

PURCHASE ORDER LOG

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
20-21-139	12/31/20	Denise Saenz	Reimbursement for Retirement Gifts	\$374.31	\$374.31		1/6/21
140	12/31/20	SHI International Inc	Docking Stations for teacher laptops	\$589.45	\$589.45		1/6/21
141	12/31/20	Ambulock and Key Service	Door Lock Repair	\$161.00	\$161.00		1/9/21
142	12/31/20	Stephan Kiouses	Reimbursement for Car Wash	\$16.99	\$16.99		1/6/21
143		ACSA		\$400.00			
144	1/13/21	Ready Refresh	Drinking Water Service 12/2020	\$169.33	\$169.33		1/15/21
145	1/13/21	TMobile	Student Mobile Hotspots	\$500.00	\$500.00		1/15/21
146	1/13/21	Dena Kiouses, EdD	Reimbursements for shelves	\$108.22	\$108.22		1/15/21
147	1/12/21	WexBank	Gas for Vans 12/2020	\$429.37	\$429.37		1/15/21
148	1/12/21	Erickson Law Firm	Legal Fees	\$1,201.50	\$1,201.50		1/15/21
149	1/12/21	Co of Los Angeles	Public Water System Citation	\$746.00	\$746.00		1/15/21
150	1/12/21	The Mountain Enterprise	District of Choice color ads 11/20 & 11/27	\$213.84	\$213.84		1/15/21
151	1/12/21	William Tinney	Annual Heater Maintenance	\$408.28	\$408.28		1/25/21
152	1/12/21	Co of LA Dept of Public Health	Street Light Assessment	\$20.00	\$20.00		1/15/21
153	1/12/21	Dena Kiouses, EdD	Reimbursement for COVID test	\$90.00	\$90.00		1/15/21
154	1/12/21	Maria Paz	Reimbursement for COVID test	\$240.00	\$240.00		1/14/21
155	1/12/21	GVMWD	Water & Sewer 12/20	\$1,412.34	\$1,412.34		1/14/21
156	1/12/21	Sitelogiq	Energy Manager Prop 39	\$5,289.00	\$5,289.00		1/14/21
157	1/12/21	CENIC	Reimbursement of BIG Costs Apr-Jun 20 FY19-20	\$1,620.06	\$1,620.06		1/14/21
158	1/12/21	American Express	District Credit Card 12/20	\$395.31	\$395.31		1/14/21
159	1/12/21	Infinity Communications	E-Rate Consulting Service Fee Inv 3 of 4	\$650.00	\$650.00		1/14/21
160		AV ACSA	Local AV ACSA Dues 20-21	\$25.00			
161	1/29/21	TinyEye	Counseling & Speech Therapy Services 10/20	\$956.25	\$956.25		2/3/21
162	1/29/21	Lopez Landscaping	Weekly Yard Service 12/20	\$200.00			
163	1/29/21	Lopez Landscaping	Weekly Yard Service 1/21 + Fuel for Lawnmowers	\$225.00			
164	1/29/21	Ashley Falke	School Psychologist Services 12/20	\$407.50	\$407.50		2/3/21
165	1/29/21	Ashley Falke	School Psychologist Services 1/21	\$395.00	\$395.00		2/3/21
166	1/29/21	TinyEye	Speech Therapy Services	\$601.50	\$601.50		2/3/21
167	1/29/21	Thomson Reuters-West	CA Ed Code 2021 Subscription Product Charge	\$100.82	\$100.82		2/3/21
168	1/29/21	Mary Pivetti	Project Management 12/20 Final Report	\$780.00	\$780.00		2/3/21
169	1/29/21	Mary Pivetti	Project Management 11/20	\$900.00	\$900.00		2/3/21
170	1/29/21	Mary Pivetti	Project Management 10/20	\$900.00	\$900.00		2/3/21
171	1/29/21	Erickson Law Firm	Teleserv Annual Fee	\$145.31	\$145.31		2/3/21
172	1/29/21	AKA Water Services	Bacteriological Sampling 10/20, 11/20, & 12/20	\$450.00	\$450.00		2/3/21
			TOTAL	\$21,121.38	\$20,271.38	\$0.00	
			REMAINING UNPAID	\$850.00			

American Express 11/20

Denise's Card

Fees

Amazon Prime	\$192.08	Amazon Prime Fees	01.0-11000.0-11100-10000-4310-0000000
Late Fee	\$39.00	Amex Late Fee	01.0-00000.0-00000-72000-5803-0000000
	\$231.08		

Supplies

Sam's Club	\$164.23	Battery Back-up for the network	01.0-32200.0-11100-27000-4400-0000000
	\$164.23		
	\$395.31		

Commercial Warrant Register
01/01/2021 - 01/31/2021

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Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
AMBULOCK AND KEY SERVICE - 0000107846	000000020154172	AD,64584,210000000151,1	GAX,64584,210000000188,1,0,1			01.0	00000.0	00000	81000	5630	0000000	7/2021	161.00	0.00	161.00
	000000020154172													Warrant Total:	161.00
AMERICAN BUSINESS MACHINES - 0000008839	000000020154173	AD,64584,210000000148,1	GAX,64584,210000000179,1,0,1			01.0	00000.0	11100	10000	5610	0000000	7/2021	59.35	0.00	59.35
		AD,64584,210000000148,1	GAX,64584,210000000179,1,0,2			01.0	00000.0	00000	72000	5610	0000000	7/2021	19.78	0.00	19.78
	000000020154173													Warrant Total:	79.13
AMERICAN EXPRESS - 0000012205	000000020156242	AD,64584,210000000155,1	GAX,64584,210000000192,1,0,1			01.0	11000.0	11100	10000	4370	0000000	7/2021	192.08	0.00	192.08
		AD,64584,210000000155,1	GAX,64584,210000000192,1,0,2			01.0	32200.0	11100	27000	4400	0000000	7/2021	164.23	0.00	164.23
		AD,64584,210000000155,1	GAX,64584,210000000192,1,0,3			01.0	00000.0	00000	72000	5803	0000000	7/2021	39.00	0.00	39.00
	000000020156242													Warrant Total:	395.31
ARTS ATTACK - 0000108008	000000020156606	AD,64584,210000000170,1	GAX,64584,210000000202,1,0,1			01.0	00000.0	11100	10000	4310	0000100	7/2021	3,317.23	0.00	3,317.23
	000000020156606	AD,64584,210000000170,1	GAX,64584,210000000202,1,0,2			01.0	00000.0	11100	10000	5800	0000100	7/2021	687.00	0.00	687.00
														Warrant Total:	4,214.23
ASHLEY FALKE - 0000107615	000000020156607	AD,64584,210000000169,1	GAX,64584,210000000200,1,0,1			01.0	33100.0	57700	21000	5850	0000000	7/2021	270.00	0.00	270.00
	000000020156607	AD,64584,210000000169,1	GAX,64584,210000000201,1,0,1			01.0	33100.0	57700	21000	5850	0000000	7/2021	245.00	0.00	245.00
														Warrant Total:	515.00

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AT&T - 0000009023 AT&T - 0000009023	000000020154174	AD.64584.210000000147.1	GAX.64584.210000000173.1.0.1			01.0	14000.0	90000	36000	5630	00000000	7/2021	143.80	0.00	143.80
	000000020154174	AD.64584.210000000153.1	GAX.64584.210000000189.1.0.1			01.0	00000.0	00000	72000	5910	00000000	7/2021	134.63	0.00	134.63
CANON FINANCIAL SERVICES, INC. - 000007508	000000020154175	AD.64584.210000000145.1	GAX.64584.210000000185.1.0.1			01.0	00000.0	11100	10000	5610	00000000	7/2021	214.59	0.00	214.59
	000000020154175	AD.64584.210000000145.1	GAX.64584.210000000185.1.0.2			01.0	00000.0	00000	72000	5610	00000000	7/2021	71.51	0.00	71.51
CENIC - 0000012272	000000020156244	AD.64584.210000000156.1	GAX.64584.210000000193.1.0.1			01.0	00000.0	11100	10000	5800	00000000	7/2021	1,620.06	0.00	1,620.06
	000000020156244	AD.64584.210000000159.1	GAX.64584.210000000198.1.0.1			01.0	00000.0	00000	72000	5880	00000000	7/2021	20.00	0.00	20.00
CO. OF LOS ANGELES DEPT OF PUBLIC WORKS - 0000007442	000000020156608	AD.64584.210000000166.1	GAX.64584.210000000204.1.0.1			01.0	00000.0	00000	72000	5880	00000000	7/2021	746.00	0.00	746.00
	000000020156608	AD.64584.210000000166.1	GAX.64584.210000000204.1.0.1			01.0	00000.0	00000	72000	5880	00000000	7/2021	746.00	0.00	746.00

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DELTA DENTAL - 0900000897	000000020156610	AD,64584,210000000164,1	GAX,64584,210000000215,1,0,1			01,0	00000,0	11100	10000	3411	00000000	7/2021	76.96	0.00	76.96
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,2			01,0	65000,0	57700	11200	3411	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,3			1,3,0	53100,0	00000	37000	3412	00000000	7/2021	12.06	0.00	12.06
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,4			01,0	00000,0	00000	72000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,5			01,0	00000,0	00000	27000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,6			01,0	00000,0	00000	71100	3412	00000000	7/2021	60.31	0.00	60.31
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,7			01,0	00000,0	00000	27000	3411	00000000	7/2021	12.37	0.00	12.37
		AD,64584,210000000164,1	GAX,64584,210000000215,1,0,8			01,0	00000,0	00000	72000	3411	00000000	7/2021	12.37	0.00	12.37
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,1			01,0	00000,0	11100	10000	3411	00000000	7/2021	76.96	0.00	76.96
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,2			01,0	65000,0	57700	11200	3411	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,3			1,3,0	53100,0	00000	37000	3412	00000000	7/2021	12.06	0.00	12.06
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,4			01,0	00000,0	00000	72000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,5			01,0	00000,0	00000	27000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,6			01,0	00000,0	00000	71100	3412	00000000	7/2021	60.31	0.00	60.31
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,7			01,0	00000,0	00000	27000	3411	00000000	7/2021	12.37	0.00	12.37
		AD,64584,210000000164,1	GAX,64584,210000000216,1,0,8			01,0	00000,0	00000	72000	3411	00000000	7/2021	12.37	0.00	12.37
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,1			01,0	00000,0	11100	10000	3411	00000000	7/2021	76.96	0.00	76.96
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,2			01,0	65000,0	57700	11200	3411	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,3			1,3,0	53100,0	00000	37000	3412	00000000	7/2021	12.06	0.00	12.06
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,4			01,0	00000,0	00000	72000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,5			01,0	00000,0	00000	27000	3412	00000000	7/2021	24.12	0.00	24.12
		AD,64584,210000000164,1	GAX,64584,210000000217,1,0,6			01,0	00000,0	00000	71100	3412	00000000	7/2021	60.31	0.00	60.31

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DELTA DENTAL - 0600008847	000000020156610	AD.64584.210000000164.1	GAX.64584.210000000217.1.0.7			01.0	00000.0	00000	27000	3411	00000000	7/2021	12.37	0.00	12.37
	000000020156610	AD.64584.210000000164.1	GAX.64584.210000000217.1.0.8			01.0	00000.0	00000	72000	3411	00000000	7/2021	12.37	0.00	12.37
														Warrant Total:	739.29
DENA KICUISES ED.L - 0000008894	000000020156611	AD.64584.210000000165.1	GAX.64584.210000000197.1.0.1			01.0	32200.0	11100	10000	5860	00000000	7/2021	90.00	0.00	90.00
	000000020156611	AD.64584.210000000165.1	GAX.64584.210000000207.1.0.1			1.0	53100.0	00000	37000	4790	00000000	7/2021	108.22	0.00	108.22
														Warrant Total:	198.22
DENISE SAENZ - 0000102199	000000020153759	AD.64584.210000000143.1	GAX.64584.210000000181.1.0.1			01.0	00000.0	00000	72000	4350	00000000	7/2021	374.31	0.00	374.31
	000000020153759	AD.64584.210000000143.1	GAX.64584.210000000181.1.0.1											Warrant Total:	374.31
ERICKSON LAW FIRM - 0000108010	000000020158612	AD.64584.210000000171.1	GAX.64584.210000000206.1.0.1			01.0	00000.0	00000	71000	5820	00000000	7/2021	1,201.50	0.00	1,201.50
	000000020158612	AD.64584.210000000171.1	GAX.64584.210000000206.1.0.1											Warrant Total:	1,201.50
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007473	000000020156245	AD.64584.210000000152.1	GAX.64584.210000000195.1.0.1			01.0	00000.0	00000	82000	5565	00000000	7/2021	1,412.34	0.00	1,412.34
	000000020156245	AD.64584.210000000152.1	GAX.64584.210000000195.1.0.1											Warrant Total:	1,412.34
INFINITY COMMUNICATION & CONSULTING - 0000009183	000000020156246	AD.64584.210000000154.1	GAX.64584.210000000191.1.0.1			01.0	00000.0	00000	72000	5950	00000000	7/2021	650.00	0.00	650.00
	000000020156246	AD.64584.210000000154.1	GAX.64584.210000000191.1.0.1											Warrant Total:	650.00

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Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREW/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt	
KAISER FOUNDATION HEALTH PLAN, INC. - 0000007631	000000020159613	AD.64584.210000000160,1	GAX.64584.210000000212,1,0,1			01,0	00000,0	11100	10000	3411	00000000	7/2021	434.80	0.00	434.80	
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,2			01,0	65000,0	57700	11200	3411	00000000	7/2021	273.20	0.00	273.20	
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,3			13,0	53100,0	00000	37000	3412	00000000	7/2021	298.20	0.00	298.20	
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,4			01,0	00000,0	00000	27000	3412	00000000	7/2021	546.40	0.00	546.40	
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,5			01,0	00000,0	00000	72000	3412	00000000	7/2021	546.40	0.00	546.40	
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,6			01,0	00000,0	00000	81000	9517	3412	00000000	7/2021	1,391.00	0.00	1,391.00
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,7			76,0	00000,0	00000	00000	00000	3412	00000000	7/2021	400.00	0.00	400.00
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,8			01,0	00000,0	00000	27000	27000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000160,1	GAX.64584.210000000212,1,0,9			01,0	00000,0	00000	72000	72000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000180,1	GAX.64584.210000000213,1,0,1			01,0	00000,0	11100	10000	10000	3411	00000000	7/2021	434.80	0.00	434.80
		AD.64584.210000000160,1	GAX.64584.210000000213,1,0,2			01,0	65000,0	57700	11200	11200	3411	00000000	7/2021	273.20	0.00	273.20
		AD.64584.210000000160,1	GAX.64584.210000000213,1,0,3			13,0	53100,0	00000	37000	37000	3412	00000000	7/2021	298.20	0.00	298.20
		AD.64584.210000000160,1	GAX.64584.210000000213,1,0,4			01,0	00000,0	00000	27000	27000	3412	00000000	7/2021	546.40	0.00	546.40
		AD.64584.210000000160,1	GAX.64584.210000000213,1,0,5			01,0	00000,0	00000	72000	72000	3412	00000000	7/2021	546.40	0.00	546.40
		AD.64584.210000000160,1	GAX.64584.210000000213,1,0,6			01,0	00000,0	00000	81000	81000	3412	00000000	7/2021	1,391.00	0.00	1,391.00

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KAISER FOUNDATION HEALTH PLAN, INC. - 0000007631	000000020156613	AD.64584.210000000160.1	GAX.64584.2100000000213.1.0.7			76.0	00000.0	00000	00000	9517	00000000	7/2021	400.00	0.00	400.00
		AD.64584.210000000160.1	GAX.64584.2100000000213.1.0.8			01.0	00000.0	00000	27000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000160.1	GAX.64584.2100000000213.1.0.9			01.0	00000.0	00000	72000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.1			01.0	00000.0	11100	10000	3411	00000000	7/2021	434.80	0.00	434.80
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.2			01.0	65000.0	57700	11200	3411	00000000	7/2021	273.20	0.00	273.20
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.3			13.0	53100.0	00000	37000	3412	00000000	7/2021	298.20	0.00	298.20
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.4			01.0	00000.0	00000	27000	3412	00000000	7/2021	546.40	0.00	546.40
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.5			01.0	00000.0	00000	72000	3412	00000000	7/2021	546.40	0.00	546.40
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.6			01.0	00000.0	00000	81000	3412	00000000	7/2021	1,391.00	0.00	1,391.00
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.7			76.0	00000.0	00000	00000	00000	9517	00000000	7/2021	400.00	0.00
000000020156613		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.8			01.0	00000.0	00000	27000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.9			01.0	00000.0	00000	72000	3411	00000000	7/2021	448.00	0.00	448.00
		AD.64584.210000000160.1	GAX.64584.2100000000214.1.0.9			01.0	00000.0	00000	72000	3411	00000000	7/2021	448.00	0.00	448.00
Warrant Total: 14,358.00															

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APJ/ FY	Distribution Amt	Additional Amt	Warrant Amt
KERN COUNTY SUPERINTENDENT OF SCHOOLS - 0000108031	000000020157039	AD.64584.210000000173.1	GAX.64584.2100000000218.1.0.1			01.0	00000.0	00000	00000	9520	00000000	7/2021	6,710.00	0.00	6,710.00
		AD.64584.210000000173.1	GAX.64584.2100000000218.1.0.1			01.0	00000.0	00000	00000	9520	00000000	7/2021	6,710.00	0.00	6,710.00
Warrant Total: 6,710.00															

Report ID: FIN-AP-0004
 Run Date: 02/03/2021
 Run Time: 3:53:52 PM

Commercial Warrant Register
 01/01/2021 - 01/31/2021

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project /Yr	Goal/ Cat	Fund/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
LOPEZ LANDSCAPING - 0000007713	000000020154176	AD,64584,2:10000000146,1	GAX,64584,2:10000000189,1,0,1			01,0	00000,0	000000	81000	5630	00000000	7/2021	200,00	0,00	200,00
	000000020154176												Warrant Total:		200,00
MARIA PAZ - 0000094641	000000020156247	AD,64584,2:10000000158,1	GAX,64584,2:10000000196,1,0,1			01,0	32200,0	11100	10000	5880	00000000	7/2021	240,00	0,00	240,00
	000000020156247												Warrant Total:		240,00
PATRICIA EDWARDS - 0000107792	000000020154177	AD,64584,2:10000000150,1	GAX,64584,2:10000000172,1,0,1			01,0	00000,0	000000	81000	5630	00000005	7/2021	146,73	0,00	146,73
	000000020154177												Warrant Total:		146,73
READY REFRESH BY NESTLE - 0000008817	000000020156614	AD,64584,2:10000000163,1	GAX,64584,2:10000000210,1,0,1			01,0	32200,0	11100	10000	4310	00000000	7/2021	169,33	0,00	169,33
	000000020156614												Warrant Total:		169,33
SHI INTERNATIONAL CORP - 6000007702	000000020153759	AD,64584,2:10000000142,1	GAX,64584,2:10000000186,1,0,1			01,0	32200,0	11100	10000	4400	00000000	7/2021	589,45	0,00	589,45
	000000020153759												Warrant Total:		589,45
SITELOGIC - 0000094626	000000020156248	AD,64584,2:10000000157,1	GAX,64584,2:10000000194,1,0,1			01,0	00000,0	000000	72000	5800	00000000	7/2021	5,289,00	0,00	5,289,00
	000000020156248												Warrant Total:		5,289,00
SoCalGas - 0000007744	000000020156615	AD,64584,2:10000000162,1	GAX,64584,2:10000000208,1,0,1			01,0	00000,0	000000	82000	5520	00000000	7/2021	984,72	0,00	984,72
	000000020156615												Warrant Total:		984,72

Report ID: FIN-AP-0004
 Run Date: 02/03/2021
 Run Time: 3:53:52 PM

Commercial Warrant Register
 01/01/2021 - 01/31/2021

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt			
STEPHAN KIOUSSES - 0000107845	000000020153760	AD.64584.210000000144.1	GAX.64584.210000000197.1.0.1			01.0	14000.0	00000	36000	4360	00000000	7/2021	16.99	0.00	16.99			
	000000020153760														Warrant Total:	16.99		
THE MOUNTAIN ENTERPRISE - 0000012314	000000020156617	AD.64584.210000000167.1	GAX.64584.210000000203.1.0.1			01.0	00000.0	00000	72000	5830	00000000	7/2021	213.84	0.00	213.84			
	000000020156617														Warrant Total:	213.84		
T-MOBILE - 0000106284	000000020156616	AD.64584.210000000168.1	GAX.64584.210000000209.1.0.1			01.0	32200.0	11100	10000	4340	00000000	7/2021	500.00	0.00	500.00			
	000000020156616														Warrant Total:	500.00		
VAR TECHNOLOGY FINANCE - 0000012281	000000020154178	AD.64584.210000000149.1	GAX.64584.210000000184.1.0.1			01.0	00000.0	11100	10000	6400	00000100	7/2021	1,556.65	0.00	1,556.65			
	000000020154178														Warrant Total:	1,556.65		
WEX BANK - 0000007725	000000020156618	AD.64584.210000000161.1	GAX.64584.210000000205.1.0.1			01.0	00000.0	00000	81000	4360	00000000	7/2021	429.37	0.00	429.37			
	000000020156618														Warrant Total:	429.37		
WILLIAM TINNEY - 0000108006	000000020157040	AD.64584.210000000172.1	GAX.64584.210000000199.1.0.1			01.0	00000.0	00000	81000	5630	00000000	7/2021	408.28	0.00	408.28			
	000000020157040														Warrant Total:	408.28		
													Disbursement Doc Count:	32	Total:	44,703.22	0.00	44,703.22

Report ID: FIN-AP-0004

Run Date: 02/03/2021

Run Time: 3:53:52 PM

Commercial Warrant Register

01/01/2021 - 01/31/2021

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	32	0	0	000000020153758	000000020157040	32
Manual Warrant Count	0	0	0			0

Fund	Warrant Amt
01.0	42,464.22
13.0	1,038.00
76.0	1,200.00

December 31, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 49847 GORMAN SCHOOL RD PO BOX 104
 GORMAN, CA 93243

**RE: Contract renewal for GORMAN ELEMENTARY SCHOOL DISTRICT
 DeltaCare USA® Group # 72503-01261**

ER # 6H61

Dear Valued Customer:

We appreciate your business and thank you for choosing DeltaCare USA, underwritten by Delta Dental of California and administered by Delta Dental Insurance Company (Delta Dental). Your employees are among the millions nationwide who trust their smiles to Delta Dental.

We are pleased to present you with your dental plan contract renewal information. We are committed to providing you with quality plan designs combined with excellent customer service.

When reviewing your dental plan, we considered cost factors related to your group's dental service utilization and claims experience. Our analysis indicates that no change in your current rate is necessary.

The following is the renewal information for your dental plan:

Effective Date	March 1, 2021	
Contract Term	March 1, 2021 to February 28, 2023	
% increase	0.00%	
	Current Rates	Renewal Rates
Employee only	\$24.73	\$24.73
Employee & one dependent	\$40.77	\$40.77
Employee & two or more dependents	\$60.31	\$60.31

P.O. Box 1803
 Alpharetta, GA 30023
 Telephone: 800-422-4234

DeltaCare® USA is underwritten in these states by these entities: AL — Alpha Dental of Alabama, Inc.; AZ — Alpha Dental of Arizona, Inc.; CA — Delta Dental of California; AR, CO, IA, MA, ME, MI, MN, NC, ND, NE, NH, OK, OR, RI, SC, SD, VT, WA, WI, WY — Dentegra Insurance Company; AK, CT, DE, FL, GA, KS, LA, MS, MT, TN, WV and the District of Columbia — Delta Dental Insurance Company; HI, ID, IL, IN, KY, MD, MO, NJ, OH, TX — Alpha Dental Programs, Inc.; NV — Alpha Dental of Nevada, Inc.; UT — Alpha Dental of Utah, Inc.; NM — Alpha Dental of New Mexico, Inc.; NY — Delta Dental of New York, Inc.; PA — Delta Dental of Pennsylvania; VA — Delta Dental of Virginia. Delta Dental Insurance Company acts as the DeltaCare USA administrator in all these states. These companies are financially responsible for their own products.

Your 2021 Renewal

A BETTER WAY TO MANAGE RENEWALS

JOHANNIS ANDREWS
 GORMAN ELEMENTARY SCHOOL DISTRICT
 49847 GORMAN SCHOOL RD
 GORMAN, CA 93243

Group ID: 296596
 Renewal Effective Date: March 01, 2021

Renewal Monthly Premium: \$5,228.00

Current Monthly Premium: \$4,786.00

% Change: 9.24%

\$ Change: \$442.00

Anthony Orsini
 Poms & Associates
 Insurance Brokers, Inc.

Grandfathered Medical Plan
 RAF: 1.05

Important Information about your renewal

- if you'd like to continue with your renewal plan(s), there's nothing you need to do.
- Premium change — The 2021 premium estimate shown above is based on your group's current enrollment and may change depending on the number of employees and dependents who actually enroll.
- Please visit kp.org/smallbusinessrenewals/ca for information on:
 - 2021 renewal support documents—
 - Refer to the Plan Highlights for all Kaiser Permanente small business medical and dental plans.
 - See our Small Business Guidelines for policy and qualification updates.
 - Gold 80 HMO 500/30 + Child Dental Alt discontinued effective January 1, 2021
 - 2021 change and clarification notices — Learn about plan updates and health benefit changes.

We value your business and are committed to the health of your employees.

Need help?

Contact your broker or Small Business Account Management Support Team at 800-790-4661, option 3.

To learn how to protect your employees from COVID-19, please visit: healthy.kaiserpermanente.org/health-wellness/coronavirus-information.

NEW PLANS FOR 2021!

We've updated our plan offerings to provide more benefit options starting at \$0 deductible and more plans that include chiropractic and acupuncture benefits.

ISAFE Enterprises LLC
 1947 Camino Vida Roble
 Suite 200
 Carlsbad, CA 92008

NOTE:
 CHANGE OF ADDRESS

Renewal

Date	Renewal #
1/14/2021	IVC12024638

Bill To
Gorman School District Accounts Payable 49847 Gorman Sch Rd, POBox 104 Gorman, CA 93243

Ship To
Gorman School District Accounts Payable 49847 Gorman Sch Rd, POBox 104 Gorman, CA 93243

P.O. No.	Customer ID	Salesperson ID	Start Date	End Date
	GOR125	ISAFE		
Item	Description	Qty	Rate	Total
6000R-200-20-2	ISAFE DC4 Curriculum Subscription Renewal 400+ K-12 Curriculum for Digital Citizenship 157 K-12 Lessons aligned to E-Rate Mandate 252 K-12 CIPA E-Rate & E-Safety topics Library of Digital Webcasts CCSS, ESSA & Nets Standard Alignment Compliance Accessibility Standards Flexible Implementation Robust Reporting and Analytics On-Demand Professional Development ISAFE Direct Enterprise Solution MSRP - \$5.00 Per Student ISAFE Direct AUP Customized district-wide AUP creation, deployment and reporting. ISAFE Direct Permission Slip Create and disseminate parental approval documents, and provides implementation oversight/reporting. ISAFE Direct Verifiable Parental Consent Communicate with parents regarding commercial sites and apps requiring PI used in their child's education. ISAFE Direct Role Guide HR digital document management solution for schools to communicate and disseminate to their educators. ISAFE Direct MyDocs Agnostic communications platform to disseminate documents and messaging to parents, educators & students with reporting. ISAFE MyOK Integrated in ISAFE's Identity Management Services for parents, educators and students to digitally sign documents.		390.00	390.00
			Existing Customer Price \$2.00 Per Student	Existing Customer Price \$2.00 Per Student
EIN: 47-3413552		Total		\$390.00

**CIPA / E-Rate
 Compliance**



IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 882186-0221-2
 DATE: FEBRUARY 4, 2021

TO:

Denise Saenz
 Gorman Elementary School
 49847 Gorman School Road
 Gorman, CA 93243

COMMENTS OR SPECIAL INSTRUCTIONS

Optional 3-year payment plan as follows:

Year 1 50% (due at the start of year 1)\$1,435
 Year 2 25% (due at the start of year 2)\$717
 Year 3 25% (due at the start of year 3)\$717

*The multi-year discount is contingent upon paying in full or using the above payment plan. Please sign the attached sales contract if you would like to take advantage of the payment plan. Otherwise, you will be invoiced for the full amount of \$2,869.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Brittany Argall	A13-882186	March 19, 2021 – July 1, 2024	March 19, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades PK-8: 75 students) Subject: Math	\$3,188.00	\$3,188.00
1	Multi-year discount <i>Unlimited instructor accounts included</i>	-\$319.00	-\$319.00
SUBTOTAL			\$2,869.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$2,869.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

**SALES CONTRACT**

CONTRACT #51048

February 4, 2021

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Denise Saenz
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Brittany Argall	A13-882186	882186-0221-2	Mar 19, 2021 – Jul 1, 2024

PAYMENT PLAN

	Amount	Invoice date
Year 1	\$1,435 (50%)	March 19, 2021
Year 2	\$717 (25%)	March 19, 2022
Year 3	\$717 (25%)	March 19, 2023
TOTAL	\$2,869	

Price valid until March 19, 2021

COMMENTS OR SPECIAL INSTRUCTIONS

Optional 3-year payment plan as follows:

Year 1 50% (due at the start of year 1)\$1,435

Year 2 25% (due at the start of year 2)\$717

Year 3 25% (due at the start of year 3)\$717

*The multi-year discount is contingent upon paying in full or using the above payment plan. Please sign the attached sales contract if you would like to take advantage of the payment plan. Otherwise, you will be invoiced for the full amount of \$2,869.

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

Please contact IXL Learning with any questions regarding this sales contract:

Toll free (855) 975-8899 | Direct (650) 372-4300 | E-mail orders@ixl.com

AUTHORIZED SIGNATURE

Completed sales contracts should be faxed to (650) 372-4301 or e-mailed to orders@ixl.com.

DATE



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our websites Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learnings website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individuals account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Childrens Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.

6. DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:

- a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
- b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
- c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.
- d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTHS FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **MONDAY, MARCH 15, 2021**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2021 DELEGATE ASSEMBLY BALLOT
REGION 22
(Los Angeles County)

Number of vacancies: 3 (Vote for no more than 3 candidates)

Delegates will serve two-year terms beginning April 1, 2021 - March 31, 2023

**denotes incumbent*

Cherise G. Moore (William S. Hart Union HSD)*

Ernesto Smith (Newhall SD)

Christopher Trunkey (Saugus Union SD)

Sharon Vega (Palmdale ESD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.



President
Laura Duran
lduran@westside.k12.ca.us

Past-Past President
Susan Summers
ssummers@palmdalesd.org

President Elect
Matthew Berryman
mberryman@avhsd.org

Secretary
Shannon Rossall-Bennet
s.rossall-bennett@westside.k12.ca.us

Treasurer
Donna Campbell
decampbell@palmdalesd.org

Membership
Trudy Valenzuela
t.valenzuela@westside.k12.ca.us

Programs
Mike Davis
davismb@lancsd.org
Jordan Goines
goinesj@lancsd.org

Parliamentarian/ Historian
Rebecca Cooksey
cookseyr@lancsd.org

Professional Development
Teresa Howard
thoward@avhsd.org
Jessica Kott
j.kott@westside.k12.ca.us

Communications/Social Media
Kim Wright
kkwright@palmdalesd.org

RACSAM
Joyce Mayberry
janmay@verizon.net
Kathy Wehunt
krmwehunt1@gmail.com

ANTELOPE VALLEY REPRESENTATIVES:

Acton: Dr. Larry King
L.King@aadusd.k12.ca.us

AVUHSD – Teresa Howard
thoward@avhsd.org

EUSD – Dr. Joshua Lightle
J.Lightle@eastsideusd.org

HELUS – TBD

Keppel – TBD

LSD – Todd Coleman
colemant@lancsd.org

PSD – Kelly Jensen
kwjensen@palmdalesd.org

WUSD – Regina Rossall
r.rossall@westside.k12.ca.us

WSD – TBD

December 1, 2020

Dear Superintendent Andrew,

It is that time of year for the local ACSA chapter to collect dues. Our rolls show one administrator from the Gorman Joint School District who are members of our chapter.

The local AV ACSA dues are \$25.00 per administrator for the 2020-2021 school year. The total amount for your school district local dues is \$25.00. Please make checks payable to AV ACSA.

The check can be sent to:
Laura Duran,
IDEA Academy @Cottonwood
Westside Union School District
2740 West Avenue P-8
Palmdale, CA 93551

Thank you for your continued support of the Association of California School Administrators.

Sincerely,

Trudy Valenzuela
ACSA Region 15
Membership

01.0 - 00000.0 - 00000 - 72000 - 5310 - 0000000

**Small School Districts'
Association**

925 L Street, Suite 1200
SACRAMENTO, CA
958144427
(916) 662-7213
corrie@ssda.org
www.ssda.org

BILL TO

Gorman Elementary School
District
49847 Gorman School
Road
P.O. Box 104
Gorman, CA 93243

INVOICE 17-03390

DATE 01/23/2021 TERMS Net 20

DUE DATE 02/12/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Dues District Basic Membership District Membership Dues February 1, 2021 through January 31, 2022	1	350.00	350.00

TOTAL DUE \$350.00

Code to the Future
 13415 SE SILVER CIR
 VANCOUVER, WA 98683-5407

Invoice

Date	Invoice #
1/29/2021	1804

Bill To
Attn: Dena Kiouses Gorman School 49847 Gorman School Road Gorman, CA 93243

E-mail	P.O. No.	Terms	Due Date
sally@codetothefuture.com		Net 10	2/8/2021

Description	Quantity	Amount
Computer Science; Spring Trimester (March through end of School year) Thank you!		4,000.00
It is a pleasure working with you!		Total 4,000.00

Customer ID	Invoice number	Internal purchase order ID(s)	Date
7600-0003	H-0074040	16-17-274	February 01, 2021



OverDrive, Inc.
 One OverDrive Way
 Cleveland, OH 44125
 United States
 Phone: +1 216 573 6886 Fax: +1 216 672 0087
 Email: invoicing@overdrive.com
 US Tax ID number: 34-1522786

Bill to:
 Gorman Joint School District
 49847 Gorman School Rd
 PO Box 104
 Gorman, CA 93243

Sold to:
 Gorman Joint School District
 49847 Gorman School Rd
 PO Box 104
 Gorman, CA 93243

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** *Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Payment terms:
 Within 30 days

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
 Remittance address:
 PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit OverDrive's banking instructions in Marketplace.

#	Description	Tax rate	Tax amount	Total
1	School Digital Library Annual Collection Credit Participation in the Los Angeles County Schools Shared Digital Collection For the Twelve Month Period February 2021 - January 2022	0.00%	\$0.00 USD	\$250.00 USD

Subtotal: \$250.00 USD

Tax amount: \$0.00 USD

Total: **\$250.00 USD**

Amount due: **\$250.00 USD**

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #04-20-21

February 9, 2021

PERSONNEL	Denise Saenz
DATE(S)	March 8-11
CONFERENCE/REASON	AeriesCon
LOCATION	Virtual
ESTIMATE	Registration \$150.00 Lodging \$ Meals \$ Mileage \$ <hr/> Total \$ 150.00

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PERSONNEL	Johannis Andrews
DATE(S)	January 25-29, 2021
CONFERENCE/REASON	ACSA Superintendents Symposium
LOCATION	Virtual
ESTIMATE	Registration \$400.00 Lodging \$ Meals \$ Mileage \$ <hr/> Total \$ 400.00

PERSONNEL

Johannis Andrews

DATE(S)

February 3-5, 2021

CONFERENCE/REASON

PARMA

LOCATION

Virtual

ESTIMATE

Registration	\$0
Lodging	\$
Meals	\$
Mileage	\$
Total	\$ 0

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PERSONNEL

Johannis Andrews

DATE(S)

March 8-9

CONFERENCE/REASON

SSDA

LOCATION

Virtual

ESTIMATE

Registration	\$120.00
Lodging	\$
Meals	\$
Mileage	\$
Total	\$ 120.00