9200	Accounts Receivable	241.97	0.00
9791	Beginning Fund Balance	0.00	183,026.99
	ENDING Fund Balance		114,512.70
	Total for Fund: 14.0	183,718.30	183,718.30

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

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

Page No. 6
 Run Date 07/01
 Run Time 03:36
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	289.16
	Total for Major Object: 8000	0.00	289.16
	Net Increase (Decrease) to Fund Balance		289.16
9110	Cash in County Treasury	61,159.69	0.00
9200	Accounts Receivable	115.07	0.00
9791	Beginning Fund Balance	0.00	60,985.60
	ENDING Fund Balance		61,274.76
	Total for Fund: 21.0	61,274.76	61,274.76

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

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

Page No. 7
 Run Date 07/01
 Run Time 03:36
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	204.20
	Total for Major Object: 8000	0.00	204.20
	Net Increase (Decrease) to Fund Balance		204.20
9110	Cash in County Treasury	43,189.95	0.00
9200	Accounts Receivable	81.19	0.00
9791	Beginning Fund Balance	0.00	43,066.94
	ENDING Fund Balance		43,271.14
	Total for Fund: 25.0	43,271.14	43,271.14

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

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

Page No. 8
 Run Date 07/01
 Run Time 03:36
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	322.75
	Total for Major Object: 8000	0.00	322.75
	Net Increase (Decrease) to Fund Balance		322.75
9110	Cash in County Treasury	68,265.22	0.00
9200	Accounts Receivable	128.91	0.00
9791	Beginning Fund Balance	0.00	68,071.38
	ENDING Fund Balance		68,394.13
	Total for Fund: 30.0	68,394.13	68,394.13

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

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

Page No. 9
 Run Date 07/01
 Run Time 03:36
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	55.79
	Total for Major Object: 8000	0.00	55.79
	Net Increase (Decrease) to Fund Balance		55.79
9110	Cash in County Treasury	11,798.89	0.00
9200	Accounts Receivable	21.77	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	11,764.75
	ENDING Fund Balance		11,820.54
	Total for Fund: 35.0	11,820.66	11,820.66

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	57,560.49
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	34,292.96
9511	Federal Tax Withholding	130,479.43	0.00
9512	State Tax Withholding	0.00	827.29
9513	OASDI Liability	0.00	28,774.96
9514	STRS Liability	0.00	2,383.24
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	9,519.98	0.00
9518	Tax Shelter Annuity	0.00	600.00
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	786.78	0.00
	ENDING Fund Balance		0.00

Total for Fund: 76.0 141,093.70 141,093.70

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2014
 To Journal Date : 2014-06-30

Object Description	Debit	Credit
Total for District: 64584	0.00	0.00

Gorman Learning Center

A Different Kind of Education. For Families, by Families.

DATE: July 1, 2014

TO: Board of Trustees
Gorman School District

FROM: Dr. Antoine Hawkins
Chief Business Officer

SUBJECT: MONTHLY BOARD REPORT – JUNE 2014

BOARD REPORT NO. 201407-10

I. BACKGROUND

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

II. FEBRUARU 26, 2014 REPORT

On Wednesday, June 25, 2014 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 1826 Orange Tree Lane, Redlands, CA 92374. The month's activities include the following:

1. The WASC accreditation report was shared with the Board of Directors. WASC will send a team in the Spring 2015 for one day to revisit to the Gorman Learning Center to address items found during the most recent visit. They will again look at the GLC progress report. The GLC will establish a data team and data reports (baseline data) will be reviewed prior to the WASC visit. Next, CAHSEE and Let's Go Learn data will be utilized to target student achievement.
2. The Chief Business Officer submitted to the board of directors the annual budget. The budget was adopted unanimously by the board. The vote was 7 ayes and 0 nays.
3. Dr. Antoine Hawkins presented his communication to the board regarding STRS. In the last board meeting, he shared the contribution changes in STRS that will become effective on July

1, 2014 to 8.15% and 9.20% in 2015. In 2016 the employees will contribute 10.25%. The organization will continue to increase their contributions as well.

4. NetTrekker renewal was approved
5. The Board of Directors took action to approve a contribution to the CCSA Legal Defense Fund in the amount of \$5000.00.
6. Board of Directors results were certified. Two new members were elected to the Board of Directors from the Antelope Valley area.
7. The Board of Directors took action to approve the Gorman Learning Centers Local Control Accountability Plan (LCAP). Data was collected from various stakeholder groups, analyzed and alignment with what was suggested through various surveys.
8. Dr. Antoine Hawkins presented his communication to the board regarding adoption of the resolution for common core expenditures. The Board of Directors voted to accept the resolution and the expenditure of common core funds.
9. The Board of Directors voted to take action and renew the lease of the Santa Clarita Learning Center and the Antelope Valley Learning Center in order to maintain sites for student achievement.
10. The Board of Directors took action to approve the Charter Safe Insurance Renewal. This item covers GLC in the area(s) of professional liability, workers compensation, vehicle insurances, liability insurance, ect.
11. The Board of Directors took action to approve the disposal of outdated inventory.

IV. CONCLUSION

The Gorman Learning Center Board of Directors went into closed session pursuant to Government Code Section 54957 Personnel Action.

Upon reconvening from closed session the Board of Directors reported the following disclosure of action taken in closed session:

No action taken in closed session.

There were no other items.

Sincerely,

Dr. Antoine Hawkins

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 25, 2014

MEETING PLACE: 1826 Orange Tree Lane
Redlands, California 92734

TIME: 10:00 a.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.

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL:

Kim McClellan:	President, Parent Representative
Kim Jones	Vice President, Parent Representative
Susan Nesbitt	Secretary/Treasurer, Parent Representative
Kelly Berggren	Member at Large, Parent Representative
Jim Clizbe	Member at Large, Community Representative
Karol Hyross	Member at Large, Parent Representative
Kathleen Kefoury	Member at Large, Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of May 28, 2014.

6. COMMUNICATION FROM THE PUBLIC

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

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

8. CONSENT AGENDA

Items on the Consent Agenda are considered routine and/or are deemed to be consistent with the item adopted Committee Policies and carry the recommendation of the Administration. The Consent Agenda may be enacted by one motion with a Roll Call vote. There will be no separate discussion of the items unless a board member so requests, in which case the designated item(s) will be considered following approval of the remaining items.

- a. **Human Resources**
HR Action Report May 2014
- b. **May 2014 Business Services Division Check Register**
- c. **May 2014 Business Services Division Payroll Expenditures**
- d. **May 2014 Business Services Division Purchase Order Listing**
- e. **May 2014 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. **Interim Executive Director – Denice Burchett**
- b. **Chief Business Officer – Antoine Hawkins**

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. **Information Items/Presentation**

Health Insurance Contributions – Dr. Antoine Hawkins

b. **Action Items**

- i. **NetTrekker Renewal – Denice Burchett**
- ii. **Legal Defense Fund – Denice Burchett**
- iii. **Board Election Results – Denice Burchett**
- iv. **LCAP Approval – Denice Burchett**
- v. **Budget Approval – Dr. Antoine Hawkins**
- vi. **Common Core Resolution – Dr. Antoine Hawkins**
- vii. **Santa Clarita Resource Center Lease Renewal – Dr. Antoine Hawkins**
- viii. **Antelope Valley Resource Center Lease Renewal – Dr. Antoine Hawkins**
- ix. **Charter Safe Insurance Renewal – Dr. Antoine Hawkins**
- x. **Amendment to Policy 7003.6 Benefit Eligibility Requirements – Dr. Antoine Hawkins**
- xi. **Third Read: Section - 7001 Employment Terms – Craig Wilson**

- xii. **Approve Recycle and Disposal of Equipment – Nathaniel Black**
- xiii. **Approve Disposal of Equipment/Facilities Department – Don Dickinson**

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. **11.01 Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION

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

13. ITEMS FOR NEXT MEETING

14. CONFIRM MEETING PLACE AND TIME

15. ADJOURNMENT

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: May 28, 2014

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 4:30 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.

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 4:33 PM

2. BOARD OF DIRECTORS ROLL CALL:

Kim McClellan:	President, Parent Representative (present)
Kim Jones	Vice President, Parent Representative (present)
Susan Nesbitt	Secretary/Treasurer, Parent Representative (present)
Kelly Berggren	Member at Large, Parent Representative (present)
Jim Clizbe	Member at Large, Community Representative (absent)
Karol Hyross	Member at Large, Parent Representative (present)
Kathleen Kefoury	Member at Large, Parent Representative (absent)
Joe Andrews	District Representative (absent)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Approved
Moved by: Karol Hyross
Second by: Kelly Berggren
Motion Carried: 5-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of April 30, 2014.

Approved
Moved by: Karol Hyross
Second by: Susan Nesbitt
Motion Carried: 5-0

6. COMMUNICATION FROM THE PUBLIC

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

Vicki McClure – Mrs. McClure commented on the action item of IST Supervisor qualifications stating she believes it is a great policy and wanted to know if it also included the Executive Director. She assumes it would but since the item does not state it does, she believes it should be specified for the Executive Director. She feels it could become a loophole in the future regarding qualifications.

Mrs. McClure commented on the committee for the recruitment of the Executive Committee and believes these are requirements for an old committee. She suggests there is an IST from each learning center area and an IST from any areas not represented by a learning center because they are a big part of the school, as well. She believes it would give a better representation. She believes the three learning centers may be included since they work closely with the Executive Director. She noted the three directors were likely from the old committee requirements.

Mrs. McClure commented she believes the VCI policy is great. She wanted to know if the policy could also specify that registration fees, supplies and uniforms needed to participate in the vendor services can be included. She has had parents inquire about the additional fees. She believes including these items in fees would benefit families. She would like clarification regarding purchase orders being completed at any time. She said they get emails stating purchase orders must be completed by a deadline. She explained this is not always possible because class dates change. She would like it to be clarified so it assists families in the best way possible.

Mrs. McClure commented on the employment terms, stating the 2- or 3-year terms are only best for the employee. She believes 1-year employment terms would be best.

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

Karol Hyross stated his gratitude for everything done during the WASC meetings and the individuals who organized the visit. Kim McClellan agreed and stated a great job was done.

8. CONSENT AGENDA

Items on the Consent Agenda are considered routine and/or are deemed to be consistent with the item adopted Committee Policies and carry the recommendation of the Administration. The Consent Agenda may be enacted by one motion with a Roll Call vote. There will be no separate discussion of the items unless a board member so requests, in which case the designated item(s) will be considered following approval of the remaining items.

Approved

Moved by: Karol Hyross

Second by: Susan Nesbitt

Motion Carried: 5-0

- a. **Human Resources
HR Action Report April 2014**
- b. **April 2014 Business Services Division Check Register**
- c. **April 2014 Business Services Division Payroll Expenditures**
- d. **April 2014 Business Services Division Purchase Order Listing**
- e. **April 2014 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

Denice Burchett reported to the board that she had done a 3-year comparison of the CAHSEE scores for 10th grade students. Board Member Clizbe had asked how the scores looked compared to other years. Looking at the report, from the time the test was introduced, GLC is showing an increase in the percentage of students who are scoring in the “pass” range for math. We are definitely seeing an increase in our students passing the math portion. GLC has implemented a CAHSEE math preparation class and it has shown to be effective. Although the county and state scores for passing 10th graders has either remained the same or declined, GLC students have had an increase of scores.

Unfortunately, the ELA passing CAHSEE scores have dropped. It is unclear exactly what has happened. It may be because we have focused so much on math and not enough on the ELA portion. The same test preparation is given to all students for both portions of the CAHSEE.

The Smart Balanced testing has ended. It occurred for six weeks with eight test sites. Every test site was staffed with proctors, parent helpers, IT personnel and Denice was present at the first day of testing. All in all, it went very well.

Nathaniel Black discussed how well the ChromeBooks worked for testing. There were some issues with the Smart Balanced website. A couple locations had difficulty with server bandwidth. All problems were overcome and it worked out well. Denice spoke to the students and they gave positive feedback. The students enjoyed the different test experience.

The last IST meetings were on 6/5 and 6/6/2014. She asked the ISTs for their input in what they would like to see in August at the PDD conference.

In 2012, four students took the AP exam. In 2013 and 2014, eight students took the AP exam. She said the AP tutors are assisting the students in preparing for the exams. AP proctors are also in place to assist in test taking.

b. **Chief Business Officer – Antoine Hawkins**

Dr. Antoine Hawkins discussed the Governor’s CALSTRS workshop he attended regarding budgeting for the following fiscal year. A big topic of discussion was the shortfall within the CALSTRS program. CALSTRS is scheduled to run out of money in 2014, according to the analysis. There are three ways to fix it: reduce benefits to CALSTRS members; increase earnings by taking a bigger risk with the portfolio; and, to increase contributions. The plan kicks in July 1, 2014. GLC’s, as an employer, rate will increase from 8.25% to 19.1% over the next several years. The employees’ contribution portion will increase from 8% to 10.25%. Effective July 1, 2014 GLC is required to take these monies out. This includes all school districts, not just Gorman Learning Center.

Dr. Antoine was notified on today’s date by our benefit carrier that they will require GLC to comply with the 30 hours/week law by September 1, 2014. We will need to have to look at the policies requiring hours for benefits. HealthNet and Kaiser will not grandfather employees in who are working less than 30 hours per week, effective September 1, 2014.

Dr. Antoine discussed the VCI policy – cut off dates have been put in place because GLC must close our books for the end of the year. Additional policies regarding supplies are in effect and compliance with the education code. Regarding contracts for employees, it is always good practice we have stability with administrative staff. We need messaging that we are balanced and generally school boards look for stability.

Dr. Antoine found an error from the last board meeting. On 8/25/2014, there is a credit and charge for the Board training that had to be postponed. The amount was credited for our future Board training.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items/Presentation

i. Additional LCAP Follow-up – Denice Burchett

Denice Burchett presented the additional LCAP follow up information. This has to do with the last board meeting where she reported a community meeting to be held. The meeting was held in Lancaster and it went well. Thank you to Susan Nesbitt for attending. Students, parents and instructors also attended. There was another meeting in Redlands. Santa Clarita's meeting was to be held the following day.

Feedback from the meetings and the survey will be compiled. The committee meetings will look over the information obtained and suggest any changes. The LCAP will be brought to the board for approval at the June meeting.

ii. Antelope Valley Resource Center Lease Agreement – Dr. Antoine Hawkins

Dr. Antoine Hawkins had two presentations regarding the Antelope Valley Resource Center lease agreement. He met with Denice Burchett, Cheryl Stafford, Don Dickinson and Betty from the building/facility. He compared costs so a decision can be made by the board regarding what option is best for GLC. He reviewed the different monthly lease amounts, the changes in those amounts and what would be included for those prices.

Dr. Antoine Hawkins' stated we need time to debate the options and we cannot be rushed to make a decision. He would like to see us come back at the next board meeting with a decision. He asked the board to look the options and decide what they are comfortable with.

Kim McClellan stated she believed the 5-year agreement would be best. Kelly Berggren asked for specifics on the current lease at that location. Cheryl Stafford gave current information and stated what changes had been made.

Dr. Antoine said there was another option for the board to ask administration to continue to look for another location. Karol Hyross stated he believes giving more money for the location to improve the facility may not be the right thing for GLC. Karol said the option to look for a new location is before us and GLC can stay where it is currently located until a new/separate facility can be opened in a different area. He compared to what GLC will be paying with the possibility of opening an additional resource center in a different location.

Dr. Antoine asked if the board would like to have a poll done requesting the opinion of parents as to whether or not they were willing to take their students to a possible new location that would be more convenient for them.

Kelly Berggren pointed out that even if we were able to open an additional resource center, the Lancaster location is still in need of more bathrooms and more space for students. Something still must be done for Lancaster in the near future to accommodate our students.

Denice Burchett said she feels it is a little too late in the year for any drastic changes. There are other areas that need sites, such as Rancho Cucamonga and Pasadena. The timeframe is crucial at this time of year.

Karol Hyross suggested we cap enrollment for safety reasons. Additional discussion ensued regarding a shorter lease, but it will require GLC pay for all repairs/changes to be paid up front.

iii. Santa Clarita Resource Center Lease Agreement – Dr. Antoine Hawkins

Dr. Antoine Hawkins stated a meeting occurred on Thursday, 5/22/2014, at Faith Community Church. He met with Don Dickinson, Marie Migliore and representatives from the church. Additional space, locking cabinets, classroom space, a study hall area and a music space were discussed. He reviewed the meeting topics and how they negotiated some issues with church representatives.

The church explained what they require for GLC to cover while using the facility. They stated the classrooms were being left in disrepair on Fridays and internet issues. The church agreed to provide additional storage space with locks, but there was no agreement regarding tearing down tables and equipment. They are willing to provide Marie with an office, at their cost. The office will be connected to the resource center and available during summer time as well. The pastor took them for a tour to show what his ideas are for additional space.

Dr. Antoine agreed to provide janitorial services to help keep the area clean after our students use the space. The calendar was provided to the church once again. He explained to the church members that the item may be brought to the board in June 2014.

On the same day of the above meeting, they met with a broker to discuss additional land/building purchases for GLC.

On the day of the board meeting, Dr. Antoine spoke to the COO, Mr. Rodriguez, of the Hart School District regarding a building for sale. He received information that the bidding requires a \$25,000 cashier's check on 6/10/2014 at 4:00 p.m. to participate in the bid. He contacted the assistant superintendent at the College of the Canyons for bungalow space. He is awaiting a return call.

The board agreed to further discuss this issue in the future, possibly at a board workshop. A future plan for the end of next school year can be implemented.

b. Action Items

i. Second Read: IST Supervisor Minimum Qualifications – Denice Burchett

Denice Burchett presented the second read of the IST Supervisor Minimum Qualifications. There were no changes from the first read. Kim McClellan suggested these requirements also apply to the Executive Director is to be considered.

Karol Hyross was asked if these minimum qualifications were considered for the Executive Director as well. He explained he had only focused on the IST Supervisor qualifications. Denice Burchett stated she had always carried students up until last year at Ambler Moss' direction. With the responsibilities that come in the administration position, Denice stated she did not want to take away from students she carried as her duties became more intense. Karol stated he did not see that the students needed to be carried concurrently, but as a background in experience. Denice explained it is important that an IST Supervisor should know what it is like to carry students and know what the IST's duties are and the process of carrying students.

Kelly Berggren suggested this position may be filled internally so we ensure the supervisor knows what it is like to carry students and has experience.

Craig Wilson asked if it is the will of the board to have this additional requirement be added to the job description of the Executive Director. Kelly Berggren said it would be a good idea, but there is no guarantee that we will have someone already employed at GLC who is qualified and wants to apply for the position. Karol Hyross suggested if that is the case, an IST would need to come in as an IST, gain the experience and possibly apply in the future.

Susan Nesbitt asked if the requirement for an IST Supervisor to carry five students will be a concurrent requirement while the IST Supervisor is in this position or if they have done this in the past. Karol Hyross said this can be past experience and not something done while the person is in the position.

Approved with recommended changes

Moved by: Karol Hyross

Second by: Kelly Berggren

Motion Carried: 5-0

ii. Executive Director Recruitment – Denice Burchett

Denice Burchett presented requirements for the recruitment of the Executive Director. Kim McClellan discussed that it is important that the committee is represented fairly. There were no changes requested to the job description itself.

Table the item in anticipation of new board members being seated

Moved by: Karol Hyross

Second by: Susan Nesbitt

Motion Carried: 5-0

iii. VCI Funding Modifications and Improvement Policy – Denice Burchett

Denice Burchett presented modifications and improvements regarding the VCI funding policy. Karol Hyross recommended GLC develop a policy to address the need of VCI funding modification. It is recommended the board of directors approve requirements for students to utilize the VCI funding in a specific manner with exact use requirements. GLC has had some issues at the end of the school year where extra VCI monies were still available and parents wanted to use the funds but were denied. The denial is based on the original contracts and the limitations. The parents cannot be denied additional services with leftover VCI monies. Craig Wilson is looking into the issue regarding days of use (school days, etc.)

Karol Hyross gave the example of CIF travel for sports. The events may take place on weekends even though this is used as a students' physical education course. He is also

concerned with registration and supply fees. Some of our families cannot afford additional fees and he would like to see these applied to costs to help families.

Craig Wilson added that funds cannot be applied to items the student would eventually own and keep in their possession. Karol suggested that GLC possibly purchase items to lend to students for use.

Dr. Antoine Hawkins stated he has met with employees regarding their customer service and appropriate action has been taken. He believes the parents have the right to be a part of the education of their students but there must be cut-off dates for services. Books must be closed at the school year end. The Education Code states the VCI monies must be used for events that take place during the school year/Monday through Friday. If a student needs assistance, that can be addressed on a per-need-basis.

Karol Hyross requests there is a consistent policy for all students. He has run into families who are getting inconsistent responses regarding use of their VCI funding. He feels there should be a plainly stated VCI funding policy. The policy is inconclusive on our website.

Dr. Antoine stated he will have VCI do a presentation so the policy is clear and how it can be used. The business staff is aware that this presentation will be made and work has begun. GLC is unique and our VCI funding is specific to our school. Dr. Antoine suggested the board table this for the August meeting.

Tabled until August 2014 meeting presentation by administration

Moved by: Karol Hyross

Second by: Kim Jones

Motion Carried: 5-0

iv. Warehouse Disposable Items – Dr. Antoine Hawkins

Dr. Antoine Hawkins presented a list of items not being utilized in our school that are damaged or outdated. Ethan Weber has asked these items be disposed of to utilize the room for much needed space. The board members asked how specifically these items will be disposed of. Denice Burchett explained that the last time this was done, the items were left in the warehouse and teachers and parents were able to come by and take what they wanted. Dr. Antoine stated an email would be sent out notifying parents/teachers of items available.

Approved with the contingency that there will be a period until August 1, 2014 for parents and/or ISTs to pick up items before further disposal

Moved by: Karol Hyross

Second by: Susan Nesbitt

Motion Carried: 5-0

v. OCLA Disposable Items – Dr. Antoine Hawkins

Dr. Antoine Hawkins requests the approval of the disposal of identified obsolete items from the Orange County Learning Center's Korean books. Kim McClellan asked if the same action as the above item was possible. Dr. Antoine stated there would need

to be a shorter cut-off date. They can send out an email but with a June deadline for pick up due to the fact the church requires vacancy earlier.

Approved to dispose items with parent/IST pick up by June 9, 2014

Moved by: Karol Hyross

Second by: Kim Jones

Motion Carried: 6-0

vi. Second Read: Board Stipends – Dr. Antoine Hawkins

Dr. Antoine Hawkins conducted the second read to the board stipends increase from \$100 to \$200 per meeting. As costs for consumer cost index has increased for board members traveling from site to site. He recommends the board increase the stipend.

Kim Jones stated she was absent at the previous meeting. She does not feel it is necessary as she traveled to Redlands for previous meetings and felt the \$100 stipend was appropriate. She feels by doubling the stipend, it may be seen for the wrong reasons.

Kim McClellan suggested the increase be only \$25, not up to \$200. She feels the \$100 increase can be misconstrued as serving on the board for the money, not for the school's best interest.

Karol Hyross states he would rather see monies increased for VCI, rather than to board stipends.

Other board members stated they were uncomfortable with the increase. Craig Wilson suggested a consumer costs index raise of a specific amount, such as \$2 or \$4. Board members agreed to leave the stipend at \$100.

Not approved, stipend to remain at \$100 per meeting

Moved by: Kim Jones

Second by: Kelly Berggren

Motion Carried: 6-0

vii. Second Read: Section - 7001 Employment Terms – Craig Wilson

Craig Wilson presented the second read of the employment terms regarding certificated positions ending June 30th of each school year. This is done as it is consistent with the school year ending at this time. There is nothing legal about the items, simply at the board's discretion.

Kim McClellan believes other terms should be made from 3- to 1-year employment contracts. Other Executive Director changes regarding the recommendations for termination to the board was added by Craig Wilson. Craig Wilson believes that was added so the Executive Director would be unable to terminate an employee without board approval.

Kim Jones pointed out the revision included the president of the board was removed from suspending employees and added text that the Executive Director was given rights for suspension.

Dr. Antoine stated the suspension defines an employee being placed without compensation. An administration of the board shows an employee cannot be terminated without the board's approval. The Executive Director will have the power to suspend, pending termination but must have approval of the board to terminate completely.

Karol Hyross stated a one-year standard issue contract is sufficient. The board agreed with his suggestion.

Tabled - voting to be completed after closed session discussion.

Moved by: Karol Hyross
Second by: Kelly Berggren
Motion Carried: 6-0

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION AT 6:52 PM

- i. **11.01 Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION AT 8:26 PM

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

No action to report out.

The vote chose to bring back policy 7001.1 for a third read with revisions to the next meeting.

13. ITEMS FOR NEXT MEETING

LCAP and NetTreker items to be brought back to the next meeting on 6/26/2014 at 10:00 a.m. in Redlands, California.

14. CONFIRM MEETING PLACE AND TIME

Next meeting in Redlands, California on 6/26/2014 at 10:00 a.m.

15. ADJOURNMENT AT 8:29 PM

Certification

County: Los Angeles

Fiscal Year: FY 2013-14

District: Gorman Elementary

Gorman Learning Center

Annual

CDS CODE 19 64584 1996305

554AC0FC

Attendance Charter School

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.

Responsible Charter School Official: Gail Hunt Date: 6/30/14

School District Superintendent: [Signature] Date: 7/1/2014

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Jill Wonderly
PHONE (909)307-6312 * 336
FAX (909)793-5964
E-Mail jwonderly@gormanlc.org

Attendance Charter School

County: Los Angeles

District: Gorman Elementary : Gorman Learning Center

CDS CODE 19 64584 1996305 0285

Fiscal Year: 2013-14
Annual

Certificate Number: 554AC0FC

Did the charter school cease operation during the current fiscal year? No

Is this charter school in its first year of operation? No

Enter Date (month, day, year) that instruction commenced / /

Does this charter school operate multiple instructional tracks? No

Single Track Days of Operation 175

Regular ADA

	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	A-1 513.36	345.10	296.74	689.53	1,844.73
Classroom-based ADA included in A-1	A-2 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	A-3 0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-3	A-4 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-5 0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-5	A-6 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-7 0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-7	A-8 0.00	0.00	0.00	0.00	0.00

California Department of Education

Principal Apportionment Data Collection Software

Attendance Charter School

County: Los Angeles

District: Gorman Elementary : Gorman Learning Center

CDS CODE 19 64584 1996305 0285

Fiscal Year: 2013-14

Annual

Certificate Number: 554AC0FC

ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	513.36	345.10	296.74	689.53	1,844.73
---	-----	--------	--------	--------	--------	----------

Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	0.00	0.00	0.00	0.00	0.00
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Transitional Kindergarten

ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5 and A-7, TK/K-3 Column, First Year ADA Only)	B-1	0.00				
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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

June 10, 2014

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 2:05 P.M.

The Flag salute was held.

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

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Bookkeeper

Others Present: Casey Stanford, Teacher

Lise Wastafarro stated that Teri Stockman from LACOE emailed us and that we need to amend the agenda. The LCAP Plan Hearing should come first and then the Budget Hearing second.

5137 The Board approved the Agenda, with change, for June 10, 2014.

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

PUBLIC HEARING

A Public Hearing was held at this time on the Local Control Accountability Plan.

The hearing was opened at 2:05 P.M. and closed at 2:06 P.M.

President Sonder asked if there were any objections.

No objections

A Public Hearing was held at this time on the 2014-15 budget and the 2013-14 estimated actuals.

The hearing was opened at 2:07 P.M. and closed at 2:17 P.M.

Jean Cummings, Business Manager, gave a Multi-Year Budget Projection handout.

Jean went over the items on the handout. She stated that the retirement costs are increasing over the next several years. For STRS employees 8.00% to 10.25% and employer 8.25% to 19.10%.

President Sonder stated that the Board doesn't want to deficit spend. He asked Jean Cummings what she would do to make the budget balance if this was her personal account.

Jean stated that she would have to look at the medical costs. We got a \$15,000 increase due to the age jump of some of the employees.

Jean stated that she worked with Mr. Andrews to cut \$50,000 from the budget to make it balance.

President Sonder stated that in a few months the board will have to meet to come up with a plan to address the deficit spending.

President Sonder stated that we did have a good year and that he was pleased with the graduation. He said to keep up the good work.

President Sonder asked if there were any objections.

No objections

5138 Adjourn to Closed Session at 2:17 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

5139 Reconvened to Regular Session at 2:40 P.M.

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

No action taken in closed session.

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

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.

5140 The Board approved the Minutes of the Regular Meeting May 13, 2014.

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

5141 The Board approved Purchase Orders #13-14-262 through 13-14-291 of which \$28,322.73 was paid from the General Fund and \$10,077.93 from other funds.

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

5142 The Board approved B Warrants #11176, 11179-11222 in the amount of \$54,894:95.

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

The next special meeting of the Board of Trustees will be held Tuesday, June 17, 2014 at 2:00 P.M. regular session. Closed session if needed.

5143 The Board adjourned the meeting at 2:44 P.M.

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

Steve Sonder, President

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 SPECIAL MEETING

June 17, 2014

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 2:00 P.M.

The Flag salute was held.

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

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, Bookkeeper

Others Present: Michi Knight, teacher

5144 The Board approved the Agenda as presented for June 17, 2014.

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

PUBLIC MEETING

A Public Meeting was held at this time on the adoption of the Gorman Joint School District Local Control Accountability Plan (LCAP)

The meeting was opened at 2:02 P.M. and closed at 2:03 P.M.

5145 The Board approved adoption of the Gorman Joint School District Local Control Accountability Plan (LCAP)

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

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
13-14-292	6/2/14	ACE HARDWARE	OPERATION SUPPLIES	\$39.36	\$39.36		6/3/14
13-14-293	6/3/14	HOSAKA, ROTHERHAM & CO.	10% RETENTION AUDIT YEAR END 6/30/13	\$609.00	\$609.00		6/9/14
13-14-294	6/4/14	WENDY ADDINGTON	SPECIAL EDUCATION SERVICE 4/14 & 5/14	\$1,820.00	\$1,820.00		6/6/14
13-14-295		STORER TRANSPORTATION	HOME TO SCHOOL TRANSPORTATION 5/14	\$8,652.28	\$8,652.28		6/5/14
13-14-296		SCV FOOD SERVICE	MEALS 5/14	\$4,159.20		\$4,159.20	6/5/14
13-14-297		ARROWHEAD	SERVICE 4/27/14-5/26/14	\$37.04	\$37.04		6/5/14
13-14-298		PRENTIS EDWARDS	TECH SERVICE 4/14, 5/14, 6/14	\$945.00	\$945.00		6/9/14
13-14-299	6/6/14	STORER TRANSPORTATION	HOME TO SCHOOL TRANSPORTATION 6/14	\$403.69	\$403.69		6/9/14
13-14-300	6/12/14	UNITED PARCEL SERVICE	SERVICE 5/8/14	\$9.16	\$9.16		6/13/14
13-14-301	6/18/14	AKA WATER SERVICE	BACTI WATER SAMPLE & QTR MANGANESE & NITRATE 5/27/14	\$225.00	\$225.00		6/19/14
13-14-302	6/25/14	AMERICAN EXPRESS	ANNUAL MEMBERSHIP-LW	\$75.00	\$75.00		6/26/14
13-14-303		CHEVRON	GAS-VANS 5/21/14-5/29/14, GAS-MAINTENANCE-6/9/14	\$302.79	\$302.79		6/26/14
13-14-304		SANTANA'S PUMPING	RENTAL HOUSE REPAIRS & PUMP SEPTIC TANK	\$2,486.00	\$2,486.00		6/26/14
13-14-305		HILLCREST AIR CONDITIONING	AIR CONDITIONING REPAIRS-LIBRARY & 5/6TH GRADE RM	\$1,462.43	\$1,462.43		6/26/14
13-14-306		WENDY NIERHOFF	ADVERTISING FOR RENTAL HOUSE 3/14/14, 4/7/14	\$36.00	\$36.00		6/26/14
13-14-307	6/26/14	CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICES 5/14 & 6/14	\$7,000.00	\$7,000.00		6/27/14
13-14-308	6/30/14	SANTANA'S PUMPING	REPAIR MAINTENANCE 6/25/14	\$80.00			
13-14-309		GOLDEN VALLEY MWD	SEWER SERVICE 6/1/14-6/30/14	\$647.00			
13-14-310		POWER TECH	REPAIR VENDOR MAINTENANCE 6/27/14	\$395.00			
			TOTALS	\$29,383.95	\$24,102.75	\$4,159.20	
			REMAINING UNPAID	\$1,122.00			

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-26 Issue Date : 2014-06-27

Page No : 1
 Run Date : 2014-06-26
 Run Time : 19:55:05

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPzj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
CECELIA J. CUMMINGS, CPA	11252	✓		01.0-00000.0-00000-72000-5850-0000000				12/14	5250.00					
	11252			01.0-65000.0-57700-21000-5850-0000001				12/14	1750.00					
									Total	7000.00	21439935	CHK PAYOUT	6086	
LEAF	11249	✓		01.0-00000.0-11100-10000-5610-0000000				12/14	343.54					
	11249			01.0-00000.0-00000-72000-5610-0000000				12/14	343.53					
									Total	687.07	21439936	CHK PAYOUT	6086	overage

Business Manager Serv 5/14+6/14

Leave payment - 2.00 on copier + 687.07 - 21439936

REGISTER TOTAL AMOUNT	Issues :	7,687.07	Voids :	0.00	Net Disbursed :	7,687.07	
SYSTEM WARRANTS ISSUED	2	From 21439935	To 21439936	Total number of vouchers :	2	Number of Vouchers Audited	2
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	30	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	468	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1		

Fund Summary Issues 7,687.07 Voids 0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-25 Issue Date : 2014-06-26

Page No : 1
 Run Date : 2014-06-25
 Run Time : 19.52.40

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ CYCLE	STAT
AMERICAN EXPRESS	11246	✓		01.0-00000.0-00000-72000-5310-0000000				12/14	75.00					
									Total	75.00	21436911	CHK PAYOUT	6084	
CHEVRON & TEXACO BUSINESS CARD	11247	✓		01.0-72300.0-00000-36000-4360-0000000				12/14	281.73					
	11247	✓		01.0-00000.0-00000-81000-4360-0000000				12/14	21.06					
									Total	302.79	21436912	CHK PAYOUT	6084	
HILLOREST AIR CONDITIONING	11248	✓		01.0-00000.0-00000-81000-5630-0000000				12/14	1462.43					
									Total	1462.43	21436913	CHK PAYOUT	6084	
SANTANA'S PUMPING	11250	✓		01.0-00000.0-00000-81000-5630-0000005				12/14	2486.00					
									Total	2486.00	21436914	CHK PAYOUT	6084	
WENDY NIERHOFF	11251	✓		01.0-00000.0-00000-72000-5830-0000000				12/14	36.00					
									Total	36.00	21436915	CHK PAYOUT	6084	

REGISTER TOTAL AMOUNT	Issues :	4,362.22	Voids :	0.00	Net Disbursed :	4,362.22
SYSTEM WARRANTS ISSUED	5	From	21436911	To	21436915	Total number of vouchers :
MANUAL WARRANTS ISSUED	0	From		To		5
NUMBER OF VOIDS	0					Number of Vouchers Audited
0						0
SYSTEM WARRANTS ISSUED MTD	28					WARRANTS VOIDED MTD
SYSTEM WARRANTS ISSUED YTD	466					0
						WARRANTS VOIDED YTD
						1

Fund Summary
 01.0 4,362.22 Voids 0.00

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

Report Id : LAAP02961
 District : 64584
 Fiscal Year : 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORN)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-23 Issue Date : 2014-06-24

Page No : 1
 Run Date : 2014-06-23
 Run Time : 20.04.11

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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DAILY JOURNAL CORP.	11245 ✓			01.0-00000.0-00000-72000-5830-0000000				12/14	124.20					
SCHOOL SERVICES OF CA, INC.	11244 ✓			01.0-00000.0-00000-72000-5220-0000000				12/14	135.00					

Advertising - Budget Hearing 6/6/14
 124.20 ✓ 21430785 CHK PAYOUT 6080
 135.00 ✓ JC-Workshop 5/20/14 CHK PAYOUT 6080

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
259.20		0.00	259.20

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	Total number of vouchers :	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
2	0	0	2	0	1

Fund Summary	Issues	Voids
01.0	259.20	0.00

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

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPzj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
AFLAC	11239 ✓			76.0-00000.0-00000-00000-9517-00000000	12/14				174.12 Total	21421767	174.12	CHK PAYOUT	6074	
AKA WATER SERVICES, INC.	11240 ✓			01.0-00000.0-00000-82000-5530-00000000	12/14				225.00 Total	21421768	225.00	CHK PAYOUT	6074	
AT&T	11241 ✓			01.0-00000.0-00000-82000-5910-00000000	12/14				21.43 Total	21421769	21.43	CHK PAYOUT	6074	
QUILL	11242 ✓			01.0-00000.0-00000-27000-4350-00000000	12/14				570.30 Total	21421770	570.30	CHK PAYOUT	6074	
SOUTHERN CALIFORNIA EDISON	11243 ✓			01.0-00000.0-00000-82000-5510-00000000	12/14				1383.71 Total	21421771	1383.71	CHK PAYOUT	6074	

Employee Deduction
 5/6/14 - 6/5/14
 Bath Water Samples for Nitrate
 5/27/14
 Xerox Color Cube 8570 Ink Sticker
 5/8/14 - 6/9/14

REGISTER TOTAL AMOUNT	Issues :	To	From	Voids :	Total number of vouchers :	Net Disbursed :
5	21421767	2,374.56	21421771	0.00	5	2,374.56
0						
0						

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
21	459	0	0	0	0	1

Fund Summary	Issues	Voids
01.0	2,200.44	0.00
76.0	174.12	0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year : 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-12 Issue Date : 2014-06-13

Page No : 1
 Run Date : 2014-06-12
 Run Time : 20.05.13

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	
11237 V			01.0-00000.0-00000-82000-5560-0000000				12/14	247.04							
11238 ✓			01.0-00000.0-00000-72000-5910-0000000				12/14	9.16							
MOUNTAINSIDE DISPOSAL, INC.								Total							
UNITED PARCEL SERVICE								Total							

Service 5/14 extra dump.
 247.04 ✓ 21410693 CHK PAYOUT 6066
Service 5/8/14
 9.16 ✓ 21410694 CHK PAYOUT 6066

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
256.20	2 From 21410693	0.00	256.20
	0 From		
	0		
Total number of vouchers :		2	
Total number of voids :		0	

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
16	0	0
454	0	1
FUND SUMMARY		
01.0	Issues	256.20
	Voids	0.00

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year : 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-06 Issue Date : 2014-06-09

Page No : 1
 Run Date : 2014-06-06
 Run Time : 19.49.40

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
HOSAKA, ROTHERHAM & COMPANY	11233	✓		01.0-00000.0-00000-71910-5820-0000000				12/14	609.00 Total	609.00	21396737	CHK PAYOUT	6058	
PRENTIS EDWARDS	11234	✓		01.0-00000.0-00000-77000-5840-0000000				12/14	700.00 Total					
	11234			01.0-00000.0-11100-10000-5640-0000000				12/14	245.00 Total					
STORER TRANSPORTATION	11235	✓		01.0-72300.0-00000-36000-5812-0000000				12/14	403.69 Total	945.00	21396738	CHK PAYOUT	6058	
									403.69 Total		21396739	CHK PAYOUT	6058	
THE GAS COMPANY	11236	✓		01.0-00000.0-00000-82000-5520-0000000				12/14	109.24 Total	109.24	21396740	CHK PAYOUT	6058	

100% Retention Audit yend 6/30/13

Tech Service 4/14, 5/14, 6/14

Home to School Service 6/14

4/29/14-5/29/14

REGISTER TOTAL AMOUNT Issues : 2,066.93 Voids : 0.00 Net Disbursed : 2,066.93

SYSTEM WARRANTS ISSUED 4 From 21396737 To 21396740 Total number of vouchers : 4 Number of Vouchers Audited 2
 MANUAL WARRANTS ISSUED 0 From 0 To
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 14 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 452 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues Voids 0.00
 01.0 2,066.93 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrij	Goal	Func	Obj	Sch/Loc	Perz/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	CYCLE	SEQ	STAT
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11231 ✓			01.0-65000.0	57700-21000-5850-0000000	12/14				12/14	1092.00						
11231			01.0-65000.0	57700-21000-5850-0000001	12/14				12/14	728.00						
Total										1820.00			21392985	CHK PAYOUT	6056	

REGISTER TOTAL AMOUNT Issues : 1,820.00 Voids : 0.00 Net Disbursed : 1,820.00
 SYSTEM WARRANTS ISSUED 1 From 21392985 To 21392985 Total number of vouchers : 1 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 0 From 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 10 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 448 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1
 Fund Summary Issues 1,820.00 Voids 0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-04 Issue Date : 2014-06-05

Page No : 1
 Run Date : 2014-06-04
 Run Time : 19.51.59

PAYEE	VOUCHER REF NO ID	PO NUMBER	Fund ResPcj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ARROWHEAD	11228 ✓		01.0-00000.0-00000-82000-5530-0000000				12/14	37.04 Total	37.04 ✓ 21390107	CHK PAYOUT	6054	
SANTA CLARITA VALLEY FOOD SERV	11229 ✓		13.0-53100.0-00000-37000-4710-0000000				12/14	4159.20 Total	4159.20 ✓ meals 5/14	CHK PAYOUT	6054	
STORER TRANSPORTATION	11230 ✓		01.0-72300.0-00000-36000-5812-0000000				12/14	8652.28 Total	8652.28 ✓ Home to School Service 5/14	CHK PAYOUT	6054	
XEROX CORPORATION	11232 ✓ 11232		01.0-00000.0-00000-72000-5630-0000000 01.0-00000.0-00000-71000-5630-0000000				12/14 12/14	63.96 21.32 Total	63.96 ✓ Maint/Agreement 6/14 wc 35 21.32 ✓	CHK PAYOUT	6054	
REGISTER TOTAL AMOUNT Issues : 12,933.80 Voids : 0.00 Net Disbursed : 12,933.80 SYSTEM WARRANTS ISSUED 4 From 21390107 To 21390110 Total number of vouchers : 4 Number of Vouchers Audited 0 MANUAL WARRANTS ISSUED 0 From To NUMBER OF VOIDS 0												
SYSTEM WARRANTS ISSUED MTD 9 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 447 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1												
Fund Summary Issues Voids 01.0 8,774.60 0.00 13.0 4,159.20 0.00												

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-03 Issue Date : 2014-06-04

Page No : 1
 Run Date : 2014-06-03
 Run Time : 19.46.33

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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LISA VOGE MORGENSTERN	11225 ✓ 11225			01.0-33100.0-57700-21000-5850-0000000			12/14	12/14	945.00					
				01.0-65000.0-57700-31500-5850-0000000			12/14		945.00					
									Total	1890.00	21386816	CHK PAYOUT	6052	

Speech/Lang Service 4/14 + 5/14

REGISTER TOTAL AMOUNT	Issues :	1,890.00	Voids :	0.00	Net Disbursed :	1,890.00	
SYSTEM WARRANTS ISSUED	1 From 21386816	To	21386816	Total number of vouchers :	1	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0 From	To					
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	5	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	443	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1		
Fund Summary	Issues	1,890.00	Voids	0.00			

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2014

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-06-02 Issue Date : 2014-06-03

Page No : 1
 Run Date : 2014-06-02
 Run Time : 19.50.26

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	HARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ACE HARDWARE	11227 ✓			01.0-00000.0-00000-81100-4370-0000000	12/14				39.36					
									Total	39.36	21384296	CHK PAYOUT	6050	
GOLDEN VALLEY MUNICIPAL WATER	11223 ✓			01.0-00000.0-00000-82000-5565-0000000	12/14				647.00					
									Total	647.00	21384297	CHK PAYOUT	6050	
JULIE RALPHS	11224 ✓			01.0-00000.0-00000-71100-3412-0000000	12/14				500.00					
									Total	500.00	21384298	CHK PAYOUT	6050	
STEVE SONDER	11226 ✓			01.0-00000.0-00000-71100-3412-0000000	12/14				500.00					
									Total	500.00	21384299	CHK PAYOUT	6050	

operation supplies
Sewer Service 4/30/14-5/29/14
Health Stipend 6/14
Health Stipend 6/14

REGISTER TOTAL AMOUNT Issues : 1,686.36 Voids : 0.00 Net Disbursed : 1,686.36
 SYSTEM WARRANTS ISSUED 4 From 21384296 To 21384299 Total number of vouchers : 4 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 4 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 442 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues 1,686.36 Voids 0.00

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

2014-15 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca14asstoc.asp>

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

LEA Plan

An LEA that receives Title III funds, or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds and is in Title III Improvement status must post their Improvement Plan in the California Accountability and Improvement System (CAIS) at <http://www.cde.ca.gov/ta/ac/ca/>.

State Board of Education approval date	7/11/2003
LEA Plan Web page	http://gorman.k12.ca.us

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Johannis Andrews
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	07/08/2014

7/15/2014

2014-15 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov , 916-319-0269
 Mary Payne, District Improvement Office, MPayne@cde.ca.gov , 916-319-0379

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Johannis Andrews
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	07/08/2014
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field.	7/15/2014

2014-15 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	07/08/2014
---	-----------------------

7/15/2014

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Not Applicable
DELAC review date	
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes. If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment.	No DELAC committee at this time in the District as the District has less than 50 English learners to have the required DELAC. All English Learner activities are overseen by the Superintendent.

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Economic Impact Aid EC 54000 SACS 7090, 7091 With continued participation in the Economic Impact Aid program the LEA is agreeing to comply with the assurance posted at http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp .	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	No
Title I Part D (Delinquent)	No

2014-15 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

ESEA Sec. 1401 SACS 3025	
Title II Part A (Teacher Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	No
Title III Part A LEP ESEA Sec. 3102 SACS 4203	Yes
Title VI, Part B Subpart 1 Small, Rural School Achievement Grant ESEA Sec. 6211 SACS 5801	Yes
Title VI, Part B Subpart 1 REAP Flexibility Participation	Yes

2014-15 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability & Info Srv, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Additional information on the predetermined schedule substitute system of time accounting can be found at <http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp>. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2014-15 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

California Department of Education

Gorman Elementary (19 64584 0000000)

2014-15 Economic Impact Aid School Funding Plan

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking

CDE Program Contact:

Gustavo Gonzalez, EIA / LEP, ggonzalez@cde.ca.gov, 916-319-0420
Mark Klinesteker, EIA / SCE, mklinesteker@cde.ca.gov, 916-319-0256

District Advisory Committee (DAC) Review

Per Title 5 of the California Code of Regulations section 4423(c) and Education Code section 54420, once a school district or county office with juvenile court schools is deemed eligible for Economic Impact Aid (EIA) and designates EIA funds for State Compensatory Education (SCE) then the LEA must give the DAC the opportunity to give or offer advice regarding compensatory education programs.

DAC representative's full name

DAC review date

Meeting minutes Web address

Please enter the Web address of DAC review meeting minutes.

DAC comment

No DAC committee at this time in the District district's area. All EIA activities are overseen I

If the advisory committee did not review, describe consulting procedures:

Group schools by grade span

Yes

Funding method

SCE/LEP

NOTE: If the LEA has selected to fund LEP Only, no additional action or data entry is required for the Economic Impact Aid School Funding Plan. The Plan should be saved in order to certify the data collection.

SCE Ranking Method

Percent

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	LEP %	Projected EDY Students	EDY %	Proje SC Stud
Gorman Elementary	6013940	1	102	64	62.75	17	16.67	47	46.08	1:

Report Date: 6/29/2014

2014-15 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel for the programs listed below.

CDE Program Contact:

Laura Nelson, Private School List, lnelson@cde.ca.gov, 916-319-0229
 Patty Stevens, Title III Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note: Non-unified elementary and/or high school districts that have applied for Title II, Part A funds have the option to add a shared attendance area nonprofit private school if they wish to share responsibility for that school's Title II equitable services.

Title III, Part A Limited English Proficient Student Subgrant Program

On an annual basis, the LEA must consult with all private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III, Part A English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

Add shared attendance area school(s) No

This functionality allows elementary and high school districts that share an attendance area, and decide to share responsibility for Title II, Part A equitable services, to add a nonprofit private school.

School Name	School Code	Enrollment	Consultation Occurred?	Title II, Part A Participation	Title III, Part A LEP Participation	School Added

Certification

County: Los Angeles

Fiscal Year: FY 2013-14

District: Gorman Elementary

Annual

CDS CODE 19 64584

DC7F082A

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: 7/1/2014

County Superintendent of Schools: _____

Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia Cummings
PHONE (661)248-6441 *
FAX (661)248-0604
E-Mail cecelia@cjcummingsscpa.com

Attendance School District

County: Los Angeles
 District: Gorman Elementary
 CDS CODE 19 64584
 Fiscal Year: 2013-14
 Annual
 Certificate Number: DC7F082A

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)	40.99	35.72	21.48	0.00	98.19
Extended Year Special Education [EC 56345 (b)(3)] A-2 (Divisor 175)	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	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)	0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48664] (Divisor 70/135/180)	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	40.99	35.72	21.48	0.00	98.19
Other					
ADA for Students in Full-Time Independent Study included in Section A	0.00				
ADA not eligible for general funding through Independent Study NOT included in Section A	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)	0.00				
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	0.00				
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	0.00				

Attendance School District

County: Los Angeles
 District: Gorman Elementary
 CDS CODE 19 64584

Fiscal Year: 2013-14
 Annual
 Certificate Number: DC7F082A

Prior Year ADA Adjustment

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 (2) (B)].

C-1	0.00	0.00	0.00	0.00	0.00
C-2	0.00	0.00	0.00	0.00	0.00
C-3	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)					

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)

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. The ADA may not be greater than the ADA reported for that pupil by the school district in the current year [EC 42238.051 (2) (C)].

C-4	0.00	0.00	0.00	0.00	0.00
C-5	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)					

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)

Attendance School District

County: Los Angeles Fiscal Year: 2013-14
 District: Gorman Elementary Annual
 CDS CODE 19 64584 Certificate Number: DC7F0B2A

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

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District and Prentis Edwards and is dated, for reference, July 15, 2014.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of technology engineer.
2. **Payment for Services.** Contractor agrees to undertake this work at an hourly rate of \$35.00, up to a maximum of \$7,000.00. All work will be pre-arranged and pre-approved by the Superintendent. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month. District will render payment to Contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2014 and ends at the expiration of June 30, 2015. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District; Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.

7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.
10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

A. Contractor: Prentis Edwards
42018 Purplebush Apt B
Lancaster, CA 93536
661-435-2920

B. District: Gorman School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on July 15, 2014.

Contractor

District

Signature
Consultant

Signature
Superintendent

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District ("District") and Wendy Addington ("Contractor") and is dated, for reference, July 15, 2014.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of Resource Specialist.
2. **Payment for Services.** Contractor agrees to undertake this work at a daily rate of \$260.00, up to a maximum of 70 days, not to exceed \$18,200.00. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month. District will render payment to contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2014 and ends at the expiration of June 30, 2015. Extension or renewal requires approval of District's Governing board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.

7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.
10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

A. Contractor: Wendy Addington
39244 Bouquet Canyon Road
Leona Valley, CA 93551
661-992-1301

B. District: Gorman Joint School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on July 15, 2014.

Contractor

District

Signature
Consultant

Signature
Superintendent

AKA

Water Services, Inc.

Gorman School District
July 1, 2014

AKA Water Services, Inc. and The Gorman School District enter into this agreement on July 1, 2014

- 1.) Monthly AKA Water Services, Inc. will Take one (1) Bacteriological Sample, and deliver it to a State of California Certified Laboratory to be tested for a Presence or Absence of Total Coliform and E coli.

Quarterly AKA Water Services will also deliver to a State of California Certified Laboratory (1) Nitrate & (1) Manganese sample.

AKA Water Services, Inc. will report the findings of the Bacteriological testing, as well as the Nitrate and Manganese testing, in accordance with County, State, and Federal Regulations. AKA Water Services, Inc. will also send all results to the Gorman School District via email and handle any correspondence with County, State, or federal Agencies pertaining to these results.

AKA Water Services, Inc. will conduct a monthly site inspection and check for leaks, abnormal conditions, and/or damage to any part of the system.

AKA Water Services will also annually inspect and flush fire hydrant(s).

AKA Water Services, Inc. will provide the Bacteriological sampling service for \$75.00 a month. Any Emergency Re-testing (Sampling not scheduled two weeks in advance) will incur a Service fee of \$150.00. (The Service fee is applied because AKA Water Services, Inc. is able to provide the low monthly fee by scheduling sampling with other local contracts. In an emergency that is not possible.

AKA Water Service, Inc. will provide the Quarterly Nitrate and Manganese sampling for an additional \$150.00 over and above the fee for Bacteriological sampling.

AKA

Water Services, Inc.

- 2.) AKA Water Services will also provide all Quarterly and Annual Sampling ordered by the Department of Public Health. AKA Water Services, Inc. will first provide a quote to the Gorman School District, and upon the approval of the quote, will then take the necessary samples and deliver them to the lab, provide all results to the necessary County, State, and Federal Agencies, as well as to the Gorman School District.
- 3.) At the request of Gorman School District AKA Water Services, Inc. will provide any additional administrative work (not related to regular bacteriological monthly reports) required to create, document, file, and respond to any required reports (such as the Consumer Confidence Report which is do now) for \$65.00 an hour.

Jonnie E. Allison
Owner/Operator

Johannis L. Andrews II
Superintendent/Principal



Membership Billing

California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Please refer to your billing number in all communications regarding this billing.

Billing Date
5/5/2014

Billing No.
100364-15

Sold Gorman ESD
To: PO Box 104
Gorman, CA 93243-0104

ITEM NO.	DESCRIPTION	BILLED AMT	PAYMENT RCVD	BALANCE DUE
	CSBA Membership Dues 2014-15 *	\$792.00	\$0.00	\$792.00
	Education Legal Alliance Membership Dues 2014-15	\$198.00	\$0.00	\$198.00
* \$4 of your CSBA annual membership dues is used to pay for a subscription to California School News for each board member and superintendent.				
* \$2 of your CSBA annual membership dues is used to pay for a subscription to California Schools magazine for each board member and superintendent.				
		BILLED AMT	PAYMENT RCVD	TOTAL DUE
		\$ 990.00	\$ 0.00	\$ 990.00

PAYMENT RCVD	TOTAL DUE
\$ 0.00	\$ 990.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Billing No.	Billing Date
100364-15	5/5/2014

Make checks payable to:

California School Boards Association
c/o Westamerica Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Sold to:

Gorman ESD
PO Box 104
Gorman, CA 93243-0104

Invoice



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Please refer to your customer number in all communications regarding this invoice.

Invoice Date

5/12/2014

Billing No.

100364-15

Sold Superintendent's Office
To: Gorman ESD
PO Box 104
Gorman, CA 93243-0104

Customer Number	Invoice Date
100364	5/12/2014

ITEM NO.	DESCRIPTION	QTY	BILLED AMT	PAYMENT RCVD	BALANCE DUE
	Gamut Online 2014-2015	1	\$790.00	\$0.00	\$790.00
			BILLED AMT	PAYMENT RCVD	TOTAL DUE
			\$ 790.00	\$ 0.00	\$ 790.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Customer Number	Invoice Date	Billing No.	Total Due
100364	5/12/2014	100364-15	\$ 790.00

Make checks payable to:

California School Boards
Association
c/o Westamerica Bank
P.O. Box 1450
Sacramento, CA 95833-1450

Sold to:

Superintendent's Office
Gorman ESD
PO Box 104
Gorman, CA 93243-0104

2014-2015 Membership Dues



INVOICE

Membership Dues
July 1, 2014 – June 30, 2015

DISTRICT: Gorman Joint School District

TOTAL AMOUNT DUE: \$ 60.00
(Calculated by the number of your board members multiplied by the dues fee of \$20.00)

Please make your checks payable to LACSTA and JET mail to:

Erika Chavez
Los Angeles County Office of Education
9300 Imperial Highway, Downey CA 90242
Education Center – Room 113

No Purchase Orders, please

Book Systems, Inc.

Fed ID# 63-1070850
 4901 University Square, Ste. 3
 4901 University Sq Ste 3
 Huntsville, AL 35816

Invoice

DATE	INVOICE #
4/15/2014	83781

BILL TO	SHIP TO
Gorman School 49847 Gorman School Rd. PO Box 104 Gorman, CA 93243 Los Angeles	Gorman School 49847 Gorman School Rd. PO Box 104 Gorman, CA 93243 Los Angeles

P.O. NUMBER		TERMS	REP	SHIP
		Net 30	MSB	4/15/2014
QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	60-SC4A	Concourse Single-User Version CSA Yearly Contract from July 1, 2014- June 30, 2015	200.00	200.00
1	60-SEA	eZcat CSA Yearly Contract from July 1, 2014- June 30, 2015	55.00	55.00
		Sales Tax	10.00%	0.00

			Subtotal	\$255.00
Thank you for choosing Book Systems for your automation needs.			Balance Due	\$255.00

Sales	Fax	E-mail	Web Site	Support
800-219-6571	256-536-1175	accounting@booksys.com	http://www.booksys.com	888-289-1216



**Los Angeles County
Office of Education**
Leading Educators • Supporting Students
Serving Communities

Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2013-2014

District Name: Gorman Joint School District

Date: 7/1/14

Person completing this form: Johannis Andrews

Title: Superintendent

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due | Oct. 18, 2013 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due | Jan. 17, 2014 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due | Apr. 18, 2014 |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30 | Due | Jul. 18, 2014 |

Date for information to be reported publicly at governing board meeting: July 15, 2014

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0		
Facilities	0		
Teacher Vacancy and Misassignment	0		
CAHSEE Intensive Instruction and Services	0		
TOTAL	0		

Print Name of District Superintendent: Johannis Andrews

Signature of District Superintendent

Date: July 1, 2014

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8227
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoed.edu

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into between the Gorman Joint School District and Cecelia J. Cummings CPA ("Contractor"), for the 2014-2015 school year.

The parties agree as follows:

1. **Contractor Services.** Contractor agrees to perform during the term of this agreement, the tasks, obligations and services of financial manager. Job responsibilities will include:
 - Review mail, messages, correspondence and other reasonable needs that are required in the Business Office.
 - Prepare closing entries, reconcile accounts and necessary adjustments for year-end financial statements – Unaudited Actuals for 2013-2014.
 - Work with District's auditors in the preparation of the Annual Financial Audit Report for year ending June 30, 2014.
 - Reconcile District payables regarding In Lieu of Property Taxes and Special Education due to Gorman Learning Center.
 - Reconcile District oversight revenue receivables due from Gorman Learning Center.
 - Prepare 2014-2015 1st Interim Budget Report, 2nd Interim Budget Report and Estimated Actuals for 2014-15 & Adopted Budget for 2015-2016, due by December 15, March 15 and June 15, respectively.
 - Prepare payroll entries, employee contributions and deductions for fiscal year 2014-2015.
 - Prepare payroll quarterly and annual tax returns – Federal 941, Federal 940, EDD returns – DE9, DE9c and 9423.
 - Record and reconcile categorical revenues, LCFF and expenditures for 2014-2015.
 - Prepare federal grant cash management, Reports of Attendance, SELPA Special Education, Consolidated Application Reports (CARS) and other required reports.
 - Assist in preparation of monthly board agenda and board documents.
 - Assist in reviewing and updating Personnel policies, procedures and job descriptions.
 - Review documents in files and storage for disposition.
 - Other agreed upon services necessary.
2. **Payment for Services.** Contractor agrees to undertake this work at a monthly rate of \$3,500.00, up to a maximum of \$42,000.00 per year. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice

District for services performed during the previous month(s). District will render payment to Contractor within 30 days of receipt of invoice.

3. **Term of Agreement.** This Agreement begins on July 1, 2014 and ends June 30, 2015. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice.
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term. Services will be provided remotely and on-site at the District office as needed for up to four days or more that would be necessary given the particular reports or work that is to be completed.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.
7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement. District shall hold Contractor, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of District, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.

10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

A. Contractor: Cummings CPA
Cecelia J. Cummings
PO Box 1960
Wrightwood, CA 92397
760-885-1092

B. District: Gorman School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on 15th of July, 2014.

Contractor

District

Signature Date
Consultant

Signature Date
Superintendent



Scope of Work

For the Gorman Elementary School District - Pivot Learning Partners Partnership July 1, 2014 – June 30, 2015

This scope of work describes the mutual responsibilities and commitments of Pivot Learning Partners and the Gorman Elementary School District to reach the goals set forth in this document. **The responsibilities and commitments will be performed from July 1, 2014 – June 30, 2015 at a cost of \$16,800.**

• Overview

Pivot Learning Partners' Mission and Vision:

Pivot Learning seeks to revitalize public education by developing the leaders and building the education organizations of the future. We aim to create a future in which race, class, language, gender, and culture no longer predict educational outcomes for students.

Pivot Learning Partners' Theory of Action:

Pivot Learning helps districts implement sustainable change to improve teaching and learning and bring about equitable outcomes for students. We establish long-term partnerships that build the capacity of district and site leaders to create high-performing organizations. Our teams of K-12 educators bring to each project a wealth of expertise, research and knowledge to structure our collaboration and guide recommendations. Using a combination of formal learning experiences, job-embedded professional development, coaching, facilitation, technical assistance and systems redesign, we create a customized plan of support that scaffolds success.

Goals of this Project

This project seeks to:

- Provide professional development for all certificated teaching personnel to build capacity to design instruction aligned to CCSS with inclusion of relationships to the real world.
- Provide Instructional Coaching to build the capacity of teachers to take professional development to practice by providing instructional implementation support.

Major Deliverables

- Professional development on the implementation of CCSS provided quarterly focused on lesson design, academic language, and collaboration.
 - 4 hours in August before school begins
 - 2 hours in October, January and March
- Instructional Coach will meet with teachers individually to plan, teach and reflect on a CCSS lesson which includes goals of PD.
- Project Management and Accountability

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #01-14-15

July 15, 2014

PERSONNEL

Joe Andrews

DATE(S)

July 24-25, 2014

CONFERENCE

Superintendent's Professional Collaborative
Conference

LOCATION

Pasadena, CA

ESTIMATE

Registration	\$ 100.00
Mileage	\$ 76.16
Lodging	<u>\$ 196.99</u>
Total	\$ 373.15

Mileage expense

01.0-00000.0-00000-72000-5210-0000000

District conference expense

01.0-00000.0-00000-72000-5220-0000000