



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

Gorman Elementary School District

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

Johannis L. Andrews II
Superintendent/Principal

Postponed

Regular Board Meeting
January 9, 2018

The regular Board Meeting of Tuesday, January 9, 2018 will be changed to Tuesday, January 16, 2018 due to the holiday schedule. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



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

January 16, 2018

Gorman School

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

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

Please submit a “Request to Speak to the Board of Trustees” for agenda and non-agenda items to the Secretary of the Board prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, no more than twenty (20) minutes on the same subject. This portion of the agenda is for presentations to the Board and not a question and answer period where the Board enters into dialogue. If you have questions for the Board, please provide the Board President with a copy and an administrator will provide answers at a later date.

II. AGENDA

1. Approve the Agenda as presented for January 16, 2018.

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 6
3. Gorman Learning Center Report-none at this time
4. Gorman Learning Charter Network Regular Session Minutes dated November 30, 2017 for 3:00 P.M. and 5:00 P.M.
5. Gorman Elementary Paw Print Newsletter dated January 2018
6. Financial Audit Report 2016-2017 memo dated January 16, 2018 from Cecelia Cummings, Business Manager

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Organizational Meeting December 12, 2017.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #17-18-141 through 17-18-167 of which \$65,250.94 was paid from the General Fund and \$3,128.50 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve B Warrants #12746, 12748-12782 in the amount of \$89,600.58.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve District Basic Membership Dues with the Small School Districts' Association (SSDA) from 2/1/18-1/31/19 in the amount of \$300.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve Quarterly Report on Williams Uniform Complaints 2017-18 October 1 to December 31 (2nd QTR.).

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve the P1 Report of School District Attendance 2017-18.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve the 2016-17 Audit Report ended June 30, 2017 by Vavrinek, Trine, Day & Co., LLC, Certified Public Accountants.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve Resolution # 09-17-18 Resolution to Authorize Pupil Transfers for the 2018-19 School Year and Determine the Number of Transfers to be Accepted.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve standard business mileage reimbursement rate for 2018 increasing to 54.5 cents per mile, effective January 1, 2018 in accordance with the Internal Revenue Service (IRS) IR-2017-204, December 14, 2017.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

10. Approve the Gorman Elementary School-School Accountability Report Card (SARC) Reported Using Data from the 2016-17 School Year published during 2017-18 as presented for posting on the school website as required by law.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

11. Approve to change the Tuesday, February 13, 2018 board meeting to Thursday, February 22, 2018 due to PARMA and SSDA conference schedules.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

12. Approve Field Trip Report #04-17-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

B. Personnel:

13. Approve Conference/Mileage Report #06-17-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

14. Approve Personnel Report #05-17-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, February 13, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___no___



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Gorman Elementary School District

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report January 2018

Enrollment 82 Students

District

Gorman Joint School District requirements set forth in Education Code sections 48300-48317 that applies to District of Choice.

1. Education Code section 48301 requires that for each year the receiving district participates in the School District of Choice (SDOC) program:
 - Its superintendent must recommend to its governing board the number of SDOC transfer students that the district will accept and delineate the schools, grades and programs in which those student may enroll.
 - Upon receiving its superintendent's recommendation, the governing board must determine the number of students that will be accepted through the SDOC program for next school year.
 - That determination must be reflected in the minutes of the governing board's meeting.
2. Education Code section 48308 requires that:
 - The deadline for receipt of all SDOC transfer applications is January 1st of the school year preceding the school year for which the student is requesting to be transferred.
 - No later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred, the governing board of the school district of choice shall notify the parent in writing whether the application has been provisionally accepted or rejected or of the placement of the pupil on a waiting list. The governing board of the school district of choice may fill vacancies from the waiting list until May 1st preceding the Ed. Code 48309, school year for which the pupil is requesting to be transferred. No pupils shall be accepted at a school district of choice after May 1st preceding the school year for which the pupil is requesting to be transferred.
 - If the application is rejected, the governing board of the school district of choice shall include in the written notification to the parent that the number of pupils applying to transfer exceeded the capacity of the school district of choice and that the pupil was not selected during the random drawing. The determination shall be accurately recorded in the minutes of the board meeting in which the determination was made.
 - If a pupil is accepted into a school district of choice, the school district of choice shall notify the school district of residence of the pupil no later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred. On or before February 15th, the school district of choice shall provide the school district of residence the

number of pupils accepted, by school and grade level, by the school district of choice. On or before May 2nd, the school district of choice shall provide the school district of residence with the final number of pupils enrolled, by school, in the school district of choice, the grade levels of the pupils, and the names of the pupils.

3. Education Code 48307 places a 3% annual and a 10% program cap on the number of students who may transfer to Gorman Joint School District under the SDOC program.
4. Education Code section 48311 provides that the receiving district participating in the SDOC program may not provide transportation beyond its own school's attendance area.

Here are the students that have applied for the next school year.

Number of transfers to be accepted at each grade level for 2018-2019 school year.

TK	1	4th	0
K	0	5th	2
1st	0	6th	1
2nd	0	7th	1
3rd	0	8th	1

Human Resources

- We are interviewing for the position of Regular Education Instructional Assistant on January 11, 2018.

Curriculum

- January 12, 2018, the Arts Committee will continue with the implementation of arts with ceramics for the next 9 weeks.

Professional Development

- January 22-26, 2018, I will be attending ACSA's Superintendents' Symposium Conference. The program will be a balance of workshops and interactive sessions focusing on the hot topics facing the superintendency, including leadership, legislation, legal issues, budget, diversity and accountability.
- February 13-16, 2018, I will be attending PARMA (Public Agency Risk Manager Association) conference. The conference promotes, develops, and facilitates education and leadership in public agency risk management.
- February 19-21, 2018, I will be attending the SSDA conference in Sacramento. The conference promotes workshops and interactive sessions focusing on small school district issues and leadership.

Facilities

- New roofs leaks and repair. Gil's Roofing is aware and will be working on the repairs.

Budget

- Gorman's group health insurance coverage is coming up for renewal on March 1, 2018. Gorman's new premium will decrease by 2.7% over the current monthly rate. This is an estimate based on current enrollment and for the staff it will be less \$167.00 per month. Gorman is currently paying \$6,238 per month for staff/families health insurance and starting in March it will be paying \$6,071 for staff and families.

Events

1. Progress reports will be sent home Friday, January 12, 2018.
2. Thanks to all who donated items to the food and clothing drive during the months of November and December! Everyone's donation helped needy families during the holidays in the local community. Mountain Community FRC sent Gorman a thank you card.
3. Students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We will have a kickoff assembly on March 6th to begin with our coin drive and continues until March 23rd. Students and community members are encouraged to drop their spare change in a collection box located in their classroom or front office. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. Again, we're looking forward to helping a great organization that helps so many kids.



Your March 1, 2018, renewal information

Customer ID: 296596
2018 monthly premium: \$6,071.00
2017 monthly premium: \$6,238.00
Premium \$ differential: (\$167.00)
Premium % differential: -2.7%
Medical RAF for grandfathered plans: 1.00

December 6, 2017

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

Dear Johannis:

On March 1, 2018, your current group coverage will be renewed and your employees will be automatically re-enrolled into the 2018 plan. You can use this renewal booklet to review other plan options and make changes that may better meet your needs. If you're not making any changes to your plan or employee coverage, there's nothing you need to do.

Important 2018 Information:

- **Premium change** — The 2018 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.
- **New child age-band rating** — The U.S. Department of Health and Human Services (HHS) revised the Affordable Care Act (ACA) regulations on Fair Health Insurance Premiums. Starting on or after January 1, 2018, 7 member rating age bands will be used for members up to age 20. The 7 age bands are 0-14, 15, 16, 17, 18, 19, and 20. For details, see the frequently asked questions at account.kp.org.
- Please visit kp.org/smallbusinessrenewals/ca for information on:
 - **Cost-sharing changes** — Use the various plan comparison charts to see cost-share differences from 2017 to 2018.
 - **Other plan options** — Refer to the Plan Highlights for benefit charts of all the Kaiser Permanente small business medical and dental plans available in 2018.
 - **Policy and qualification information** — See our Small Business Guidelines for updates.

Have questions?

Contact your broker or our Small Business Services Customer Connection Team at **800-790-4661, option 3**, for more information about your 2018 renewal.

Thank you for your continued business. We value your partnership and are committed to the health of your employees.

Sincerely,

Kirk Whelan
Vice President
Small Business

cc: SHERRY SKARDA
POMS & ASSOCIATES INSURANCE BROKERS INC.

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 1
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	95,625.27	0.00
1160	Teachers' Salaries-Substitute	2,253.75	0.00
1300	Cert Supervisors & Admin Sal	39,514.86	0.00
1310	Cert Supervisor & Admin Sal-FT	40,664.64	0.00
	Total for Major Object: 1000	178,058.52	0.00
2130	Instruct Aide Sal-Hourly/Daily	17,584.73	0.00
2200	Classif Support Sal	2,568.91	0.00
2210	Classif Support Sal-Full-Time	14,113.78	0.00
2410	Cler Tech Office Staff Sal-FT	14,659.26	0.00
2460	Cler Tech Off Staff Sal-Sub	6,888.74	0.00
2990	TBD	6,100.00	0.00
	Total for Major Object: 2000	61,915.42	0.00
3111	STRS, Certificated Positions	24,452.88	0.00
3212	PERS, Classified Positions	4,016.20	0.00
3312	OASDI, Classified Positions	2,762.44	0.00
3331	Medicare, Cert Positions	2,224.99	0.00
3332	Medicare, Class Positions	820.15	0.00
3411	Hith & Wlfr Benefits, Cert	15,944.29	0.00
3412	Hith & Wlfr Benefits, Class	29,925.76	0.00
3511	State Unemploy Insur, Cert Pos	89.03	0.00
3512	State Unemploy Insur, Clas Pos	28.26	0.00
3611	Worker Comp Insur, Cert Pos	6,783.26	0.00
3612	Worker Comp Insur, Class Pos	2,215.87	0.00
3999	Benefits-Error	981.85	0.00
	Total for Major Object: 3000	90,244.98	0.00
4110	Textbooks	461.72	0.00
4210	Books & Oth Reference Material	251.62	0.00
4310	Materials and Supplies	4,002.23	0.00
4340	Computer Software & Relat Exp	8,456.13	0.00
4350	Office Supplies - Admin	1,276.29	0.00
4360	Tires, Fuel and Oil	930.53	0.00
4370	Custodial/Operation Supplies	3,309.64	0.00
4380	Maintenance Supplies	1,265.59	0.00
4400	NonCapitalized Equipment	532.21	0.00
	Total for Major Object: 4000	20,485.96	0.00
5210	Mileage & Car Allowances	1,093.20	0.00
5220	Travel and Conferences	2,906.24	0.00
5310	Dues and Memberships	4,089.00	0.00
5410	Insurance	8,806.00	0.00
5510	ELECTRICITY	9,778.03	0.00
5520	Natural Gas Services	723.59	0.00

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 2
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
5530	Water	1,007.01	0.00
5560	Waste Disposal	974.90	0.00
5565	Waste Disposal - Other	3,235.00	0.00
5610	Rentals, Leases and Repairs	2,177.90	0.00
5630	Repairs	5,754.11	0.00
5800	Oth Contracted Services	20,179.00	0.00
5803	Late Int Chrgs/Penalties	2.65	0.00
5812	Contract Srvc (2) - TBA	34,529.51	0.00
5820	Legal, Audit, & Election Costs	16,600.13	0.00
5830	Advertisement	895.12	0.00
5840	Computer/Technlgy Related Serv	1,955.00	0.00
5850	Consult/Ind Contractors(NonEmp)	22,411.50	0.00
5860	Fingprnt,Phys, XRY&Oth Emp Cst	117.00	0.00
5880	Other Charges/Fees	658.63	0.00
5890	Other Services	435.50	0.00
5910	Communications	623.07	0.00
5940	Communication -Postage	526.32	0.00
Total for Major Object: 5000		139,478.41	0.00
6400	Equipment	8,873.49	0.00
6510	Equipment Replacement	88,187.00	0.00
Total for Major Object: 6000		97,060.49	0.00
8011	Rev Limit State Aid-CYr	0.00	346,130.00
8012	Education Protection Account E	0.00	68,898.00
8021	Home Owners Exemption	0.00	32.25
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	22,870.45
8042	Unsecured Roll Taxes	0.00	3,103.06
8043	Prior Year's Taxes	0.00	6,210.32
8044	Supplemental Taxes	0.00	45,271.60
8045	Edu RevAugmntn Fnd	0.00	1,882.21
8048	Palts & Intrst from Dlgnt Tax	0.00	876.63
8181	Spec Ed Entlmnt per UDC	0.00	15,160.00
8290	All Other Federal Revenues	0.00	2,469.00
8550	Manated Cost Reimbursements	0.00	6,725.00
8560	State Lottery	0.00	4,952.54
8590	All Other State Revenues	0.00	134,172.00
8650	Leases and Rentals	0.00	2,700.00
8660	Interest	0.00	9,235.50
8699	All Other Local Revenues	0.00	1,000.00
8791	Tfrs of Apptmnts fm Dstrcts	0.00	329,780.00
Total for Major Object: 8000		0.00	1,001,488.59

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 TO Period : 6

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

Page No. 3
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		414,244.81
9110	Cash in County Treasury		0.00
9130	Revolving Cash	3,392,157.46	0.00
9200	Accounts Receivable	2,000.00	0.00
9330	Prepaid Expenditures	381,701.49	0.00
9342	Earned Salary Advance	844.00	0.00
9514	STRS Liability	1,557.00	0.00
9517	Voluntary Deductions	4,484.61	0.00
9520	Accnts Payable-Manual Accrual	27.18	0.00
9521	Salaries Payable	0.00	1,198,277.83
9525	FB Subs-STRS	0.00	7,007.30
9526	FB Subs-PERS	875.61	0.00
9528	FB Subs-OASDI	0.00	24,213.45
9529	FB Subs-MEDICARE	0.00	28,343.18
9531	FB Subs-SUI	3,934.12	0.00
9532	FB Sub-W/C	0.00	104,048.62
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	146,218.72
9791	Beginning Fund Balance	0.00	1,860,339.83
	ENDING Fund Balance		2,274,584.64

Total for Fund: 01.0 4,374,825.25 4,374,825.25

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 4
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	3,433.66	0.00
	Total for Major Object: 2000	3,433.66	0.00
3312	OASDI, Classified Positions	212.88	0.00
3332	Medicare, Class Positions	49.78	0.00
3412	Hlth & Wlfr Benefits, Class	4,490.32	0.00
3512	State Unemploy Insur, Clas Pos	1.73	0.00
3612	Worker Comp Insur, Class Pos	184.04	0.00
	Total for Major Object: 3000	4,938.75	0.00
4400	NonCapitalized Equipment	1,953.38	0.00
4710	Food	14,385.52	0.00
4790	Food Supplies	147.38	0.00
	Total for Major Object: 4000	16,486.28	0.00
5210	Mileage & Car Allowances	73.80	0.00
5630	Repairs	4,538.03	0.00
	Total for Major Object: 5000	4,611.83	0.00
8634	Food Service Sales	0.00	386.55
	Total for Major Object: 8000	0.00	386.55
	Net Increase (Decrease) to Fund Balance		(29,083.97)
9110	Cash in County Treasury	0.00	25,610.84
9200	Accounts Receivable	5,699.42	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,788.07
9529	FB Subs-MEDICARE	0.00	90.76
9531	FB Subs-SUI	0.00	122.72
9532	FB Sub-W/C	0.00	1,734.63
9791	Beginning Fund Balance	0.00	4,471.05
	ENDING Fund Balance		(24,612.92)
	Total for Fund: 13.0	35,204.62	35,204.62

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 5
 Run Date 01/01/2018
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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	537.38
	Total for Major Object: 8000	0.00	537.38
	Net Increase (Decrease) to Fund Balance		537.38
9110	Cash in County Treasury	119,884.63	0.00
9200	Accounts Receivable	415.42	0.00
9791	Beginning Fund Balance	0.00	119,762.67
	ENDING Fund Balance		120,300.05
	Total for Fund: 14.0	120,300.05	120,300.05

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 6
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
8560	Interest	0.00	217.77
	Total for Major Object: 8000	0.00	217.77
	Net Increase (Decrease) to Fund Balance		217.77
9110	Cash in County Treasury	62,961.53	0.00
9200	Accounts Receivable	217.66	0.00
9791	Beginning Fund Balance	0.00	62,961.42
	ENDING Fund Balance		63,179.19
	Total for Fund: 21.0	63,179.19	63,179.19

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 7
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	153.80
	Total for Major Object: 8000	0.00	153.80
	Net Increase (Decrease) to Fund Balance		153.80
9110	Cash in County Treasury	44,462.39	0.00
9200	Accounts Receivable	153.64	0.00
9791	Beginning Fund Balance	0.00	44,462.23
	ENDING Fund Balance		44,616.03
	Total for Fund: 25.0	44,616.03	44,616.03

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 8
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 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	243.08
	Total for Major Object: 8000	0.00	243.08
	Net Increase (Decrease) to Fund Balance		243.08
9110	Cash in County Treasury	70,276.41	0.00
9200	Accounts Receivable	243.42	0.00
9791	Beginning Fund Balance	0.00	70,276.75
	ENDING Fund Balance		70,519.83
	Total for Fund: 30.0	70,519.83	70,519.83

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 9
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	42.02
	Total for Major Object: 8000	0.00	42.02
	Net Increase (Decrease) to Fund Balance		42.02
9110	Cash in County Treasury	12,146.50	0.00
9200	Accounts Receivable	41.56	0.00
9519	Accounts Payable--Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,145.92
	ENDING Fund Balance		12,187.94
	Total for Fund: 35.0	12,188.06	12,188.06

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 6

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

Page No. 10
 Run Date 01/01/2018
 Run Time 01:31:21
 MONTHLY

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
			0.00
9110	Cash in County Treasury	0.00	78,970.21
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,900.36
9511	Federal Tax Withholding	131,724.79	0.00
9512	State Tax Withholding	10,520.95	0.00
9513	OASDI Liability	0.00	26,524.94
9514	STRS Liability	0.00	2,303.95
9515	FERS Liability	0.00	2.68
9517	Voluntary Deductions	7,661.53	0.00
9518	Tax Shelter Annuity	0.00	200.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	551.50
9528	FB Subs-OASDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-SUI	3,875.80	0.00
ENDING Fund Balance			
			0.00

Total for Fund: 76.0 154,108.40

Report ID : LAGL008S
District : 64584
Fiscal Year : 2018
To Period : 6

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

Page No. 11
Run Date 01/01/2018
Run Time 01:31:21
MONTHLY

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

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: November 30, 2017

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 3:00 p.m.

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 3:13 P.M.

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative (Present)
Yvette Barringer	Vice President and Treasurer, Parent Representative (Present)
Dondi Henderson	Secretary, Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. NEW DIRECTORS PENDING ELECTION APPROVAL AND INSTALLATION

Jana Perea	Parent Representative (Present)
Joshua Stegner	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Danielle Versluys	Parent Representative (Present)

4. APPROVAL OF THE AGENDA

Motion to approve the Agenda.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 3-0

5. COMMUNICATION FROM THE PUBLIC

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

NONE

6. INFORMATION/DISCUSSION/ACTION AGENDA

- i. Review and Discussion of Brown Act and Board Training – Craig Wilson, Denice Burchett, and Truth Ncube**

Denice Burchett, Truth Ncube, and Attorney Craig Wilson led a training on the Brown Act, Conflict of Interest Forms, and Board policies.

7. ADJOURNMENT 4:18 P.M.

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: November 30, 2017

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 5:01 PM

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative (Present)
Yvette Barringer	Vice President and Treasurer, Parent Representative (Present)
Dondi Henderson	Secretary, Parent Representative (Present)
Jana Perea	Parent Representative (Present)
Joshua Stegner	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Danielle Versluis	Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to switch the Salary Schedule and First Interim.

Moved by: Yvette Barringer

Second by: Dondi Henderson

Motion Carried: 3-0

Motion to approve the Agenda as amended.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 3-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of September 14, 2017.

Motion to approve the Agenda as amended.
Moved by: Dondi Henderson
Second by: Yvette Barringer
Motion Carried: 3-0

6. COMMUNICATION FROM THE PUBLIC

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

Jennifer Derksen spoke in favor of the new Step and Column Salary Schedule.

Bobbi White addressed the change in how the PLT Representative position functions within a Board Meeting. Bobbi voiced concern about the change.

Angela Rudolph spoke in favor of the Mathematics Program Development Coordinator job description.

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

Vanessa Decker read an email from Diane Sachs in regards to the Mathematics Program Development Coordinator job description. In the email Diane Sachs wrote in support of the creation of the Mathematics Program Development Coordinator position.

Yvette Barringer read an email from Kiwi Lotati in regards to the Mathematics Program Development Coordinator job description. In the email Kiwi Lotati wrote to support the creation of the Mathematics Program Development Coordinator position.

8. ELECTION RESULTS APPROVAL / OATH OF OFFICE

- i. **Review, Discussion, and Approval of Fall 2017 Special Board Election Results – Denice Burchett, Kimberly Tumaming, and Board Election Committee**

Motion to approve the results of the Fall 2017 Special Board Election.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 3-0

9. 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 September and October 2017**
- b. **September and October 2017 Business Services Division Check Register**
- c. **September and October 2017 Business Services Division Payroll Expenditures**
- d. **September and October 2017 Business Services Division Purchase Order Listing**
- e. **September and October 2017 Business Services Division Credit Card Register**
- f. **September and October 2017 Enrollment Numbers**

Motion to approve the consent agenda.

Moved by: Yvette Barringer

Second by: Dondi Henderson

Motion Carried: 7-0

10. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

Denice Burchett welcomed the new Board Members and thanked them for being willing to serve.

Denice informed the Board that GLCN will be presenting the GLC San Bernardino/Santa Clarita Charter Petition to Redlands Unified School District on December 12, 2017.

- b. **Chief Business Officer – Truth Ncube**

Truth Ncube welcomed the new Board Members. Truth gave the Board an update on the Prop 39 progress. At the building in Redlands, the HVAC project has been completed and the lighting project is nearly 50% complete.

11. INFORMATION/DISCUSSION/ACTION AGENDA

- i. **Review, Discussion, and Approval of Interstate Travel for Redlands Resource Center Performing Arts Core Competition – Kari Lewis, Matthew Walsh and the RRC Performers**

Motion to approve the Interstate Travel for the Redland Resource Center Performing Arts Core.

Moved by: Yvette Barringer

Second by: Dondi Henderson

Motion Carried: 7-0

- ii. **Review, Discussion, and Approval of Audit Report – Truth Ncube and Matt Miller**

The Audit Report was presented as “clean” by Matt Miller, an auditor with Vavrinek, Trine, Day & Co., LLP.

Motion to approve the audit report as presented.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 7-0

iii. Review, Discussion, and Approval of Discard List – Ethan Weber

Motion to approve the presented discard list.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 7-0

iv. Review, Discussion, and Approval of Early Start Kindergarten – Denice Burchett

Motion to approve the following students for early start kindergarten: #85868, #85912, #85913, and #85904.
Moved by: Yvette Barringer
Second by: Dondi Henderson
Motion Carried: 7-0

Adjourn For Recess At 6:03 PM

Reconvene From Recess At 6:23 PM

CLOSED SESSION 6:24 PM

12. ADJOURN TO CLOSED SESSION, IF ANY:

- i. Personnel Action – Government Code Section 54957**
- ii. Existing Litigation, Conference with Legal Counsel – Link v. Gorman Learning Center, Kern County Superior Court Case No. BCV-17-101742 – Government Code Section 54956.9**

RECONVENE TO OPEN SESSION 8:46 PM

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

NONE

14. INFORMATION/DISCUSSION/ACTION AGENDA

- v. Review, Discussion, and Approval of Video Conferencing Equipment – Chris Campbell**

Motion to approve the purchase of four Promethean Active Panels.
Moved by: Thomas Stonecipher
Second by: Jana Perea
Motion Carried: 7-0

vi. Review, Discussion, and Approval of El Dorado SELPA Assurances – Denice Burchett

Motion to approve the El Dorado SELPA Assurances for Gorman Learning Center.

Moved by: Dondi Henderson

Second by: Jana Perea

Motion Carried: 7-0

Motion to approve the El Dorado SELPA Assurances for Gorman Learning Center San Bernardino/Santa Clarita.

Moved by: Joshua Stegner

Second by: Dondi Henderson

Motion Carried: 7-0

vii. Review, Discussion, and Approval of El Dorado SELPA Participation Agreement – Denice Burchett

Motion to approve the El Dorado SELPA Participation Agreement for Gorman Learning Center.

Moved by: Dondi Henderson

Second by: Joshua Stegner

Motion Carried: 7-0

Motion to approve the El Dorado SELPA Participation Agreement for Gorman Learning Center San Bernardino/Santa Clarita.

Moved by: Dondi Henderson

Second by: Joshua Stegner

Motion Carried: 7-0

viii. Review, and Discussion of Assessments Report – Tamara Campbell

Tamara Campbell presented her annual assessment report and State standards update.

ix. Review, and Discussion of Dashboard Indicators – Tamara Campbell

Tamara Campbell introduced Kimberly Tumambing as the Dashboard Coordinator for GLC. Kimberly Tumambing presented the Board with the Local Educational Agency information that will be provided to the State.

Adjourn For Recess At 10:19 PM

Reconvene From Recess At 10:28 PM

x. Review, Discussion, and Approval of Mathematics Program Development Coordinator Job Description – Naja Braddock and Tamara Campbell

Motion to approve the Mathematics Program Development Coordinator job description.

Moved by: Yvette Barringer

Second by: Danielle Versluys

Motion Carried: 7-0

xi. Review, Discussion, and Approval of Business Line of Credit – Truth Ncube

Motion to approve opening a business line of credit in the amount of \$50,000.00.
Moved by: Dondi Henderson
Second by: Yvette Barringer
Motion Carried: 7-0

xii. Review, Discussion, and Approval of Amazon Credit Card – Truth Ncube

Motion to approve applying for an Amazon Credit Card.
Moved by: Thomas Stonecipher
Second by: Jana Perea
Motion Carried: 7-0

xiii. Review, Discussion, and Approval of First Interim – Truth Ncube and Laura Steidley

Item moved up on Agenda by board vote at beginning of meeting.

Motion to approve the First Interim Budget as presented.
Moved by: Yvette Barringer
Second by: Danielle Versluys
Motion Carried: 7-0

xiv. Review, Discussion, and Approval of Salary Schedule – Denice Burchett, Truth Ncube, Naja Braddock, and Salary Schedule Development Team

The Board would like administration to conduct further research on the amounts for each step and re-consider the language used for each column header.

Motion to table the step and column salary schedule to allow for further study into the ranges for the steps and specifically column E's header.
Moved by: Yvette Barringer

Motion failed for lack of a second. Discussion continued by Board to include a request for more research focused on the column headers and number of units counted.

Motion to table the step and column salary schedule so the committee can revisit ranges A-E in regards to payment, and column headings.
Moved by: Thomas Stonecipher
Second by: Yvette Barringer
Motion Carried: 7-0

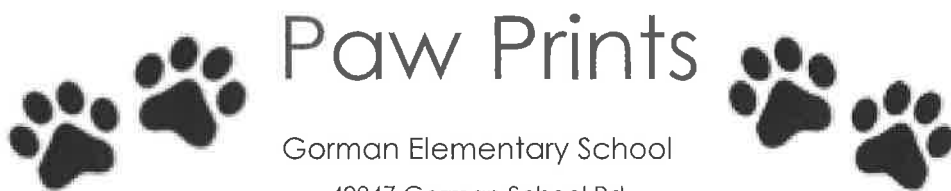
15. ITEMS FOR NEXT MEETING

The Board requested the step and column salary schedule and second interim budget be brought to the next meeting.

16. CONFIRM MEETING PLACE AND TIME

Santa Clarita Resource Center at 5:00 pm on February 22, 2017.

17. ADJOURNMENT 12:34 AM



Gorman Elementary School

49847 Gorman School Rd

PO Box 104

Gorman, CA, 93243

www.gorman.k12.ca.us

Principal's Message

Welcome back! I hope everyone had a joyous holiday break. We closed out 2017 with a school favorite, our annual Holiday Winter Wonderland Program. The two holiday performances were wonderful events. A special thank you goes out to Focus Central, teachers and staff, for the hours spent in decorating and preparation to put on the two joyous events. What a talented group of students we have here at Gorman.

I hope the students have come back to school with energy and enthusiasm for the New Year and its challenges. On behalf of the faculty and staff of Gorman Elementary School, I extend to all of our school community best wishes for a healthy and prosperous new year. We thank you for all of your efforts and dedication to your children during the first half of this school year. We also look forward to your continued support and involvement with the implementation of Arts as we move forward together in 2018. For the next several weeks, our students and staff will be busy working on ceramics projects for the second session of our art education program.

Gorman Joint School Board Members:

Steve Sonder – Board President

Julie Ralphs – Board Member

Patricia Edwards – Board Member



Upcoming Events

Progress Reports Go Home

January 12th

Martin Luther King Jr. Day

No School

January 15th

Minimum Day

January 17th

PTSO Meeting

January 19th

Movie Night

“Despicable Me 3”

January 26th

SCHOOL DELAYS OR CANCELLATIONS

Gorman Elementary School will notify families of school delays or cancellations due to inclement weather by using the BrightArrow Notification System. You will receive a telephone call to the **primary phone number** that we have on record, which most likely is your home phone. In addition to being called at your primary phone, you will also be notified through the various phone numbers you have included on your child's school emergency form. Please make sure these numbers are up to date.

****We do not have a microwave oven available for student use. Please make sure that you send your child to school with a lunch that does not need to be microwaved.**

****Students are not allowed at school before 8:15am****



IMPORTANT NEWS

Late Start

If school is on a delayed start (two hours), buses will also run on a two hour delay. No breakfast will be served.

Progress Reports

Progress reports will be going home Friday, January 12th. Students should take advantage of Winter Break to complete any missing assignments.

Lost and found

The Lost and Found is overflowing with sweatshirts, sweaters and jackets. Please ask your child to look for any clothing, lunch boxes, hats, scarves that they might be missing. Also, feel free to come by during school hours and take a look through these items to see if any of them belong to your child.

PTSO

Meeting

Our next PTSO meeting will be held on Friday, January 19th at 2:45pm.

Yearbook Pre-sale

Yearbook prices have gone up! Our yearbook cost is now \$20. Order forms are available in the front office. Get yours now! The price will go up in February.

School T-Shirts and Sweatshirts

School T-shirts and sweatshirts have been ordered and delivered. If you have not ordered we have a limited number of sizes available. T-shirts are \$10 each. Hoodie sweatshirts are \$20 and zip-up sweatshirts are \$25.

STUDENT COUNCIL

Meeting

The next Student Council meeting will be on Friday, January 26th.

8th Grade Fundraiser

Our 8th grade students are selling See's Candy Bars for \$2.00 each. They are earning money for their end of the year trip. They will be selling them through January.

Coming Next Month...

Awards Assembly

February 2nd

PTSO Meeting

February 2nd

School Board Meeting

February 22nd

Robotics Competition

February 24th

Pennies for Patients

Coin Drive

March 6th-23rd

Our Robotics team participated in their first competition for this year in Visalia on Saturday, December 2nd. They placed 5th out of 33 teams and were invited to compete in the Central Valley Championship in Fresno on February 24, 2018. They are working hard to prepare and we would like to wish them good luck!



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

Gorman Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **Financial Audit Report 2016-2017**
Date January 16, 2018

Vavrinek, Trine, Day & Co., LLP, has prepared the Independent Auditors' Report for the fiscal year 2016-2017. The Audited Financial Statements for the year ended June 30, 2017 are in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, issued by the Comptroller General of the United States, and *Standards and Procedures for Audits of California K-12 Local Education Agencies 2016-2017*.

For the year ending June 30, 2017, Gorman School District had a net increase of \$159,362 in the General Fund and a combined net decrease of (\$5,641) in Other Funds for a total net increase of \$153,721 in all funds. This is a net increase of \$27,772 from the total net increase of \$125,949 for year ending June 30, 2016.

The accounts receivables for 2016-17 totaling \$651,649 is as follows, which is an increase of \$213,080 from 2016-17:

Federal	\$ 73,211
State	\$ 190,006
Local	\$ 388,432

Of the total 2016-2017 total revenues - \$1,461,566 – 44.7% were in receivables, an increase of 13.9% from 2015-16, when the receivables were 30.8% of the revenues. The total revenues show an increase of \$38,927 from the prior year. The total expenditures of \$1,307,845 are an increase of \$11,155 from the prior year, with the current year liabilities decreasing by (\$884,361). This reflects that the District was meeting all current year costs in the year that they are incurred. During the 2016-2017, the District paid off all prior years' liabilities of approximately \$2,200,000.

Program expenses were 65.8% of the total expenditures, which was a (4.4%) decrease from 2015-16 which had 70.2% in program expenses. Salaries and benefits for both Program and Management/General totaled \$748,999, which were 66.3% of the total expenditures.

The year ending June 30, 2017, Gorman School District had assets of \$3,726,796, liabilities of \$1,552,377 and fund balances of \$2,174,419.

The Audit Report received presents fairly the financial position of Gorman School District, with no audit adjustments and had no findings of material weaknesses or notices or comments this year. The report has the required Management, Discussion & Analysis, statements, schedules and footnotes as required by the State of California and the United States Comptroller.

The Audit Report is being presented for the Board's review as required by Ed Code 41020.3 with an unqualified opinion.

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 ORGANIZATIONAL MEETING

December 12, 2017

The President of the Board, Steve Sonder, called the Organizational 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, Accounting/Data Processing Technician

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

5990 The Board approved the Agenda as presented for December 12, 2017.

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

5991 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

5992 Reconvened to Regular Session at 3:30 P.M.

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

Action taken in closed session: President Sonder reported out of closed session:

The board would like to pay for the staff's holiday dinner in appreciation for all they do for Gorman School.

President Sonder called on Superintendent Andrews for his presentation on the California Accountability Model and School Dashboard.

Superintendent Andrews gave a handout of the California School Dashboard Reference Guide and a Gorman Joint School District /Gorman Elementary School handout.

Superintendent Andrews spoke on how the guide shows general information about the school district, the navigation toolbar, overall performance category, list of state and local indicators, performance level key and notes about information shown in the report.

Superintendent Andrews also showed a power point presentation on the California School Dashboard highlights. He went over the state indicators: high school graduation rate, academic performance, suspension rate, English learner progress, preparation for college and chronic absenteeism. He also discussed how the local indicators were determined. The four indicators based on information collected by school districts, county offices of education and charter schools are:

1. Basic Conditions-teacher qualifications, safe and clean buildings, textbooks for all students
2. Implementation of Academic Standards
3. School Climate Surveys
4. Parent Involvement and Engagement

The district received "MET" for each of the four local indicators.

The Board thanked Superintendent Andrews.

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

President Sonder stated that he spoke to two schools about CALPADS and how much work this has created. He thanked the person doing CALPADS for a job well done and for the district receiving the 2016-17 Data Management Recognition Letter and Certificate.

President Sonder stated that the board nominated Superintendent Andrews for Superintendent of the Year. He stated that although he didn't win he has done a great job with all that is expected of him. There were only 21 nominations.

President Sonder stated that it would be nice if the Los Angeles County Office of Education would recognize Julie Ralphs for all the years she has served on the Gorman School Board. He asked Mr. Andrews to check into this matter.

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

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

5993 The Board nominated Steven Sonder for President of the Board of Trustees.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 2/no 0

5994 The Board nominated Patricia Edwards for Clerk of the Board of Trustees.

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

5995 The Board selected the second Tuesday of each month at 3:00 P.M. closed session and 3:30 P.M. regular session for their regular scheduled meetings, to be held at the Gorman School for the period of January through December 2018.

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

5996 The Board approved the appointment of Johannis Andrews's II, Superintendent/Principal as Secretary to the Board of Trustees.

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

5997 The Board selected Patricia Edwards, Member of the Board of Trustees, as their representative to the Antelope Valley School Boards' Association.

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

5998 Board approved retention of all current policies and bylaws in effect for the period of December 1, 2017, until the organizational meeting in December 2018 or until such time as they are revised or deleted by the Board.

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

5999 The Board approved Authorized Signature Resolution effective December 12, 2017.

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

6000 The Board selected Patricia Edwards, Board Representative, to the Los Angeles County School Trustees Association, who shall be the Board's voting delegate to all such elections by said organization for the 2017/2018 school year, pending changes from LACOE.

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

6001 The Board selected Patricia Edwards, Board's voting Representative, to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2018.

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

6002 The Board approved the Minutes of the Regular Meeting November 14, 2017.

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

6003 The Board approved Purchase Orders #17-18-111 through 17-18-140 of which \$79,020.09 was paid from the General Fund and \$5,068.37 from other funds.

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

6004 The Board approved B Warrants #12700-12745 & 12747 in the amount of \$109,319.32.

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

6005 The Board approved 1 year Learning A-Z License for 4th-5th grade, in the amount of \$109.95.

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

6006 The Board declined to nominate anyone for the CSBA Delegate Assembly.

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

6007 The Board approved budget revisions for the First Interim Report 2017-18 and declared a positive certification.

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

The board thanked Jean Cummings for doing a very good job on the budget revisions.

6008 The Board approved Field Trip Report #03-17-18.

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

6009 The Board approved Conference/Mileage Report #05-17-18.

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

Superintendent Andrews stated that we need to change the next regular meeting of the Board of Trustees from Tuesday, January 9th to Tuesday, January 16th due to the holiday schedule.

The board approved to change the January 9th board meeting to January 16th.

The next regular meeting of the Board of Trustees will be changed from Tuesday, January 9, 2018 to Tuesday, January 16, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6010 The Board adjourned the meeting at 3:55 P.M.

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

Steve Sonder, President

PURCHASE ORDER LOG
12/1/17-12/31/17

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
17-18-141	12/6/17	GOLDEN VALLEY MWD	SEWER SERVICE 11/17	\$647.00	\$647.00		12/7/17
17-18-142		AKA WATER SERVICE	BACTI SAMPLING 11/27/17	\$75.00	\$75.00		12/7/17
17-18-143		READ REFRESH BY NESTLE	SERVICE 10/23/17-11/22/17	\$38.99	\$38.99		12/7/17
17-18-144		TINYEYE	SPEECH THERAPY SERVICE 11/17	\$575.25	\$575.25		12/8/17
17-18-145		JOHANNIS ANDREWS	MILEAGE 11/17	\$73.72	\$73.72		12/7/17
17-18-146		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 11/17	\$7,933.31	\$7,933.31		12/12/17
17-18-147	12/7/17	ACE HARDWARE	MAINTENANCE, OPERATION, DISTRICT SUPPLIES	\$199.62	\$199.62		12/11/17
17-18-148	12/8/17	UNITED PARCEL SERVICE	SERVICE 11/3, 11/17, 11/28/17	\$47.97	\$47.97		12/11/17
17-18-149	12/11/17	SCV FOOD SERVICE	MEALS 11/17	\$3,128.50		\$3,128.50	12/15/17
17-18-150		THE MOUNTAIN ENTERPRISE	DISTRICT OF CHOICE & INST ASSISTANT AD 11/17	\$496.60	\$496.60		12/13/17
17-18-151		ERIN WASTAFERRO	REIMBURSEMENT FINGERPRINT FEE	\$57.00			
17-18-152		VAVRINEK, TRINE, DAY & CO., LLP	AUDIT SERV JUNE & SEPT 2016/17 LESS 10% RETENTION	\$5,337.00	\$5,337.00		12/14/17
17-18-153		VAVRINEK, TRINE, DAY & CO., LLP	AUDIT SERV 2015/16 10% RETENTION ACCRUED	\$250.00	\$250.00		12/19/17
17-18-154	12/12/17	CECELIA J. CUMMINGS, CPA	MILEAGE 12/17	\$66.45	\$66.45		12/13/17
17-18-155		LEARNING A-Z	RENEWAL 1 YR. 4TH 5TH GR P.RODRIGUEZ	\$109.95			
17-18-156	12/13/17	INDOOR ENVIRONMENTAL SERV	PROP 39 ENERGY CONSERVATION WO#2 LIGHTING PRO	\$35,275.00	\$35,275.00		12/18/17
17-18-157		CECELIA J. CUMMINGS, CPA	MILEAGE 9/17	\$73.80	\$73.80		12/15/17
17-18-158	12/18/17	SHI INTERNATIONAL CORP.	CHROMEBOOKS, LAPTOP, CART, LICENSES, RECYCLE FEE	\$8,873.49	\$8,873.49		12/21/18
17-18-159		MARY PIVETTI	ART COORDINATION SINGING SONGWRITING 11/1-11/27/17	\$900.00	\$900.00		12/19/17
17-18-160		BLICK ART SUPPLIES	ART SUPPLIES	\$1,328.22			
17-18-161	12/20/17	ARCADIA AUDIOMETRIC ASSOC	SCHOOL NURSING SERVICE 12/19/17 2 DAYS REMAINING	\$500.00	\$500.00		12/21/18
17-18-162		CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICE 8/17	\$3,800.00	\$3,800.00		12/27/18
17-18-163		LISE WASTAFERRO	MILEAGE 12/17	\$87.74	\$87.74		12/21/18
17-18-164		FRAZIER MTN FOCUS CENTRAL, INC.	SINGING SONGWRITING 11/17, 12/17	\$1,400.00			
17-18-165	12/21/17	BK'S HEATING & AIR	REPAIR VENDOR-LAB HEATER	\$75.00			
17-18-166	12/22/17	ATKINSON, ANDELSON, LOYA	LEGAL SERVICE DISTRICT 11/17	\$530.00			
		RUUD, ROMO					
17-18-167		CHEVRON	GAS-VANS 11/30, 12/1, 12/2, 12/7, 12/15/17	\$368.89			
			TOTAL	\$72,248.50	\$65,250.94	\$3,128.50	
			REMAINING UNPAID	\$3,869.06			

PAYEE	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
CECELIA J. CUMMINGS, CPA	12779	✓		01.0-00000.0-00000-72000-5850-0000000			06/18	2470.00					
	12779			01.0-65000.0-57700-21000-5850-0000001			06/18	950.00					
	12779			01.0-65000.0-57700-21000-5850-0000000			06/18	380.00					
				Total					3800.00	3800.00	24257715	CHK PAYOUT	7804

Business Manager Serv.
8/17

REVOLVING CASH FUND	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
REVOLVING CASH FUND	12781	✓		01.0-00000.0-00000-72000-5880-0000000			06/18	87.00					
	12781			76.0-00000.0-00000-9518-0000000			06/18	1500.00					
				Total					1587.00	1587.00	24257716	CHK PAYOUT	7804

- May-Nov 2017 Statement, Mainted Audit F
- Retirement Feb-May 2017

REGISTER TOTAL AMOUNT	Issues :	5,387.00	To	24257715	From	0	From	0	VOIDS	0	Net Disbursed :	5,387.00
SYSTEM WARRANTS ISSUED	2	From	24257715	To	24257716	Total number of vouchers :	2	Number of Vouchers Audited	2			
MANUAL WARRANTS ISSUED	0	From		To								
NUMBER OF VOIDS	0											

SYSTEM WARRANTS ISSUED MTD	36	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	228	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1

Fund Summary	Issues	3,887.00	VOIDS	0.00
01.0		3,887.00		0.00
76.0		1,500.00		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 : LAAP029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-12-20 Issue Date : 2017-12-21

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 Run Date : 2017-12-20
 Run Time : 19:46.42

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD	SEQ CYCLE	STAT
ARCADIA AUDIOMETRIC ASSOCIATES	12778	✓		01.0-00000.0-11100-10000-5800-0000100	06/18			06/18	500.00	24253166	500.00	24253166	7800	
<i>Nursing Service 12/19/17</i>														
CANON FINANCIAL SERVICES, INC.	12776	✓		01.0-00000.0-11100-10000-5610-0000000	06/18			06/18	214.53		214.53			
	12776			01.0-00000.0-00000-72000-5610-0000000	06/18			06/18	71.51		71.51			
<i>Lease payment copiers 12/17-12/31/17</i>														
				Total					286.04	24253167	286.04	24253167	7800	
LISE WASTAFERRO	12782	✓		01.0-00000.0-00000-72000-5210-0000000	06/18			06/18	87.74		87.74			
<i>Mileage 12/17</i>														
PETTY CASH FUND	12780			01.0-14000.0-00000-36000-5630-0000000	06/18			06/18	13.58	24253168	13.58	24253168	7800	
	12780	✓		13.0-53100.0-00000-37000-4710-0000000	06/18			06/18	7.05		7.05			
	12780			01.0-00000.0-00000-72000-5940-0000000	06/18			06/18	116.32		116.32			
<i>Van repair part CAFÉ - Milk & cups postage</i>														
SHI INTERNATIONAL CORP	12775	✓		01.0-00000.0-11100-10000-6400-0000100	06/18			06/18	8873.49	24253170	8873.49	24253170	7800	
<i>Laptops, cube, Ironcubook, licenses</i>														
<i>Recycle Fee</i>														
<i>Net Disbursed : 9,884.22</i>														
<i>Total number of vouchers : 5</i>														
<i>Number of Vouchers Audited : 2</i>														

Fund Summary
 01.0 9,877.17
 13.0 7.05

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

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
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MARY T. PIVETTI, M.ED	12777	✓		01.0-00000.0-11100-10000-5800-00000000	06/18			06/18	900.00	24246641	900.00			
					Total				900.00	24246641	900.00			
VAVRINEK, TRINE, DAY & CO., LL	12772	✓		01.0-00000.0-00000-9520-00000000	06/18			06/18	250.00	24246642	250.00			
					Total				250.00	24246642	250.00			

*11/1/17-11/27/17 Art Coordination
 Singing songwriting
 10% Retention 2015/16*

REGISTER TOTAL AMOUNT Issues : 1,150.00 To 24246641 To 24246642
 From 24246641 From 24246642
 Net Disbursed : 1,150.00

SYSTEM WARRANTS ISSUED 2 From 24246641 To 24246642 Total number of vouchers : 2 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 24246641 From 24246642
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 29 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 221 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1
 Fund Summary Issues 1,150.00 Voids 0.00

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

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
INDOOR ENVIRONMENTAL SERVICES	12769	✓		01.0-62300.0-00000-81000-6510-0000000	06/18			06/18	17637.50					
	12769			01.0-62300.0-11100-10000-6510-0000000	06/18			06/18	17637.50					
				Total					35275.00	35275.00	24244181	CHK PAYOUT	7794	
MOUNTAINSIDE DISPOSAL, INC.	12774	✓		01.0-00000.0-00000-82000-5560-0000000	06/18			06/18	194.98					
				Total					194.98	194.98	24244182	CHK PAYOUT	7794	

work order #2 Energy Conservation work "lighting Prof"

REGISTER TOTAL AMOUNT Issues : 35,469.98 Voids : 0.00 Net Disbursed : 35,469.98
 Total number of vouchers : 2 Number of Vouchers Audited : 1

SYSTEM WARRANTS ISSUED	2	From	To	24244182	Total number of vouchers :	1
MANUAL WARRANTS ISSUED	0	From	To			
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	27			MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD
SYSTEM WARRANTS ISSUED YTD	219			MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD

Fund Summary Issues Voids
 01.0 35,469.98 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: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-12-14 Issue Date :2017-12-15

Page No : 1
 Run Date : 2017-12-14
 Run Time : 19.41.43

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
CECELIA J. CUMMINGS, CPA	12768		01.0-00000.0-00000-72000-5210-00000000	06/18				73.80	73.80	24241645	7792	
<i>Mileage 9/17</i>												
Total								73.80	73.80	24241645	7792	
DELTA DENTAL												
12773			01.0-00000.0-11100-10000-3411-00000000	06/18				-9.77				
12773			01.0-14000.0-11100-10000-3411-00000000	06/18				50.54				
12773			01.0-00000.0-11100-10000-3412-00000000	06/18				42.22				
12773			01.0-14000.0-00000-36000-3412-00000000	06/18				18.09				
12773			13.0-53100.0-00000-37000-3412-00000000	06/18				30.15				
12773			01.0-00000.0-00000-72000-3412-00000000	06/18				24.73				
12773			01.0-00000.0-11100-10000-3412-00000000	06/18				30.16				
12773			01.0-00000.0-00000-71100-3412-00000000	06/18				60.31				
12773			01.0-00000.0-00000-27000-3411-00000000	06/18				12.36				
12773			01.0-00000.0-00000-71500-3411-00000000	06/18				12.37				
Total								271.16	271.16	24241646	7792	
KAISER FOUNDATION HEALTH PLAN,												
12770			01.0-00000.0-11100-10000-3411-00000000	06/18				648.00				
12770			01.0-14000.0-11100-10000-3411-00000000	06/18				648.00				
12770			01.0-00000.0-11100-10000-3412-00000000	06/18				1081.20				
12770			01.0-14000.0-00000-36000-3412-00000000	06/18				434.80				
12770			13.0-53100.0-00000-37000-3412-00000000	06/18				302.25				
12770			01.0-00000.0-00000-72000-3412-00000000	06/18				848.00				
12770			01.0-00000.0-00000-72000-3412-00000000	06/18				1006.75				
12770			76.0-00000.0-00000-00000-9517-00000000	06/18				600.00				
12770			01.0-00000.0-00000-27000-3411-00000000	06/18				257.60				
12770			01.0-00000.0-00000-71500-3411-00000000	06/18				411.40				
Total								6238.00	6238.00	24241647	7792	
SANTA CLARITA VALLEY FOOD SERV 12771												
Total								3128.50	3128.50	24241648	7792	
REGISTER TOTAL AMOUNT Issues : 9,711.46 Voids : 0.00 Net Disbursed : 9,711.46												
SYSTEM WARRANTS ISSUED 4 From 24241645 To 24241648 Total number of vouchers : 4 Number of Vouchers Audited 0												
MANUAL WARRANTS ISSUED 0 From 0 From 0												
NUMBER OF VOIDS 0												
SYSTEM WARRANTS ISSUED MTD 25 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0												
SYSTEM WARRANTS ISSUED YTD 217 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1												
Fund Summary Issues Voids												

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 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 : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-12-13 Issue Date : 2017-12-14

Page No : 1
 Run Date : 2017-12-13
 Run Time : 19.41.26

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT		
ATKINSON, ANDELSON, LOYA, RUUD	12761	✓		01.0-00000.0-000000-71000-5820-0000000	06/18			06/18	3445.00	24238356	3445.00	24238356	CHK PAYOUT	7790			
									Total		3445.00		3445.00				
VAVRINEK, TRINE, DAY & CO., LL	12767	✓		01.0-00000.0-00000-71910-5820-0000000	06/18			06/18	5337.00	24238357	5337.00	24238357	CHK PAYOUT	7790			
									Total		5337.00		5337.00				
REGISTER TOTAL AMOUNT										Issues :	8,782.00	Voids :	0.00	Net Disbursed :	8,782.00		
SYSTEM WARRANTS ISSUED										2 From	24238356	To	24238357	Total number of vouchers :	2	Number of Vouchers Audited	2
MANUAL WARRANTS ISSUED										0 From		To					
NUMBER OF VOIDS										0							
SYSTEM WARRANTS ISSUED MTD										21	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0			
SYSTEM WARRANTS ISSUED YTD										213	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1			
Fund Summary										Issues	8,782.00	Voids	0.00				

Legal Service 10/17
auditing Service 2016-17 fiscal yr. less 100% distribution

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.

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
CECELIA J. CUMMINGS, CPA	12765 ✓			01.0-00000.0-00000-72000-5210-0000000	06/18			06/18	66.45					
				Total					66.45	66.45	24235002	CHK PAYOUT	7788	
THE MOUNTAIN ENTERPRISE	12766 ✓			01.0-00000.0-00000-72000-5830-0000000	06/18			06/18	496.60					
				Total					496.60	496.60	24235003	CHK PAYOUT	7788	

Mileage 12/17

advertising 11/17

REGISTER TOTAL AMOUNT	Issues :	563.05	Voids :	0.00	Net Disbursed :	563.05			
SYSTEM WARRANTS ISSUED	2	From	24235002	To	24235003	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								
SYSTEM WARRANTS ISSUED MTD	19		MANUAL WARRANTS ISSUED MTD	0		WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	211		MANUAL WARRANTS ISSUED YTD	0		WARRANTS VOIDED YTD	1		

Fund Summary
 01.0 563.05 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 : LARP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-12-11 Issue Date :2017-12-12

Page No : 1
 Run Date : 2017-12-11
 Run Time : 19.48.19

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
AMERICAN BUSINESS MACHINES	12749 ✓			01.0-00000.0-11100-10000-5610-0000000			06/18	353.74					
	12749			01.0-00000.0-00000-72000-5610-0000000			06/18	117.91					
				Total				471.65		24232085		7786	
AT&T	12760 ✓			01.0-00000.0-00000-72000-5910-0000000			06/18	87.19					
				Total				87.19		24232086		7786	
CASBO	12762 ✓			01.0-00000.0-00000-72000-5220-0000000			06/18	165.00					
				Total				165.00		24232087		7786	
SOUTHERN CALIFORNIA EDISON	12763 ✓			01.0-00000.0-00000-82000-5510-0000000			06/18	1049.22					
				Total				1049.22		24232088		7786	
STORER TRANSPORTATION	12764 ✓			01.0-00000.0-00000-36000-5812-0000000			06/18	7933.31					
				Total				7933.31		24232089		7786	

REGISTER TOTAL AMOUNT	Issues :	9,706.37	Voids :	0.00	Net Disbursed :	9,706.37
SYSTEM WARRANTS ISSUED	5 From	24232085	To	24232089	Total number of vouchers :	5
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	17	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED MTD	0	
SYSTEM WARRANTS ISSUED YTD	209	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1	

Fund Summary Issues 9,706.37 Voids 0.00

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

8/22/17-11/21/17 copy charges
11/6/17-12/5/17
Records Retention Workshop
11/6/17-12/7/17
Home to school show. 11/17

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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12757			01.0-00000.0-00000-81000-4380-00000000				06/18	151.28									
12757			01.0-00000.0-00000-81100-4370-00000000				06/18	39.68									
12757			01.0-00000.0-00000-72000-4350-00000000				06/18	8.66									
Total													199.62	199.62	24228810	CHK PAYOUT	7784

ACE HARDWARE

SIRVA I

12758 01.0-00000.0-00000-27000-3611-00000000 06/18 262.00

12758 01.0-00000.0-00000-71000-3611-00000000 06/18 117.86

12758 01.0-00000.0-11100-10000-3611-00000000 06/18 674.10

12758 01.0-14000.0-11100-10000-3611-00000000 06/18 240.81

12758 01.0-00000.0-11100-10000-3611-0000100 06/18 46.07

12758 01.0-65000.0-57700-11200-3611-00000000 06/18 113.06

12758 01.0-00000.0-00000-27000-3612-00000000 06/18 45.79

12758 01.0-00000.0-00000-72000-3612-00000000 06/18 178.91

12758 01.0-00000.0-00000-81000-3612-00000000 06/18 126.62

12758 01.0-00000.0-11100-10000-3612-00000000 06/18 70.10

12758 01.0-14000.0-00000-36000-3612-00000000 06/18 23.18

12758 01.0-65000.0-57700-11200-3612-00000000 06/18 44.66

12758 13.0-53100.0-00000-37000-3612-00000000 06/18 45.79

work ers comp 3rd Qtr

Maintenance operation district supplies

12759			01.0-00000.0-00000-72000-5910-00000000				06/18	47.97									
Total													1988.95	1988.95	24228811	CHK PAYOUT	7784

Service 11/3, 11/17, 11/28/17

REGISTER TOTAL AMOUNT	Issues :	2,236.54	Voids :	0.00	Net Disbursed :	2,236.54
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SYSTEM WARRANTS ISSUED	3	From	24228810	To	24228812	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								

SYSTEM WARRANTS ISSUED MTD	12	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	204	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1

Fund Summary	Issues	0.00	VOIDS	0.00
01.0	2,190.75			
13.0	45.79			

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: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-12-07 Issue Date : 2017-12-08

Page No : 1
 Run Date : 2017-12-07
 Run Time : 19.47.14

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
TinyEYE	12756 ✓			01.0-33100.0-57700-21000-5850-0000000	06/18			06/18	575.25					

Speech Therapy Serv. 11/17

REGISTER TOTAL AMOUNT	Issues :	575.25	Voids :	0.00	Net Disbursed :	575.25
SYSTEM WARRANTS ISSUED	1 From	24226207	To	24226207	Total number of vouchers :	1
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	9					
SYSTEM WARRANTS ISSUED YTD	201					
Fund Summary	Issues	575.25	Voids	0.00		

Fund Summary Issues 575.25 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.

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	PAY CYCLE	SEQ NBR	STAT
AKA WATER SERVICES, INC.	12748 ✓		01.0-00000.0-00000-72000-5800-00000000		06/18	75.00							
<i>Bacti Sampling 11/27/17</i>													
				Total		75.00							
GOLDEN VALLEY MUNICIPAL WATER	12750 ✓		01.0-00000.0-00000-82000-5565-00000000		06/18	647.00							
<i>Sewer Service 11/17</i>													
				Total		647.00							
INFINITY COMMUNICATION & CONSU	12751 ✓		01.0-00000.0-00000-72000-5800-00000000		06/18	2300.00							
<i>Pre-Project assessment Services</i>													
				Total		2300.00							
JOHANNIS ANDREWS II	12752 ✓		01.0-00000.0-00000-72000-5210-00000000		06/18	73.72							
<i>mileage 11/17</i>													
				Total		73.72							
JULIE RALPHS	12753 ✓		01.0-00000.0-00000-71100-3412-00000000		06/18	500.00							
<i>Health Stipend 12/17</i>													
				Total		500.00							
READY REFRESH BY NESTLE	12754 ✓		01.0-00000.0-00000-82000-5530-00000000		06/18	38.99							
<i>Service 10/23/17 - 11/22/17</i>													
				Total		38.99							
STEVE SONDER	12755 ✓		01.0-00000.0-00000-71100-3412-00000000		06/18	500.00							
<i>Health Stipend 12/17</i>													
				Total		500.00							
REGISTER TOTAL AMOUNT													
			Issues :	4,134.71	Voids :	0.00							
Net Disbursed : 4,134.71													
Number of Vouchers Audited : 0													
Number of Vouchers : 7													
Total number of vouchers :													
SYSTEM WARRANTS ISSUED	7	From	24222959	To	24222965								
MANUAL WARRANTS ISSUED	0	From		To									
NUMBER OF VOIDS	0												
SYSTEM WARRANTS ISSUED MTD	8												
SYSTEM WARRANTS ISSUED YTD	200												
MANUAL WARRANTS ISSUED MTD	0												
MANUAL WARRANTS ISSUED YTD	0												
Fund Summary													
Issues													
01.0	4,134.71												
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.
 64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 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 : LAAP029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-11-30 Issue Date :2017-12-01

Page No : 1
 Run Date : 2017-11-30
 Run Time : 19.28.38

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
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*Psychologist Service 9/5/17
 10/27/17*

SHARON OWEN	12746 ✓	01.0-65000.0-57700-21000-5850-0000000	05/18		05/18	2000.00	2000.00	24211397	CHK PAYOUT	7772	
REGISTER TOTAL AMOUNT						Issues :	2,000.00	Voids :	0.00	Net Disbursed :	2,000.00

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	ISSUES	VOIDS	TOTAL	PER/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
1	0	0	1	0	1	05/18	2000.00	2000.00	24211397	CHK PAYOUT	7772	
1	193	0	194	0	194							
Fund Summary												
01.0 Issues 2,000.00												
01.0 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.

Small School Districts' Association

925 L Street, Suite 1200
Sacramento, CA 95814
(916) 662-7213
kristie@capitoladvisors.org
www.ssda.org

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17-00593	01/08/2018	\$300.00	01/31/2018	

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Dues District Basic Membership District Membership Dues February 1, 2018 through January 31, 2019	1	300.00	300.00

BALANCE DUE \$300.00



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

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2017-2018**

District Name: Gorman Joint School District

Date: December 31, 2017

Person completing this form: Lise Wastafarro

Title: Accounting/Data Processing Tech

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 20-Oct 2017 |
| <input checked="" type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 19- Jan 2018 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 20-Apr 2018 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 20-Jul 2018 |

Date for information to be reported publicly at governing board meeting: January 16, 2018

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	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Johannis Andrews II

Signature of District Superintendent _____

Date January 16, 2018

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 Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **P1 Attendance Report**
Date January 16, 2018

The attached P1 Attendance Report is for Gorman School District as of December 15, 2017.

The ADA reported for Gorman School District is 74.78. This ADA will be used on the Second Interim Budget Report due March 15, 2018.

The prior years ADA reported was 99.64 in December 2014 and 100.79 in December 2015 and 95.49 in December 2016.

The P2 corrected report which the District is currently receiving its funding was 80.65. The current ADA is a reduction of (5.87)

The Interim Budget projections were based on 85.00 ADA. With the reduction of 10 ADA, the Second Interim Budget report will reflect the current ADA of 74.00 with the additional revenue reductions.

We have contacted the County and the State to make the necessary changes to move the District back to the Necessary Small School (NSS) funding allowing the district to be able to choose the better revenue funding between NSS and LCFF.

Certification

County: Los Angeles

Fiscal Year: 2017-18

District: Gorman Joint

F-1

CDS CODE 19 64584

9CC7F335

Attendance School District

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

School District Superintendent: *Shawn Scherer* Date: 1/4/2018

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

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

Attendance School District

County: Los Angeles Fiscal Year: 2017-18
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: 9CC7F335

Regular ADA

	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
A-1 Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	33.04	21.25	20.49	0.00	74.78
A-2 Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	0.00	0.00	0.00	0.00	0.00
A-3 Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	0.00	0.00	0.00	0.00	0.00
A-4 Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	0.00	0.00	0.00	0.00	0.00
A-5 Community Day School [EC 48660] (Divisor 70/135/180)	0.00	0.00	0.00	0.00	0.00

ADA Totals (Sum of A-1 through A-5)

A-6	33.04	21.25	20.49	0.00	74.78
B-1 Other	0.00	0.00	0.00	0.00	0.00

Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-2	0.00	0.00	0.00	0.00	0.00
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Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

Attendance School District

County: Los Angeles Fiscal Year: 2017-18

District: Gorman Joint P-1

CDS CODE 19 64584 Certificate Number: 9CC7F335

Code	Description	B-3	B-4	B-5	B-6	B-7
B-3	Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	0.00	0.00	0.00	0.00	0.00
B-4	Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid and Attendance Basic Aid Open Enrollment entry screens	0.00	0.00	0.00	0.00	0.00
B-5	ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	2.80				2.80
B-6	ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)				0.00	0.00
B-7	ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)					0.00

Attendance School District

County: Los Angeles
 District: Gorman Joint
 CDS CODE 19 64584
 Fiscal Year: 2017-18
 P-1
 Certificate Number: 9CC7F335

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

Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a) (2) (C)].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] C-5 (Divisor 175)	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)	0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles Fiscal Year: 2017-18
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: 9CC7F335

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

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)]	C-8	0.00	0.00	0.00	0.00	0.00
(Divisor 175)						
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00

Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a)(3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)]	C-11	0.00	0.00	0.00	0.00	0.00
(Divisor 175)						
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

**BEFORE THE GOVERNING BOARD OF THE GORMAN JOINT SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION # 09-17-18

**RESOLUTION TO AUTHORIZE PUPIL TRANSFERS FOR THE 2018-2019 SCHOOL
YEAR AND DETERMINE THE NUMBER OF TRANSFERS TO BE ACCEPTED**

WHEREAS, this Board has previously elected for this District to become a school district of choice as defined by Education Code Section 48300; and

WHEREAS, pursuant to Education Code Section 48301, the governing board of a school district of choice may, by resolution determine and adopt the number of transfers that it is willing to accept pursuant to Education Code Sections 48300 and following; and

WHEREAS, it is the intent of this Board that the District remain a school district of choice and that the number of new transfers accepted for the 2018-2019 school year be limited pursuant to Education Code Section 48301 as provided herein; and

WHEREAS, Education Code Section 48301 requires that if the number of transfer applications exceeds the number of transfers this Board elects to accept, approval for transfer shall be determined by a random drawing; and

WHEREAS, Education Code Section 48306 requires that a school district of choice gives priority for attendance to siblings of children already in attendance in that district;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Education Code Section 48301, new school district of choice transfers will be accepted in this District for the 2018-2019 school year in the grade levels and schools indicated below, up to the maximum specified. No other new school district of choice transfers will be accepted for 2018-2019 school year, unless otherwise authorized by subsequent action of this Board.

Number of transfer to be accepted at each grade level for 2018-2019 school year.

TK	1	4th	0
K	0	5th	2
1st	0	6th	1
2nd	0	7th	1
3rd	0	8th	1

BE IT FURTHER RESOLVED that in order to comply with the above referenced requirements of the Education Code with respect to approval of transfer requests, in the event that the number of transfer requests for given grade level received on or before the date of this Resolution exceeds the number of new transfers to be accepted for the 2018-2019 school year pursuant to this Resolution, pupils shall be selected for transfer as follows:

1. First priority shall be given to siblings of children already in attendance in the District.
2. If for any grade level the number of transfer requests by siblings of children already in attendance in this District exceeds maximum number of new transfers to be accepted as specified in this Resolution, approval for the transfers to be granted to siblings of children already in attendance in this District shall be determined by a random drawing held in public at a regularly scheduled meeting of the Board.
3. If for any grade level the number of transfer requests by siblings of children already in attendance in this District is less than the maximum number of new transfers to be accepted as specified in this Resolution, approval for remaining transfers to be granted after first priority has been given to any siblings of children already in attendance in this District shall be determined by a random drawing held in public at a regularly scheduled meeting of the Board.
4. Final acceptance or rejection of all applicants shall be made by February 15, 2018.

BE IT FUTHER RESOLVED that school district of choice transfers accepted for preceding school years shall continue to be automatically renewed pursuant to Education Code Section 48308(d).

AYES ___ NOES ___ ABSENT ___

DATED this 16th day of January, 2018.

Steve Sonder, President of the Governing Board
Gorman Joint School District



December 19, 2017

TO: Business, Payroll, and Personnel Administrators
HRS District Coordinators
Los Angeles County School and Community College Districts
Charter Schools and Other Local Educational Agencies

FROM: April Reynolds Casey, Payroll Systems Coordinator
District Personnel Information Services
Division of School Financial Services

SUBJECT: Year 2018 Federal Mileage Rate – 54.5 Cents

The Internal Revenue Service (IRS) has announced that effective **January 1, 2018**, the standard business mileage reimbursement rate for 2018 is increasing to **54.5 cents per mile**. This change was made effective with IR-2017-204, December 14, 2017, which may be found at the website <https://www.irs.gov/newsroom/standard-mileage-rates-for-2018-up-from-rates-for-2017> and is attached to this bulletin.

Mileage reimbursements incurred on or after January 1, 2018, are eligible for the new rate. The medical and moving mileage rates are also increasing from 2017 rates to 18 cents per mile.

If a district mileage rate is not greater than the standard IRS rate and if each payment is substantiated by a written employee mileage claim for business use of a personal automobile, the IRS considers each payment as made under an accountable plan and not reportable as taxable compensation on an employee's W-2 statement. However, if the IRS standard rate is exceeded, the excess is taxable compensation and is subject to W-2 reporting, withholding tax, and Social Security and Medicare taxes, if applicable to the employee.

Automobile Allowance/Mileage Allowance-AAL

An automobile or mileage **allowance** is a fixed amount paid to an employee for business use of a personal automobile. Allowances are **not** based on claims for actual miles driven, are **not** reimbursements and are **not** under an accountable plan. As a result, the entire amount of an automobile or mileage allowance is considered taxable compensation by the IRS and is subject to applicable employment taxes (withholding, Social Security and Medicare) and must be fully reported on employee W-2 statements.

Year 2018 Federal Mileage Rate – 54.5 Cents

December 19, 2017

Page 2

The Human Resource System (HRS) permits use of earnings type AAL. If paid in HRS, AAL allowances are automatically included in employee W-2 statements and applicable taxes are applied to each payment.

Should you have any questions regarding this bulletin, please contact me at (562) 922-6424 or through my e-mail at Reynolds_April@laco.edu.

Approved:

Sean Lewis, Assistant Director

School Financial Systems and Services

AR:rh

Attachment

SFS-A30-2017-2018

Standard Mileage Rates for 2018 Up from Rates for 2017

IR-2017-204, Dec. 14, 2017

WASHINGTON — The Internal Revenue Service today issued the 2018 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2018, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 54.5 cents for every mile of business travel driven, up 1 cent from the rate for 2017.
- 18 cents per mile driven for medical or moving purposes, up 1 cent from the rate for 2017.
- 14 cents per mile driven in service of charitable organizations.

The business mileage rate and the medical and moving expense rates each increased 1 cent per mile from the rates for 2017. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously. These and other requirements are described in [Rev. Proc. 2010-51](#).

[Notice 2018-03](#), posted today on IRS.gov, contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

Attachment to:
Inf. Bul. No: 4722
SFS-A30-2017-2018

2017 SARC Input Form

THIS IS NOT THE FULL SARC TEMPLATE.

Please review and update each section of this template for completeness and accuracy. This template is provided as a tool to update your SARC and contains only a list of required reporting components that our team isn't able to retrieve from public sources (i.e., Dataquest). DTS will import publicly available data as it becomes available.

This template provides clear, concise guidance in each section to assist you through the update process. You can also click on the section title for any of the sections to review detailed guidance from CDE regarding the reporting requirements for the section being reviewed/updated. A full version of CDE's data elements document can be downloaded by [clicking here](#).

A list of answers to frequently asked questions can be reviewed by [clicking here](#). If, after reading the provided guidance and referring to the frequently asked questions documentation, you find you still need assistance, please feel free to contact the DTS Support Team by [clicking here](#).

School Contact Information (School Year 2017-18)

Please review and update the information below as needed. This section should include **current** School Contact Information for your school.

School Information	
School Name	Gorman Elementary School
Street	49847 Gorman School Road
City, State, Zip	Gorman, CA 93243
Phone Number	661.248.6441
Principal	Johannis L. Andrews II
E-mail Address	jandrews@lws.lacoe.edu
School Website	gorman.k12.ca.us
CDS Code	19645846013940

District Contact Information (School Year 2017-18)

Please review and update the information below as needed. This section should include **current** District Contact Information for your district.

District Information	
District Name	Gorman Joint School District
Street	49847 Gorman School Road
City, State, Zip	Gorman, CA 93243
Phone Number	661.248.6441
Superintendent	Johannis L. Andrews II
Web Site	gorman.k12.ca.us
E-mail Address	jandrews@lws.lacoe.edu

School Description and Mission Statement (School Year 2017-18)

Please review and update the information below as needed. This section should include information about your school, its programs and its goals. This section should be kept to 2-3 paragraphs.

THE COMMUNITY

The Gorman Joint School District is situated at the southern tip of the beautiful Tehachapi Mountains, 60 miles northwest of downtown Los Angeles. The rural setting encompasses 150 square miles of scenic rolling hills bordered on the north by the historic Tejon Ranch and on the south by thousands of acres of State Recreational Area.

The District serves the communities of Gorman, Frazier Park, Neenach, Lebec, and Lake of the Woods. Neighborhoods offer a wide range of residential opportunities including many ranch-style homes on acreages. Gorman experiences four distinct seasons with several light snowfalls each winter. Residents enjoy a slower and less hectic environment while being able to take advantage of the cultural opportunities in Los Angeles.

Gorman Joint School District has one K-8 school with 82 students and four teachers. The small size of Gorman Elementary School makes it possible to have an individualized nurturing environment in each classroom where the average class size is 24 students. Gorman Joint School District is designated by the State Department of Education as a district of choice. As such many families from surrounding districts enroll their children at Gorman to take advantage of the small school environment.

Gorman Elementary School is committed to improved levels of academic performance. Our teachers are building on this success and to plan, implement, monitor, and evaluate a meaningful standards-based curriculum for all students. The goals, objectives, and activities have been identified and written based on needs expressed by students, parents, and staff input and are included in our Local Control and Accountability Plan (LCAP). These goals, objectives, and activities are established to improve and focus instruction at Gorman's Elementary School enabling students to meet grade level, district, and state standards. Our dedicated teachers are committed to high levels of teaching and learning and are involved in professional development training designed to strengthen their teaching skills.

The demographics of the District are as follows: 42% Hispanic, 43% White, 4% American Indian, 2% African American, 3% Asian, and 6% unknown. 20% of the student population is English Language Learners and 63% receive free or reduced-price meals.

The Gorman Joint School District is known for having a very supportive Board. The Board strongly supports the District's mission of "providing a challenging and rigorous educational experience for each of our students".

The mission of Gorman Elementary School is to provide a safe and caring climate in which all students will accept responsibility for their own actions, show respect for themselves and others, and become intentional learners in order to cooperate with the learning process. Staff, parents, and students will have high expectations and standards for teaching and learning.

Gorman's School Plan offers the on-going opportunity to plan, implement, monitor and evaluate a meaningful common core curriculum for all students. The goals, objectives, and activities have been identified and written based on needs expressed by students, parent, and staff input. These goals, objectives, and activities are established to improve and focus instruction at Gorman Elementary School enabling students to meet grade level, district and state standards.

Gorman School District Guiding Principles:

We believe students, parents, staff, and community have shared responsibility for:

1. Establishment of a professional culture built upon dedication, honesty, integrity, pride, perseverance, collaboration, teamwork, and mutual trust and respect.
2. Recognizing the diverse learning styles and individual needs of students and ensuring all students meet high learning standards.
3. Creating a learning environment reflecting our community's diversity that is safe, clean, supportive and responsive.
4. Protecting and preserving the short and long-term financial well-being of the District.

Opportunities for Parental Involvement (School Year 2017-18)

Please review and update the information below as needed. This section should include information on how parents can become involved in school activities, including contact information pertaining to organized opportunities for parent involvement. This section should be kept to 1-2 paragraphs.

Gorman Elementary School has many opportunities for parents to become a more integral part of their children's education. Parents can be classroom volunteers and assist in the classroom on voluntary basis, or they can assist as a room parent, helping for special events or occasions. An active PTSO also provides enrichment opportunities for the students and any parent is welcome to participate. Parents are encouraged to participate on the School Site Council, English Language Advisory Council (ELAC), and Community Advisory Council. These committees meet monthly to focus on issues of interest to parents. Parents are encouraged to visit their child's classroom. Visits to the classroom and with either teachers or other school staff members should be by appointment only. This will ensure that the persons or subjects that you want to see are available when you come. For the safety and protection of student learning time, classroom visits are limited to 20 minutes. All visitors to the school site must check in at the front office before entering the school grounds.

School Safety Plan (School Year 2017-18)

Please review and update the information below as needed. This section should include information about your school's comprehensive safety plan, including the dates on which the safety plan was last reviewed, updated, and discussed with faculty; as well as a brief description of the key elements of the plan (please do not paste your entire safety plan in this field). This section should be kept to 1-2 paragraphs.

In compliance with Senate Bill 187 and Education Code. 35294.6 a comprehensive school safety plan, which was reviewed by the LCAP Advisory Committee, School Site Council, and approved by the Board on November 14, 2017, helps to provide a secure, peaceful and clean environment for Gorman's school community. The school's Disaster Preparedness Plan identifies procedures to follow during emergencies and natural disasters. Routine emergency preparedness drills are conducted monthly to ensure the safety and well being of students and staff in the event that there is a need for such an evacuation.

School Facility Conditions and Planned Improvements (School Year 2017-18)

Please review and update the information below as needed. This section should include information from the most recent Facility Inspection Tool (FIT) data (or equivalent), including:

- Description of the safety, cleanliness, and adequacy of the school facility
- Description of any planned or recently completed facility improvements
- The year and month in which the data were collected
- Description of any needed maintenance to ensure good repair

FIT tools completed using CDE's [MS Excel format](#) (only) can be submitted to DTS for import by [clicking here](#). Requests for multiple schools should be sent in one email. Otherwise, please review and update the information below as needed.

Year and month of the most recent FIT report: May 2017

This section should be kept to 1-2 paragraphs.

Gorman Elementary School places a strong emphasis on ensuring the safety of all students and staff members. Adult aides are employed to supervise students before school, at recess and lunch. Fire and earthquake drills are conducted monthly. Our campus is completely fenced, with one secure main entrance and two secondary entrances that are only open at specific times in the morning and afternoon. Staff is assigned supervision of the grounds and gates when our students arrive and leave school.

Gorman's custodial staff ensures the school facilities are in compliance with all federal and state and safety regulations. Each year a deep cleaning process occurs during the close of school, either during the summer or other extended breaks. In the event of a facility plant emergency, the principal notifies appropriate site and district personnel to resolve the emergency and safely secure or evacuate the students, based upon the site emergency preparedness plan.

Every effort is made to ensure students are monitored while on campus throughout the school day. Campus supervisors, teachers, site administrator, and school staff provide supervision for students before and during school. The playground is safe for all students. All visitors must sign in at the office and receive proper

authorization to be on campus, and must display their passes at all times.

School Facility Good Repair Status (School Year 2017-18)

Please review and update the information below as needed. This section should include information from the most recent Facility Inspection Tool (FIT) data (or equivalent), including:

- Determination of repair status for systems listed
- Description of any needed maintenance to ensure good repair
- The Overall Rating (bottom row)

This data should match the most recent inspection/FIT report for your school.

System Inspected	Repair Status (the marks should match your most recent inspection)			Repair Needed and Action Taken or Planned
	Good	Fair	Poor	
Systems: Gas Leaks, Mechanical/HVAC, Sewer		X		Replacement of HVAC and lights.
Interior: Interior Surfaces		X		Repair and paint interior surfaces.
Cleanliness: Overall Cleanliness, Pest/ Vermin Infestation	X			
Electrical: Electrical	X			Electrical is repair or replacement as needed.
Restrooms/Fountains: Restrooms, Sinks/ Fountains		X		Drinking fountains are repaired as needed.
Safety: Fire Safety, Hazardous Materials	X			
Structural: Structural Damage, Roofs		X		Concrete needs to be replaced and roof replacement/repair as needed.
External: Playground/School Grounds, Windows/ Doors/Gates/Fences		X		Basketball and volley ball equipment needs to be repaired or replaced.

System Inspected	Repair Status (the marks should match your most recent inspection)			
	Exemplary	Good	Fair	Poor
Overall Rating		X		

Teacher Credentials

Please review and update the information below as needed. This section should include the number of teachers that fall into each category listed for the year indicated.

Teachers at this School	School			District
	2015-16	2016-17	2017-18	2017-18
With Full Credential	5	4	4	4
Without Full Credential Without a full credential (includes LEA and university internships, pre-internships, emergency or other permits, and waivers)	0	1	0	0
Teaching Outside Subject Area of Competence CDE does not collect data on the number of teachers teaching outside their subject area of competence (with full credential). Teaching outside subject area data should be available in the LEA's personnel office. In most instances, teaching outside subject area is a subset of total teacher misassignments (see data definition for Teacher Misassignments).	0	0	0	0

Teacher Misassignments and Vacant Teacher Positions

Please review and update the information below as needed. This section should include the number of teachers that fall into each category listed for the year indicated.

Indicator	2015-16	2016-17	2017-18
Misassignments of Teachers of English Learners 'Misassignments' refers to the number of positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.	0	1	0
Total Teacher Misassignments 'Misassignments' refers to the number of positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.	0	1	0
Vacant Teacher Positions 'Vacant Teacher Positions' refer to positions not filled by a single designated teacher assigned to teach the entire course at the beginning of the school year or semester.	0	1	0

Academic Counselors and Other Support Staff (School Year 2016-17)

The data that is currently displayed in this table was carried over from last year's SARC. Please update the FTE for each category as needed. This section should include the number of staff, full time equivalent (FTE), employed at your school that fall into the categories listed.

One Full-Time Equivalent (FTE) equals one staff member working full-time; one FTE could also represent two staff members who each work 50% of full-time.

Title	Number of FTE Assigned to School	Average Number of Students per Academic Counselor
Academic Counselor	0	0
Counselor (Social/Behavioral or Career Development)	0	♦
Library Media Teacher (Librarian)	0	♦
Library Media Services Staff (paraprofessional)	0	♦
Psychologist	0	♦
Social Worker	0	♦
Nurse	.01	♦
Speech/Language/Hearing Specialist	0	♦
Resource Specialist (non-teaching)	.2	♦
Other	0	♦

♦ means data is not required. The fields are intentionally not provided.

Textbooks and Instructional Materials (School Year 2017-18)

This section describes 1) whether the textbooks and instructional materials used at the school are from the most recent adoption, 2) whether there are sufficient textbooks and instruction materials for each student 3) and information about the school’s use of any supplemental curriculum or non-adopted textbooks or instructional materials.

List all textbooks and instructional materials used in the school in core subjects (reading/language arts, math, science, and history-social science), including:

- Year they were adopted
- Whether they were selected from the most recent list of standards-based materials adopted by the State Board of Education (SBE) or local governing board
- Percent of students who lack their own assigned textbooks and/or instructional materials*
- For kindergarten through grade 8 (K-8), include any supplemental curriculum adopted by local governing board

If an insufficiency exists, the description must identify the percent of students who lack sufficient textbooks and instructional materials. Be sure to use the most recent available data collected by the LEA and note the year and month in which the data were collected.

This data should match the most recent adoption of textbooks for your LEA.

Year and month in which the data were collected: 10/2016

This section should be kept to 1-2 paragraphs.

All textbooks were selected from the most recent list of standards-based materials adopted by the California State Board of Education and are consistent with the content and cycles of the curriculum frameworks adopted by the SBE. Textbooks are chosen after careful review and piloting by teachers and then are approved by the Board of Trustees. There are textbooks/instructional materials for each student in each subject. All books are in excellent or good condition. Textbooks and instructional materials used in the district in the core subject areas of English-Language Arts, Mathematics, Science, and History-Social Science.

Core Curriculum Area	Textbooks and Instructional Materials/ Year of Adoption	From Most Recent Adoption?	Percent of Students Lacking Own Assigned Copy
Reading/Language Arts	K-5 Houghton Mifflin Harcourt, Journeys (2016) 6-8 Houghton Mifflin Harcourt, Ca Collections (2016)	Yes	0
Mathematics	K-8 Houghton Mifflin Harcourt, California GO-Math (2015) Elementary and Middle School Math Curriculum	Yes	0

Core Curriculum Area	Textbooks and Instructional Materials/ Year of Adoption	From Most Recent Adoption?	Percent of Students Lacking Own Assigned Copy
Science	K-6 Harcourt School Publishers, California Science (2008) 7-8 McDougal Littell, McDougal Littell Science (2007)	Yes	0
History-Social Science	K-6 Houghton Mifflin, California Houghton Mifflin History Social Science (2007) 6-8 McDougal Littell California Middle School Social Studies Series (2006)	Yes	0
Foreign Language	N/A		N/A
Health	N/A		N/A
Visual and Performing Arts	N/A		N/A
Science Laboratory Equipment (grades 9-12 schools only)	♦	♦	N/A

♦ means data is not required. The fields are intentionally not provided.

Expenditures per Pupil and School Site Teacher Salaries (Fiscal Year 2015-16)

The fields that are, highlighted yellow, are populated for you with data provided by CDE (as available).

Percent differences, highlighted light-blue, are calculated by this form.

The remaining data was copied over from last year's SARC and should be reviewed/updated, with data from FY 15-16, as needed.

The most recent data available from CDE is for fiscal year 2015-16. For comparison purposes, data for the same fiscal year is requested from the school.

As this template is thoroughly reviewed each year, please note that the year listed, fiscal year 15-16, is correct.

Level	Expenditures Per Pupil			Average Teacher Salary
	Total	Supplemental/ Restricted Sources	Basic/ Unrestricted Sources	
School Site	6498	1739	4759	\$46,953
District	♦	♦	4759	
Percent Difference: School Site and District	♦	♦	0.0	0.0
State	♦	♦	\$6,574	\$61,939
Percent Difference: School Site and State	♦	♦	-16.2	-23.0

♦ means data is not required. The fields are intentionally not provided.

Supplemental/Restricted expenditures come from money whose use is controlled by law or by a donor. Money that is designated for specific purposes by the district or governing board is not considered restricted.

Basic/Unrestricted expenditures are from money whose use, except for general guidelines, is not controlled by law or by a donor.

Types of Services Funded (Fiscal Year 2016-17)

Please review and update the information below as needed. This section should include specific information about the types of programs and services available at the school that support and assist students. For example, this narrative may include information about supplemental educational services related to the school's federal Program Improvement (PI) status.

As this template is thoroughly reviewed each year, please note that the year listed, fiscal year 16-17, is correct.

Student Study and Child Study Teams assist students experiencing academic difficulty, those with special needs, assessing eligibility for placement in special classes and recommending specialized services as needed. Special services and classes are offered for students with learning disabilities as well as other students with exceptional needs.

Students receive Supplemental Educational Services, additional academics instruction designed to increase the academic achievement of students that have not met State targets for increasing students achievement

(adequate yearly progress) for three or more years. Before and after school tutoring for at-risk and EL students is funded through categorical programs. Students at program improvement schools also can apply for choice and supplemental services through NCLB requirements for program improvement schools.

Professional Development (2015-16, 2016-17 and 2017-18)

Please review and update the information below as needed. This section should include the number of days provided for professional development and continuous professional growth in 2015-16, 2016-17 and 2017-18. Questions that may also be answered include:

- What are the primary/major areas of focus for staff development and specifically how were they selected? For example, were student achievement data used to determine the need for professional development in reading instruction?
 - What are the methods by which professional development is delivered (e.g., after school workshops, conference attendance, individual mentoring, etc.)?
 - How are teachers supported during implementation (e.g., through in-class coaching, teacher-principal meetings, student performance data reporting, etc.)?
-

The Gorman Joint School District provides professional development throughout the school year that trains and supports staff in the effective implementation of our adopted core including, but not limited to: Lesson Design and Delivery, Data Analysis, Leadership Training, Thinking Maps, Writing Instruction, Direct Instruction, Building Academic Vocabulary, Culturally Responsive Teaching and Learning, Integrating Technology into the Classroom, and Differentiation in Strategies for teaching EL, GATE, and at-risk students. High-quality, ongoing professional development opportunities are recognized as an important component in our work towards continuous improvement in student learning.

Teachers participate annually in four district wide professional development meetings during which they are provided the opportunity to share best practices with colleague. As we transition to the Common Core State Standards, the focus during the district meetings is how the key shifts in the Common Core State Standards in English Language Arts, math, ELD Standards will impact day-to-day teaching and learning.

Instructional staff meet monthly to share best practices related to areas of instructional focus and leadership for meaningful change in educational systems.

The District continues to focus on implementing rigorous standards of helping all students to achieve and implementing the new California Common Core State Standards. This year's goals are to build the capacity of teachers in the transition to implementation of Common Core State Standards (CCSS) through developing common language and shared understanding on lesson design and utilizing revised ELD standards.

Trained grade level teachers in the planning and development of Instructional Units that align Common Core Standards for both ELA and Math.

Provide training in alignment of current text books and related subject area materials for the use in unit planning for ELA and Math.

Develop a yearlong plan for instruction using grade level common core standards.

Develop three new Benchmark assessments that align with planned instruction for both ELA and Math for each grade level.

School Completion and Postsecondary Preparation

**This section applies to schools serving grades 9-12 only.
If your school does not serve grades 9-12, simply skip and leave this section blank.
It will not be included in the full SARC.**

Career Technical Education Programs (School Year 2016-17)

Please review and update the information below as needed. This section should include information about Career Technical Education (CTE) programs at your school including:

- Programs and classes offered that are specifically focused on career preparation and or preparation for work
- How these programs and classes are integrated with academic courses and how they support academic achievement
- How the school addresses the needs of all students in career preparation and/or preparation for work, including needs unique to defined special populations of students
- The measurable outcomes of these programs and classes, and how they are evaluated
- State the primary representative of the district's CTE advisory committee and the industries represented on the committee

As this template is thoroughly reviewed each year, please note that the year listed, 16-17, is correct. This section should be kept to 1-2 paragraphs.

Career Technical Education Participation (School Year 2016-17)

Please review and update the information below as needed. This section should include information about the level of participation in Career Technical Education (CTE) programs at your school. Numbers populated were carried over from last year's SARC.

As this template is thoroughly reviewed each year, please note that the year listed, 16-17, is correct.

Measure	CTE Program Participation
Number of pupils participating in CTE	
% of pupils completing a CTE program and earning a high school diploma The number of pupils that completed a CTE program and graduated ÷ total number of pupils enrolled in a CTE program	
% of CTE courses sequenced/articulated between the school/institutions of postsecondary education The number of CTE courses that are sequenced or articulated ÷ total number of CTE courses offered at the school	

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #04-17-18

January 16, 2018

Ms. Stanford

El Tejon School
Participate in El Tejon's Honor Hours
January 19, 2018
6th-8th grade 18 students
Use of Vans
Source of Finding-Student Council

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #06-17-18

January 16, 2018

PERSONNEL

Johannis Andrews

DATE(S)

February 19-21, 2018

CONFERENCE

SSDA Annual Conference

LOCATION

Sacramento, CA

ESTIMATE

Registration	\$ 428.00
Mileage	\$ 345.61
Lodging	\$ 298.18
Parking	\$ 12.00
Total	\$1,081.79

District conference expense

01.0-00000.0-00000-72000-5220-0000000 \$736.18

District mileage expense

01.0-00000.0-00000-72000-5210-0000000 \$345.61

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #05-17-18

January 16, 2018

Classified

Hired

Substitute Instructional Aide
Employee #
Effective 1/16/18

Part-time Instructional Aide
Employee #
Effective 1/16/18
Pending paperwork