



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

April 14, 2015

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 Wastaferrero, 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 April 14, 2015.

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 9
3. Gorman Learning Center Report dated March 25, 2015
4. Gorman Learning Center Agenda dated March 25, 2015
5. Gorman Learning Center Minutes dated March 25, 2015
6. Gorman Learning Center Special Session Agenda dated March 11, 2015
7. Gorman Learning Center Special Session Minutes dated March 11, 2015
8. The Gorman Quail Newsletter dated April 2015

C. Comments

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

D. Discussion

1. Date, time and location of the Public Hearing for the 2015-16 budget and the Local Control Accountability Plan (LCAP) (Recommend Tuesday, June 9, 2015)
2. Date, time and location of the Adoption of the 2014-15 budget and the Local Control Accountability Plan (LCAP) (Recommend Tuesday, June 16, 2015)

1. Approve Receipt of Renewal Charter Petition for Gorman Learning Center for Proposed Term of July 1, 2015 - June 30, 2020.

Moved by _____ Seconded by _____

Vote: yes ___no___

VI. PUBLIC HEARING-Gorman Learning Center Charter School Petition Renewal

A Public Hearing will be conducted on the provisions of the Charter submitted to the District for the proposed renewal of the Gorman Learning Center Charter School. (The Board may ask questions of the District administration and/or speakers at the Public Hearing. No action will be taken at the Public Hearing.)

Opened Public Hearing _____ p.m.

Closed Public Hearing _____ p.m.

VII. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting March 17, 2015.

Moved by _____ Seconded by _____

Vote: yes ___no___

2. Approve Purchase Orders #14-15-191 through 14-15-213 of which \$21,972.21 was paid from the General Fund and \$3,950.00 from other funds.

Moved by _____ Seconded by _____

Vote: yes ___no___

3. Approve B Warrants #11537, 11549-11584 in the amount of \$45,382.36.

Moved by _____ Seconded by _____

Vote: yes ___no___

4. Approve the 2014-15 3rd Quarterly Report on Williams Uniform Complaints.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve Resolution #06-14-15 Designation of the Official Representative, Johannis Andrews and Official Alternate Representative _____ to the SIRMA I and SIRMA II Joint Powers Authority Board of Directors.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve the Contract between the Los Angeles County Office of Education and the Gorman School District for Network Services and Support Educational Telecommunications and Technology beginning July 1, 2015-June 30, 2018 in the amount of \$46,708.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve the Education Protection Account (EPA Prop 30) Spending Plan for 2014-15.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve the Memorandum of Understanding between Clinica Sierra Vista and the Gorman School District for Outpatient Mental Health Services at Gorman School.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve Resolution #07-14-15 Day of the Teacher.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Resolution #08-14-15 Classified School Employees Week.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve Resolution #09-14-15 Gorman Joint School District Employee Recognition Day.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Field Trip Report #06-14-15.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

13. Approve Conference/Mileage Report #06-14-15.

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, May 12, 2015 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___

**GORMAN JOINT SCHOOL DISTRICT
SUPERINTENDENT REPORT APRIL 2015**

TO: Governing Board of Education

PRESENTED BY: Johannis L. Andrews II, Superintendent

MATTER: Public Hearing – Gorman Learning Center Charter School

MEETING DATE: April 14, 2015

QUICK SUMMARY / ABSTRACT

The Governing Board will convene a public hearing to receive comments on the provisions of the Gorman Learning Center Charter School (“GLC”) renewal Charter Petition (“Charter Petition”).

BACKGROUND

On February 9, 2000, the Gorman Joint School District (“GJSD”) Governing Board approved the initial charter for the Gorman Learning Center Charter School and has renewed GLC’s Charter each for five years, with GLC’s current term effective through June 30, 2015. GLC is requesting that the GJSD Governing Board review and grant renewal of its Charter Petition pursuant to the process, standards, and timelines specified in California Education Code Sections 47605 and 47607 and California Code of Regulations Title 5, Section 11966.4, for a five year term through and including June 30, 2020.

Receipt of the Charter Petition by the GJSD Governing Board was included on the agenda for the Governing Board’s public meeting of April 14, 2015, which receipt commenced the timelines for Governing Board action on the Charter Petition. In accordance with California Code of Regulations, Title 5, Section 11966.4(c), GLC and GJSD agreed in writing to a timeline including holding the public hearing at the GJSD Governing Board meeting of April 14, 2015, and agendizing the GLC renewal Charter for action at the GJSD Governing Board’s meeting of May 12, 2015.

Pursuant to Education Code Section 47605(b), the GJSD Governing Board must hold a public hearing on the provisions of the Charter Petition, at which time the Governing Board shall consider the level of support for the Charter Petition by teachers employed by the GJSD, other employees of the GJSD, and parents. During this agenda item, the Charter Petitioner and the public have the opportunity to express their comments concerning the renewal of GLC’s Charter.

The Governing Board’s action on the GLC renewal Charter is scheduled for the open session of its regular meeting on May 12, 2015. The GJSD administration will provide a recommendation to the Governing Board of the GJSD regarding the GLC Charter renewal request.

FINANCIAL IMPLICATIONS

In accordance with Education Code Section 47613(a), the District will be paid one percent of the revenue for the costs of supervisory oversight of the Charter School.

RECOMMENDATION:

Convene a public hearing on the provisions of the GLC Charter Petition, at which time the Governing Board should consider the level of support for the Charter Petition by GJSD teachers, other GJSD employees, and parents.

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 1
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---------------------------------|------------|--------|
| 1110 | Teachers' Salaries-Full-Time | 167,794.75 | 0.00 |
| 1160 | Teachers' Salaries-Substitute | 7,667.75 | 0.00 |
| 1300 | Cert Supervisors & Admin Sal | 46,958.33 | 0.00 |
| 1310 | Cert Supervisor & Admin Sal-FT | 32,041.64 | 0.00 |
| | Total for Major Object: 1000 | 254,462.47 | 0.00 |
| 2130 | Instruct Aide Sal-Hourly/Daily | 13,560.39 | 0.00 |
| 2200 | Classif Support Sal | 5,811.60 | 0.00 |
| 2210 | Classif Support Sal-Full-Time | 11,927.73 | 0.00 |
| 2410 | Cler Tech Office Staff Sal-ET | 34,625.77 | 0.00 |
| 2460 | Cler Tech Off Staff Sal-Sub | 7,247.67 | 0.00 |
| 2990 | TBD | 9,760.00 | 0.00 |
| 2999 | Classified Error Account | 1,715.09 | 0.00 |
| | Total for Major Object: 2000 | 84,648.25 | 0.00 |
| 3111 | STRS, Certificated Positions | 22,140.01 | 0.00 |
| 3212 | PERS, Classified Positions | 5,479.79 | 0.00 |
| 3311 | OASDI, Certificated Positions | 28.52 | 0.00 |
| 3312 | OASDI, Classified Positions | 3,968.96 | 0.00 |
| 3331 | Medicare, Cert Positions | 2,648.46 | 0.00 |
| 3332 | Medicare, Class Positions | 1,071.98 | 0.00 |
| 3411 | Hlth & Wlfr Benefits, Cert | 24,708.33 | 0.00 |
| 3412 | Hlth & Wlfr Benefits, Class | 47,310.15 | 0.00 |
| 3511 | State Unemploy Insur, Cert Pos | 127.26 | 0.00 |
| 3512 | State Unemploy Insur, Class Pos | 36.94 | 0.00 |
| 3611 | Worker Comp Insur, Cert Pos | 15,783.51 | 0.00 |
| 3612 | Worker Comp Insur, Class Pos | 4,931.64 | 0.00 |
| 3999 | Benefits-Error | 2,250.99 | 0.00 |
| | Total for Major Object: 3000 | 130,486.54 | 0.00 |
| 4110 | Textbooks | 6,764.33 | 0.00 |
| 4210 | Books & Oth Reference Material | 63.43 | 0.00 |
| 4310 | Materials and Supplies | 4,579.94 | 0.00 |
| 4340 | Computer Software & Relat Exp | 9,723.89 | 0.00 |
| 4350 | Office Supplies - Admin | 2,385.68 | 0.00 |
| 4360 | Tires, Fuel and Oil | 4,258.25 | 0.00 |
| 4370 | Custodial/Operation Supplies | 1,716.89 | 0.00 |
| 4380 | Maintenance Supplies | 610.86 | 0.00 |
| 4400 | NonCapitalized Equipment | 125.00 | 0.00 |
| | Total for Major Object: 4000 | 30,228.27 | 0.00 |
| 5210 | Mileage & Car Allowances | 564.93 | 0.00 |
| 5220 | Travel and Conferences | 3,859.21 | 0.00 |
| 5310 | Dues and Memberships | 3,891.07 | 0.00 |
| 5410 | Insurance | 6,009.00 | 0.00 |

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 2
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|------------------------------|---------------------------------|------------|------------|
| 5510 | ELECTRICITY | 11,875.81 | 0.00 |
| 5520 | Natural Gas Services | 1,470.21 | 0.00 |
| 5530 | Water | 2,194.04 | 0.00 |
| 5560 | Waste Disposal | 1,344.28 | 0.00 |
| 5565 | Waste Disposal - Other | 5,176.00 | 0.00 |
| 5610 | Rentals, Leases and Repairs | 3,586.97 | 0.00 |
| 5630 | Repairs | 4,655.43 | 0.00 |
| 5640 | Computer Repairs | 500.00 | 0.00 |
| 5800 | Oth Contracted Services | 17,404.00 | 0.00 |
| 5812 | Contract Srvc (2) - TBA | 49,978.87 | 0.00 |
| 5820 | Legal, Audit, & Election Costs | 14,469.67 | 0.00 |
| 5830 | Advertisement | 1,188.20 | 0.00 |
| 5840 | Computer/Technlgy Related Serv | 7,569.20 | 0.00 |
| 5850 | Conslt/Ind Contractors (NonEmp) | 57,115.00 | 0.00 |
| 5860 | Fingprnt, Phys, XRY&oth Emp Cst | 55.00 | 0.00 |
| 5880 | Other Charges/Fees | 1,357.55 | 0.00 |
| 5890 | Other Services | 136.13 | 0.00 |
| 5910 | Communications | 1,653.75 | 0.00 |
| Total for Major Object: 5000 | | 196,054.32 | 0.00 |
| 6510 | Equipment Replacement | 5,605.00 | 0.00 |
| Total for Major Object: 6000 | | 5,605.00 | 0.00 |
| 8011 | Rev Limit State Aid-Cyr | 0.00 | 606,641.00 |
| 8012 | Education Protection Account E | 0.00 | 99,413.00 |
| 8019 | Rev Lmt State Aid-Prior Yr | 7,833.00 | 0.00 |
| 8021 | Home Owners Exemption | 0.00 | 189.32 |
| 8029 | Oth Subvntns/In-Lieu of Taxes | 0.00 | 22.48 |
| 8041 | Secured Tax Rolls | 0.00 | 41,230.67 |
| 8042 | Unsecured Roll Taxes | 0.00 | 4,665.86 |
| 8043 | Prior Year's Taxes | 0.00 | 1,368.89 |
| 8044 | Supplemental Taxes | 0.00 | 37,723.02 |
| 8045 | Edu RevAugmnt End | 0.00 | 2,392.76 |
| 8048 | Prnts & Intrst from Dliqnt Tax | 0.00 | 716.39 |
| 8094 | Community Redevelopment Funds | 0.00 | 85.77 |
| 8181 | Spec Ed Enrlmnt per UDC | 0.00 | 20,381.81 |
| 8290 | All Other Federal Revenues | 0.00 | 4,141.12 |
| 8550 | Manated Cost Reimbursements | 0.00 | 8,664.00 |
| 8560 | State Lottery | 0.00 | 12,058.16 |
| 8590 | All Other State Revenues | 0.00 | 100.00 |
| 8625 | Community Redevelop Funds | 0.00 | 391.77 |
| 8650 | Leases and Rentals | 0.00 | 4,500.00 |
| 8660 | Interest | 0.00 | 10,714.35 |
| 8699 | All Other Local Revenues | 0.00 | 53.70 |
| 8791 | Tfrs of Apptmnts fm Dstrcts | 0.00 | 788,764.08 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 3
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|--------------|--------------|
| | Total for Major Object: 8000 | 7,833.00 | 1,644,218.15 |
| | Net Increase (Decrease) to Fund Balance | | 934,900.30 |
| 9110 | Cash in County Treasury | 2,858,404.47 | 0.00 |
| 9130 | Revolving Cash | 2,000.00 | 0.00 |
| 9200 | Accounts Receivable | 480,399.01 | 0.00 |
| 9342 | Earned Salary Advance | 1,367.00 | 0.00 |
| 9514 | STRS Liability | 4,484.61 | 0.00 |
| 9517 | Voluntary Deductions | 27.18 | 0.00 |
| 9520 | Accnts Payable-Manual Accrual | 0.00 | 1,015,792.61 |
| 9521 | Salaries Payable | 0.00 | 1,500.00 |
| 9525 | FB Subs-STRS | 0.00 | 2,689.77 |
| 9526 | FB Subs-PERS | 889.68 | 0.00 |
| 9528 | FB Subs-OASDI | 0.00 | 12,413.20 |
| 9529 | FB Subs-MEDICARE | 0.00 | 14,766.92 |
| 9531 | FB Subs-SUI | 84.60 | 0.00 |
| 9532 | FB Sub-W/C | 0.00 | 65,593.33 |
| 9533 | FB Subs-PERS Reduction | 0.00 | 549.24 |
| 9543 | Direct Deposit Payable | 0.00 | 164.39 |
| 9650 | Deferred Revenue | 0.00 | 73,781.79 |
| 9791 | Beginning Fund Balance | 0.00 | 1,225,505.00 |
| | ENDING Fund Balance | | 2,160,405.30 |
| | Total for Fund: 01.0 | 4,056,974.40 | 4,056,974.40 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 4
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-------------|
| 2230 | Classif Support Sal-Hrly/Daily | 5,557.77 | 0.00 |
| | Total for Major Object: 2000 | 5,557.77 | 0.00 |
| 3212 | PERS, Classified Positions | 320.78 | 0.00 |
| 3312 | OASDI, Classified Positions | 382.41 | 0.00 |
| 3332 | Medicare, Class Positions | 89.43 | 0.00 |
| 3412 | Hlth & Wifr Benefits, Class | 6,292.73 | 0.00 |
| 3512 | State Unemploy Insur, Clas Pos | 3.04 | 0.00 |
| 3612 | Worker Comp Insur, Class Pos | 449.06 | 0.00 |
| | Total for Major Object: 3000 | 7,537.45 | 0.00 |
| 4710 | Food | 23,235.57 | 0.00 |
| 4790 | Food Supplies | 507.27 | 0.00 |
| | Total for Major Object: 4000 | 23,742.84 | 0.00 |
| 5210 | Mileage & Car Allowances | 32.13 | 0.00 |
| 5220 | Travel and Conferences | 30.00 | 0.00 |
| 5880 | Other Charges/Fees | 155.00 | 0.00 |
| | Total for Major Object: 5000 | 217.13 | 0.00 |
| 8220 | Child Ntrn Prgrms, Federal | 0.00 | 1,446.57 |
| 8520 | Child Nutrition Prgrms, State | 0.00 | 121.62 |
| 8634 | Food Service Sales | 0.00 | 1,046.54 |
| 8660 | Interest | 0.00 | 12.23 |
| | Total for Major Object: 8000 | 0.00 | 2,626.96 |
| | Net Increase (Decrease) to Fund Balance | | (34,428.23) |
| 9110 | Cash in County Treasury | 0.00 | 24,806.24 |
| 9200 | Accounts Receivable | 0.00 | 66.11 |
| 9521 | Salaries Payable | 0.02 | 0.00 |
| 9526 | FB Subs-PERS | 34.66 | 0.00 |
| 9528 | FB Subs-OASDI | 0.00 | 1,884.47 |
| 9529 | FB Subs-MEDICARE | 120.52 | 0.00 |
| 9531 | FB Subs-SUI | 0.00 | 110.39 |
| 9532 | FB Sub-W/C | 0.00 | 1,083.30 |
| 9791 | Beginning Fund Balance | 0.00 | 6,632.92 |
| | ENDING Fund Balance | | (27,795.31) |
| | Total for Fund: 13.0 | 37,210.39 | 37,210.39 |

| Object | Object Description | Debit | Credit |
|--------|---|------------|-------------|
| 5630 | Repairs | 1,050.00 | 0.00 |
| | Total for Major Object: 5000 | 1,050.00 | 0.00 |
| 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 |
| 8660 | Interest | 0.00 | 366.08 |
| | Total for Major Object: 8000 | 0.00 | 366.08 |
| | Net Increase (Decrease) to Fund Balance | | (15,991.27) |
| 9110 | Cash in County Treasury | 98,538.15 | 0.00 |
| 9200 | Accounts Receivable | 173.77 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 114,703.19 |
| | ENDING Fund Balance | | 98,711.92 |
| | Total for Fund: 14.0 | 115,069.27 | 115,069.27 |

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

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| 8660 | Interest | 0.00 | 218.26 |
| | Total for Major Object: 8000 | 0.00 | 218.26 |
| | Net Increase (Decrease) to Fund Balance | | 218.26 |
| 9110 | Cash in County Treasury | 61,484.52 | 0.00 |
| 9200 | Accounts Receivable | 107.34 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 61,373.60 |
| | ENDING Fund Balance | | 61,591.86 |
| | Total for Fund: 21.0 | 61,591.86 | 61,591.86 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 7
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| 8660 | Interest | 0.00 | 154.13 |
| | Total For Major Object: 8000 | 0.00 | 154.13 |
| | Net Increase (Decrease) to Fund Balance | | 154.13 |
| 9110 | Cash in County Treasury | 43,419.34 | 0.00 |
| 9200 | Accounts Receivable | 75.73 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 43,340.94 |
| | ENDING Fund Balance | | 43,495.07 |
| | Total for Fund: 25.0 | 43,495.07 | 43,495.07 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 8
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| 8660 | Interest | 0.00 | 243.62 |
| | Total for Major Object: 8000 | 0.00 | 243.62 |
| | Net Increase (Decrease) to Fund Balance | | 243.62 |
| 9110 | Cash in County Treasury | 68,627.79 | 0.00 |
| 9200 | Accounts Receivable | 120.28 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 68,504.45 |
| | ENDING Fund Balance | | 68,748.07 |
| | Total for Fund: 30.0 | 68,748.07 | 68,748.07 |

Report ID
 District
 Fiscal Year
 To Period

LAGL008S
 64584
 2015
 9

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

Page No. 9
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| 8660 | Interest | 0.00 | 42.10 |
| | Total for Major Object: 8000 | 0.00 | 42.10 |
| | Net Increase (Decrease) to Fund Balance | | 42.10 |
| 9110 | Cash in County Treasury | 11,861.55 | 0.00 |
| 9200 | Accounts Receivable | 20.28 | 0.00 |
| 9519 | Accounts Payable-Current Liab. | 0.00 | 0.12 |
| 9791 | Beginning Fund Balance | 0.00 | 11,839.61 |
| | ENDING Fund Balance | | 11,881.71 |
| | Total for Fund: 35.0 | 11,881.83 | 11,881.83 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 9

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

Page No. 10
 Run Date 04/01/2015
 Run Time 05:24:34
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| | Net Increase (Decrease) to Fund Balance | | 0.00 |
| 9110 | Cash in County Treasury | | 21,201.30 |
| 9200 | Accounts Receivable | 0.00 | 16,185.64 |
| 9507 | Medicare Contributions | 0.00 | 15,179.04 |
| 9511 | Federal Tax Withholding | 57,461.37 | 0.00 |
| 9512 | State Tax Withholding | 0.00 | 429.84 |
| 9513 | OASDI Liability | 0.00 | 12,959.14 |
| 9514 | STRS Liability | 0.00 | 2,388.68 |
| 9515 | PERS Liability | 3.41 | 0.00 |
| 9517 | Voluntary Deductions | 10,657.10 | 0.00 |
| 9518 | Tax Shelter Annuity | 0.00 | 400.00 |
| 9519 | Accounts Payable-Current Liab. | 0.00 | 469.12 |
| 9526 | FB Subs-OASDI | 243.53 | 0.00 |
| 9529 | FB Subs-MEDICARE | 60.57 | 0.00 |
| 9531 | FB Subs-SUI | 786.78 | 0.00 |
| | ENDING Fund Balance | | 0.00 |
| | Total for Fund: 76.0 | 69,212.76 | 69,212.76 |

Report ID : LAGL008S
District : 64584
Fiscal Year : 2015
To Period : 9

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

Page No. 11
Run Date 04/01/2015
Run Time 05:24:34
MONTHLY

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



DATE: March 25, 2015

TO: Board of Trustees
Gorman School District

FROM: Denice Burchett
Executive Director

SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 20153-25

I. BACKGROUND

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

II. March 2015 REPORT

On Wednesday March 25, 2015 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster, CA. 93535. The month's activities include the following:

1. Denice Burchett's Report:

- API Suspended- The current statewide accountability measure is the (API) Academic Accountability Index. The state wants a new system for accountability that uses multiple measures. The State board has until October to adopt the new performance measure.
- CPR Training- To keep us in compliance with all safety requirements, we are offering CPR training to staff members. These trainings will take place at our resource centers.

- **Online Enrollment-** For next year we will require our incoming families to use an online enrollment system that will be located on our website. The process will include filling out the application, uploading required documentation and completing the enrollment packet. It is expected that by using this process, we will have complete enrollment packets before a student can officially be considered enrolled.
- **Safety Assessment-** Our safety assessment was completed for all 3 resource centers by the Emergency Planning Consulting Group. The report will be given at the next board meeting.

2. Dr Hawkins Report:

- Plans to do a board budget workshop in May. Items targeted for discussion are: History of school finance, draft goals and objectives, annual budget process, staffing levels, expenditures, board meeting dates and annual workshop (calendared), investment accounts, account caps and reserves.

Informational Items

- **Data Report-** Janyse Skalla gave a detailed report of how our students performed on the Let's Go Learn benchmark tests and on the Edge intervention program. The results showed an increase in both reading in math for our students.
- **WASC update-** Adam Cornish reported that the WASC team was very impressed with our data and the progress our students showed from using the intervention program.

3. Action Items

- **Letter of Intent for 21515 Centre Pointe Parkway - Santa Clarita.** A Letter of Intent was approved (with stipulations for some changes before submission) to lease a building for the Santa Clarita RC for next year. The Letter of Intent is not binding, so GLC has not committed to leasing the building at this point, but plans are in the works toward this end, pending some details being worked out.
- **Windstream Telecommunications Contract** was approved.
- **Copier Replacement Contract** was put on hold - the board would like bids on cost to purchase.

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:

None

Thank you very much
Denice Burchett

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: March 25, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

| | |
|------------------|--|
| Kim McClellan | President, Parent Representative |
| Kelly Berggren | Vice President, Parent Representative |
| Timothy Hughes | Secretary/Treasurer, Parent Representative |
| David Akers | Member at Large, Parent Representative |
| Karol Hyross | Member at Large, Parent Representative |
| Kathleen Kefoury | Member at Large, Parent Representative |
| Susan Nesbitt | Member at Large, Parent Representative |
| Joe Andrews | District Representative |

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of February 18, 2015.
- b. Approval of the minutes from the special session meeting of March 11, 2015.

6. COMMUNICATION FROM THE PUBLIC

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

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

8. CONSENT AGENDA

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

- a. **Human Resources**
HR Action Report February 2015
- b. **February 2015 Business Services Division Check Register**
- c. **February 2015 Business Services Division Payroll Expenditures**
- d. **February 2015 Business Services Division Purchase Order Listing**
- e. **February 2015 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items/Presentations

- i. **First Read – Student Achievement and Intervention Administrator Job Description – Denice Burchett**
- ii. **First Read – Director of Assessment and Program Development Job Description – Denice Burchett**
- iii. **First Read – Director of Academic Support Job Description – Denice Burchett**
- iv. **Data Report – Janyse Skalla**
- v. **WASC Update – Adam Cornish**
- vi. **First Read – Injury and Illness Prevention Program – Daniel Burgin**

b. Action Items

- i. **Authorize Letter of Intent for 21515 Centre Pointe Parkway - Santa Clarita, CA 91350 – Dr. Antoine Hawkins**
- ii. **Approve Telecommunication Contracts – Dr. Antoine Hawkins**

- iii. Approve Copier Replacement Contract – Dr. Antoine Hawkins

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. 11.01 Personnel Action – Government Code Section 54957
- ii. 11.02 Potential Litigation – Labor Board Claim #17-55990 MG

RECONVENE TO OPEN SESSION

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

13. ITEMS FOR NEXT MEETING

14. CONFIRM MEETING PLACE AND TIME

15. ADJOURNMENT

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: March 25, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 5:03 PM

2. BOARD OF DIRECTORS ROLL CALL

| | |
|------------------|--|
| Kim McClellan | President, Parent Representative (Present) |
| Kelly Berggren | Vice President, Parent Representative (Present) |
| Timothy Hughes | Secretary/Treasurer, Parent Representative (Present) |
| David Akers | Member at Large, Parent Representative (Present) |
| Karol Hyross | Member at Large, Parent Representative (Absent) |
| Kathleen Kefoury | Member at Large, Parent Representative (Absent) |
| Susan Nesbitt | Member at Large, Parent Representative (Present) |
| Joe Andrews | District Representative (Present) |

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Approved
Moved by: David Akers
Second by: Kelly Berggren
Motion Carried: 5-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of February 18, 2015

Approved
Moved by: Timothy Hughes
Second by: David Akers
Motion Carried: 5-0

- b. Approval of the minutes from the special session meeting of March 11, 2015

David Akers pointed out that it showed that he agreed with "Timothy McClure" in item a, fourth sentence in the paragraph, and it should read Timothy Hughes.

Approved
Moved by: Kelly Berggren
Second by: Timothy Hughes
Motion Carried: 5-0

6. COMMUNICATION FROM THE PUBLIC

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None

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

Timothy Hughes would like to see duties for the Vice President's duties on the board to be clarified. He would also like to see the duty of the pledge of allegiance rotated among the members. He said there was a good meeting between himself and Dr. Antoine after the last board meeting. He would like to see the resource center manage their own budgets, independent from the administration office. He wants to know what the process is to manage the enrollment capacity for Gorman.

Kim McClellan asked about the prom to be held at the Queen Mary. She would like to know if the costs for the prom has to come before the board. Dr. Antoine said the costs are absorbed under miscellaneous expenses to keep expenses down for the students. Timothy Hughes said he would like to know what the total costs is for the prom. Denice Burchett said they have the figures from the year prior and can supply that information to the board. The board would also like to hear how the prom turns out this year. Dr. Antoine said he will provide cost information comparative from last year to this year so the board can have information for next year's planning.

Kim McClellan asked if the 501(c)(3) forms were completed for the student stores were completed. Dr. Antoine will look into it. She also addressed the issue brought up regarding the hiring of staff from the last board meeting. She pointed out there is a report from Human Resources in each board packet showing the hiring/resignations/terminations so the board is always made aware of any changes in personnel. Timothy Hughes said he would like to see total numbers of employees, versus hired, resignations, etc. Dr. Antoine asked if he would like to see those numbers broken down by site or as a whole. Timothy Hughes said he would like to see them broken down by location.

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: Timothy Hughes

Second by: David Akers

Motion Carried: 5-0

- a. **Human Resources**
HR Action Report February 2015
- b. **February 2015 Business Services Division Check Register**
- c. **February 2015 Business Services Division Payroll Expenditures**
- d. **February 2015 Business Services Division Purchase Order Listing**
- e. **February 2015 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett announced that our API (academic accountability index) has been frozen for the year. The state used this information for accountability in previous years based on the old ways of testing. The state is looking for new ways to determine accountability. They have until October to come up with a new system. Two days of CPR trainings are being offered at each resource center. We are planning to go to an online enrollment system next year. Our staff with audit the documentation prior to going to the ISTs. Timothy Hughes asked if families who do not have access to computers can do a paper application will be able to do so. Denice said that is possible or they can access a computer at the resource center. She said there are other options and the online enrollment is not the only way. The online enrollment only applies to new parents/students.

b. Chief Business Officer – Antoine Hawkins

Dr. Antoine Hawkins said he would give his presentation in three parts to include: tentative budget workshop, the Santa Clarita location and internal audit. Prior to addressing those three topics, Dr. Antoine responded to topic from the last meeting regarding interest charges on the credit card accounts. The accrued interest occurs once a charge is made. Even if we pay the charges off in full each month, there will still be interest charges once a purchase is made.

Dr. Antoine met with Denice Burchett and Timothy Hughes regarding an upcoming budget workshop. We would like to have a workshop in May with possible mid-week dates. He has a tentative agenda for the board's review. Some of the topics to be included are history of school finance, LCAP topics, average daily attendance (ADA), draft goals and objectives, annual budget processes, calendar board dates, unaudited actuals, first interim report, second interim and annual budget, etc. Our current enrollment is 2,126 students and we can discuss possibly capping enrollment in the future. He would also like to discuss additional VCI monies for students. We will also conduct an annual board training that will include training for new board members.

Budget workshop dates were tentatively set for May 6th and 13th, 2015. Dr. Antoine requested the regular board meeting be moved to May 27, 2015.

On March 18, 2015 Dr. Antoine had a conference call with Marie Migliore, along with Guy Arnone and other staff of Intertex Property regarding the property on Centre Pointe Parkway. Mr. Arnone is the representative for the investor of the property. They discussed matters regarding their investor costs. Besides the base lease of \$24k per month we would be responsible for the additional \$8,139.27 that equates to \$32,460.12 per month, total.

The terms of the note are interpreted by the board members as it is Gorman Learning Center's main responsibility for all items for improvements once we sign. They would like to see it further defined and clarified to protect our school.

Dr. Antoine explained to the board that their intentions were to return to the Intertex Property Group with a letter of intent the following day. He asked the board how they would like them to proceed under the action item. Timothy Hughes said that we need further discussion based on the conditions of the CUP (Conditional Use Permit) and who is responsible for those costs and if we pay for them or if we will be reimbursed.

David Akers pointed out that with the way the letter of intent is written Gorman holds most of the risk and it is unclear to him why we are considering the arrangement. He would like to know if the location is worth the risk. He is not comfortable with the letter of intent as it is currently written. Timothy Hughes agrees with David Akers.

Dr. Antoine was asked by Kim McClellan to come up with a comparison regarding the utilities at the Santa Clarita Resource Center against the Antelope Valley Resource Center. He presented a graph showing the two locations for electricity, water and gas.

Dr. Antoine moved forward with information regarding the internal audit. He has assessed the systems and shared the findings with the board members. He shared information regarding the Fiscal Services, Vendor Course Instruction, Warehouse, Human Resources, Information Technology and Facilities/Maintenance Departments.

A new employee web services system (Ebila) will roll out at the end of March. This is a web-based payroll/timesheet system. The Redlands location will be the first group to facilitate the system.

Vendor Course Instruction (VCI) processes over 650 purchase orders alone. In order to build a better response, a front office clerk is helping alleviate some of the workload for our VCI specialist. We strive to let everyone know we have an open door policy so they know we are here to help everyone who may have an issue.

The warehouse supports GLC by supplying services to all parties with books, instructional materials and other items needed for families and teachers. We have established a timeline to provide items on time prior to the start of the school year. Box sets and other curriculums will be updated for the upcoming school year. We will be doing ordering early this year to be prepared for the next school year, along with starter kits for new students. The resource centers are putting in their orders early this year as well.

Human Resources provides support to hire and sustain our staff at GLC. We have gone to an online training program for all employees. Each employee gets a certificate and it is tracked by HR to ensure we can record each employee has completed the training for record keeping purposes. We are closely monitoring benefits to ensure the employees are covered on health insurance.

Information Technology provides superior technology services to the GLC community. We now have two employees to better ensure support in a timely manner at all locations within the GLC locations.

Maintenance provides support GLC through resources in a safe and clean environment. They work hard to sustain the facilities of our resource center, administration areas and warehouse. The air conditioning units at the Redlands locations have been evaluated for replacement.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items/Presentations

i. **First Read – Student Achievement and Intervention Administrator Job Description – Denice Burchett**

Denice Burchett presented the first read for the Student Achievement and Intervention Administrator job description. About four years ago we had two directors for curriculum and academics. After the curriculum director left, they combined the two positions and called it the Director of the Academics. Denice said all of the duties under the Director of Academics were too many for one position. This position would be in charge of the data, running reports, the “Let’s Go Learn” system, plus additional duties. The job will evolve as the person gets into the position and finds other duties. The description will be refined as it progresses.

Timothy Hughes asked what the pay scale will be for this position. Denice stated she would like to get the job description details more precise and then focus on the pay scale in the second read. David Akers asked if this position was a supervisory position and it is, although it does not state that in the description. This information should be included in the job description itself. The board members also suggested adding experience with data analysis in the description.

ii. **First Read – Director of Assessment and Program Development Job Description – Denice Burchett**

Denice Burchett presented the first read for the Director of Assessment and Program Development job description. This position will be responsible for all of the assessment at GLC, the high school exit exam, the AP testing, working with high school, teacher credentialing analysis and other program development among other responsibilities. Timothy Hughes asked if all three of these new positions were going to be supervisory and Denice said yes. She explained she needed a team of administrators to assist her. She needs a team of people who she can trust that will help her lead GLC. David Akers would like to see more clarification on the job descriptions because he does not see exactly what each position will do. The board would like to clarify the difference in the title of “director” and “administrator” so there is a clear cut level in the organization chart. The board would like Denice to come back with an organization chart with these job descriptions shown.

iii. **First Read – Director of Academic Support Job Description – Denice Burchett**

Denice Burchett presented the first read for the Director of Academic Support job description. This person would handle WASC accreditation, the SARC report, assist with the LCAP development, online programs; provide leadership, curriculum and supervisory responsibilities.

The ISTs will stay under the supervision of Denice Burchett, the Executive Director. Denice wants to keep the school as one and not separate the ISTs under different directors. Denice believes some of the issues the ISTs come to here for, she can direct them to the other three new positions for assistance. She will return to the next board meeting with the additional information the board has requested. Kelly Berggren

asked if there is room in one of these positions that may be able to take on the responsibility of the ISTs. Denice said she thinks the workload for each position is equally divided and she is unsure one position has room to take that on.

Kim McClellan would like to see the experience fit specifically to each job description under qualifications.

iv. Data Report – Janyse Skalla

Janyse Skalla gave a PowerPoint presentation regarding the data report. She pointed out participation rates have increased from 51% last year to 98% this year. Our parents want to see how their children are doing and want to help their children succeed. Our ISTs want each child to be successful. Each graph shows the percentage of students above, proficient and emergent grade level in testing.

On the math charts, they show a large reduction in the emergent areas and growth in above and proficient in the K-2 and 3-5 charts. The 6-7 areas are struggling as shown by the trend in below and emergent. This is an area we will be focusing on. We will also be focusing on the below and emergent areas of algebra.

Janyse Skalla shared the DORA Reading Assessment scores with the board as well. The student scores show who your student is a reader, where the weaknesses are and how the student can be helped. It is a very in depth report.

If a student is struggling, we customize their learning plan using the “Let’s Go Learn” information. Title I, curriculum changes and tutoring is used.

v. WASC Update – Adam Cornish

Adam Cornish handed out copies of the most recent WASC visit. The recommendations by WASC are that the school continues with the processes in place. They have seen the progress in place and we should continue with our current practices. Prior recommendations were that we needed to conduct more data analysis and now we have done so. This recommendations goes to WASC and they will vote on this at their board meeting to approve our accreditation in May.

vi. First Read – Injury and Illness Prevention Program – Daniel Burgin

Daniel Burgin presented the injury and illness prevention program to the board. Kim McClellan asked if there could be some type of flip chart/book for the classrooms so the teacher can refer to it in the case of an emergency. She also wanted to know if there are walkie/talkies for use during a fire alarm. Daniel said during spring break they are going to put together the phone systems so they are enabled during a fire alarm. Kim McClellan asked where the off-site records will be kept, as per the report. Daniel said those pertain to the injury reports and those would be on the website under teacher tools. Kim McClellan wanted to know if there is a system crashes in the case of a disaster how parents would be contacted. There is a binder with emergency information so parents can be contacted if the internet is down. They are also looking into a reverse 911 system.

Timothy Hughes asked Daniel Burgin what will be done specifically for each employee at different locations. He would like to know how each employee will know exactly what their specific duty will be in a disaster. The supervisors will determine specific duties for employees once the item is approved by the board.

Timothy Hughes said there is too much copying/pasting in the emergency action plan

because he found in the ADRC section, there is mixed information with Redlands and Santa Clarita mixed in. The information needs to be specific in each paragraph.

b. Action Items

i. Authorize Letter of Intent for 21515 Centre Pointe Parkway - Santa Clarita, CA 91350 – Dr. Antoine Hawkins

Dr. Antoine Hawkins presented the letter of intent to the board for their approval. He had previously shared the information while presenting his director's report. Marie Migliore spoke to Guy Arnone and they owners have agreed to make changes to the letter of intent on the second page, crossing out "as is condition", replacing with "occupancy ready, not to include CUP requirements or specific TI improvements."

Kelly Berggren wanted to know what happens after we lease the building after 10 years if we have to lease again or if we will have an option to purchase. She wanted to know what the feeling is of the other board members. Timothy Hughes agrees that it needs to be a consideration of the board that it should be an option to purchase at the end of the lease. We should consider the growth of our school since it will be a good investment for the owner. Kelly Berggren also wanted to know why we would be responsible for the property taxes since we are leasing the property and not the owner. Dr. Antoine said this is a standard practice. She asked why we would be responsible for items such as an air conditioning unit and not the owner of the property. She would like to see more specifically what we are responsible for in regards to repairs.

David Akers suggested the letter of intent be re-written line by line with more input. Craig Wilson's recommendation is that two board members meet with administration in order to hammer out the details on the letter of intent. The board then authorizes them to commit on a non-binding letter of intent that may cost the school \$25,000.

Authorize administration to move forward on a letter of intent with negotiated changes consistent with the board discussion tonight that does not obligate Gorman Learning Center

Moved by: Timothy Hughes

Second by: Kelly Berggren

Motion Carried: 5-0

ii. Approve Telecommunication Contracts – Dr. Antoine Hawkins

Dr. Antoine Hawkins presented the telecommunication services contract for the 2015-2016 school year. There are multiple bids presented to the board.

Timothy Hughes wanted to know why we need a new provider. Dr. Antoine said we need a more reliable provider with greater band with. Nathaniel Black included a report where he broke down what each provider can offer GLC.

Approved

Moved by: Kelly Berggren

Second by: Susan Nesbitt

Motion Carried: 4-0

iii. Approve Copier Replacement Contract – Dr. Antoine Hawkins

Dr. Antoine Hawkins presented information regarding a replacement contract for the copiers at our locations. The copiers have had a lot of down time. We are in need of upgrading the aging units. Three providers had the opportunities to propose a bid. These bids include buying out the existing lease and will provide equivalent equipment with consideration in growth and the heavy use at each location. Each proposal includes a loaner unit if our unit is down for more than one day.

The board would like to see options on purchasing a copier with service agreements versus leasing options.

Not action

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION AT 8:56 P.M.

- i. **11.01 Personnel Action – Government Code Section 54957**
- ii. **11.02 Potential Litigation – Labor Board Claim #17-55990 MG**

RECONVENE TO OPEN SESSION AT 9:03 P.M.

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

None

13. ITEMS FOR NEXT MEETING

Organization chart, pay scales, job descriptions, copier purchase.

14. CONFIRM MEETING PLACE AND TIME

April 22, 2015 at 5:00 p.m.

15. ADJOURNMENT AT 9:06 PM

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: March 11, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

| | |
|------------------|--|
| Kim McClellan | President, Parent Representative |
| Kelly Berggren | Vice President, Parent Representative |
| Timothy Hughes | Secretary/Treasurer, Parent Representative |
| David Akers | Member at Large, Parent Representative |
| Karol Hyross | Member at Large, Parent Representative |
| Kathleen Kefoury | Member at Large, Parent Representative |
| Susan Nesbitt | Member at Large, Parent Representative |
| Joe Andrews | District Representative |

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. COMMUNICATION FROM THE PUBLIC

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

7. ACTION AGENDA

a. 2nd Interim Financial Report – Dr. Antoine Hawkins

CLOSED SESSION

8. ADJOURN TO CLOSED SESSION, IF ANY:

i. 11.01 Personnel Action – Government Code Section 54957

RECONVENE TO OPEN SESSION

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

10. ITEMS FOR NEXT MEETING

11. CONFIRM MEETING PLACE AND TIME

12. ADJOURNMENT

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: March 11, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 5:00 PM

2. BOARD OF DIRECTORS ROLL CALL

| | |
|------------------|--|
| Kim McClellan | President, Parent Representative (Present) |
| Kelly Berggren | Vice President, Parent Representative (Present) |
| Timothy Hughes | Secretary/Treasurer, Parent Representative (Present) |
| David Akers | Member at Large, Parent Representative (Present) |
| Karol Hyross | Member at Large, Parent Representative (Present) |
| Kathleen Kefoury | Member at Large, Parent Representative (Present) |
| Susan Nesbitt | Member at Large, Parent Representative (Present) |
| Joe Andrews | District Representative (Absent) |

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Approved
Moved by: David Akers
Second by: Kelly Berggren
Motion Carried: 7-0

5. COMMUNICATION FROM THE PUBLIC

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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.

None

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

None

7. ACTION AGENDA

a. 2nd Interim Financial Report – Dr. Antoine Hawkins

Dr. Antoine Hawkins presented the 2nd Interim Financial Report to the board.

David Akers asked what the difference in revenue was from. Dr. Antoine explained that was due to the increase in enrollment. He said that was originally based on 1,900 students and we currently have over 2,200 students enrolled.

Timothy Hughes referred to a document from January 2015 where the numbers from certificated salaries do not appear to match up from what the 2nd Interim Financial Report is now showing. He wants to know why this is now changed without board approval. Dr. Antoine explained these documents are “live documents” and when teachers and hired these budgets have to change and are not “static”. Timothy Hughes says he does not see how staff has the ability to make changes without board approval. He believes staff must come back to the board for approval and it should be mandatory to come to the board for approval. Dr. Antoine said districts and charters do not typically do that. Timothy Hughes said there should be projections and since there are monthly board meetings it would be easy to come to the board for approval.

David Akers pointed out a bylaw showing that a “significant” budget change should be brought to the board. The term of what is “significant” must be defined. Denice Burchett asked for clarification of the process regarding what happens after the budget is sent to the State. Dr. Antoine explained what happens after and whether the budget is “static” and it remains a “live document”. He explained the auditors complete an audit to ensure we are able to pay our bills and that we are on top of our responsibilities. Kim McClellan asked if they have ever found any problems and Dr. Antoine assured her there has never been any recent problems.

Dr. Antoine explained the interim budget is a moving document. They are forecasting the amount of students, the amount of teachers we will need to accommodate those students and other projections needed for the upcoming year. It shows what we have already spent and what we are estimating we will spend in the future.

Kelly Berggren said she believes there needs to be some type of freedom for the administration to be able to hire teachers when the need arises. The administration needs to be able to do what they need to without the board’s approval. Timothy Hughes believes that after the board sets a budget, it should be set. If there needs to be changes, the administration should come back to the board and it should be discussed but there should not be significant changes without the board’s changes.

Denice Burchett believes since the bylaws says the board must approve “significant” changes, we need to define exactly what significant changes are so there are no more misunderstandings.

Timothy Hughes stated we need to come up with some controls and manage the budget, for example where we are budgeted for 100 teachers, but then hire/staff 120 teachers.

David Akers stated he does not see an established budgeting process, we do not follow a budgeting schedule and it is costing thousands of dollars in extra expenditures. We can make suggestions and before a budget is due again, we need to put processes in place to ensure this does not continue to happen. Kim McClellan said there will be a budget workshop in the future. David Akers said he agrees with Timothy McClure that we are playing catch up. We need a solid presentation, with a clear understanding of exactly what is happening in the budget and can go home knowing where we stand.

Denice Burchett is thankful the board is looking at the budget and the policies to ensure processes are done correctly.

Dr. Antoine presented the employee benefits portion of the budget. Kim McClellan asked about the decrease of revenue. Dr. Antoine said all of the revenue has not come in yet. He said once it comes in it will show the real amounts.

David Akers said he would like it noted there is a significant increase in CalSTRS payments. CalSTRS has increased the payments we must contribute greatly.

Approved
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
Motion Carried: 7-0

CLOSED SESSION

8. ADJOURN TO CLOSED SESSION - NONE

i. 11.01 Personnel Action – Government Code Section 54957

None

RECONVENE TO OPEN SESSION - NONE

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

None

10. ITEMS FOR NEXT MEETING

Dr. Antoine to meet with the Treasurer to discuss items for next meeting

11. CONFIRM MEETING PLACE AND TIME

Not discussed

12. ADJOURNMENT AT 5:38 PM

The Gorman Quail

April 2015

Principal's Message

During April, Gorman will administer the Smarter Balanced Assessment Test (SBAC) in English-language arts and mathematics. This test is a major milestone in California's transition to its new assessment system, the California Assessment of Student Performance and Progress (CAASPP). In 2010, California adopted the Common Core State Standards. The new standards have more rigorous expectations for students. The standards set a higher bar for success and are designed to ensure success in college, career or at life. The new standards emphasize critical thinking, analytical writing, and problem solving skills.

All students' grades three to eight and eleventh will be taking the CAASPP on a computer. Unlike paper and pencil tests where every student received the same test in a different form, these online tests give a different experience for different students. The new test keys on student engagement, shortens testing for many students and provides more accurate results.

Some questions will be multiple choice and others will require students to type their answers, to drag and drop things in different parts of the screen, to highlight critical parts of a reading passage, or to draw a graph. Some questions will have more than one answer.

Calendar

| | |
|-----------------|-----------------------------------|
| April 10 | Monthly Awards Assembly (8:45) |
| April 10 | Progress Reports |
| April 13- May 1 | CAASPP Testing |
| April 14 | School Board Meeting (3:00 PM) |
| April 24 | Spring Dance 6-8 PM 6-8 Grades |
| April 29 | Spring Pictures |
| May 12 | School Board Meeting (3:00 PM) |
| May 20 | Open House- Minimum Day (1:15 PM) |
| May 25 | No School Memorial Day |

How Can You Help You Child with the Test

- ❖ Discuss the new tests with your child. Make sure he or she is not scared or anxious about the new tests.
- ❖ With older children, explain that the new tests were created to help him or her better prepare for college and career.
- ❖ Explain to your child that the new tests will be more challenging for them, especially the first few times they take them.
- ❖ Tell your child that you and his or her teacher have high expectations and that you are both there to help them every step of the way.
- ❖ Review test results with your child, bringing your child's teacher into the discussion as necessary.
- ❖ Make sure your child gets a good night's sleep and a nutritious breakfast before testing.

Components of the Performance Tasks

- ▶ Combines knowledge and skills across multiple content strands within a content area
- ▶ Reflects a real-world task or scenario
- ▶ Usually multi-step
- ▶ Requires
 - Management of information and ideas
 - Demonstration of 21st Century skills needed for college and career (critical thinking, analysis and synthesis of information from multiple sources)

Box Tops for Education

Box Tops for Education is still in full swing. Please continue to send in your Box Tops to earn money for our school. All proceeds go toward activities for the students and teachers.



the difference
can make.

Spring Portraits

Spring pictures will be taken Wednesday, April 29th. Solid color clothing or simple patterns are best. Avoid shirts with slogans as photo cropping can cut words in half. Parents need to send no money on picture day, finished portraits will be sent home for your review. Parents please send payment for the wanted portraits and return any unwanted sheets. All students will be photographed. Please notify your student's teacher if you do not want an individual portrait taken of your child. Picture packets will be sent home with students prior to picture day.

Spring Dance

The school dance is an opportunity for a lot of fun and excitement. The Spring Dance is an ASB sponsored event. The ASB cordially invites all 6th, 7th and 8th grade students to attend the annual formal dance. Semi-formal attire is suggested, but not required. The dance is scheduled for Friday April 24, 2015 from 6:00 p.m. to 8:00 p.m. It's a Candyland theme.

Early Drop Off or Late Pick Up Policy

Student safety is the highest priority of Gorman Elementary School. Therefore, we make every effort to ensure that all students are under appropriate supervision when they arrive and until they return to you at the end of their school day. For that reason, we are concerned about students who are dropped off early in the morning before 8:15 AM or left unattended after dismissal for a period of time. The school is not, and cannot be, staffed to provide supervision for students in these situations; hiring extra personnel to supervise is beyond our financial resources. In addition, children can feel confused and apprehensive when they are not picked up on time.

Take a Practice Test

- ❖ The practice tests can be taken by parents, teachers, students, and others to review the type of test questions that students will see in different grades and subjects.
- ❖ Practice tests are available at <http://sbac.portal.airast.org/practice-test/>.
 - Once on the Web site above, click on the green box near the bottom of the screen that says "Student Interface Practice and Training Tests"
 - Then click "Sign-in" on the next screen to get started.
 - Select a grade and then follow the instructions.

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

March 17, 2015

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-Bari Moulin, Casey Stanford, Michi Knight, Cheri Hanshaw and Alicia St. Clair. Parents-Mrs. Rice, Mrs. Franti, Mrs. Lowe, Mrs. Saenz, Mrs. Paz, Mrs. Herrera and employee Mrs. Gomez

5317 The Board approved the Agenda as presented for March 17, 2015.

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

5318 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

5319 Reconvened to Regular Session at 3:26 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 Superintendent Andrews if he would like to give his information on the update from the State.

Superintendent Andrews gave a power point presentation on the information he received at the CSBA Legislative Conference which included the Governor's commitment to fund the Local Control Funding Formula and funding for school districts, the Legislature, the Budget, K-12 Spending Budget, Prop 98, Major Fiscal Issues, and State Updates.

The Board thanked Superintendent Andrews.

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

President Sonder thanked Jean Cummings for a job very well done and she did a super job on the budget resulting in a positive certification.

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

Lise Wastafarro stated that there was a change on the Superintendents Report under Events. The staff and students will be returning to school on April 7th not March 7th.

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

5320 The Board approved the Minutes of the Regular Meeting February 17, 2015.

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

5321 The Board approved Purchase Orders #14-15-165 through 14-15-190 of which \$20,840.69 was paid from the General Fund and \$5,087.68 from other funds.

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

5322 The Board approved B Warrants #11511-11536, 11538-11548 in the amount of \$40,363.62.

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

5323 The Board declared positive certification and budget revisions for the Second Interim Budget Report for 2014-15.

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

5324 The Board approved IXL Learning Math Site License (K-8: 5 teachers, up to 120 students) for 1 year (March 14, 2015-March 14, 2016) in the amount of \$780.00.

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

5325 The Board approved Digital Voice Dialer Annual Subscription Plan renewal with BrightArrow Technologies, Inc. for phone/email support and updates for 125 students and staff through March 22, 2016 in the amount of \$125.00.

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

5326 The Board approved the 2015 Contract Renewal for Gorman Elementary School District with Kaiser & Delta Dental, effective 4/1/15-2/29/16.
(3/1/15-4/1/15 was approved at the February 17, 2015 Board Meeting-backup was included in that agenda)

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

5327 The Board approved Field Trip Report #05-14-15.

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

5328 The Board approved Personnel Report #05-14-15.

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

The next regular meeting of the Board of Trustees will held Tuesday,
April 14, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5329 The Board adjourned the meeting at 3:53 P.M.

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

Steve Sonder, President

| PO# | DATE | VENDOR | DESCRIPTION | ESTIMATED AMOUNT | AMOUNT PAID | | DATE PAID |
|-----------|---------|-----------------------------|---|------------------|-------------|------------|-----------|
| | | | | | GENERAL | OTHER | |
| 14-15-191 | 3/3/15 | GERTRUDE MONRO | SUB FOR PRINCIPAL 2/15 | \$2,000.00 | \$2,000.00 | | 3/9/15 |
| 14-15-192 | | WENDY ADDINGTON | SPECIAL EDUCATION SERVICE 2/15 | \$2,080.00 | \$2,080.00 | | 3/9/15 |
| 14-15-193 | | LISA VOGE MORGENSTERN | SPEECH/LANGUAGE SERVICE 2/15 | \$1,200.00 | \$1,200.00 | | 3/9/15 |
| 14-15-194 | | ACE HARDWARE | MAINTENANCE & OPERATION SUPPLIES | \$222.89 | \$222.89 | | 3/5/15 |
| 14-15-195 | | STORER TRANSPORTATION | HOME TO SCHOOL SERVICE 2/15 | \$7,215.80 | \$7,215.80 | | 3/5/15 |
| 14-15-196 | | SCV FOOD SERVICE | MEALS 2/15 | \$3,673.99 | \$3,673.99 | | 3/6/15 |
| 14-15-197 | 3/4/15 | GOLDEN VALLEY MWD | SEWER SERVICE 2/15 | \$647.00 | \$647.00 | | 3/5/15 |
| 14-15-198 | 3/5/15 | AKA WATER SERVICE, INC. | BACTI & HEXAVIENT CHROMIUM, QTR MANGANESE & NITRATE TESTING 2/24/15 | \$291.00 | \$291.00 | | 3/6/15 |
| 14-15-199 | | PRENTIS EDWARDS | TECH SERVICE 2/15 | \$735.00 | \$735.00 | | 3/9/15 |
| 14-15-200 | 3/6/15 | IXL LEARNING | 1 YR. MATH SITE LICENSES K-8TH GR STUDENTS & TEACHERS | \$780.00 | \$780.00 | | 3/25/15 |
| 14-15-201 | | ARROWHEAD | SERVICE 1/27/15-2/26/15 | \$60.99 | \$60.99 | | 3/10/15 |
| 14-15-202 | 3/10/15 | CECELIA J. CUMMINGS, CPA | BUSINESS MANAGER SERVICE 2/15 | \$3,500.00 | \$3,500.00 | | 3/17/15 |
| 14-15-203 | | CO OF LA DEPT PUBLIC HEALTH | FOOD SAFETY INSPECTION 10/15/14 | \$155.00 | \$155.00 | | 3/17/15 |
| 14-15-204 | 3/12/15 | FOLLETT | 5TH GRADE READING & SPELLING BOOKS | \$88.06 | \$88.06 | | 3/25/15 |
| 14-15-205 | 3/17/15 | SMART SIGN | MAINTENANCE SUPPLIES-SAFETY SIGNS | \$69.40 | | | |
| 14-15-206 | | CECELIA J. CUMMINGS, CPA | MILEAGE 10/14 & 11/14 | \$123.08 | \$90.95 | \$32.13 | 3/20/15 |
| 14-15-207 | 3/18/15 | BRIGHT ARROW | 1 YR SUBSCRIPTION RENEWAL | \$125.00 | \$125.00 | | 3/20/15 |
| 14-15-208 | 3/23/15 | CHEVRON | GAS VANS 2/25-3/12/15, GAS MAINTENANCE 3/13/15 | \$443.51 | \$443.51 | | 3/25/15 |
| 14-15-209 | 3/24/15 | WENDY ADDINGTON | SPECIAL EDUCATION SERVICE 3/15 | \$2,080.00 | | | |
| 14-15-210 | 3/25/15 | NORMA SMITH | SCHOOL PSYCH 1/15, 2/15, 3/15 | \$10,000.00 | | | |
| 14-15-211 | | GERTRUDE MONRO | REIMBURSE-COMMON CORE READING & MATH 5TH-6TH GR. | \$97.82 | | | |
| 14-15-212 | | ATG AUTOVOTIVE SPECIALISTS | GMC VAN REPAIR, PARTS AND LABOR | \$1,315.40 | \$1,315.40 | | 3/30/15 |
| 14-15-213 | 3/27/15 | AMERICAN EXPRESS | LW-JUPITER GRADES SITE LICENSE-4-6TH GR., CONF EXP- REGISTRATION W. ADDINGTON, JA-CAFÉ SUPPLIES, CONF EXP-LODGING | \$1,265.49 | \$1,176.61 | \$88.88 | 3/30/15 |
| | | | TOTALS | \$38,169.43 | \$21,972.21 | \$3,950.00 | |
| | | | REMAINING UNPAID | \$12,247.22 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| 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 |
|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11583 | | | 01.0-11000.0-11100-10000-4340-0000000 | | | | 09/15 | 59.90 | | | | | |
| 11583 | | | 01.0-00000.0-00000-72000-5220-0000000 | | | | 09/15 | 1116.71 | | | | | |
| 11583 | | | 13.0-53100.0-00000-37000-4710-0000000 | | | | 09/15 | 88.88 | | | | | |
| Total | | | | | | | | 1265.49 | | 22051232 | CHK PAYOUT | 6450 | |

*Computer. See Exp - licensed
 Dist conf expense
 CAFE supplies*

| ATG AUTOMOTIVE SPECIALISTS | 11584 | 11584 | 01.0-14000.0-00000-36000-4360-0000000 | 09/15 | 780.00 | | | | | | | | |
|----------------------------|-------|-------|---------------------------------------|-------|--------|--|--|---------|--|----------|------------|------|--|
| | | | 01.0-14000.0-00000-36000-5630-0000000 | 09/15 | 535.40 | | | | | | | | |
| Total | | | | | | | | 1315.40 | | 22051233 | CHK PAYOUT | 6450 | |

Parts & labor - GMC Van

| REGISTER TOTAL AMOUNT | Issues : | 2,580.89 | To | 22051232 | To | 22051233 | Net Disbursed : | 2,580.89 |
|----------------------------|----------|----------|----|----------|----|----------|-----------------|----------|
| SYSTEM WARRANTS ISSUED | 2 | From | 0 | From | 0 | From | | |
| MANUAL WARRANTS ISSUED | 0 | From | 0 | From | 0 | From | | |
| NUMBER OF VOIDS | 0 | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 37 | | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | 327 | | | | | | | |
| Fund Summary | Issues | | | | | | | |
| 01.0 | | 2,492.01 | | | | | | |
| 13.0 | | 88.88 | | | | | | |

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 : 2015-03-24 Issue Date : 2015-03-25

Page No : 1
 Run Date : 2015-03-24
 Run Time : 20.05.46

| VOUCHER REF NO | PO NUMBER | Fund ResPrj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|-----------|--|-----------|-----|---------|----------------------------|----------------|-----------------------|----------------------------|---------------------|------|
| CHEVRON & TEXACO BUSINESS CARD | 11580 | 01.0-14000.0-000000-360000-4360-00000000 | | | | 09/15 | 426.02 | | | | |
| | 11580 | 01.0-00000.0-000000-81000-4360-00000000 | | | | 09/15 | 17.49 | | | | |
| | | Total | | | | | 443.51 | 443.51 | 22029049 | 6444 | |
| FOLLETT SCHOOL SOLUTIONS, INC. | 11581 | 01.0-00000.0-11100-10000-4110-0000100 | | | | 09/15 | 88.06 | | | | |
| | | Total | | | | | 88.06 | 88.06 | 22029050 | 6444 | |
| IXL LEARNING | 11582 | 01.0-41260.0-11100-10000-4340-00000000 | | | | 09/15 | 780.00 | | | | |
| | | Total | | | | | 780.00 | 780.00 | 22029051 | 6444 | |
| REGISTER TOTAL AMOUNT | | | | | | | | | | | |
| Issues : | | | | | | 1,311.57 | Voids : | | 0.00 | Net Disbursed : | |
| 3 From 22029049 | | | | | | To | 22029051 | | Total number of vouchers : | | 3 |
| 0 From | | | | | | To | | | Number of Vouchers Audited | | 0 |
| 0 | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED | | | | | | | | | | | |
| 35 | | | | | | MANUAL WARRANTS ISSUED MTD | | 0 | | WARRANTS VOIDED MTD | |
| 325 | | | | | | MANUAL WARRANTS ISSUED YTD | | 0 | | WARRANTS VOIDED YTD | |
| 0 | | | | | | | | | | | |
| Fund Summary | | | | | | | | | | | |
| Issues | | | | | | 1,311.57 | | Voids | | 0.00 | |

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

gas vans 2/25/15-3/12/15
gas maintenance
1-5th gr Reading Bk, 2-5th gr spelling
1 yr site license renewal

| 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 | |
|----------------------------|--------|-----------|---------------------------------------|---------------|---------|--------|-----------------|----------------|----------------|-------------------|---------|------|--|
| 11577 | | | 01.0-00000.0-11100-10000-5610-0000000 | | | 09/15 | 432.98 | | | | | | |
| 11577 | | | 01.0-00000.0-00000-72000-5610-0000000 | | | 09/15 | 294.30 | | | | | | |
| Total | | | | | | | 727.28 | | 727.28 | 22021636 | 6442 | | |
| REGISTER TOTAL AMOUNT | | | | | | | Issues : | 727.28 | | | | | |
| | | | | | | | Voids : | | | | | | |
| SYSTEM WARRANTS ISSUED | | | | | | | 1 From 22021636 | | | | | | |
| MANUAL WARRANTS ISSUED | | | | | | | 0 From | | | | | | |
| NUMBER OF VOIDS | | | | | | | 0 | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | | | | | | | 32 | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | | | | | | | 322 | | | | | | |
| FUND SUMMARY | | | | | | | Issues | | | | | | |
| 01.0 | | | | | | | 727.28 | | | | | | |
| | | | | | | | Voids | | | | | | |
| | | | | | | | 0.00 | | | | | | |

Lease pymt + coverage - Union Copiers

Net Disbursed : 727.28

Total number of vouchers : 1

Number of Vouchers Audited : 1

WARRANTS VOIDED MTD : 0

WARRANTS VOIDED YTD : 3

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

| VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|----------------------------|-----------|---------------------------------------|---------------|---------|--------|----------------|-----------------------|-------------------|---------|------|
| AFLAC | 11574 | | 76.0-00000.0-00000-00000-9517-0000000 | | | 09/15 | 174.12 | | | | |
| | | | | | Total | | 174.12 | 22016519 | | 6438 | |
| BRIGHT ARROW TECHNOLOGIES, INC | 11575 | | 01.0-00000.0-00000-72000-4400-0000000 | | | 09/15 | 125.00 | | | | |
| | | | | | Total | | 125.00 | 22016520 | | 6438 | |
| CECELIA J. CUMMINGS, CPA | 11576 | | 01.0-00000.0-00000-72000-5210-0000000 | | | 09/15 | 90.95 | | | | |
| | | | | | Total | | 32.13 | | | | |
| DELTA DENTAL | 11578 | | 01.0-00000.0-11100-10000-3411-0000000 | | | 09/15 | 123.08 | | | | |
| | | | | | Total | | 120.62 | | | | |
| | | | 01.0-14000.0-11100-10000-3411-0000000 | | | 09/15 | 60.31 | | | | |
| | | | 01.0-00000.0-11100-10000-3412-0000000 | | | 09/15 | 63.78 | | | | |
| | | | 01.0-00000.0-11100-36000-3412-0000000 | | | 09/15 | 21.26 | | | | |
| | | | 01.0-00000.0-00000-72000-3412-0000000 | | | 09/15 | 40.77 | | | | |
| | | | 01.0-00000.0-00000-81000-3412-0000000 | | | 09/15 | 40.77 | | | | |
| | | | | | Total | | 388.28 | 22016522 | | 6438 | |
| KAISER FOUNDATION HEALTH PLAN, | 11579 | | 01.0-00000.0-11100-10000-3411-0000000 | | | 09/15 | 3150.00 | | | | |
| | | | | | Total | | 1988.00 | | | | |
| | | | 01.0-14000.0-11100-10000-3411-0000000 | | | 09/15 | 1116.00 | | | | |
| | | | 01.0-00000.0-11100-10000-3412-0000000 | | | 09/15 | 372.00 | | | | |
| | | | 01.0-00000.0-11100-36000-3412-0000000 | | | 09/15 | 1125.00 | | | | |
| | | | 01.0-00000.0-00000-72000-3412-0000000 | | | 09/15 | 1640.00 | | | | |
| | | | 01.0-00000.0-00000-81000-3412-0000000 | | | 09/15 | 751.00 | | | | |
| | | | | | Total | | 11142.00 | 22016523 | | 6438 | |
| | | | 76.0-00000.0-00000-00000-9517-0000000 | | | 09/15 | 1000.00 | | | | |
| REGISTER TOTAL AMOUNT | Issues : | 11,952.48 | | | | | | | | | |
| SYSTEM WARRANTS ISSUED | 5 | | | | | | | | | | |
| MANUAL WARRANTS ISSUED | 0 | | | | | | | | | | |
| NUMBER OF VOIDS | 0 | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 31 | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | 321 | | | | | | | | | | |
| Fund Summary | Issues | | | | | | | | | | |
| | VOIDS | | | | | | | | | | |
| | MANUAL WARRANTS ISSUED MTD | 0 | | | | | | | | | |
| | MANUAL WARRANTS ISSUED YTD | 3 | | | | | | | | | |
| | WARRANTS VOIDED MTD | 0 | | | | | | | | | |
| | WARRANTS VOIDED YTD | 3 | | | | | | | | | |
| | Net Disbursed : | 11,952.48 | | | | | | | | | |
| | Number of Vouchers Audited | 5 | | | | | | | | | |

Employee Deduction
 174.12 22016519 CHK PAYOUT 6438
Annual Subscription - Digital
 125.00 22016520 CHK PAYOUT 6438 *Wice Dealer*
Mileage 10/14 + 11/14
 123.08 22016521 CHK PAYOUT 6438
 4/15
 4/15

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2015-03-18 Issue Date :2015-03-19

Page No : 1
 Run Date : 2015-03-18
 Run Time : 20.05.22

| 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 |
|----------------|-----------|-------------|---------------|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
|----------------|-----------|-------------|---------------|---------|--------|----------------|----------------|----------------|-------------------|---------|------|

| | | | | | | | | | | | |
|--------|--|---------------------------------------|--|-------|-------|--------|--|--|--|--|--|
| 11569A | | 01.0-00000.0-00000-72000-5880-0000000 | | 09/15 | 09/15 | 30.00 | | | | | |
| 11569A | | 76.0-00000.0-00000-9518-0000000 | | 09/15 | 09/15 | 900.00 | | | | | |
| | | | | | Total | 930.00 | | | | | |

12/14, 1/15, 2/15 Statement Fee - Bank
1/14, 12/14 Retirement
1/15 930.00 22013440 CHK PAYOUT 6436

| REGISTER TOTAL AMOUNT | Issues : | Voids : | Net Disbursed : |
|------------------------|-----------------|----------------------------|------------------------------|
| SYSTEM WARRANTS ISSUED | 1 From 22013440 | | 930.00 |
| MANUAL WARRANTS ISSUED | 0 From | | |
| NUMBER OF VOIDS | 0 | | |
| | | Total number of vouchers : | 1 Number of Vouchers Audited |

| SYSTEM WARRANTS ISSUED MTD | MANUAL WARRANTS ISSUED MTD | WARRANTS VOIDED MTD |
|----------------------------|----------------------------|---------------------|
| 26 | 0 | 0 |
| 316 | 0 | 3 |
| SYSTEM WARRANTS ISSUED YTD | MANUAL WARRANTS ISSUED YTD | WARRANTS VOIDED YTD |

| Fund Summary | Issues | Voids |
|--------------|--------|-------|
| 01.0 | 30.00 | 0.00 |
| 76.0 | 900.00 | 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.

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-03-17 Issue Date : 2015-03-18

Page No : 1
 Run Date : 2015-03-17
 Run Time : 19.59.00

| 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 |
|------------|--------|-----------|---------------------------------------|---------------|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11571 | | | 01.0-11000.0-11100-10000-4310-0000000 | | | 09/15 | 4.00 | | | | | |
| 11571 | | | 01.0-00000.0-00000-27000-4350-0000000 | | | 09/15 | 2.00 | | | | | |
| 11571 | | | 01.0-00000.0-00000-72000-4350-0000000 | | | 09/15 | 2.00 | | | | | |
| Total | | | | | | | 8.00 | | 8.00 | 22005727 | | 6434 |
| Total | | | | | | | 23.68 | | 23.68 | 22005728 | | 6434 |
| Total | | | | | | | 1010.23 | | 1010.23 | 22005729 | | 6434 |

Freight - Toner Canon copiers

2/6/15-3/5/15

2/6/15-3/10/15

| REGISTER TOTAL AMOUNT | Issues : | 1,041.91 | VOIDS : | 0.00 | Net Disbursed : | 1,041.91 |
|-----------------------|----------------------------|----------|----------------------------|----------------------------|-----------------|----------------------------|
| 3 | From 22005727 | To | 22005729 | Total number of vouchers : | 3 | Number of Vouchers Audited |
| 0 | From | To | | | | |
| 0 | | | | | | |
| 25 | MANUAL WARRANTS ISSUED MTD | 0 | MANUAL WARRANTS ISSUED YTD | 0 | 0 | 0 |
| 315 | MANUAL WARRANTS ISSUED YTD | 0 | MANUAL WARRANTS ISSUED YTD | 0 | 3 | 3 |

Fund Summary Issues 1,041.91
 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and net 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 : 2015-03-16 Issue Date : 2015-03-17

| VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|------------|--------|-----------|---------------------------------------|---------------|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11566 | | | 01.0-00000.0-00000-72000-5850-0000000 | | | 09/15 | 2625.00 | | | | | |
| 11566 | | | 01.0-65000.0-57700-21000-5850-0000001 | | | 09/15 | 875.00 | | | | | |
| Total | | | | | | | 3500.00 | | | | | |
| 11568 | | | 13.0-53100.0-00000-37000-5880-0000000 | | | 09/15 | 155.00 | | | | 6432 | |
| Total | | | | | | | 155.00 | | | | | |

Business Manager Invoice 2/15

Food Safety Inspection 10/15/14

| REGISTER TOTAL AMOUNT | Issues : | 3,655.00 | Voids : | 0.00 | Net Disbursed : | 3,655.00 |
|------------------------|----------|---------------|-------------|----------------------------|-----------------|----------------------------|
| SYSTEM WARRANTS ISSUED | 2 | From 22003319 | To 22003320 | Total number of vouchers : | 2 | Number of Vouchers Audited |
| MANUAL WARRANTS ISSUED | 0 | From | To | | | |
| NUMBER OF VOIDS | 0 | | | | | |

| SYSTEM WARRANTS ISSUED MTD | 22 | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | 0 |
|----------------------------|----------|----------------------------|-------|---------------------|---|
| SYSTEM WARRANTS ISSUED YTD | 312 | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | 3 |
| Fund Summary | Issues | | Voids | | |
| 01.0 | 3,500.00 | | 0.00 | | |
| 13.0 | 155.00 | | 0.00 | | |

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2015-03-12 Issue Date :2015-03-13

Page No : 1
 Run Date : 2015-03-12
 Run Time : 20.18.46

| VOUCHER ID | REF NO | FO NUMBER | Fund ResPrj | Goal Func Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | EMT PAY MTD CYCLE | SEQ NBR | STAT | |
|-----------------------------|--------|-----------|---|---------------|---------|--------|----------------|----------------|----------------|-------------------|---------|------|---|
| MOUNTAINSIDE DISPOSAL, INC. | 11570 | | 01.0-00000.0-000000-820000-5560-0000000 | | | 09/15 | 169.04 | | | | | | |
| REGISTER TOTAL AMOUNT | | | | | | | 169.04 | 169.04 | 21997501 | CHK PAYOUT | 6428 | | |
| Issues : | | | | | | | 169.04 | | | | | | |
| 1 From 21997501 | | | | | | | | | | | | | |
| 0 From | | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | | |
| Total | | | | | | | 169.04 | 169.04 | 21997501 | CHK PAYOUT | 6428 | | |
| SYSTEM WARRANTS ISSUED | | | | | | | | | | | | | |
| MANUAL WARRANTS ISSUED | | | | | | | | | | | | | |
| NUMBER OF VOIDS | | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | | | | | | | | | | | | | |
| Fund Summary | | | | | | | | | | | | | |
| Issues | | | | | | | | | | | | | |
| 01.0 | | | | | | | 169.04 | | | | | | |
| Voids | | | | | | | | | | | | | |
| 01.0 | | | | | | | 0.00 | | | | | | |
| Net Disbursed : | | | | | | | | | | | 169.04 | | |
| Total number of vouchers : | | | | | | | | | | | | | 0 |
| 1 | | | | | | | | | | | | | |
| Number of Vouchers Audited | | | | | | | | | | | | | |

Service 2/15

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 :2015-03-10 Issue Date :2015-03-11

Page No : 1
 Run Date : 2015-03-10
 Run Time : 20.15.38

| 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 |
|------------|--------|-----------|-------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
|------------|--------|-----------|-------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|

THE GAS COMPANY 11567 01.0-00000.0-00000-82000-5520-00000000 09/15 312.57 312.57 1/29/15-3/2/15

REGISTER TOTAL AMOUNT Issues : 312.57 Voids : 0.00 Net Disbursed : 312.57

SYSTEM WARRANTS ISSUED 1 From 21989782 To 21989782 Total number of vouchers : 1 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 19 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 309 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

Fund Summary Issues 312.57 Voids 0.00

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

Report Id : LAAP029SI
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-03-09 Issue Date : 2015-03-10

Page No : 1
 Run Date : 2015-03-09
 Run Time : 20.40.13

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

| | | | | | | | | | | | | | |
|-------|--|-------|--|-------|--|--|--|-------|--|--|--|--|--|
| 11564 | | | 01.0-00000.0-00000-82000-5530-00000000 | 09/15 | | | | 60.99 | | | | | |
| | | Total | | | | | | 60.99 | | | | | |

1/27/15 - 2/26/15

| | | | | | | | | | | | | | |
|-------|--|-------|--|-------|--|--|--|-------|--|--|--|--|--|
| 11565 | | | 01.0-11000.0-11100-10000-4310-00000000 | 09/15 | | | | 75.20 | | | | | |
| | | Total | | | | | | 75.20 | | | | | |

Instructional supply

REGISTER TOTAL AMOUNT Issues : 136.19 Voids : 0.00
 Net Disbursed : 136.19

| SYSTEM WARRANTS ISSUED | From | To | MANUAL WARRANTS ISSUED MTD | WARRANTS VOIDED MTD |
|------------------------|----------|----|----------------------------|---------------------|
| 2 | 21987028 | To | 0 | 0 |
| 0 | From | To | 0 | 3 |
| 0 | | | 0 | 0 |

Fund Summary Issues 136.19 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 : LAMP029SI
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-03-06 Issue Date : 2015-03-09

Page No : 1
 Run Date : 2015-03-06
 Run Time : 20.08.04

| VOUCHER ID | REF NO | FO NUMBER | Fund ResP:rj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|---|--------|-----------|--------------|----------------------------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11551 | | | 01.0-65000.0 | -57700-21000-5850-00000000 | | | 09/15 | 1200.00 | | | | | |
| 11551 | | | 01.0-65000.0 | -57700-21000-5850-00000001 | | | 09/15 | 800.00 | | | | | |
| | | | Total | | | | | 2000.00 | | 21982711 | CHK PAYOUT | 6420 | |
| 11553 | | | 01.0-33100.0 | -57700-21000-5850-00000000 | | | 09/15 | 1200.00 | | | | | |
| | | | Total | | | | | 1200.00 | | 21982712 | CHK PAYOUT | 6420 | |
| 11562 | | | 01.0-00000.0 | -00000-77000-5840-00000000 | | | 09/15 | 735.00 | | | | | |
| | | | Total | | | | | 735.00 | | 21982713 | CHK PAYOUT | 6420 | |
| 11556 | | | 01.0-65000.0 | -57700-21000-5850-00000000 | | | 09/15 | 208.00 | | | | | |
| 11556 | | | 01.0-65000.0 | -57700-21000-5850-00000001 | | | 09/15 | 1872.00 | | | | | |
| | | | Total | | | | | 2080.00 | | 21982714 | CHK PAYOUT | 6420 | |
| REGISTER TOTAL AMOUNT Issues : 6,015.00 Voids : 0.00 Net Disbursed : 6,015.00 Total number of vouchers : 4 Number of Vouchers Audited 4 | | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED 4 From 21982711 To 21982714 MANUAL WARRANTS ISSUED 0 From To NUMBER OF VOIDS 0 From To | | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD 16 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 306 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3 | | | | | | | | | | | | | |
| Fund Summary Issues Voids 01.0 6,015.00 0.00 | | | | | | | | | | | | | |

Sub for Principal 2/15
Speed Language Service 2/15
Tech Service 2/15
Sp Ed Service 2/15

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 : 2015-03-05 Issue Date : 2015-03-06

| 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 |
|------------|--------|-----------|-------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
|------------|--------|-----------|-------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|

AKA WATER SERVICES, INC. 11561
 01.0-00000.0-00000-82000-5530-00000000 09/15 291.00
 Total 291.00
 SANTA CLARITA VALLEY FOOD SERV 11563
 13.0-53100.0-00000-37000-4710-00000000 09/15 3673.99
 Total 3673.99

*Bacti testing, separate,
 for mangoness Nitrate 2/24/15*

Meals 2/15

| REGISTER TOTAL AMOUNT | Issues : | 3,964.99 | Voids : | 0.00 | Net Disbursed : | 3,964.99 |
|----------------------------|----------|---------------|-------------|------|-----------------|----------|
| SYSTEM WARRANTS ISSUED | 2 | From 21978792 | To 21978793 | | | |
| MANUAL WARRANTS ISSUED | 0 | From | To | | | |
| NUMBER OF VOIDS | 0 | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 12 | | | | | |
| SYSTEM WARRANTS ISSUED YTD | 302 | | | | | |
| Fund Summary | Issues | | | | | |
| 01.0 | 291.00 | | | | | |
| 13.0 | 3,673.99 | | | | | |

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 Issues Amount.

| PAYEE | VOUCHER ID | REF NO | PO NUMBER | Fund | ResPrj | Goal | Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|------------|--------|-----------|---------------------------------------|--------|------|------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| ACE HARDWARE | 11558 | | | 01.0-00000.0-00000-81100-4370-0000000 | | | | | | 09/15 | 122.30 | | | | | |
| | 11558 | | | 01.0-00000.0-00000-81000-4380-0000000 | | | | | | 09/15 | 100.59 | | | | | |
| | | | | Total | | | | | | | 222.89 | 222.89 | 21975064 | CHK PAYOUT | 6416 | |
| ALICIA ST. CLAIR | 11549 | | | 76.0-00000.0-00000-00000-9517-0000000 | | | | | | 09/15 | 100.00 | | | | | |
| | | | | Total | | | | | | | 100.00 | 100.00 | 21975065 | CHK PAYOUT | 6416 | |
| CALIFORNIA TEACHERS ASSOCIATIO | 11550 | | | 76.0-00000.0-00000-00000-9517-0000000 | | | | | | 09/15 | 412.00 | | | | | |
| | | | | Total | | | | | | | 412.00 | 412.00 | 21975066 | CHK PAYOUT | 6416 | |
| CALIFORNIA WESTERN VISUALS | 11560 | | | 01.0-70900.0-11100-10000-4340-0000000 | | | | | | 09/15 | 496.82 | | | | | |
| | | | | Total | | | | | | | 496.82 | 496.82 | 21975067 | CHK PAYOUT | 6416 | |
| GOLDEN VALLEY MUNICIPAL WATER | 11559 | | | 01.0-00000.0-00000-82000-5565-0000000 | | | | | | 09/15 | 647.00 | | | | | |
| | | | | Total | | | | | | | 647.00 | 647.00 | 21975068 | CHK PAYOUT | 6416 | |
| JULIE RALPHS | 11552 | | | 01.0-00000.0-00000-71100-3412-0000000 | | | | | | 09/15 | 500.00 | | | | | |
| | | | | Total | | | | | | | 500.00 | 500.00 | 21975069 | CHK PAYOUT | 6416 | |
| STEVE SONDER | 11554 | | | 01.0-00000.0-00000-71100-3412-0000000 | | | | | | 09/15 | 500.00 | | | | | |
| | | | | Total | | | | | | | 500.00 | 500.00 | 21975070 | CHK PAYOUT | 6416 | |
| STORER TRANSPORTATION | 11555 | | | 01.0-00000.0-00000-36000-5812-0000000 | | | | | | 09/15 | 7215.60 | | | | | |
| | | | | Total | | | | | | | 7215.60 | 7215.60 | 21975071 | CHK PAYOUT | 6416 | |
| THOMSON REUTERS - WEST | 11537 | | | 01.0-00000.0-00000-72000-4210-0000000 | | | | | | 08/15 | 63.43 | | | | | |
| | | | | Total | | | | | | | 63.43 | 63.43 | 21975072 | CHK PAYOUT | 6416 | |
| VINSA INSURANCE ASSOCIATES | 11557 | | | 01.0-00000.0-00000-27000-3611-0000000 | | | | | | 09/15 | 252.62 | | | | | |
| | 11557 | | | 01.0-00000.0-00000-71000-3611-0000000 | | | | | | 09/15 | 252.62 | | | | | |
| | 11557 | | | 01.0-00000.0-11100-10000-3611-0000000 | | | | | | 09/15 | 856.41 | | | | | |
| | 11557 | | | 01.0-14000.0-11100-10000-3611-0000000 | | | | | | 09/15 | 387.09 | | | | | |
| | 11557 | | | 01.0-41260.0-11100-10000-3611-0000000 | | | | | | 09/15 | 26.25 | | | | | |
| | 11557 | | | 01.0-00000.0-00000-72000-3612-0000000 | | | | | | 09/15 | 347.96 | | | | | |
| | 11557 | | | 01.0-00000.0-00000-81000-3612-0000000 | | | | | | 09/15 | 127.72 | | | | | |

operation supplies.
 maintenance supplies
 Teacher Dues 2/15
 Teacher Dues 2/15
 Projector lamps
 Sewer Service 2/15
 Health Stipend 3/15
 Health Stipend 3/15
 Home to School Service 2/15
 2015 CA Ed Code Book
 4th Qtr
 Workers Comp.

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-03-04 Issue Date : 2015-03-05

Page No : 2
 Run Date : 2015-03-04
 Run Time : 20.12.18

| VOUCHER ID | REF NO | PO NUMBER | Fund ResPj | Goal Func | Obj | Sch/Loc | Pez/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD | SEQ NBR | STAT |
|----------------------------|--------|-----------|--|-----------|-----|---------|--------|----------------|----------------------------|----------------|----------------------------|---------|----------------------------|
| 11557 | | | 01.0-00000.0-11100-10000-3612-00000000 | | | | 09/15 | 103.40 | | | | | |
| 11557 | | | 01.0-14000.0-00000-36000-3612-00000000 | | | | 09/15 | 44.31 | | | | | |
| 11557 | | | 13.0-53100.0-00000-37000-3612-00000000 | | | | 09/15 | 29.10 | | | | | |
| Total | | | | | | | | 2427.50 | 2427.50 | 21975073 | 12,585.44 | 6416 | |
| REGISTER TOTAL AMOUNT | | | | | | | | Issues : | 12,585.44 | Voids : | 0.00 | | |
| SYSTEM WARRANTS ISSUED | | | | | | | | 10 From | 21975064 | To | 21975073 | | |
| MANUAL WARRANTS ISSUED | | | | | | | | 0 From | | To | | | |
| NUMBER OF VOIDS | | | | | | | | 0 | | | Total number of vouchers : | 10 | Number of Vouchers Audited |
| SYSTEM WARRANTS ISSUED MTD | | | | | | | | 10 | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | 0 | |
| SYSTEM WARRANTS ISSUED YTD | | | | | | | | 300 | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | 3 | |
| Fund Summary | | | | | | | | Issues | | Voids | | | |
| 01.0 | | | | | | | | 12,044.34 | | 0.00 | | | |
| 13.0 | | | | | | | | 29.10 | | 0.00 | | | |
| 76.0 | | | | | | | | 512.00 | | 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.



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

Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2014-2015

District Name: Gorman Joint School District Date: April 14, 2015

Person completing this form: Lise Wastafarro Title: Bookkeeper

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due | Oct. 17, 2014 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due | Jan. 16, 2015 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31 | Due | Apr. 17, 2015 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due | Jul. 17, 2015 |

Date for information to be reported publicly at governing board meeting: April 14, 2015

Please check the box that applies:

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

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

Print Name of District Superintendent Johannis Andrews

Signature of District Superintendent _____ Date April 14, 2015

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

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoed.edu

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 #06-14-15

**DESIGNATION OF THE OFFICIAL REPRESENTATIVE AND THE OFFICIAL
ALTERNATE REPRESENTATIVE TO THE SIRMA I AND SIRMA II JOINT
POWERS AUTHORITY BOARD OF DIRECTORS**

WHEREAS, the Gorman Joint Elementary School District is a member of the SIRMA I and SIRMA II JPA;

BE IT RESOLVED, that the Governing Board of the Gorman Joint Elementary School District of Los Angeles County, in a regular public meeting assembled this 14th day of April, 2015, to be effective as of today, designated Johannis Andrews, Superintendent, as the official representative, and _____, as the official alternate representative, and hereby authorized and directed to execute on behalf of the Gorman Joint Elementary School District the Joint Exercise of Powers Agreement designated as the SIRMA I JPA for the operation of Workers' Compensation program, and the SIRMA II JPA for the operation of the Property & Liability program. Said representative is further authorized to sign documents and perform all items pertaining to the interest of the Board of Directors as a legislative body pursuant to the terms of this agreement.

BE IT FURTHER RESOLVED, that designated official representative or designated official alternate representative, whichever is present, may vote on the Gorman Joint Elementary School District's behalf to expand the lines of coverage provided by the SIRMA I or II to include any other risk management, insurance, or self-funded program authorized by law.

APPROVED this Tuesday, April 14, 2015 by the Board of Trustees of the Gorman Joint School District, by a vote of ___ AYES, ___ NOES.

Steve Sonder,
President, Board of Trustees

LOS ANGELES COUNTY OFFICE OF EDUCATION

CONTRACT
FOR
NETWORK SERVICES AND SUPPORT
EDUCATIONAL TELECOMMUNICATIONS AND TECHNOLOGY

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

GORMAN SCHOOL DISTRICT, hereinafter referred to as "District," mutually agree as follows:

1. BASIS OF CONTRACT

- 1.1 LACOE shall provide access to network services and support via the LACOE Network, a telecommunications network established and maintained by LACOE. **Services shall only commence upon receipt of the signed Letter of Intent from the District which shall also identify the start date for said service(s).** Charges for the network services are based on the expenses incurred by LACOE in supporting the network through the telephone companies, CENIC/K12 High Speed Network, and contractors providing equipment, lines, and services. The estimated annual charges listed on Exhibit A, Network Services and Support, attached hereto and made a part hereof, are based on the type, level, and number of services provided to the District. LACOE will provide the District with Revised Exhibit A(s) during the contract year to reflect the addition and/or deletion of subscribed network services, and, by July 1 of each year to notify the District of the following fiscal year rates. Exhibit B, Description of Network Services, attached hereto and made a part hereof, indicates the services available from LACOE.
- 1.2 All routers and associated equipment, that directly interface with the LACOE Network from a school site or a District office will be acquired, programmed, and installed by LACOE Network staff. This is essential for network efficiency and security. This equipment will remain the property of LACOE.
- 1.3 District agrees to meet the requirements of the LACOE Acceptable Use Policy for Internet access. A copy of the policy will be provided to the District, prior to the District connecting to Internet through LACOE.

- 1.4 District has requested LACOE to provide said network services, and LACOE agrees to do so in accordance with the terms and conditions of this Contract. All work shall be coordinated with LACOE's-Network Engineering and Applications Division.

2. TERM AND TERMINATION OF CONTRACT

- 2.1 Initial Term. This Contract shall begin on July 1, 2015 and continue in full force and effect through June 30, 2018 unless early termination occurs in accordance with the terms of this Contract or this Contract is extended by written amendment.
- 2.2 1st Option Term. LACOE and District may elect to extend the term of this Contract for the period July 1, 2018, through June 30, 2019 ("1st Option Term") by giving written notice prior to the expiration of the Initial Term.
- 2.3 2nd Option Term. LACOE and District may elect to extend the term of this Contract for the period July 1, 2019, through June 30, 2020 ("2nd Option Term") by giving written notice prior to the expiration of the 1st Option Term.

3. PAYMENT

The amount payable for service charges, Data lines, equipment maintenance fees, and consulting fees, shall be transferred quarterly by journal voucher from the District to LACOE. Fees for newly added equipment or circuit installations/upgrades will be transferred by journal voucher from the District to LACOE, at the end of the quarter in which installation is completed.

4. INDEMNIFICATION

District agrees to defend, indemnify, save, and hold harmless LACOE from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property to the extent that such injury, damage or loss results from or is connected with the sole negligence or error or omission of the District. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

LACOE agrees to defend, indemnify, save, and hold harmless District from and against any and all demands, debts, liens, claims, losses, damages,

liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property to the extent that such injury, damage or loss results from or is connected with the sole negligence or error or omission of LACOE. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

5. INSURANCE

Both parties shall take out and maintain such general liability, property damage, workers' compensation and automobile insurance as is required to protect their interests.

6. NOTICES

Any notices to be given pursuant to this Contract shall be in writing and such notices, as well as any other document to be delivered, shall be delivered by personal service or by deposit in the U.S. Mail, certified or registered, return receipt requested, postage prepaid, and addressed to the party for whom intended as follows:

LACOE:

Administrative Services Manager
Contracts Section
LOS ANGELES COUNTY OFFICE OF EDUCATION
9300 Imperial Highway, ECW Room 153,
Downey, CA 90242-2890

District:

Mailing Address is District Office

7-10. SECTIONS RESERVED (Intentionally left blank.)

11. COVENANT AGAINST CONTINGENT FEES

District warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon a Contract or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide established commercial or selling agencies retained by District for the purpose of securing business. For breach or violation of this warranty, LACOE shall have the right to immediate termination of this Contract and, at its sole discretion, deduct from the contract price or consideration, or

otherwise recover, the full amount of such commission, percentage, brokerage, or commission fee.

12. EMPLOYEE FINGERPRINTING

During the entire term of the Contract, District, including all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when LACOE determines that District's employees and/or employees of subcontractors will have more than limited contact with LACOE pupils in the performance of the work of the Contract.

13. INDEPENDENT DISTRICT

While performing its obligations under this Contract, District is an Independent Contractor and not an officer, employee or agent of LACOE. District shall not at any time or in any manner represent that it or any of its officers, employees, or agents are employees of LACOE. District warrants its compliance with the criteria established by the U.S. Internal Revenue Service (I.R.S.) and the California Employment Development Department (EDD) for qualification as an Independent District including, but not limited to, being hired on a temporary basis, having some discretion in scheduling time to complete contract work, working for more than one employer at a time, and acquiring and maintaining its own office space and equipment.

14. ASSIGNMENT

District shall not in any manner, directly or indirectly, by operation of law or otherwise, assign, transfer or encumber this Contract or any portion hereof of any interest herein, in whole or in part, without the prior written consent of LACOE. If prior written consent is not given by LACOE to assign, transfer, or encumber this Contract, such action shall be deemed automatically void. In addition, District shall not subcontract the work to be performed pursuant to this Contract without prior written approval of LACOE. The names and qualifications of subcontractors or others whom District intends to employ, other than those identified, shall be submitted to LACOE for prior written approval.

15. INTEGRATION

This Contract, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties and obligations with respect to the transaction discussed in the Contract and supersedes all prior Contracts, understandings and commitments, whether oral or written. This Contract shall not be amended in any way except by a writing expressly

purporting to be such an amendment, signed and acknowledged by both of the parties hereto.

16. MODIFICATION

The Contract shall not be modified or amended without mutual written consent of the parties. If any actual or physical deletions or changes appear on the face of the Contract, such deletions or changes shall only be effective if the initials of both contracting parties appear beside such deletion or change.

17. ORDER OF PRECEDENCE

Except as specifically provided elsewhere in this Contract, conflicting, vague and/or ambiguous provisions of this Contract shall prevail in the following order of precedence: (1) the provisions in the body of this Contract, (2) the exhibits of the Contract, if any; (3) all other documents cited in this Contract or incorporated by reference.

18. SEVERABILITY / WAIVER

18.1 If any provision of this Contract is determined to be illegal, unenforceable, or invalid, such act shall in no way affect the validity of any other provision in this Contract.

18.2 No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

19. AMENDMENTS

The Contract may be amended by mutual written consent of the parties.

20. TERMINATION

The Contract may be terminated by either party upon thirty (30) days' written notification.

21. FAILURE TO COMPLY

In the event District fails to perform in accordance with the indemnification or insurance requirement clauses of this Contract, makes inaccurate certifications as a part of this contract or contracting process, or otherwise breaches any other clause of this Contract, LACOE, the Los Angeles County

Board of Education and the individuals thereof, and all officers, agents, employees, representatives, and volunteers shall be entitled to recover all legal fees, costs, and other expenses incident to securing performance or incurred as a consequence of nonperformance.

22. ATTORNEY'S FEES

Should either party be required to file any legal action or claim to enforce any provision of this Contract or resolve any dispute arising under or connected to this Contract, except as set forth in the "Failure to Comply" in this contract, each party shall bear its own attorney's fees and costs in bringing such an action and any judgment or decree rendered in such a proceeding shall not include an award thereof.

23. COMPLIANCE WITH LAW

District shall comply with all applicable federal, state, and local laws, statutes, ordinances, rules, regulations, policies, and procedures in performing under this Contract. District warrants that it has all licenses, permits, certificates and credentials required by law to perform the work specified under this Contract and shall, upon request by LACOE, provide evidence of same.

24. FORCE MAJEURE

In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without the fault or negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension. Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or of the public enemy, insurrection, acts of the federal government or any unit of state or local government in sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes or delays in transportation, to the extent that such circumstances are not caused by the party's willful or negligent acts or omissions, and to the extent that they are beyond the party's reasonable control.

25. GOVERNING LAW/FORUM SELECTION

This Contract is made, entered into and executed in Los Angeles County, California, and the parties agree that any legal action, claim or proceeding arising out of or connected with this Contract shall be filed in the applicable court in Los Angeles County, California. The parties further agree this Contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

26. INCORPORATION BY REFERENCE

Any exhibits referenced herein shall be incorporated and made a part of this Contract.

27. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were so inserted and included.

28. RECORD RETENTION AND INSPECTION

District agrees that LACOE shall have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent records pertaining to this Contract. All records shall be kept and maintained by District and made available to LACOE during the entire term of this Contract and for a period not less than five (5) years after final payment hereunder by LACOE.

29. NO THIRD PARTY OBLIGATIONS

The execution and delivery of this Contract shall not be deemed to confer any rights upon, nor obligate any parties thereto, to any person or entity other than the parties hereto.

30. LACOE BUDGET/GRANT FUNDS CONTINGENCY

If any portion(s) of LACOE's financial budget affecting the contractual time period of this agreement does not appropriate sufficient funds for these contracted services and/or related programs, or if grant funds related to these contracted services and/or related programs are not available for any reason whatsoever, this agreement shall be of no further force and effect. In this event, LACOE shall have no liability to pay any funds to District under this agreement, and the District shall not be obligated to perform any provisions of this agreement.

In such instances, particularly when partial funding remains available, LACOE shall have the option to either terminate this agreement with no liability occurring to LACOE, or LACOE may offer an amendment to this agreement to reflect the reduced availability of funds.

31. NON-DISCRIMINATION AND NON-SEGREGATION

During the performance of this Contract, both parties hereby agrees to comply with all Federal, state and local laws respecting non-discrimination

in employment and non-segregation of facilities including, but not limited to requirements set out in 41 CFR 60-1.4, 60-250.4 and 60-741.4, which equal opportunity clauses are hereby incorporated by reference.

32. TOBACCO-FREE WORKPLACE

When at LACOE-owned or LACOE-leased buildings, both parties hereby agree to comply with the Los Angeles County Board of Education's Policy 3515.1 which states: "It is the intention of the office (LACOE) to provide a smoke-free workplace within all buildings owned or leased by the office (LACOE) commencing June 30, 1995."

33. ALCOHOL AND DRUG-FREE WORKPLACE

Both parties hereby certify under penalty or perjury under the laws of the State of California that District will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.), and the Los Angeles County Board of Education's Alcohol and Drug-Free Workplace Policy 4020.

34. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR OTHER INELIGIBILITY. (Federal Executive Order 12549)

By executing this contractual instrument, District certifies to the best of its knowledge and belief that it and its principals:

- 34.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency;
- 34.2 Have not, within a three-year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (Federal, State or Local) or contract under a public transaction; or violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements; or receiving stolen property;
- 34.3 Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in Section 34.2 above, of this certification; and,

34.4 Have not, within a three-year period preceding the execution of this contractual instrument, had one or more public transactions (Federal, State or Local) terminated for cause of default.


35. EXECUTION REQUIREMENTS

Proper signatures required for execution of this instrument may be by original signature; photocopy; fax/facsimile copy; valid, encrypted, electronic transmission/signature; and/or other commonly accepted, widely used, commercially acceptable signature methods. This instrument may be executed in counter-parts by each party on a separate copy thereof with the same force and effect as though all parties had executed a single original copy.

LOS ANGELES COUNTY
OFFICE OF EDUCATION

GORMAN SCHOOL DISTRICT

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

By  _____
STEVEN C. SONDER
Typed or Printed Name

Title BOARD PRESIDENT

Date 3-23-15

Date _____
lm 3-12
Report 4/6/15

Los Angeles County Office of Education Technology Services
NETWORK SERVICES AND SUPPORT

Exhibit A Cost

Cost Estimate

Privileged and Confidential

Do Not Forward Without Author's Consent

Agency/Site: LACOE SPIN 143006363

Date:

Gorman USD

1/16/2015

49847 Gorman School Road

tel: 661-248-6441

Contact:

Note:

TWC

Orig. Start date:

Recurring Costs:

| | | | |
|-------|------|--------------------|-----------|
| ITEM# | 2.1A | Circuit 50 Mb | 33,708.00 |
| ITEM# | 2.1C | Direct-Port charge | 12,000.00 |

Fiber installation may delay service

One-time charges-

| | | | |
|-------|-----|----------------------------|----------|
| Item# | 2.7 | Telco circuit Installation | 0.00 |
| Item# | 2.8 | Cisco | 1,000.00 |

Total recurring (2.1-2.6): \$45,708.00

Total one-time (2.7-2.11): \$1,000.00

Fyxx/xxxx TOTAL Charge \$46,708.00

Billing analysis -

QUARTERLY RECURRING: \$11,427.00

ONE TIME CHARGES: \$1,000.00

1ST Qtr. FY xx-xx charges: \$12,427.00

Privileged and Confidential

Do Not Forward Without Author's Consent

**Important note: Pricing is based on a 5 year commitment with LACOE and Telco
The district will be responsible for any early termination fees associated with Telco
and District agrees to pay this amount. This agreement is contracted by LACOE
and supersedes all other contracts.**

From: Rolon_John

Sent: Thursday, March 05, 2015 8:52 AM

To: Javier_Virgilio

Subject: Emailing: XA_Gorman 50 Mb TWC

Hi Vir, please create a car for Gorman to start July 1, 15, 3 yr term per attached exhibit A.
Thank you.

EXHIBIT B
DESCRIPTION OF SERVICES AVAILABLE
EDUCATIONAL TELECOMMUNICATIONS AND TECHNOLOGY

The services provided in this Exhibit B are for Internet Access only.

Internet service can support a single LAN at the District office/school site, multiple LAN's within a single site, or multiple school site LAN's connected to the District office by an intra-district network.

DESCRIPTION OF SERVICE SUPPORT - RECURRING CHARGES

1. Line Cost (Based on multi-year rates).
2. Line costs are based on 3 year contracts with Telco and the responsibility of the District to maintain this commitment. Early termination will cause Telco to penalize the District via LACOE.
3. Service Fee - Will vary with total bandwidth of District's connection.

DESCRIPTION OF SERVICE SUPPORT - ONE TIME CHARGES

4. LACOE will install all the necessary telecommunications services and equipment to provide the District with access to the Internet at the contracted bandwidth subject to available capacity on the K12HSN/CENIC Network. LACOE will also work with the K12HSN/CENIC Network to monitor and make arrangements to increase bandwidth subject to K12HSN budgetary and logistical constraints. The equipment and services normally provided include the data line or lines, a router or switch, Domain Name Service (DNS) and training of District staff on how to manage TCP/IP addresses for the District.

DESCRIPTION OF SERVICE SUPPORT - CONSULTING SERVICES

5. Consulting Services for Wide Area Network (WAN) or Local Area Network (LAN) Projects. Based on a charge of \$95.00 per hour of contracted time. Services include wide and local area network planning, equipment recommendations for WAN or LAN, site wiring requirements analysis, cost information for circuit types and equipment, WAN installations and implementations support.
6. Local Area Network support services. On site assistance provided for contracted number of days per year. Per day rates are based on \$95.00 per hour. Service includes trouble-shooting, basic training in use of network systems software such as E-mail and emergency assistance.

GORMAN SCHOOL DISTRICT

Education Protection Account – Prop 30 – Spending Plan

Presented to the Board of Directors on April 14, 2015

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increased California's sales tax rate for all taxpayers and the personal income tax rates for the upper income taxpayers.

The revenues generated from Proposition 30 are being deposited into a newly created state account called the Education Protection Account (EPA). School districts, county offices of education, and charter schools (LEAs) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. A corresponding reduction is made to the LEA's revenue limit EPA entitlement for the year. LEAs will receive EPA payments quarterly beginning with the 2013-14 fiscal year.

Proposition 30 provides that all K-14 local agencies have the sole authority to determine how the funds received from the EPA are to be spent, but with these provisions:

- The spending plan must be approved by the governing board during a public meeting
- EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs
- EPA funds are only allowed to be spent on specific functions representing the types of activities
- Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended

Gorman School District

2014-2015 EPA Entitlement

\$ 132,192.00

It is being proposed that the EPA funds be used to cover salary and benefits costs of non-administrative certificated and classified staff as shown on the following budget plan.

| Object | Function | Purpose | # of FTEs | Employee Group | 2013-2014 Actual Costs | 2014-2015 Projected Costs |
|--------|----------|--|-----------|----------------|------------------------|---------------------------|
| 1110 | 1000 | Teachers | 1.5 | Certificated | 51,782.46 | 61,270.86 |
| 1160 | 1000 | Long term Substitutes | 1 | Certificated | 9,585.00 | 10,340.00 |
| 2210 | 3600 | Aides - Van drivers - Pupil transportation | 0.6 | Classified | 8,033.56 | 9,916.70 |
| 3111 | 1000 | Benefits | 2.0 | Certificated | 27,049.32 | 13,305.45 |
| 3000 | 3600 | Benefits - Pupil transportation | .6 | Classified | 6,070.93 | 7,129.55, |
| 5812 | 3600 | Pupil transportation | | | 20,903.73 | 30,229.77 |
| | | Total Expenditures | | | 123,425.00 | 132,192.00 |
| 8012 | | EPA funds | | | 123,425.00 | 131,192.00 |

The Board will be discussing the EPA Spending Plan at the April 14, 2015 board meeting.

The administration is requesting approval of the EPA Spending Plan.



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

Memorandum of Understanding

Outpatient Mental Health Services at Gorman School

Gorman School Districts and Clinica Sierra Vista will ensure:

- A board-approved memorandum of understanding is in place between the two parties prior to the initiation of outpatient mental health services on a school campus.
- Parents have been notified, in writing and have provided signed acknowledgement that their child may be removed from academic instruction in order to receive school-based mental health services. (See attachment I)
- Each clinician working with students on campus must submit to and be cleared by TB testing, fingerprinting and DOJ clearance.
- A copy of the parent/guardian signed Release of Information is provided to the school campus.
- The proper provision of employee identification (identification badge) to the school office.
- All clinicians have submitted to fingerprinting, TB testing and DOJ clearance and been cleared to work with students and these records are kept on file by the agency.
- The campus point of contact is the school front desk clerical person and this person will ensure that the appropriate documentation and forms are completed and on file.
 - Copy of clinician badge
 - Parent acknowledgement of child's removal from instruction
 - Parent signed Release of Information allowing communication between district and Gorman and Clinica Sierra Vista agency.
 - Clinician will adhere to school site procedures for visitor sign-in
- The campus point-of-contact will also assist the clinician in securing a appropriate, adequate and confidential location in which to provide mental health services.
- The campus will provide the Mental Health Provider (attachment 1) letter to clinicians attempting to see students on campus without the proper authorization.
- The Gorman School District and Clinica Sierra Vista will ensure that the MOU with the agency remains current. Any changes will only be with mutual agreement.

Gorman School District Rep.

Date

Clinica Sierra Vista

Date

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 07-14-15
DAY OF THE TEACHER**

WHEREAS public school teachers are the foundation of a free society and the keystone of our democratic system; and

WHEREAS Gorman Joint School District teachers are dedicated to making a positive difference in the lives of many of our county's youth; and

WHEREAS Gorman Joint School District teachers instill in our students a love of freedom and democracy, an appreciation of the richness of cultural diversity, an understanding of the lessons of history, a respect for the environment, and the skills to pursue productive careers; and

WHEREAS an annual Day of the Teacher, or *El Día del Maestro*, calling students' attention to teaching as a worthwhile career, was established by the Association of Mexican American Educators with legislation co-sponsored by the California Teachers Association and enacted by the California Legislature in 1982; and

WHEREAS the recognition that Californians give to teachers also positively influences the attitudes of students and society toward public education; and

WHEREAS California's thirty-third annual Day of the Teacher will be observed in California schools on Tuesday, May 5, 2015:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District declares Tuesday, May 5, 2015 as Day of the Teacher at the Gorman Joint School District.

Accepted by the Gorman Joint School District Governing Board on this 14th day of April, 2015, by a vote of _____AYES, _____NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 08-14-15
Classified School Employees Week**

WHEREAS the efforts of the Gorman Joint School District classified staff are fundamental to the successful operations of the District's programs and services, and should be publicly recognized; and

WHEREAS classified employees of Gorman Joint School District perform a great variety of skilled occupations in the Gorman Joint School District; and

WHEREAS classified employees ably represent the District as they apply their knowledge and skills in providing the District's programs and services to the many populations we serve, including parents and community members; and

WHEREAS classified employees deserve special recognition for their innumerable contributions to public education in the Gorman Joint School District:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District Board of Education proclaims the week of May 17-23, 2015 to be Classified School Employees Week; and

BE IT FURTHER RESOLVED, the Board urges its members and all certificated staff at the Gorman School District to recognize classified employees as full partners in education and to applaud their hard work and dedication.

Accepted by the Gorman Joint School District Governing Board on this 14th day of April, 2015,
by a vote of _____ AYES, _____ NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 09-14-15
GORMAN JOINT SCHOOL DISTRICT EMPLOYEE RECOGNITION DAY**

- WHEREAS public school employees of the Gorman Joint School District (both certificated and classified) are the backbone of a successful program and services for the community and should be recognized; and
- WHEREAS Gorman Joint School District staff are dedicated to making a positive difference in the lives of many of our youth; and
- WHEREAS Gorman Joint School District staff instill in our students a love of education; a development and encouragement of individual strengths; a building of knowledge, skills, values, attitudes, talents and passions; and the skills to pursue productive careers; and
- WHEREAS an annual Gorman Joint School District Employee Recognition Day, calling students, parents and community members attention to the myriad of ways that both certificated and classified staff support and teach the students in the Gorman Joint School District community; and
- WHEREAS the recognition that the Gorman Joint School District Board of Trustees give to all staff also positively influences the attitudes of students and society toward public education; and
- WHEREAS Gorman Joint School District's annual EMPLOYEE RECOGNITION DAY will be observed in Gorman Joint School District School on Friday, May 15, 2015:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District Board of Education declares Friday, May 15, 2015 as Gorman Joint School Employee Recognition Day at the Gorman Joint School District.

Accepted by the Gorman Joint School District Governing Board on this 14th day of April, 2015, by a vote of _____ AYES, _____ NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #06-14-15

April 14, 2015

Ms. Hanshaw

Vista Del Lago

May 1, 2015

Grades 5-6th 25 students

Cost of admission-free

Use of vans

Ms. Stanford

Six Flags Magic Mountain-Grad Night

May 15, 2015

Grade 8 12 students

Cost of admission paid by students

Ms. Hanshaw

Camp Keep

May 26-29, 2015

Grades 5th, 6th, possibly 7th

Cost of admission-\$220.00 per student

To be paid by fund raising, parent contributions, district

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #06-14-15

April 14, 2015

PERSONNEL Joe Andrews, Patricia Edwards
DATE(S) March 24, 2015
CONFERENCE AVSBA Dinner Meeting
LOCATION Lancaster, CA
ESTIMATE Mileage \$54.47

District conference expense
01.0-00000.0-00000-71100-5210-0000000

+++++

PERSONNEL Joe Andrews
DATE(S) April 16, 2015
CONFERENCE LCAP Spring Workshop
LOCATION Santa Clarita, CA
ESTIMATE No costs

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PERSONNEL Jean Cummings
DATE(S) April 30, 2015
CONFERENCE CASBO Spring Workshops
LOCATION Downey, CA
ESTIMATE Registration \$ 50.00
Mileage to be determined

District conference expense
01.0-00000.0-00000-72000-5220-0000000
District conference-mileage
01.0-00000.0-00000-72000-5210-0000000

PERSONNEL

Joe Andrews, Travis Talley

DATE(S)

May 7, 2015

CONFERENCE

Small System Operator Training

LOCATION

San Bernardino, CA

ESTIMATE

| | | |
|--------------|----|-----------------|
| Registration | \$ | 0.00 |
| Mileage | | \$282.16 |
| <u>Meal</u> | | <u>\$ 24.00</u> |
| Total | | \$306.16 |

District conference expense
01.0-00000.0-00000-72000-5220-0000000
District conference-mileage
01.0-00000.0-00000-72000-5210-0000000