



# 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

**September 9, 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 September 9, 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 2
3. Gorman Learning Center Report dated August 13, 2014
4. Gorman Learning Center Agenda dated August 13, 2014
5. Gorman Learning Center Minutes dated June 25, 2014
6. The Gorman Quail Newsletter dated September 2014

C. Comments

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

D. Discussion

**VI. PUBLIC HEARING**

A Public Hearing will be held at this time concerning whether each pupil in the District has sufficient textbooks and instructional materials, in each subject, that are consistent with the content and cycles of the curriculum framework adopted by the State Board. (Education Code Section 60119).

Hearing opened at \_\_\_\_\_ P.M. Hearing Closed at \_\_\_\_\_ P.M.

1. Approve Resolution #01-14-15 To Certify Sufficient Pupil Textbooks and Instructional Materials Funds.

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

**VII. ACTION ITEMS**

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting August 12, 2014.

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

2. Approve Purchase Orders # 13-14-319 through 13-14-320 of which \$1,535.00 was paid from the General Fund and \$0 from other funds (2013-14).

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

3. Approve Purchase Orders # 14-15-18 through 14-15-50 of which \$29,208.21 was paid from the General Fund and \$15,381.42 from other funds (2014-15).

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

4. Approve B Warrants #11284-11285, 11296 & 11309 in the amount of \$1,820.10 (2013-14).

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

5. Approve B Warrants #11275-11276, 11282-11283, 11286-11295, 11297-11308 & 11310-11324 in the amount of \$68,802.20 (2014-15).

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

6. Return to the table and approve Agreement for Special Services between the Gorman Joint School District and Atkinson, Andelson, Loya, Ruud & Romo Law Firm, for 3 years, effective July 1, 2014-June 30, 2017.

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

7. Approve 1 year renewal for Accelerated Reader and STAR Reading Renaissance Place, in the amount of \$1,708.58.

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

8. Approve Licensing Agreement between the Gorman Elementary School District and Document Tracking Services, effective October 1, 2014 for one year, in the amount of \$545.00

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

9. Approve the 2013-14 Unaudited Actuals.

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

10. Approve Resolution #02-14-15 of the Governing Board of the Gorman Elementary School District Approving Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for Fiscal Years Ending June 30, 2014, 2015 and 2016, and Authorizing Execution and Delivery of Related Documents and Actions.

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

11. Approve breakfast reduced meal price to increase from \$.25 to \$.30.

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

12. Approve Field Trip Report #01-14-15.

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

B. Personnel:

13. Approve Personnel Report #02-14-15.

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

C. Board Policy

**VIII. ADVANCE PLANNING**

The next regular meeting of the Board of Trustees will be held Tuesday, October 14, 2014 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

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

**IX. 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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(661) 248-6441 – FAX (661) 248-0604

Johannis L. Andrews II  
Superintendent/Principal

### Superintendent's Report September 2014

**Enrollment for 2014-2015      103 students**

We are off to a good start for the new school year! Thanks to everyone for making the opening of school goes so well. I would like to thank Alicia St. Clair and Ann Coyle for subbing while we interviewed for new teachers. Students and staff have settled in nicely; classroom routines are already becoming second nature.

#### District Information

- AALRR Law Firm- The agreement with Atkinson, Andelson, Loya, Rudd & Romo is for legal fees at the hourly rates with increases per year. The District has the right, at any time, and either with or without good causes, to discharge the Law Firm as the District's attorneys (Section G, page 2). The agreement shall be effective July 1, 2014, through June 30, 2017, and shall continue from month-to-month at the current hourly rate set forth until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice (Section VIII, page 4).
- I will be attending several meeting in Lancaster for the Antelope Valley Superintendents' Association. All meetings are held on the fourth Thursday of the month. See attached schedule for the dates of the meetings. Michi Knight is in charge of the school while I will be attending the meetings. Twice during the school year, I will be attending the North Region 15 Superintendents' meetings. The first meeting is scheduled for September 12 in Santa Clarita. No reimbursement is required for these meetings.

#### Human Resources

- I am recommending that Gorman Joint School District hire Alicia St. Clair and Cheri Hanshaw for the 2<sup>nd</sup>/3<sup>rd</sup> and 5<sup>th</sup>/6<sup>th</sup> teacher positions. Both teachers have been in several long term positions and are looking to be in a full time position. Alicia advocates a high level of community involvement in her classroom. She is well-organized providing an outstanding, balanced, educational program in a nurturing, caring environment. Cheri comes with middle school experience in math and science. Her current lessons have included strategies towards teaching the California Common Core Standards. She brings direction and focus on classroom routines, rules, where students are focused on learning.

## **Curriculum**

- The District is completing the 2014-15 District's Special Education Self Review (SESR) and will submit it electronically to our local SELPA when it is completed.
- CELDT testing will begin in September/October for Gorman's English Learners.
- This year there is no API results because of the first year of using the Smarter Balanced Assessment. Since the first Smarter Balanced Assessment results will be available after the spring of 2015, administration of the assessments, Base to Growth comparisons will be reported in 2015-16. At this time, it is anticipated that the 2015 Base API Report will be produced in spring of 2016.

## **Professional Development**

Our next scheduled meeting with Pivot Learning Partners is September 17, 2014. Outcomes for staff development:

- Work in collaboration utilizing strategies towards Common Core Standards.
- Apply the revised California English Language Development (ELD) Standards to math content.
- Use rigor to increase complexity in a math lesson.
- Identify what our students are really being asked to do with the new Common Core Standards.
- Increase language use in math classes.

## **Facilities**

Estimates are needed for projects for the 2014-15 School Year:

- Exterior repainting and repair-proper maintenance will eliminate most exterior problems.
- Repaving the worn out lower playground area is needed. The asphalt is cracked, leaving the area uneven.
- New sand around the upper playground equipment.
- Updating the lighting for office, library and classrooms using Proposition 39 monies.

## **Obsolete Equipment**

- Gorman Elementary School is compiling a list of obsolete equipment for the 2014-15 school year that has no value and needs to be disposed of. When district-owned books, equipment and supplies become unusable, obsolete, or no longer needed, the Superintendent or designee shall identify these items to the Board of Trustees, together with their estimated value and a recommendation that they be sold or disposed of by one of the methods prescribed in law and administrative regulations. With Board approval, the Superintendent or designee shall arrange for the sale or disposal of these items. If the Board members attending a meeting unanimously find that the value of the property is insufficient to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the Board or may be disposed of by dumping.

## **Budget**

- Jean has completed Gorman's First Interim Report. Gorman will have a positive certification reflecting that the district will meet its financial obligations for the current year and two subsequent fiscal years.

## **Events**

- September 24<sup>th</sup> is PTSO's third annual Jog-A-Thon. The Jog-A-Thon is a no pressure, no sales fundraising event that will be fun for students and a great opportunity for sponsors to support Gorman Elementary School. The school is asking for donations of 8oz. water bottles to be given to students as they run.
- September 26<sup>th</sup> is Family Movie Night, showing the "The Lego Movie".
- Back-to-School Night was well attended on August 21st. We served parents and student's pizza and then parents attended sessions in their children's classrooms.
- October 6<sup>th</sup> is Gorman's Picture Day.

The Antelope Valley School Boards Association is working on their 4th Annual Education Summit and will be hosting and honoring all the PTA/PTO/PTSA Presidents and school advocates at their Summit. The Summit will take place on the 23rd of September at Eastside High School.



# **Antelope Valley Superintendents' Association**

## **2014-2015 Meeting Dates**

All meetings are on the fourth Thursday of the month. They will begin at 8:30 a.m. and will be held at the Westside School District.

August 28, 2014

September 25, 2014

October 23, 2014

December 4, 2014

January 22, 2015

February 26, 2015

March – No Meeting

April 23, 2015

May 28, 2015

June 25, 2015

Report ID : LAGL0088  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Page No. 1  
 Run Date 09/0  
 Run Time 00:3  
 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	14,730.74	0.00
1300	Cert Supervisors & Admin Sal	10,158.33	0.00
1310	Cert Supervisor & Admin Sal-FT	7,508.33	0.00
	Total for Major Object: 1000	32,397.40	0.00
2460	Cler Tech Off Staff Sal-Sub	80.56	0.00
2990	TBD	1,220.00	0.00
	Total for Major Object: 2000	1,300.56	0.00
3111	STRS, Certificated Positions	2,876.89	0.00
3312	OASDI, Classified Positions	127.59	0.00
3331	Medicare, Cert Positions	288.14	0.00
3332	Medicare, Class Positions	29.85	0.00
3411	Hlth & Wlfr Benefits, Cert	7,318.82	0.00
3412	Hlth & Wlfr Benefits, Class	12,018.07	0.00
3511	State Unemploy Insur, Cert Pos	16.20	0.00
3512	State Unemploy Insur, Clas Pos	1.03	0.00
3611	Worker Comp Insur, Cert Pos	2,701.54	0.00
3612	Worker Comp Insur, Class Pos	585.99	0.00
3999	Benefits-Error	310.22	0.00
	Total for Major Object: 3000	26,274.34	0.00
4310	Materials and Supplies	2,630.92	0.00
4340	Computer Software & Relat Exp	2,685.00	0.00
4350	Office Supplies - Admin	874.03	0.00
4370	Custodial/Operation Supplies	583.15	0.00
	Total for Major Object: 4000	6,773.10	0.00
5220	Travel and Conferences	308.94	0.00
5310	Dues and Memberships	3,066.07	0.00
5410	Insurance	6,009.00	0.00
5510	ELECTRICITY	1,592.79	0.00
5520	Natural Gas Services	15.78	0.00
5530	Water	80.36	0.00
5560	Waste Disposal	161.00	0.00
5565	Waste Disposal - Other	1,294.00	0.00
5610	Rentals, Leases and Repairs	554.74	0.00
5630	Repairs	584.05	0.00
5800	Oth Contracted Services	16,800.00	0.00
5820	Legal, Audit, & Election Costs	926.75	0.00
5830	Advertisement	629.52	0.00
5840	Computer/Technlgy Related Serv	490.00	0.00
5850	Consit/Ind Contractors(NonEmp)	4,020.00	0.00
5860	Fingprnt, Phys, XRY&Oth Emp Cst	55.00	0.00
5910	Communications	425.00	0.00

Object	Object Description	Debit	Credit
	Total for Major Object: 5000	37,013.00	0.00
8011	Rev Limit State Aid-CYr	0.00	188,242.00
8019	Rev Lmt State Aid-Prior Yr	7,127.00	0.00
8042	Unsecured Roll Taxes	0.00	28.81
8560	State Lottery	0.00	4,301.03
8590	All Other State Revenues	0.00	100.00
8791	Tfirs of Apptmnts fm Dstrcts	0.00	206,425.19
	Total for Major Object: 8000	7,127.00	399,097.03
	Net Increase (Decrease) to Fund Balance		288,211.63
9110	Cash in County Treasury	278,077.75	0.00
9200	Accounts Receivable	0.00	729.18
9519	Accounts Payable-Current Liab.	2,585.64	0.00
9520	Accnts Payable-Manual Accrual	1,820.10	0.00
9521	Salaries Payable	7,194.89	0.00
9525	FB Subs-STRS	447.51	0.00
9526	FB Subs-PERS	516.80	0.00
9528	FB Subs-OASDI	0.00	203.23
9529	FB Subs-MEDICARE	0.00	517.32
9531	FB Subs-SUI	0.00	17.60
9532	FB Sub-W/C	0.00	963.73
	ENDING Fund Balance		288,211.63

Total for Fund: 01.0 401,528.09 401,528.09



Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Page: No. 4  
 Run Date 09/0  
 Run Time 00:3  
 MONTHLY

Object	Object Description	Debit	Credit
6170	Surveys for Site Purchases	6,825.00	0.00
6510	Equipment Replacement	8,482.35	0.00
	Total for Major Object: 6000	15,307.35	0.00
	Net Increase (Decrease) to Fund Balance		(15,307.35)
9110	Cash in County Treasury	0.00	15,279.58
9200	Accounts Receivable	0.00	27.77
	ENDING Fund Balance		(15,307.35)
	Total for Fund: 14.0	15,307.35	15,307.35

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	12.87	
9200	Accounts Receivable	0.00	0.00
	ENDING Fund Balance		12.87
			0.00
	Total for Fund: 21.0	12.87	12.87

Report ID : LAGL0085  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Page No. 6  
 Run Date 09/0  
 Run Time 00:3  
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	9.09	0.00
9200	Accounts Receivable	0.00	9.09
	ENDING Fund Balance		0.00
	Total for Fund: 25.0	9.09	9.09

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Page No. 7  
 Run Date 09/0  
 Run Time 00:3  
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	14.37	0.00
9200	Accounts Receivable	0.00	14.37
	ENDING Fund Balance		0.00
	Total for Fund: 30.0	14.37	14.37



Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 2

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

Page No. 8  
 Run Date 09/0  
 Run Time 00:3  
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	2.48	0.00
9200	Accounts Receivable	0.00	2.48
	ENDING Fund Balance		0.00
Total for Fund: 35.0		2.48	2.48

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

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	17,547.23
9507	Medicare Contributions	0.00	612.73
9511	Federal Tax Withholding	16,060.62	0.00
9512	State Tax Withholding	1,740.59	0.00
9513	OASDI Liability	0.00	606.93
9514	STRS Liability	542.56	0.00
9517	Voluntary Deductions	723.12	0.00
9518	Tax Shelter Annuity	0.00	300.00
	ENDING Fund Balance		0.00
	Total for Fund: 76.0	19,066.89	19,066.89

Report ID  
District  
Fiscal Year  
To Period

: LAGL008S  
: 64584  
: 2015  
: 2

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

Page No. 10  
Run Date 09/0  
Run Time 00:3  
MONTHLY

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

# Gorman Learning Center

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

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**DATE:** September 03, 2014

**TO:** Board of Trustees  
Gorman School District

**FROM:** Denice Burchett  
Interim Executive Director

**SUBJECT:** MONTHLY BOARD REPORT – August 13, 2014

**BOARD REPORT NO. 201408-13**

## **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. August 2014 REPORT**

On Wednesday, August 13, 2014 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster California 93535. The month's activities include the following:

1. Denice Burchett presented information to the board the new data team. The data team will analyze all school data from our Let's Go Learn benchmark assessments. They will determine which students need interventions and place students in the appropriate supports. Our expectation is that we will see an increase in student achievement.
2. The Chief Business Officer submitted to the board of directors a revision to policy 7003.11 Employee Benefit Eligibility. Our proposal was to increase Gorman's contribution toward the employee health benefits. The decision by the board was to increase our contribution from \$450 to \$850.
3. Dr. Antoine Hawkins presented a new salary schedule for board approval. The salary schedule was approved with one correction. The correction was to increase the range 3 level to \$70,000.

#### 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: August 13, 2014

MEETING PLACE: 43301 Division Street  
Lancaster, CA 93535

TIME: 4:30 p.m.

Board Streaming: [www.gormanlc.org/video](http://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
Susan Nesbitt	Secretary/Treasurer, Parent Representative
David Akers	Member at Large, Parent Representative
Kelly Berggren	Member at Large, Parent Representative
Timothy Hughes	Member at Large, Parent Representative
Karol Hyross	Member at Large, Parent Representative
Kathleen Kefoury	Member at Large, Parent Representative
Joe Andrews	District Representative

#### 3. PLEDGE OF ALLEGIANCE

#### 4. INTRODUCTION AND SWEARING IN OF NEW BOARD MEMBERS

#### 5. APPROVAL OF THE AGENDA

#### 6. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of June 25, 2014.

#### 7. 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.*

**8. REVIEW OF DUTIES OF BOARD MEMBERS AND ELECTION OF OFFICERS**

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

**10. 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 June & July 2014**
- b. **June & July 2014 Business Services Division Check Register**
- c. **June & July 2014 Business Services Division Payroll Expenditures**
- d. **June & July 2014 Business Services Division Purchase Order Listing**
- e. **June & July 2014 Business Services Division Credit Card Register**

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

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

**12. INFORMATION/DISCUSSION/ACTION AGENDA**

- a. **Information Items/Presentation**
  - i. **Benefits Presentation – Dr. Antoine Hawkins**
- b. **Action Items**
  - i. **Revision to 7003.10 Employees Benefit Eligibility – Dr. Antoine Hawkins**
  - ii. **Revision to 7003.11 Employee Benefit Stipend – Dr. Antoine Hawkins**
    - 1) **Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense - 1**
    - 2) **Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense - 2**
    - 3) **Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense - 3**
    - 4) **Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense - 4**
    - 5) **Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense - 5**
  - iii. **Salary Schedule – Dr. Antoine Hawkins**

**CLOSED SESSION**

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

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

**RECONVENE TO OPEN SESSION**

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

**15. ITEMS FOR NEXT MEETING**

**16. CONFIRM MEETING PLACE AND TIME**

**17. ADJOURNMENT**



# Gorman Learning Center

*A California Charter School*

**Bringing Academic Excellence Home**

## REGULAR SESSION OF THE BOARD OF DIRECTORS

### ~~AGENDA~~ minutes

DATE: June 25, 2014

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, California 92734

TIME: 10:00 a.m.

Board Streaming: [www.gormanlc.org/video](http://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 10:03 AM

#### 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 (Absent)
Jim Clizbe	Member at Large, Community Representative (Present)
Karol Hyross	Member at Large, Parent Representative (Present)
Kathleen Kefoury	Member at Large, Parent Representative (Present)
Joe Andrews	District Representative (Present)

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

Approved  
Moved by: Susan Nesbitt  
Second by: Jim Clizbe  
Motion Carried: 6-0

#### 5. APPROVAL OF THE MINUTES

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

Approved  
Moved by: Kim Jones  
Second by: Susan Nesbitt  
Motion Carried: 6-0

## 6. COMMUNICATION FROM THE PUBLIC

None

*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

Kim McClellan thanked both Kim Jones and Jim Clizbe for their hard work in serving on our board.

## 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: Jim Clizbe

Second by: Kathleen Kefoury

Motion Carried: 6-0

- 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**

Denice Burchett introduced the new IST Representatives – Kari Haloviak and Vicki McClure. Gretchen Benham will remain as the IST Representative for the Santa Clarita.

Gorman Learning Center received our WASC report. They will revisit GLC in Spring 2015 with two people for one. They will again look at our progress report. Adam Cornish and Denice have met and they have items in place for the next visit. A data team will be implemented and reports will be reviewed prior to the visit. There will not be any State data available yet, only baseline data. We will use our “Let’s Go Learn” and CAHSEE data to review for the WASC visit.

Jim Clizbe asked if we need two IST Representatives per the bylaws or if we need to amend the way it is stated. He asked if it had been three years since WASC visited. He asked why we have only been extended one more year. Denice stated a reason was not given and the letter we received simply said they will be conducting another visit.

Craig Wilson said the bylaws stated two IST Representatives are to be seated at a board meeting. He stated we can amend the bylaw to allow for three IST Representatives. The next agenda will need an action item to amend the IST Representatives.

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

Dr. Antoine Hawkins presented his communication to the board, along with his information item. In the last board meeting, he shared the changes in the STRS that will change 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. This is necessary to cover retirements for STRS members.

Dr. Antoine Hawkins met with the benefits representatives. He would like to discuss possible changes for the GLC benefit program by starting the conversation regarding costs for GLC and the employees of GLC. There are new rules being implemented for California, separate from the nation's requirements.

Dr. Antoine reviewed new legislation requirements compared to past details of coverage. The laws trump the board policies and we will be expected to adhere to the State's laws/requirements.

Penalties will be implemented if employers do not provide insurance and/or abide by the rules given. For example, to be considered full time, employees must work at least 30 hours per week. There will not be any employees "grandfathered" into insurance for anyone working less than 30 hours per week. Currently we have 18 part time employees receiving the medical stipend for healthcare. Of that amount, 17 employees receive cash and do not use health insurance benefits. Additionally, employees who do not meet the 30 hour per week will no longer receive the cash stipend.

We are expecting to receive health insurance quotes soon. Carriers are now looking for a 75% participation employee rate of full time employees. GLC currently has 75% of all full time eligible employees participating in our health plan coverage.

Jim Clizbe asked how GLC is able to give stipend to a non-full-time employee. Dr. Antoine explained that is at the board's discretion.

GLC spends approximately \$465,000 for health and welfare benefits. This includes employees who receive cash and what is spent on insurance. The amount received in a cash stipend totals \$251,000. Employees at GLC are paying \$221,000 out of pocket for their share of medical insurance.

Dr. Antoine wishes to start a conversation with the board that brings attention to what GLC is paying out of pocket. Of the \$251,000 paid out to our employees as the cash stipend, if it was reduced to 75%, that money could be re-pooled and given to the GLC employees who are using our medical insurance to assist paying for their out-of-pocket costs. This can also be reduced by 50%, and it would be put back into the pool to assist employees with their out-of-pocket costs. He would like the board to consider increasing the contribution to each employee to help GLC employees. If we do not supply assistance for good benefits, it may reduce the quality of people we will be able to recruit for positions within GLC. Our open enrollment begins September 1, 2014 and he would like to have information available to employees by that time.

Kim McClellan agrees that the rates of insurance benefits are increasing and believes it is a good idea to start the conversation regarding benefits for GLC employees.

The ACA is driving costs up. The health insurance companies are simply passing along their costs.

Kathleen Kefoury asked if people who are receiving \$450 per month in health insurance stipend will be penalized simply because they are covered elsewhere. Dr. Antoine explained he does not want it to be viewed as being punished, but simply trying to help employees who need to cover their families.

Kim McClellan stated she believes the cash stipend should be changed slowly, in stages. Dr. Antoine agrees and feels it should be taken gradually. He believes GLC can budget to recapture the costs employees are paying out of pocket. Deductibles or out-of-pocket would not be touched, simply what GLC employees are paying out of their paychecks monthly. The contribution piece of additional monies given to employees or reduction of stipend amends will need to be brought before the board.

Kim Jones asked if the cash stipend is reduced by 50%, the money repurposed, how it get applies. Dr. Antoine said it is applied to benefits as a whole. He wishes to at least cover the medical portion of coverage for employees.

Jim Clizbe asked for Dr. Antoine to bring in two or three options/examples for the board to review. Seeing actual numbers and examples would be helpful.

Employees have approached Dr. Antoine about opting out of insurance. The penalty for this is the greater of either \$95 or 1% of the annual household income. GLC employees will not qualify for individual health coverage with Covered California because we offer health benefits in-house. Only part-time employees may qualify because we are not able to provide health benefits (being less than 30 hours per week).

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

### **a. Information Items/Presentation**

#### **i. Health Insurance Contributions – Dr. Antoine Hawkins**

(See Dr. Antoine's report above)

### **b. Action Items**

#### **i. NetTrekker Renewal – Denice Burchett**

Denice Burchett presented information for the NetTrekker program.

Approved  
Moved by: Jim Clizbe  
Second by: Susan Nesbitt  
Motion Carried: 6-0

#### **ii. Legal Defense Fund – Denice Burchett**

Denice Burchett presented information regarding legal defense fund. Issues regarding charter schools opening resource centers within the boundaries in another school's area are occurring.

Craig Wilson stated we are a member of A+ and they are coordinating the participation. They would like all members to participate. If the Ed Co is changed, we do not want our resource centers limited to areas that are not covered in other district's areas. Any resource center in Los Angeles County could be at risk if this law passes. We would like to join with other charters to fight the new possible list.

Approved  
Moved by: Kathleen Kefoury  
Second by: Susan Nesbitt  
Motion Carried: 6-0

**iii. Board Election Results – Denice Burchett**

Denice Burchett announced the board election results for the upcoming 2014-2015 academic year. Ballots were sent via email and US Mail. Timothy Hughes was introduced to the board members. David Akers was unable to make today's meetings. They will be sworn in at the next board meeting.

Approved  
Moved by: Jim Clizbe  
Second by: Kathleen Kefoury  
Motion Carried: 6-0

**iv. LCAP Approval – Denice Burchett**

Denice Burchett asked for the board's approval of the LCAP. Multiple meetings were held and were comprised of staff, parents, etc. All the data was analyzed and a majority of issues in the LCAP draft were in alignment with what the surveys suggested. One section was added to the "Need" regarding all students having access to current course materials. We will ensure students have access to updated materials and online information. A common complaint was that our curriculum was somewhat outdated. We will be offering a wider choice to parents to solve this issue.

Approved  
Moved by: Susan Nesbitt  
Second by: Kim Jones  
Motion Carried: 6-0

**v. Budget Approval – Dr. Antoine Hawkins**

Dr. Antoine Hawkins presented the adoption of the multi-year budget for the board's approval. The packet was sent to members in advance. He highlighted portions of the projection to the board. He has forecasted necessary adjustments for upcoming academic years. Even though a 5% economic reserve is not required, he has secured well over that amount. It is actually 49% over our operating expenses.

Jim Clizbe asked if GLC still has receivables we are waiting for from the State. The State has stopped the deferrable monies. He asked when this can be taken off the books and Dr. Antoine said as soon as possible. This is an archaic item that needs to be deleted. A small deferrable will hit next year but some of those monies are captured quarterly. The State of California ensures we have monies to operate but referrals are no longer the norm as they were in the past. GLC is covered in any month in any case of emergency.

Dr. Antoine reviewed additional staffing needs pertaining to an increase in enrollment at GLC. Additional budget information was shared with the board for the upcoming academic school year.

VCI funds have been increased to \$360,000 (+3%) including \$125,000 for program improvements alone.

Kim McClellan asked regarding the non-certificated increase in payroll charges. She asked why the increase is 35%. Dr. Antoine stated it is a capture based on historical data and can be amended as we get closer to the actual time period. Kim McClellan asked regarding the books/supplies increase and asked if this was because new curriculum is being purchased. Dr. Antoine said after listening to the LCAP and because of Common Core, these budget numbers were increased. He is trying to ensure our families have the best curriculum available.

Kim McClellan asked what the additional costs for travel and conference entails. Dr. Antoine said some of this is carry-over from previous year's funds. An example is Title I monies that have not been used. Common Core requires staff to start attending more conferences so we are best prepared for the upcoming changes. He wants staff to learn best practice. He would also like to see our board members to attend conferences along with the GLC tea.

Approved  
Moved by: Kim McClellan  
Second by: Susan Nesbitt  
Motion Carried: 6-0

**vi. Common Core Resolution – Dr. Antoine Hawkins**

Dr. Antoine Hawkins presented the resolution for the Common Core. The resolution must be adopted to finalize our Common Core standards.

Kim McClellan asked regarding the \$70,000 for reviewing textbooks. Denice Burchett explained this is to gather new textbooks for ISTs to order for their families.

Approved  
Moved by: Kathleen Kefoury  
Second by: Jim Clizbe  
Motion Carried: 5-0

**vii. Santa Clarita Resource Center Lease Renewal – Dr. Antoine Hawkins**

Dr. Antoine Hawkins supplied information to the board regarding the lease renewal at the Santa Clarita Resource Center.

Kathleen Kefoury asked regarding a set-up crew for the location. Dr. Antoine said we are working on a solution. We will post and hire for the College of the Canyons for a couple part-time positions who will assist with the setting up/tearing down at the location. We are still looking for a new facility in the area. Before we can look for another location, we have to ensure next year's lease is in place. Additional storage place has been purchased.

Approved  
Moved by: Kathleen Kefoury  
Second by: Susan Nesbitt  
Motion Carried: 6-0

**viii. Antelope Valley Resource Center Lease Renewal – Dr. Antoine Hawkins**

Dr. Antoine Hawkins presented the renewal for the Antelope Valley Resource Center. GLC is growing at a rate that makes it necessary to increase space because classes are at the maximum capacity. Three options were given to the board at the last meeting. He asked for the board's recommendation how they would like him to proceed.

Kim McClellan stated she believes option #1 is best (5-year lease) with improvements. She said this will help not only current issues but we can then move forward in a future plan. Jim Clizbe believes option #3 may be best since there is an option if GLC would need to stay for more than 5 years. Kim McClellan agreed with Jim Clizbe. Dr. Antoine stated we would need to bid out the jobs with board approval before anything can be done if GLC pays for improvements. If improvements are done by the property owners, the work can be completed quicker with less complications.

Approved  
Moved by: Kathleen Kefoury  
Second by: Kim Jones  
Motion Carried: 6-0

**ix. Charter Safe Insurance Renewal – Dr. Antoine Hawkins**

Dr. Antoine Hawkins explained what Charter Safe Insurance covers for GLC. The Charter Safe renewal is \$184,525.41.

Approved  
Moved by: Susan Nesbitt  
Second by: Kathleen Kefoury  
Motion Carried: 6-0

**x. Amendment to Policy 7003.6 Benefit Eligibility Requirements – Dr. Antoine Hawkins**

Dr. Antoine Hawkins explained this has come to the board on previous occasions. This ties into the presentation regarding ACA and employees must work 30+ hours to be eligible for benefits.

Approved  
Moved by: Kim Jones  
Second by: Susan Nesbitt  
Motion Carried: 5-0 (Kathleen Kefoury objected)

**xi. Third Read: Section - 7001 Employment Terms – Craig Wilson**

Craig Wilson stated corrections were made on page 2 and addressed the board's concerns.

Kari Haloviak asked regarding the certificated positions' contract ending June 30 and restarting August 1<sup>st</sup> of each year. She stated they work throughout July even though they are not being paid. She asked if the contract could somehow reflect that ISTs work through July, although they do not get paid until August of each year. Craig said it may be revised to reflect health benefits still being paid through July for employees, out of the scope of the contract.

Craig Wilson stated this is an issue that needs to be clarified within the contract, not at a policy level. Dr. Antoine expressed concern regarding worker's compensation when an employee is not working, such as in July. He would like to avoid putting language in the contract that may jeopardize Workman's Compensation during periods when employees are not within the contract.

Craig Wilson stated an amendment may be completed to clarify the contract start day.

Approved based on revisions  
Moved by: Jim Clizbe  
Second by: Kim Jones  
Motion Carried: 6-0

**xii. Approve Recycle and Disposal of Equipment – Nathaniel Black**

Nathaniel Black stated this is a continuation of inventory brought to the board a couple months prior. Jim Clizbe asked that all items be made available to ISTs and parents prior to disposal.

Approved  
Moved by: Jim Clizbe  
Second by: Susan Nesbitt  
Motion Carried: 6-0

**xiii. Approve Disposal of Equipment/Facilities Department – Don Dickinson**

Don Dickinson explained the majority of the list is student furniture, tools, equipment that is no longer useable.

Approved  
Moved by: Jim Clizbe  
Second by: Kim Jones  
Motion Carried: 5-0

**CLOSED SESSION**

**11. ADJOURN TO CLOSED SESSION AT 12:02 PM**

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

**RECONVENE TO OPEN SESSION AT 12:54 pm**

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

No action taken in closed session.

**13. ITEMS FOR NEXT MEETING**

Dr. Antoine Hawkins will get back to President Kim McClellan regarding benefits items that may need to be covered at a meeting in July 2014.

August 16, 2014 is the scheduled Board Workshop but there are conflicts within the board members. Dr. Hawkins will find out if August 23 or 30, 2014 works for others involved.

August 13, 2014 is a proposed date for the next board meeting.



**14. CONFIRM MEETING PLACE AND TIME**

To be determined.

**15. ADJOURNMENT AT 1:03 PM**

# The Gorman Quail

September 2014

## Principal's Message

Dear Gorman Families,

Welcome to the 2014-2015 school year at Gorman Elementary School! I am hopeful that you had an enjoyable and relaxing summer with family and friends. We are looking forward to another great school year as the result of our students, parents and staff members working together! Parents can assist us in our efforts by making sure that your child comes to school healthy and well rested, communicating with his/her teacher, providing encouragement for your child, helping with homework and reading with your child. With students, staff and parents working together, great things will continue to happen for the students in our school.

I feel extremely fortunate to be able to work at Gorman Joint School District and look forward to again working with our students, parents and staff members. We truly have a special school environment. Have a great 2014-2015 school year!

## Calendar

September 9 School Board Meeting (3:00 pm)  
September 24 Jog-A-Thon  
September 26 Student Council Elections  
September 26 Progress Reports  
September 26 Family Movie Night  
October 6 Picture Day  
PTSO Membership Drive Ends September 12

### Very Enjoyable Back-To-School Night

It was great to see parents and students join us for Back to School Night on August 21. It is always nice for parents and teachers to have the opportunity to meet each other early in the school year.

## The Middle School Student – A Very Special Person

As a middle school student, you are in an age group that is both fascinating and complex. You are no longer a “child,” but you are not yet an adult. You are experiencing biological, physical, and behavioral and social changes. Relationships with your friends and family take on new meanings. This time period, called adolescence, can be joyful and painful at the same time. However, it is always a time of growth. You will be dealing with more complex intellectual tasks. You will be expected to behave in a more mature manner, and you will be held more accountable for your actions. In other words, you are growing up. Use your innate curiosity, imagination, energy, and idealism to make your school an exciting place to learn and play. As an adolescent, you now have more control over how you apply yourself to your school work and on the kinds of friends you make. As an intelligent and thinking adolescent, put thought into making good decisions. Be kind and gentle to yourself, seek the advice and wisdom of your parents/guardians regularly, and talk with your teacher.

### These suggestions will help you on your way to succeed in middle school.

- Attend school every day and be on time to class.
- Stay organized, write down all assignments, complete all homework, AND turn the homework in on time.
- Listen carefully, follow directions, and come to class with all the needed materials.
- Schedule time each evening to prepare for the next school day.
- Choose your friends wisely.
- Seek help from your teachers and our staff as soon as you need it, and don't wait until you are overwhelmed.
- Involve your parents/guardians in your schoolwork and school activities.
- Participate in extra-curricular activities.
- Improve your computer skills.
- Show respect and consideration for others.
- Talk with our staff about school, friends, careers, study skills, or any other topics or concerns.
- Strive to do your personal best!
- READ, READ, READ.



### Box Tops for Education

Box Tops for Education is an amazing program that allows Gorman Elementary School to turn labels from participating products into CASH! Every Box Tops label is worth \$.10 and Gorman Elementary uses this money to buy classroom supplies. They can be found on Avery, Betty Crocker, Hanes, Ziploc, and many more products. Your family may be using many of these products, so start looking for the Box Tops labels and send them in! Above is an example of what to look for.

### Membership Drive

Gorman's PTSSO will be sponsoring a school wide membership drive to encourage students, parents, grandparents, and teachers to join PTSSO. The cost is \$5 per family. We will have a competition between classrooms to encourage people to join PTSSO. The competition will last until September 12 although you can join PTSSO anytime. Thank you for being a part in Gorman's PTSSO and supporting Gorman Elementary School.

### PTSSO Meeting on September 12th

Please join the Gorman PTSSO (Parent Teacher Student Organization) meeting on Friday, September 12<sup>th</sup> at 2:50 pm in the Gorman School big room.

#### Why come to a PTSSO meeting?

- Great opportunity to meet other Gorman parents
- Hear about important news and upcoming events at school
- Positively impact the learning experience of all students
- Cooperate in the education of our children

### Gorman's Second Jog-A-Thon

PTSSO third annual Jog-A-Thon is scheduled for Wednesday, September 24. Students are asked to sign up their family and friends to sponsor them to run laps with their classmates. The Jog-A-Thon is the school's first PTSSO fundraiser for this year hoping to raise funds for multiple programs, new equipment, and teacher supplies. The fundraiser will give Gorman students the opportunity to raise money for their school by collecting pledges and participating in a lap run for 20-30 minutes. The school is asking for donations of 8oz. water bottles to be given to students as they run.

### Picture Day is coming!!! Monday, October 6, 2014.

Children grow up quickly, and quality school portraits are a wonderful way to document each year of their lives. Our fall Lifetouch program provides more variety and better portraits. Picture Day is scheduled for October 6, 2014. Flyers will be provided to students before picture day. *Please be sure that your child is prepared to have their portrait taken.*

### Gorman School Spirit T-Shirts

Every Friday is Spirit Day at Gorman. Wear your Gorman T-shirt to show your school pride! We wear our school colors. We do a count of each classroom and figure out the percentage of participation. Classes will be rewarded on the greatest number of students participating. Gorman T-shirts are on sale for \$7.00.



### Assembly Schedule

September 12, 2014	February 13, 2015
October 10, 2014	March 13, 2015
November 7, 2014	April 10, 2015
December 12, 2014	May 8, 2015



## Gorman Joint School District

49847 Gorman School Road

P.O. Box 104

Gorman, CA 93243

(661) 248-6441

FAX (661) 248-0604

### **PUBLIC NOTICE**

The Gorman Joint Elementary School District will  
conduct its annual  
Instructional Materials Public Hearing  
on September 9, 2013 at 3:30 P.M. at  
Gorman Elementary School  
49847 Gorman School Road  
Gorman, CA 93243

The purpose of this public meeting, in  
Compliance with California State Ed Code,  
is to allow the public an opportunity to give  
input to the Board as to whether “each  
pupil in the district has sufficient textbooks  
or instructional materials or both.”

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews  
Superintendent/Principal

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

**RESOLUTION #01-14-15**

**TO CERTIFY SUFFICIENT PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS FUNDS**

**WHEREAS**, the governing board of the Gorman School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 9, 2014, at 3:30 P.M., and;

**WHEREAS**, the governing board provided at least 10 days notice of the public hearing posted within the district that stated the time, place, and purpose of the hearing, and;

**WHEREAS**, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

**WHEREAS**, information provided at the public hearing and to the governing board at the public meeting detailed that sufficient textbooks and instructional materials were provided to all students, including English learners, in the Gorman Elementary School District, and;

**WHEREAS**, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

**WHEREAS**, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects and grade levels at district schools:

Houghton Mifflin History-Social Science California Edition Kit grade K  
Houghton Mifflin Social Studies-School & Family California Edition grade 1  
Houghton Mifflin History-Social Science-Neighborhood California Edition grade 2  
Houghton Mifflin Social Studies-Communities California Edition grade 3  
Houghton Mifflin Social Studies-States & Regions California Edition grade 4  
Houghton Mifflin History-Social Science-US History-Early Years California Edition grade 5

Houghton Mifflin History-Social Science-World History-Ancient Civilization California Edition grade 6  
McDougal Littell World History-Medieval & Early Modern Times California Edition grade 7  
McDougal Littell Creating America-A History of the United States California Edition grades 8  
Houghton Mifflin Reading California Edition grades K-5  
McDougal Littell Standard Based-Literature, Vocabulary, Reading California Edition grades 6-8  
Harcourt Science California Edition 1-6  
McDougal Littell Life & Physical Science California Edition grades 7-8  
Houghton Mifflin Math California Edition grades K-6  
McDougal Littell Math-Course 1, Course 2, Algebra 1 California Edition grades 7-8  
Houghton Mifflin/Harcourt Common Core Math-Math in Focus grade 8

**THEREFORE**, it is resolved, that for the 2014-2015 school year, the Gorman Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

**PASSED AND ADOPTED** This 9<sup>th</sup> day of September, 2014 by the Board of Trustees of the Gorman Joint School District.

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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 REGULAR MEETING**

**August 12, 2014**

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

The Flag salute was held.

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

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

Others Present: Teachers, Casey Stanford, Michi Knight, Bari Moulin

5186 The Board approved the Agenda as presented for August 12, 2014.

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

5187 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

5188 Reconvened to Regular Session at 3:35 P.M.

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

No action taken in closed session.

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.

5189 The Board approved the Minutes of the Regular Meeting July 15, 2014.

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

5190 The Board approved Purchase Orders #13-14-311 through 13-14-318 of which \$1,907.48 was paid from the General Fund and \$0 from other funds (2013-14).

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

5191 The Board approved Purchase Orders #14-15-01 through 14-15-17 of which \$9,638.00 was paid from the General Fund and \$0 from other funds (2014-15).

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

5192 The Board approved B Warrants #11253-11254, 11259-11271 in the amount of \$5,298.52 (2013-14).

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

5193 The Board approved B Warrants #11255-11258, 11272-11274, and 11277-11281 in the amount of \$13,065.50 (2014-15).

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

5194 The Board approved amended Local Control Accountability plan (LCAP).

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

5195 The Board approved Agreement for Professional Services between the Gorman Joint School District and Trudy Monro, effective August 1, 2014-June 30, 2015, at a daily rate of \$500, up to a maximum of 30 days, not to exceed \$15,000.00.

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



- 5196 The Board approved Agreement for Professional Services between the Gorman Joint School District and Lisa Morgenstern, effective August 1, 2014-June 30, 2015, at an hourly rate of \$60.00, not to exceed 300 hours.

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

- 5197 The Board approved Agreement for Professional Services between the Gorman Joint School District and Norma Smith, effective August 1, 2014-June 30, 2015, not to exceed the amount of \$1,000.00 per student for assessments, \$500.00 for CST & review of records and \$50.00 per hr. for counseling.

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

- 5198 The Board approved Agreement for Professional Services between the Gorman Joint School District and Mark Peterson, effective August 1, 2014-June 30, 2015, at an hourly rate of \$75.00, up to a maximum of \$1,500.00.

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

- 5199 The Board approved Agreement for Professional Services between the Gorman Joint School District and Scott Parsons, effective August 1, 2014-June 30, 2015, at an hourly rate of \$65.00, up to a maximum of \$1,300.00.

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

- 5200 The Board approved (with change of date from May 27 to August 1, 2014) Contract for Nursing Services between the Gorman Joint School District and Arcadia Audiometric Associates, Inc., effective August 14, 2014-June 30, 2015, in the amount of \$375.00 per day for 5 to 6 days per year. Each day will equal five hours of service.

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

- 5201 The Board approved Los Angeles County Office of Education Contract for Peoplesoft Financial Systems for fiscal year 2014-15 July 1, 2014-June 30, 2015, in the estimated amount of \$1,208.70.

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

- 5202 The Board approved Food Services Agreement with Santa Clarita Valley School Food Services Agency, effective August 1, 2014-June 30, 2015.

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

5203 The Board approved increase in the charge for school breakfast with milk at \$1.93 and school lunch with milk at \$3.21 and delivery charge of \$37.50 per delivery twice/week, effective August 1, 2014-June 30, 2015.

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

5204 The Board approved paid meals purchased for breakfast to be \$2.25 and lunch to be \$3.50, effective August 14, 2014-June 5, 2015.

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

5205 The Board tabled Agreement for Special Services between the Gorman Joint School District and Atkinson, Andelson, Loya, Ruud & Romo Law Firm, for 3 years, effective July 1, 2014-June 30, 2017.

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

5206 The Board approved Lexia Reading Site Based Hosting Renewal Proposal for 3 years at \$2,430.00-18 licenses.

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

5207 The Board approved Contract for Services with Pivot Learning Partners, effective July 1, 2014-June 30, 2015 (Scope of Work in the amount of \$16,800.00 was approved at the July 15, 2014 Board Meeting).

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

5208 The Board approved to pilot new Houghton Mifflin/Harcourt Common Core Math curriculum for 8<sup>th</sup> grade-Math in Focus.

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

5209 The Board approved Personnel Report #01-14-15.

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

5210 The Board returned to the table and approved the Gorman Elementary School District 2014-15 Certificated Teacher Salary Schedule.

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

5211 The Board returned to the table and approved Gorman Elementary School District 2014-15 Certificated Daily-Hourly Schedule for short term and long term substitutes.

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

5212 The Board returned to the table and approved the Gorman Elementary School District 2014-15 Classified Salary Schedule.

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

5213 The Board approved \$100.00 per month interpreter stipend for the office clerk for 2014-15, effective August 1, 2014-June 30, 2015.

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

The next regular meeting of the Board of Trustees will be held Tuesday, September 9, 2014 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5214 The Board adjourned the meeting at 3:47 P.M.

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

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Steve Sonder, President



PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
14-15-18	8/1/14	FOLLETT	BOOKS K-8TH GRADE	\$4,082.70			
14-15-19		LEAF	12 MO LEASE 2 CANON COPIERS 4035	\$4,800.00	\$277.37		8/6/14
14-15-20		XEROX CORPORATION	1 YR WARRANTY/SERVICE AGREEMENT COLORQUBE 8570	\$199.00	\$199.00		8/13/14
14-15-21		GOLDEN VALLEY MWD	SEWER SERVICE 7/1/14-7/29/14	\$647.00	\$647.00		8/5/14
14-15-22	8/4/14	CDWG	EQUIPMENT REPLACEMENT-LAPTOPS, HARDWARE	\$3,682.35		\$3,682.35	8/27/14
14-15-23		AMERICAN EXPRESS	JA-OPERATION, SCHOOL ADMIN & DISTRICT SUPPLIES	\$143.20	\$143.20		8/5/14
14-15-24		ACE HARDWARE	OPERATION & MISC. SUPPLIES	\$29.95	\$29.95		8/5/14
14-15-25	8/5/14	QUILL	DISTRICT, SCHOOL ADMIN & INSTRUCTIONAL SUPPLIES	\$647.39	\$647.39		8/22/14
14-15-26		LACOE	REGISTRATION SUPT COLLABORATIVE CONF 7/24-7/25/14	\$100.00	\$100.00		8/7/14
14-15-27		SANTANA'S PUMPING	DEF MAINTENANCE-CUT TREE, CLEAN, GRIND STUMP	\$6,825.00		\$6,825.00	8/8/14
14-15-28		SANTANA'S PUMPING	DEF MAINTENANCE-REPLACE 4 BATHROOM SINKS	\$4,800.00		\$4,800.00	8/8/14
14-15-29		ARROWHEAD	SERVICE 6/27/14-7/26/14	\$5.36	\$5.36		8/7/14
14-15-30		PIVOT LEARNING PARTNERS	1 YR PROFESSIONAL DEVELOPMENT 7/1/14-6/30/15	\$16,800.00	\$16,800.00		8/27/14
14-15-31	8/12/14	FIRE ACE	REPAIR MAINTENANCE-RECHARGE FIRE EXTINGUISHERS	\$385.05	\$385.05		8/13/14
14-15-32		HOMETOWN PUBLISHING	ADVERTISING 7/4, 7/11, 7/18, 7/25/14	\$554.52	\$554.52		8/13/14
14-15-33		MPLC	MOTION PICTURE UMBRELLA LICENSE 9/10/14-9/10/15	\$98.07	\$98.07		8/13/14
14-15-34		STEVEN RICE	REIMBURSE FINGERPRINT FEES	\$55.00	\$55.00		8/13/14
14-15-35		AT&T	1 YR ESTIMATED AMOUNT FOR SERVICE	\$1,050.00	\$19.00		8/19/14
14-15-36		EDISON	1 YR ESTIMATED AMOUNT FOR SERVICE	\$13,000.00	\$1,592.79		8/13/14
14-15-37		THE GAS COMPANY	1 YR ESTIMATED AMOUNT FOR SERVICE	\$2,950.00	\$15.78		8/13/14
14-15-38		MOUNTAINSIDE DISPOSAL	1 YR ESTIMATED AMOUNT FOR SERVICE	\$1,000.00	\$161.00		8/19/14
14-15-39	8/18/14	QUILL	DISTRICT, SCHOOL ADMIN & INSTRUCTIONAL SUPPLIES	\$133.92			
14-15-40		GUNNAR J. KUEPPER	ADVERTISING 1/2 PG 2014-15 3 TIMES	\$75.00	\$75.00		8/19/14
14-15-41		WENDY ADDINGTON	SPECIAL EDUCATION SERVICE 7/14	\$520.00	\$520.00		8/20/14
14-15-42		AKA WATER SERVICE, INC.	BACTI WATER TEST 7/14/14	\$75.00	\$75.00		8/26/14
14-15-43		PRENTIS EDWARDS	TECH SERVICE 7/14	\$490.00	\$490.00		8/20/14
14-15-44	8/21/14	CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICE 7/14	\$3,500.00	\$3,500.00		8/25/14
14-15-45		GREENFIELD LEARNING	LEXIA-3 YRS 13 LICENSES	\$2,430.00	\$2,430.00		8/22/14
14-15-46	8/25/14	COUNTY OF LOS ANGELES	2014-15 BACKFLOW PREVENTION DEVICE FEE	\$844.00			
14-15-47		AMERICAN EXPRESS	LW-OPERATION SUPPLIES, JA-INST & CAFÉ SUPPLIES, CONFERENCE EXP-LODGING, PARKING, INTERNET-JA	\$461.80	\$387.73	\$74.07	8/26/14
14-15-48	8/26/14	QUILL	INSTRUCTIONAL SUPPLY	\$10.88			
14-15-49		ATKINSON, ANDELSON, LOYA	LEGAL SERVICE-DISTRICT 7/14	\$926.75			
		RUUD, ROMO					
14-15-50	8/29/14	GOLDEN VALLEY MWD	SEWER SERVICE 8/1/14-8/28/14	\$647.00			





**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 07/24/14

**OPEN**<sup>SM</sup>

p. 1/5

Account Ending [REDACTED]

<b>New Balance</b>	<b>\$143.20</b>
<b>Please Pay By<sup>‡</sup></b>	<b>08/08/14</b>

<sup>‡</sup>Payment is due upon receipt. We suggest you pay by the Please Pay By date.

**Visit**  
[www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance	\$75.00
Payments/Credits	-\$75.00
New Charges	+\$143.20
Fees	+\$0.00

<b>New Balance</b>	<b>\$143.20</b>
--------------------	-----------------

Days in Billing Period: 31

**Customer Care**

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

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

See page 2 for additional information.

See page 2 for important information about your account.

The OPEN Savings<sup>®</sup> benefit  
**Boosts Your Value**

Get up to 4 additional Membership Rewards<sup>®</sup> points for each eligible dollar spent or up to a 10% discount credited to your statement when you use your Card for eligible purchases with OPEN Savings partners including Hertz<sup>®</sup>, FedEx Express, 1-800-FLOWERS.COM<sup>®</sup>, and others.

Learn more about this built-in Card feature at [opensavings.com](http://opensavings.com).

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

**Payment Coupon**  
 Do not staple or use paper clips

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

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

**Account Ending** [REDACTED]  
 Enter account number on all documents.  
 Make check payable to American Express.

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

<b>Please Pay By</b> <b>08/08/14</b>
<b>Amount Due</b> <b>\$143.20</b>

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

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000



**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 07/24/14

**OPEN**<sup>SM</sup>

Account Ending [REDACTED]

**Payments and Credits**

**Summary**

	Total
Payments	-\$75.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$75.00</b>

**Detail** \*Indicates posting date

Payments	Amount
07/03/14* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$75.00

**New Charges**

**Summary**

	Total
JOHANNIS ANDREWS [REDACTED]	\$143.20
<b>Total New Charges</b>	<b>\$143.20</b>

**Detail**



JOHANNISANDREWS  
 Card Ending [REDACTED]

	Amount
07/06/14 THE HOME DEPOT 6651 LANCASTER CA 999-999-9999 <i>Sprinkler</i>	\$35.87
07/09/14 STAPLES 00412 (800)333-3330 00412000500017 93551 VISION ELITE AST DSGN RB BLD 4 - pens SWING ARM REPORT COVER SPK WHT } yr book covers. 1-50 CLR 28LB PREM 51-100 CLR2 28LB PREMIUM	\$107.33

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2014 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2014	\$75.00
Total Interest in 2014	\$0.00





**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 08/24/14



Account Ending [REDACTED]

<b>New Balance</b>	<b>\$461.80</b>
<b>Please Pay By<sup>‡</sup></b>	<b>09/08/14</b>

<sup>‡</sup>Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

**Visit**  
[www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance	\$143.20
Payments/Credits	-\$143.20
New Charges	+\$461.80
Fees	+\$0.00
<b>New Balance</b>	<b>\$461.80</b>

Days in Billing Period: 31

**Customer Care**

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

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

See page 2 for additional information.

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



**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 08/24/14

**OPEN**<sup>SM</sup>

Account Ending [REDACTED]

**Payments and Credits**

**Summary**

	<b>Total</b>
Payments	-\$143.20
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$143.20</b>

**Detail** \*Indicates posting date

Payments	<b>Amount</b>
08/10/14* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$143.20

**New Charges**

**Summary**

	<b>Total</b>
LISE WASTAFERRO [REDACTED]	\$142.17
JOHANNIS ANDREWS [REDACTED]	\$319.63
<b>Total New Charges</b>	<b>\$461.80</b>

**Detail**

**LISE WASTAFERRO**  
 Card Ending [REDACTED]

	<b>Amount</b>
08/01/14 CLEAN IT SUPPLY 0690JEFFERSONVILLE PA 6105395202 Description Price INDUSTRIAL SUPPLIES \$142.17	\$142.17 ✓

*CS Gojo hand soap operation supply*

**JOHANNIS ANDREWS**  
 Card Ending [REDACTED]

	<b>Amount</b>
07/26/14 WESTIN PASADENA PASADENA CA Arrival Date Departure Date 07/24/14 07/25/14 00000000 LODGING	\$208.94 ✓
08/10/14 BARNES & NOBLE #2994PALMDALE CA 8662387323 Description REFER TO RECEIPT	\$36.62 ✓
08/10/14 SMARTNFINAL437204378PALMDALE CA 000-0000000	\$74.07 ✓

*Conf - Dist*

*Inst supply - Book*

*CAFE supply - trays*

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2014-08-18 Issue Date : 2014-08-19

Page No : 1  
 Run Date : 2014-08-18  
 Run Time : 19.44.02

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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AT&T	11310			01.0-00000.0-00000-82000-5910-0000000	02/15				19.00					
									Total	19.00	21528336	CHK PAYOUT	6158	
GUNNAR J KUEPPER	11311			01.0-00000.0-00000-72000-5830-0000000	02/15				75.00					
									Total	75.00	21528337	CHK PAYOUT	6158	
MOUNTAINSIDE DISPOSAL, INC.	11312			01.0-00000.0-00000-82000-5560-0000000	02/15				161.00					
									Total	161.00	21528338	CHK PAYOUT	6158	
SCHOLASTIC, INC.	11314			01.0-63000.0-11100-10000-4310-0000000	02/15				137.45					
									Total	137.45	21528339	CHK PAYOUT	6158	
WENDY ADDINGTON	11309			01.0-00000.0-00000-9520-0000000	02/15				1300.00					
									Total	1300.00	21528340	CHK PAYOUT	6158	

REGISTER TOTAL AMOUNT Issues : 1,692.45 Voids : 0.00 Net Disburse: 1,692.45

SYSTEM WARRANTS ISSUED	5 From	21528336 To	21528340 To	Total number of vouchers :	5	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						

SYSTEM WARRANTS ISSUED MTD	31	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	59	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary Issues 1,692.45 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.

2013-14 #1300.00  
 2014-15 392.45

2013-14

Report ID : LAAP029S1  
District : 64584  
Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
COMMERCIAL WARRANT REGISTER  
Voids Date :2014-08-13 Issue Date :2014-08-14

Page No : 1  
Run Date : 2014-08-13  
Run Time : 19.52.51

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 NBR	SEQ	STAT
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ATKINSON, ANDELSON, LOVA, RUUD	11296			01.0-00000.0-00000-00000-9520-00000000	02/15			0.00	235.00	235.00	21522288	235.00	21522288	6152	
--------------------------------	-------	--	--	--	-------	--	--	------	--------	--------	----------	--------	----------	------	--

*Legal Service 5/14*

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
	1 From 21522288		235.00
SYSTEM WARRANTS ISSUED	0 From	Total number of vouchers :	1
MANUAL WARRANTS ISSUED	0		Number of Vouchers Audited
NUMBER OF VOIDS	0		1

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
26	0	0
SYSTEM WARRANTS ISSUED YTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED YTD
54	0	2

Fund Summary	Issues	Voids
01.0	235.00	0.00

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

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-07 Issue Date :2014-08-08

Page No : 1  
 Run Date : 2014-08-07  
 Run Time : 19.46.54

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Perz/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
COUNTY OF LOS ANGELES	11284			01.0-00000.0-00000-00000-9520-0000000				02/15	155.00					
									Total	21514569	155.00	CHK PAYOUT	6144	
<i>Food Safety Inspection 2013-14</i>														
PETTY CASH FUND	11285			01.0-00000.0-00000-00000-9520-0000000				02/15	130.10					
									Total	21514570	130.10	CHK PAYOUT	6144	
<i>Postage, Retail Paper - 400</i>														
SANTANA'S PUMPING	11291			14.0-00000.0-00000-81000-6510-0000000				02/15	4800.00					
	11292			14.0-00000.0-00000-85000-6170-0000000				02/15	6825.00					
									Total	21514571	11625.00	CHK PAYOUT	6144	
<i>Bathroom sink - cut tree - lower playground</i>														

REGISTER TOTAL AMOUNT	Issues :	11,910.10	Voids :	0.00	Net Disbursed :	11,910.10
SYSTEM WARRANTS ISSUED	3 From	21514569	To	21514571	Total number of vouchers :	4
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	4
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	11	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	39	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary Issues  
 01.0 285.10  
 14.0 11,625.00

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.

**2013-14 28510**  
**14-15 11,625.00**

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-26 Issue Date :2014-08-27

Page No : 1  
 Run Date : 2014-08-26  
 Run Time : 19.51.56

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT	
CDW GOVERNMENT, INC.	11323			14.0-00000.0-00000-81000-6510-0000000				02/15	3682.35						
Total										3682.35					
HP Probook & ProDesk hardware															
PIVOT LEARNING PARTNERS															
01.0-00000.0-11100-10000-5800-0000000										02/15	3305.00				
01.0-00000.0-11100-10000-5800-0000100										02/15	9000.00				
01.0-40350.0-11100-10000-5800-0000000										02/15	2000.00				
01.0-74050.0-11100-10000-5800-0000000										02/15	2495.00				
Total										16800.00	21543704	CHK PAYOUT	6170		

REGISTER TOTAL AMOUNT	Issues :	20,482.35	Voids :	0.00	Net Disbursed :	20,482.35
SYSTEM WARRANTS ISSUED	2	From 21543703	To 21543704	Total number of vouchers :	2	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0	From	To			
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	42	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	70	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	Voids
01.0	16,800.00	0.00
14.0	3,682.35	0.00

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

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
COMMERCIAL WARRANT REGISTER  
Voids Date : 2014-08-25 Issue Date : 2014-08-26

Report Id : LAAP029S1  
District : 64584  
Fiscal Year: 2015

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11321		01.0-00000.0-000000-82000-5530-00000000	02/15				75.00					
AKA WATER SERVICES, INC.												
11322		01.0-00000.0-00000-81100-4370-00000000	02/15				142.17					
11322		01.0-11000.0-11100-10000-4310-00000000	02/15				36.62					
11322		13.0-53100.0-00000-37000-4790-00000000	02/15				74.07					
11322		01.0-00000.0-00000-72000-5220-00000000	02/15				208.94					
Total							75.00					
Total							75.00					

*Bacti Water Sample 7/14/14*  
*75.00 21541792 CHK PAYOUT 6168*  
*operation supplies*  
*first supplies*  
*CAFE supplies 7/24-7/25/14*  
*Dist Cont. JA 7/24-7/25/14*  
*461.80 21541793 CHK PAYOUT 6168*

REGISTER TOTAL AMOUNT	Issues :	536.80	Voids :	0.00	Net Disbursed :	536.80
SYSTEM WARRANTS ISSUED	2 From	21541792	To	21541793	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	40	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	68	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary	Issues	Voids
01.0	462.73	0.00
13.0	74.07	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 : 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2014-08-22 Issue Date : 2014-08-25

Page No : 1  
 Run Date : 2014-08-22  
 Run Time : 19.40.47

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 NBR	STAT
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CECELIA J. CUMMINGS, CPA	11316			01.0-00000.0-000000	72000-5850-0000000	02/15	2625.00									
	11316			01.0-65000.0-57700-21000-5850-0000001	02/15	875.00										
							Total				3500.00		21539715	CHK PAYOUT	6166	

*Business Manager Service 7/14*

LEAF	11318			01.0-00000.0-11100-10000-5610-0000000	02/15	208.02										
	11318			01.0-00000.0-00000-72000-5610-0000000	02/15	69.35										
							Total				277.37		21539716	CHK PAYOUT	6166	

*Leave Payment & Canon copies*

REGISTER TOTAL AMOUNT Issues : 3,777.37 Voids : 0.00 Net Disbursed : 3,777.37

SYSTEM WARRANTS ISSUED	2 From	21539715	To	21539716	Total number of vouchers :	2	Number of Vouchers Audited	2
MANUAL WARRANTS ISSUED	0	From						
NUMBER OF VOIDS	0		To					

SYSTEM WARRANTS ISSUED MTD	38	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	66	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary Issues 3,777.37 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2014-08-21 Issue Date : 2014-08-22

Page No : 1  
 Run Date : 2014-08-21  
 Run Time : 19.43.04

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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GREENFIELD LEARNING, INC.	11317			01.0-41260.0-11100-10000-4340-0000000	02/15			2430.00						
								Total	2430.00		21537585	6164		
QUILL	11319			01.0-00000.0-00000-27000-4350-0000000	02/15			156.96						
	11319			01.0-00000.0-00000-72000-4350-0000000	02/15			112.26						
	11319			01.0-11000.0-11100-10000-4310-0000000	02/15			378.17						
								Total	647.39		21537586	6164		

*3yr. Expire online hosting support licenses*  
*Sch Admin supplies*  
*Dist supplies*  
*Inst supplies*  
*copy paper*

REGISTER TOTAL AMOUNT	Issues :	4,605.38	Voids :	0.00	Net Disbursed :	4,605.38
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SYSTEM WARRANTS ISSUED	From	To	Total number of Vouchers	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	21537585	21537587	3	0
NUMBER OF VOIDS	0	0		

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
36	0	0
SYSTEM WARRANTS ISSUED YTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED YTD
64	0	2

Fund Summary Issues 4,605.38 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-19 Issue Date :2014-08-20

Page No : 1  
 Run Date : 2014-08-19  
 Run Time : 19.43.56

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	
PRENTIS EDWARDS	11313			01.0-00000.0-000000-77000-5840-0000000	02/15			02/15	490.00	490.00	21530164	7/14	6160		
WENDY ADDINGTON	11315			01.0-65000.0-57700-21000-5850-0000000	02/15			02/15	312.00	490.00	21530164	7/14	6160		
	11315			01.0-65000.0-57700-21000-5850-0000001	02/15			02/15	208.00	520.00	21530165	7/14	6160		
REGISTER TOTAL AMOUNT										Net Disbursed :		1,010.00			
SYSTEM WARRANTS ISSUED		2		From		21530164		To		21530165		Total number of vouchers :		2	
MANUAL WARRANTS ISSUED		0		From		0		To		0		Total number of Vouchers Audited		2	
NUMBER OF VOIDS		0		From		0		To		0					
SYSTEM WARRANTS ISSUED MTD		33		From		0		To		0		WARRANTS VOIDED MTD		0	
SYSTEM WARRANTS ISSUED YTD		61		From		0		To		0		WARRANTS VOIDED YTD		2	
Fund Summary		Issues		1,010.00		0.00									

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

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year : 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2014-08-18 Issue Date : 2014-08-19

Page No : 1  
 Run Date : 2014-08-18  
 Run Time : 19.44.02

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	CYCLE	SEQ NBR	STAT
AT&T	11310			01.0-00000.0-00000-82000-5910-0000000	02/15						19.00						
											Total	19.00	21528336	CHK PAYOUT		6158	
GUNNAR J KUEPPER	11311			01.0-00000.0-00000-72000-5830-0000000	02/15						75.00						
											Total	75.00	21528337	CHK PAYOUT		6158	
MOUNTAINSIDE DISPOSAL, INC.	11312			01.0-00000.0-00000-82000-5560-0000000	02/15						161.00						
											Total	161.00	21528338	CHK PAYOUT		6158	
SCHOLASTIC, INC.	11314			01.0-63000.0-11100-10000-4310-0000000	02/15						137.45						
											Total	137.45	21528339	CHK PAYOUT		6158	
WENDY ADDINGTON	11309			01.0-00000.0-00000-9520-0000000	02/15						1300.00						
											Total	1300.00	21528340	CHK PAYOUT		6158	

REGISTER TOTAL AMOUNT Issues : 1,692.45 Voids : 0.00 Net Disbursed : 1,692.45

SYSTEM WARRANTS ISSUED 5 From 21528336 To 21528340 Total number of vouchers : 5 Number of Vouchers Audited 1  
 MANUAL WARRANTS ISSUED 0 From To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 31 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 59 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids  
 01.0 1,692.45 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.

2013-14 \$1300.00  
 2014-15 392.45



GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2014-08-12 Issue Date : 2014-08-13

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2015

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 NBR	STAT
XEROX CORPORATION	11308			01.0-00000.0-000000-81000-5630-0000000	02/15			02/15	199.00 Total	199.00	21520242	9,742.34	6150	8570

*Service Agreement '14 Colorcube*  
 199.00  
 21520242  
 CHK PAYOUT 6150  
 8570

REGISTER TOTAL AMOUNT	Issues :	9,742.34	To	21520242	From	0	0.00	Voids :	0	0.00	Net Disbursed :	9,742.34
SYSTEM WARRANTS ISSUED	12	From	21520231	To	21520242	Total number of vouchers :	12	Number of Vouchers Audited	0			
MANUAL WARRANTS ISSUED	0	From	0	To	0							
NUMBER OF VOIDS	0											

SYSTEM WARRANTS ISSUED MTD	25	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	53	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	8,334.45	Voids	0.00
01.0		8,334.45		0.00
13.0		782.89		0.00
76.0		625.00		0.00

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

Report Id : LAAP02981  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-11 Issue Date :2014-08-12

Page No : 1  
 Run Date : 2014-08-11  
 Run Time : 19.49.59

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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JULIE RALPHS	11294			01.0-00000.0-00000-71100-3412-00000000	02/15			02/15	500.00 Total	500.00	21518308	CHK PAYOUT	6148	
STEVE SONDER	11295			01.0-00000.0-00000-71100-3412-00000000	02/15			02/15	500.00 Total	500.00	21518309	CHK PAYOUT	6148	

*Health Stipend 8/14*

*Health Stipend 8/14*

REGISTER TOTAL AMOUNT Issues : 1,000.00 Voids : 0.00 Net Disbursed : 1,000.00

SYSTEM WARRANTS ISSUED 2 From 21518308 To 21518309 Total number of vouchers : 2 Number of Vouchers Audited 0  
 MANUAL WARRANTS ISSUED 0 From 0 To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 13 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 41 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 1,000.00 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-07 Issue Date :2014-08-08

Page No : 1  
 Run Date : 2014-08-07  
 Run Time : 19.46.54

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEO NBR	STAT
COUNTY OF LOS ANGELES	11284			01.0-00000.0-00000-00000-9520-00000000				02/15	155.00	21514569	155.00	6144	
<i>2013-14</i>													
PETTY CASH FUND	11285			01.0-00000.0-00000-00000-9520-00000000				02/15	130.10	21514570	130.10	6144	
<i>2013-14</i>													
SANTANA'S PUMPING	11291			14.0-00000.0-00000-81000-6510-00000000				02/15	4800.00				
	11292			14.0-00000.0-00000-85000-6170-00000000				02/15	6825.00				
<i>Food Safety Inspection 2013-14</i>													
<i>postage, Rental Rppin - Ward</i>													
<i>Bathroom sink</i>													
<i>cut tree - lower playground</i>													
<i>11625.00 21514571 CHK PAYOUT 6144</i>													

REGISTER TOTAL AMOUNT	Issues :	11,910.10	Voids :	0.00	Net Disbursed :	11,910.10
SYSTEM WARRANTS ISSUED	3 From	21514569	To	21514571	Total number of vouchers :	4
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	4
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	11	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	39	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary  
 Issues  
 01.0 285.10  
 14.0 11,625.00  
 Voids  
 01.0 0.00  
 14.0 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 : LAEP02951  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-06 Issue Date :2014-08-07

Page No : 1  
 Run Date : 2014-08-06  
 Run Time : 19.48.24

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrij	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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ARROWHEAD	11293			01.0-00000.0-00000-82000-5530-0000000	02/15					5.36		21512311	6142		
										Total					

*Service 6/27/14 - 7/26/14*

LACOE	11290			01.0-00000.0-00000-72000-5220-0000000	02/15					100.00		21512312	6142		
										Total					

*Registration JA Sept Col Conf*

REGISTER TOTAL AMOUNT Issues : 105.36 Voids : 0.00 Net Disbursed : 105.36

SYSTEM WARRANTS ISSUED 2 From 21512311 To 21512312 Total number of vouchers : 2 Number of Vouchers Audited 0  
 MANUAL WARRANTS ISSUED 0 From 0 To 0  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 8 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 36 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 105.36 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.



Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2014-08-05 Issue Date :2014-08-06

Page No : 1  
 Run Date : 2014-08-05  
 Run Time : 19.48.03

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

LEAF 11289  
 11289

01.0-00000.0-11100-10000-5610-0000000 02/15 208.02  
 01.0-00000.0-00000-72000-5610-0000000 02/15 69.35  
 Total

*These payment 2 Canon Copiers*  
 277.37 21509853 CHK PAYOUT 6140

REGISTER TOTAL AMOUNT Issues : 277.37 Voids : 0.00 Net Disbursed : 277.37

SYSTEM WARRANTS ISSUED 1 From 21509853 To 21509853 Total number of vouchers : 1 Number of Vouchers Audited 1  
 MANUAL WARRANTS ISSUED 0 From To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 6 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 34 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 277.37 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.

2014-13

Report Id : LAAP029S1  
District : 64584  
Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
COMMERCIAL WARRANT REGISTER  
Voids Date : 2014-08-04 Issue Date : 2014-08-05

Page No : 1  
Run Date : 2014-08-04  
Run Time : 19.49.51

VOUCHER REF NO	PO NUMBER	Fund ResFrg	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	STAT
11286	✓	01.0-00000.0-00000-81100-4370-0000000				02/15	29.95	21507971	29.95		
							Total		29.95		
							operation supplies				
11287		01.0-00000.0-00000-81100-4370-0000000				02/15	35.87				
11287	✓	01.0-00000.0-00000-27000-4350-0000000				02/15	11.43				
11287		01.0-00000.0-00000-72000-4350-0000000				02/15	95.90				
							Total		143.20		
							operation supplies				
							Sch admin supplies				
							Dist supplies				
							7/14 (#352.70)				
							8/14 (#311.93)				
11282		01.0-00000.0-11100-10000-3411-0000000				01/15	165.74				
11282		01.0-14000.0-11100-10000-3411-0000000				01/15	20.38				
11282	✓	01.0-00000.0-11100-10000-3412-0000000				01/15	63.78				
11282		01.0-00000.0-11100-36000-3412-0000000				01/15	21.26				
11282		13.0-53100.0-00000-37000-3412-0000000				01/15	20.39				
11282		01.0-00000.0-00000-72000-3412-0000000				01/15	40.77				
11282		01.0-00000.0-00000-72000-3412-0000000				01/15	20.38				
11283A		01.0-00000.0-11100-10000-3411-0000000				02/15	120.35				
11283A		01.0-00000.0-11100-10000-3412-0000000				02/15	63.78				
11283A	✓	01.0-00000.0-11100-36000-3412-0000000				02/15	21.26				
11283A		13.0-53100.0-00000-37000-3412-0000000				02/15	20.39				
11283A		01.0-00000.0-00000-72000-3412-0000000				02/15	40.77				
11283A		01.0-00000.0-00000-72000-3412-0000000				02/15	20.38				
11283A		76.0-00000.0-00000-00000-9517-0000000				02/15	25.00				
							Total		664.63		
							664.63 21507973 CHK PAYOUT 6138				
							7/14-7/29/14				
11288	✓	01.0-00000.0-00000-82000-5665-0000000				02/15	647.00	21507974	647.00		
							Total		647.00		
							647.00 21507974 CHK PAYOUT 6138				
11275		01.0-00000.0-11100-10000-3411-0000000				01/15	2642.50				
11275		01.0-14000.0-11100-10000-3411-0000000				01/15	635.50				
11275	✓	01.0-00000.0-11100-10000-3412-0000000				01/15	1182.75				
11275		01.0-00000.0-11100-36000-3412-0000000				01/15	394.25				
11275		13.0-53100.0-00000-37000-3412-0000000				01/15	812.50				
11275		01.0-00000.0-00000-72000-3412-0000000				01/15	1037.00				
11275		01.0-00000.0-00000-72000-3412-0000000				01/15	812.50				
11276A		01.0-00000.0-11100-10000-3411-0000000				02/15	1807.00				
11276A	✓	01.0-00000.0-11100-10000-3412-0000000				02/15	1032.75				
11276A		01.0-00000.0-11100-36000-3412-0000000				02/15	344.25				
11276A		13.0-53100.0-00000-37000-3412-0000000				02/15	762.50				
11276A		01.0-00000.0-00000-72000-3412-0000000				02/15	937.00				
11276A		01.0-00000.0-00000-72000-3412-0000000				02/15	762.50				
11276A		76.0-00000.0-00000-00000-9517-0000000				02/15	600.00				
							Total		13763.00		
							13763.00 21507975 CHK PAYOUT 6138				
							8/14 (#6246.00)				
							7/14 (#7517.00)				
							Net Disbursed : 15,247.78				
							0.00				
							VOID* Indicates Warrants were issued and Cancelled the same day.				

## AGREEMENT FOR SPECIAL SERVICES

### I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2014, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and GORMAN JOINT SCHOOL DISTRICT, hereinafter referred to as "District".

### II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide legal services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

### III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for three years, commencing July 1, 2014, through June 30, 2017. For the period July 1, 2014, through June 30, 2017, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

	<u>July 1, 2014- June 30, 2015</u>	<u>July 1, 2015- June 30, 2016</u>	<u>July 1, 2016- June 30, 2017</u>
Senior Partners	\$250.00	\$255.00	\$260.00
Partners/Senior Counsel	\$245.00	\$250.00	\$255.00
Senior Associates	\$240.00	\$245.00	\$250.00
Associates	\$210.00	\$215.00	\$220.00
Electronic Technology Litigation Specialist	\$210.00	\$215.00	\$220.00
Non-Legal Consultants	\$165.00	\$170.00	\$175.00
Senior Paralegals/Law Clerks	\$140.00	\$145.00	\$150.00
Paralegals/Legal Assistants	\$140.00	\$145.00	\$150.00

The Law Firm shall bill in quarter-hour increments.

B. Agreements for legal fees at other than the hourly rates set forth above may be made by written mutual agreement for special projects or particular scopes of work. In the

course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

#### **IV. SPECIALIZED LEGAL SERVICES**

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school finance, bankruptcy, copyright, trademark, non-profit organizations, and appellate law, the District agrees to pay the Law Firm an hourly rate higher than the above-stated rates, subject to the prior approval of the District. The District shall be informed of such specialized services and rates prior to any billings by the Law Firm.

#### **V. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS**

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and

communications, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement. Although the Law Firm has a financial interest in the work performed by these consultants, the Law Firm is not suggesting or recommending the District utilize consultant services but, rather, offers their services as an accommodation to the District at its sole discretion.

**VI. CONSENT TO LAW FIRM COMMUNICATION**

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right of unsubscribe at any time.

**VII. ARBITRATION**

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

**VIII. DURATION**

This Agreement shall be effective July 1, 2014, through June 30, 2017, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

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**IX. EXECUTION DATE**

This Agreement is entered into this 1st day of July, 2014.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN J. ANDELSON

“District”

GORMAN JOINT SCHOOL DISTRICT

Dated: \_\_\_\_\_

By: \_\_\_\_\_



**RENEWAL INVOICE**

Subscription Ends: September 30, 2014

PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Gorman Elementary School District - 307192  
 Attn: Prentis Edwards  
 PO Box 104  
 Lebec, CA 93243-0104

Contact: Prentis Edwards  
 Phone: (661) 248-6441  
 E-Mail: pedwards@lws.lacoe.edu  
 Please update missing or changed contact information.

Created: August 01, 2014  
 Invoice#: RPRNQ1252751 \*  
 Reference Id: 27910

Product	Quantity	Extended Price
<b>Accelerated Reader Renaissance Place</b>		
300760R AR Enterprise Custom Install Subscription Renewal Gorman School - 374841	240	\$1,320.00
<b>STAR Reading Renaissance Place</b>		
300167R SR Service Custom Install Subscription Renewal Gorman School - 374841	110	\$247.50

Invoice Subtotal: \$1,567.50  
 Shipping & Processing: \$0.00  
 Tax: \$141.08  
 Invoice Total: \$1,708.58

To place an order, please submit your organization's required purchase order with reference to quote number RPRNQ1252751 \*. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

Mail: PO Box 8036, Wis. Rapids, WI 54495-8036  
 Fax: (877)280-7642  
 Email: electronicorders@renaissance.com

**Pricing and discounts are subject to change if alterations are made to this quote.  
 To receive applicable discounts, all orders included on this quote must be received at the same time.**

**Don't let your Renaissance Place subscriptions expire. Reactivating a Renaissance Place subscription requires full payment for the lapsed subscription period.**

\* This invoice may have been previously sent with a different invoice number and reflects changes that may have occurred in the last 30 days.

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.



# STAR 360™ : comprehensive insight into student performance.

The new STAR 360™ allows educators to screen and group students for targeted instruction, measure student growth, predict performance on summative exams, and monitor College & Career Readiness through a new, customizable classroom assessment solution.

### Valid and reliable interim assessment.

STAR 360's computer-adaptive interim assessments for early literacy, reading and math give educators valid, reliable, actionable data in the least amount of testing time. Perfect for screening, benchmarking, student growth measurement, progress monitoring, and instructional planning, educators have immediate access to the data and insights they need to improve student outcomes.

### Formative assessment for any grade or subject.

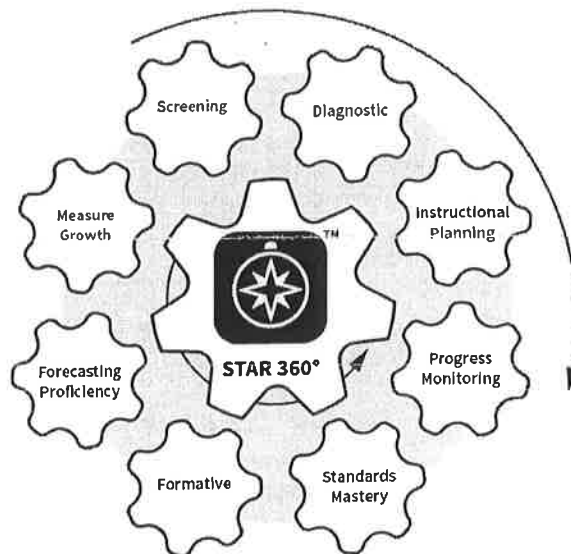
STAR 360's formative assessment tool allows educators to create customized assessments that target specific skills or skill sets more efficiently. Teachers can access pre-loaded item banks for math, English language arts, and science, including DOK levels 1-4, multiple-choice, performance tasks, technology-enhanced, essay, and constructed response. Educators can also author their own assessment items.

### A powerful dashboard for at-a-glance insights.

Data is available immediately after every assessment and displayed on an intuitive performance dashboard viewable by student, student group, class, school, or district. Educators can access a wide variety of reports built for state and Common Core standards. STAR 360 now also includes a new What's Next Navigator to find thousands of Standards-aligned instructional resources, and dozens of other new features to drive student success.

### An affordable upgrade for STAR customers.

Current STAR customers pay no start-up fee to move to STAR 360 and can take advantage of these powerful new capabilities at a significant savings. At only \$10.80 per student—STAR 360 is a comprehensive, affordable assessment solution for K12 schools and districts.



Teachers using STAR 360 can assess an entire class in 20 minutes or less, gaining real-time insight into student performance. The performance dashboard and reports provide multiple lenses for viewing data, creating a clear picture of each student's needs and a vision for each student's success.



For more information, contact your representative, or call (800) 338-4204.



## LICENSING AGREEMENT

This Agreement effective **October 1, 2014**, is made and entered into by **Gorman Elementary School District** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
  - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
  - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
  - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.
- I. License Fee. Licensee shall pay a fee of **\$395**.



- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
- (i) Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools\* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
- \* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
- (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director  
Document Tracking Services  
10225 Barnes Canyon Road, Suite A200  
San Diego, CA 92121  
858-784-0967 - Phone  
858-587-4640 - Corporate Fax

Date: August 22, 2014

Licensee

By: \_\_\_\_\_

Date: \_\_\_\_\_

Gorman Elementary School District



### **Exhibit A**

The following are standard documents to be used in conjunction with the license.

1. 2014 School Accountability Report Card, English (CDE Template)
2. 2014 School Accountability Report Card, Spanish (CDE Template)
3. 2014 Single Plan for Student Achievement (CDE Template)
4. Others to be identified as needed.



August 22, 2014

Gorman Elementary School District  
4987 Gorman School Road  
Gorman, CA 93243

Re: Document Tracking Services

**INVOICE #9324304**

Pursuant to the licensing agreement between Gorman Elementary School District and Document Tracking Services (DTS):

**Document Tracking Services**

Document Tracking Services [10/1/14 to 10/1/15]: \$395  
1 school and District Personnel = 2 sites  
License Agreement Includes up to 5 documents

**Translation Services**

2014 Spanish School Accountability Report Card \$150  
\$150 x 1 School Accountability Report Cards

**Total Balance Due: \$545**

**Please Make Checks Payable To: Document Tracking Services**

**Send to:**

Aaron Tarazon, Director  
Document Tracking Services  
10225 Barnes Canyon Road, Suite A200  
San Diego, CA 92121  
858-784-0967 - Phone  
858-587-4640 - Corporate Fax

Thank you!

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Approved Per Payment (Signature)

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Name/Role (Printed)

## RESOLUTION NO. 02-14-15

### RESOLUTION OF THE GOVERNING BOARD OF THE GORMAN ELEMENTARY SCHOOL DISTRICT APPROVING ASSIGNMENT OF DELINQUENT TAX RECEIVABLES TO THE CALIFORNIA STATEWIDE DELINQUENT TAX FINANCE AUTHORITY FOR FISCAL YEARS ENDING JUNE 30, 2014, 2015 AND 2016, AND AUTHORIZING EXECUTION AND DELIVERY OF RELATED DOCUMENTS AND ACTIONS

**WHEREAS**, under Section 6516.6(b) of the Government Code of the State of California (the "Law"), a school district, community college district or other local educational agency is authorized to sell and assign to a joint powers authority any or all of its right, title, and interest in and to the enforcement and collection of delinquent and uncollected property taxes, assessments, and other receivables that have been levied by it or on its behalf for collection on the secured, unsecured, or supplemental property tax rolls, in accordance with such terms and conditions as are set forth in an agreement with the joint powers authority; and

**WHEREAS**, the California Statewide Delinquent Tax Finance Authority (the "Authority") has been formed as a joint powers authority for the purpose of purchasing delinquent *ad valorem* property taxes in accordance with Section 6516.6 of the Law upon terms and conditions which are acceptable to local educational agencies in Los Angeles County; and

**WHEREAS**, under the Law the amount of property tax receipts to be reported in a fiscal year for revenue limit purposes is equal to 100% of the local educational agency's allocable share of the taxes distributed to it for the fiscal year, and any additional amounts will not be reported and will be provided directly to the local educational agency; and

**WHEREAS**, the Board has previously adopted its resolutions approving the participation by the District in the delinquent tax finance program of the Authority with respect to prior fiscal years; and

**WHEREAS**, the Authority has requested the District to consider selling it certain delinquent tax receivables arising with respect to the fiscal years ending June 30 in each of the years 2014, 2015 and 2016 (collectively, the "Tax Receivables"), at a purchase price which is at least equal to 110.0% of the amount of Tax Receivables; and

**WHEREAS**, in order to provide funding for the purchase of the Tax Receivables, the Authority has made arrangements to issue and sell a certificate of participation for each fiscal year to a designee of Tower Capital Management, LLC, a Delaware limited liability company; and

**WHEREAS**, the Governing Board of the District (the "Board") wishes to take its action at this time approving the sale of the Tax Receivables to the Authority, and approving related documents and actions;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Board of the Gorman Elementary School District as follows:

**Section 1. Sale of Tax Receivables to Authority.** The Board hereby approves and authorizes the sale of the Tax Receivables to the Authority, at a purchase price at least equal to 110.0% of the amount of Tax Receivables.

**Section 2. Approval of Purchase and Sale Agreements.** The sale of Tax Receivables shall be accomplished under a Purchase and Sale Agreement (the "Purchase and Sale Agreement") between the District and the Authority, in substantially the form executed by the District in connection with previous sales of tax receivables to the Authority.

The sale of the Prior Tax Receivables together with any changes therein or modifications thereof approved by the Superintendent of the District (the "Authorized Officer"). The Authorized Officer is authorized and directed to execute and deliver each such Purchase and Sale Agreement on behalf of the District, and the execution and delivery of each such Purchase and Sale Agreement by the Authorized Officer shall be conclusive evidence of the approval of any such changes and modifications. The Board hereby authorizes the delivery and performance of the Purchase and Sale Agreements.

**Section 3. Official Actions.** The Authorized Officer and any and all other officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions, including execution and delivery of any and all assignments, certificates, requisitions, agreements, notices, consents, instruments of conveyance, warrants and other documents, which they, or any of them, may deem necessary or advisable in order to consummate the sale of the Tax Receivables to the Authority and the other transactions described herein. Whenever in this resolution any officer of the District is authorized to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer to act on his or her behalf in the case such officer is absent or unavailable.

**Section 4. Effective Date.** This resolution shall take effect from and after the date of approval and adoption thereof.

PASSED AND ADOPTED this 9th day of September, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



## CALIFORNIA STATEWIDE DELINQUENT TAX FINANCE AUTHORITY

Premiums Received by K-14 Public Schools in Los Angeles County: 2002 - 2014  
August 21, 2014

School Agency	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Premiums Received	Total
	2002-06	Dec 2007	Dec 2008	Dec 2009	Dec 2010	Feb 2012	Jun 2013	Jun 2014	Premiums Received	
EL MONTE UNION HIGH SCHOOL DISTRICT	181,284	40,448	48,971	46,660	30,879	20,879	22,903	16,080	408,104	
EL RANCHO UNIF./CONS./SCHOOL DISTRICT	154,045	21,211	25,681	21,969	13,540	9,302	8,324	7,247	261,319	
EL SEGUNDO UNIFIED SCHOOL DISTRICT	63,556	14,313	17,329	17,454	11,688	7,693	8,397	5,666	146,097	
GARVEY SCHOOL DISTRICT	75,995	7,275	8,809	6,516	3,927	2,834	1,707	2,317	109,381	
GLENDALE COMMUNITY COLLEGE DISTRICT	240,827	24,367	29,502	26,970	17,714	12,229	12,554	9,327	373,491	
GLENDALE UNIFIED SCHOOL DISTRICT	525,245	120,364	145,729	138,727	92,223	63,198	69,762	48,228	1,203,476	
GLENDORA UNIFIED SCHOOL DISTRICT	114,640	20,021	24,240	21,832	14,172	9,731	9,854	7,713	222,203	
<b>GORMAN SCHOOL DISTRICT</b>	19,196	1,481	1,793	361	169	170	0	194	23,364	
HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT	326,568	48,107	58,245	50,618	30,835	21,788	20,467	17,038	573,668	
HART WILLIAM S UNION HIGH SCHOOL DISTRICT	414,694	121,008	146,509	145,933	92,156	62,022	72,080	45,579	1,099,980	
HAWTHORNE SCHOOL DISTRICT	108,203	10,557	12,782	9,228	5,567	3,858	2,069	3,182	155,445	
HERMOSA BEACH CITY SCHOOL DISTRICT	22,149	6,285	7,609	7,987	5,523	3,808	4,692	3,094	61,148	
HUGHES ELIZABETH LAKES UNION SCH DISTRICT	7,876	1,883	2,280	2,170	1,398	885	933	628	18,052	
INGLEWOOD UNIFIED SCHOOL DISTRICT	261,414	47,062	56,979	52,309	33,992	21,938	21,742	16,851	512,287	
KEPPEL UNION SCHOOL DISTRICT	33,535	3,855	4,667	3,843	2,175	1,425	1,082	1,068	51,651	
L.A.CITY COMMUNITY COLLEGE DISTRICT	1,202,959	419,189	507,526	478,779	317,244	213,008	220,749	163,969	3,523,423	
LA CANADA UNIFIED SCHOOL DISTRICT	101,285	28,688	34,734	34,968	24,268	16,384	19,231	12,944	272,501	
LANCASTER SCHOOL DISTRICT	157,494	11,674	14,134	8,280	4,036	2,996	0	2,562	201,176	
LAS VIRGENES UNIFIED SCHOOL DISTRICT	295,271	87,454	105,883	109,446	72,590	48,360	58,404	35,971	813,379	
LAWNDALE SCHOOL DISTRICT	71,353	7,414	8,976	6,434	3,791	2,700	1,467	2,193	104,328	
LENNOX SCHOOL DISTRICT	75,602	5,492	6,649	3,678	1,866	1,427	0	1,240	95,953	
LITTLE LAKE CITY SCHOOL DISTRICT	58,879	6,358	7,698	5,832	3,329	2,355	1,509	1,920	87,881	
LONG BEACH COMMUNITY COLLEGE DISTRICT	331,597	30,086	36,426	33,639	21,612	14,568	14,478	11,142	493,547	
LONG BEACH UNIFIED SCHOOL DISTRICT	1,330,918	214,612	259,837	231,230	146,837	99,585	93,547	77,223	2,453,789	
LOS ANGELES COUNTY OFFICE OF EDUCATION	1,011,315	191,018	231,273	228,752	151,682	101,372	114,807	77,172	2,107,390	
LOS ANGELES UNIFIED SCHOOL DISTRICT	11,632,454	2,402,692	2,909,020	2,795,258	1,859,168	1,240,324	1,339,933	956,609	25,135,459	
LOS NIETOS SCHOOL DISTRICT	29,727	3,972	4,809	4,040	2,608	1,806	1,549	1,376	49,888	
LOWELL JOINT SCHOOL DISTRICT	38,606	5,644	6,833	5,640	3,569	2,411	2,018	1,941	66,664	

# GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #01-14-15

September 9, 2014

**Ms. Stanford**

**Huntington Library**

November 21, 2014

Grades 5th-8th 46 students

No admission cost

Cost of bus to be reimbursed through library grant

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #02-14-15

September 9, 2014

**Certificated**

**Hired:**

Second/third grade teacher  
Employee #VF8672207  
Effective September 9, 2014

Fifth/sixth grade teacher  
Effective September 9, 2014

**Resignation:**

Second/third grade teacher  
Employee #SF5490336  
Effective August 13, 2014