

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
February 13, 2018

The regular Board Meeting of Tuesday, February 13, 2018 will be changed to Thursday, February 22, 2018 due to a conference schedule. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



Gorman Joint School District

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BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

February 22, 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
Patricia Edwards, Clerk
Julie Ralphs, 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 February 22, 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 7
3. Gorman Learning Center Report-none at this time
4. Gorman Learning Charter Network Regular Session Agenda-none at this time
5. Gorman Elementary Paw Print Newsletter dated February 2018

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting January 16, 2018.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #17-18-168 through 17-18-198 of which \$17,068.59 was paid from the General Fund and \$3,304.95 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve B Warrants #12783-12825 in the amount of \$35,298.95.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve the 2018 contract Renewal for Gorman Elementary School District with Kaiser, effective 3/1/18-2/28/19.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve i-SAFE Direct and DC4 School District Renewal for 1 year in the amount of \$390.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve IXL Learning Math Site License (K-8: 100 students) for 1 year March 19, 2018-March 19, 2019 in the amount of \$900.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approval of _____, _____, and _____ for the 2018 CSBA Delegate Assembly Election, Region 22 (Los Angeles County- 3 vacancies).

Steven P. DeMarzio (Westside Union SD)
Stacy Dobbs (Castaic Union SD)
Nancy R. Smith (Palmdale SD)

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

8. Approve Conference/Mileage Report #07-17-18.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve Resolution #10-17-18 Board Absence of Julie Ralphs on January 16, 2018.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Resolution #11-17-18 of the Governing Board of the Gorman Joint School District Regarding the Reduction or Discontinuance of Particular Kinds of Service (Certificated Layoff).

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, March 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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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report February 2018

Enrollment **78 students**

Human Resources

None at this reporting period

District

- Gorman Elementary School's total enrollment (TK-8th) is projected at 76 students for the 2018-19 school year allowing 6-10 new students to enroll. In order to generate school enrollment projections, I relied on a commonly used demographic technique called the "cohort survival" method or the "grade progression ratio" method. This method advances current students through the school system over time and applies rates of transfer as the students who are now in school age from year to year and grade to grade. It is through these rates of transfer that I made assumptions about how migration into and out of the district and transfers to and from different schools will impact future enrollment. Grade progression ratios are used to measure district enrollment changes, year to year and grade to grade, that have occurred within the school district in the recent past. By examining these, I could better understand recent changes in enrollment. I used these ratios as the rates of transfer to inform future student projections. The projection indicates that Gorman's population will remain the same for the coming 2018-2019 school year.

2018-19 Students Numbers

TK-	1
K-	4
1st-	7
2nd-	6
3rd-	11
4th-	10
5th	5
6th-	14
7th-	9
8th-	9
Total	76

LCAP Development

- The LCAP's first years have been learning experiences for everyone. A good goal now, and one that can be helpful to share with stakeholders, is to develop a revised LCAP that moves the district forward and maintains a commitment by stakeholders to stay engaged to improve on the quality of the LCAP's process for a three year period.

Gorman's Plan for Authentic Engagement

- The engagement process has considered carefully what type of input is needed and how this will contribute to developing, implementing, and monitoring an LCAP that supports student performance. This process will help identify "who" should be engaged and "what" to ask that will solicit the contributions that further the process of planning for performance.

Stakeholders will receive useful background and current information that supports their engagement and understanding of the LCFF and the LCAP, as well as what it means to support a performance-oriented process during the first community meeting on March 12th. Topics that stakeholders found helpful included a general explanation of the LCFF funding formula, the purpose of the LCAP, a refresher about current strategic plans and/or programs, and budgeting basics.

All stakeholders come to the process with a connection and interest in students. Reflecting on the question of "How will this help us improve outcomes for students?" will keep the conversation grounded.

Curriculum

- The 2017–18 California Assessment of Student Performance and Progress administration includes the Smarter Balanced Summative Assessments; the California Alternate Assessments (CAAs), including the CAA for Science pilot year 2; the California Science Test (CAST) field test; and the Standards-based Tests in Spanish (STS) for Reading/Language Arts (RLA). Gorman will be taking the test in April.
- During March 2018, Gorman's students will be asked to take a California Healthy Kids Survey (CHKS) at school. The California Department of Education requires schools and districts to ask students about alcohol, tobacco, and other drug issues, as well as questions about school safety and the learning environment. Participation in the survey is voluntary on the part of the student. The survey is anonymous. No names or any other identifying information is connected to the answers except for the name of the school. It is important that schools collect grade-level data because most health-risk behaviors increase or change with age. Understanding developmental differences is critical to implementing better programs that target each age group. CHKS targets every other grade in order to help reduce costs and disruptions, and to provide convenient benchmarks.

School Dashboard

Seen as the cornerstone of the new accountability system, the Dashboard includes state and local performance standards for each LCFF priority and is meant to assist LEAs in identifying strengths, weaknesses, and areas in need of improvement. The Dashboard will also provide a more encompassing, as well as more transparent, perspective of LEA performance on the state priorities for the public.

The Dashboard is a web-based user interface that will hold a series of displays and reports through which its information can be accessed and viewed. CDE has populated each LEA's rubrics with their data for each state indicator and for the four local performance indicators (six for county offices of education) already identified. In the coming weeks, LEAs will receive information on the enrollment process for LEAs to designate access to the Dashboard. Data will be made available to the LEA-designated enrollees by the end of January or beginning of February for review and correction. The Dashboard will go live to the public by early March.

- Gorman held a schoolwide Science Fair February 7th through February 9th. Grades 4th-8th participated in individual's projects and the lower grades will have class projects. February 8th was scheduled for day-time judging of projects. This is the fifth year that Gorman is sending winners to the LA County Science Fair in Pasadena in late March.

Professional Development

- January 22-26, I attended the ACSA's Superintendents' Symposium Conference.
- February 13-16, I attended the PARMA (Public Agency Risk Manager Association) conference. The conference promoted, developed, and facilitates education and leadership in public agency risk management. February 19-20, I attended the Small Schools District Association Conference.

Facilities

- Roof located in the hallway between the front entry and computer lab needs repair.
- Repaired the convection oven in the kitchen.

Budget Concerns from the Superintendents

Governor Jerry Brown delivered his eighth State of the State speech, his final one, on January 25, 2018 in Sacramento. He affirmed his belief in "local control" of K-12 schools and defended his record of expanding funding for California's system of higher education. In education, he stated that district will be able to completely fund the Local Control Funding Formula, which directs money to those schools with the greatest challenges. The state has not address the concerns of small school district that are not receiving a fair share to operate the district. Now he believes with the current formula, the most disadvantaged districts will get substantially more. Importantly, this year's budget proposes to link spending with Local Control and Accountability Plans so parents can see how the additional spending supports English Learners and student from low-income families. He pointed out since 2011, the state has increased its annual support of education. Schools districts are now getting back to 2007-2008 school year funding. As a state we need to still work on providing the districts with funding and increase funding to small school districts.

Events

1. Parent/Teacher Conferences will be held during the afternoons of March 7th and 8th. Teachers will meet with parents of students who are in jeopardy of being retained and who are struggling with their core studies.
2. Science Fair was held from February 7th through February 9th.
3. During the next several weeks, students will be taking the Common Core Practice.
4. Students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We will have a kickoff assembly on March 1st beginning our coin drive and continuing until March 23rd. Pennies wars between classes will begin March 5th. 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. We're looking forward to helping a great organization that helps so many kids.

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

Report ID : LAGL0085
District : 64584
Fiscal Year : 2018
To Period : 7

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	114,102.59	0.00
1160	Teachers' Salaries-Substitute	2,713.75	0.00
1300	Cert Supervisors & Admin Sal	45,781.81	0.00
1310	Cert Supervisor & Admin Sal-FT	47,214.64	0.00
	Total for Major Object: 1000	209,812.79	0.00
2130	Instruct Aide Sal-Hourly/Daily	20,743.46	0.00
2200	Classif Support Sal	2,772.47	0.00
2210	Classif Support Sal-Full-Time	17,290.90	0.00
2410	Cler Tech Office Staff Sal-FT	18,223.29	0.00
2460	Cler Tech Off Staff Sal-Sub	8,597.56	0.00
2990	TBD	7,320.00	0.00
	Total for Major Object: 2000	74,947.68	0.00
3111	STRS, Certificated Positions	28,801.98	0.00
3212	PERS, Classified Positions	4,931.70	0.00
3312	OASDI, Classified Positions	3,401.02	0.00
3331	Medicare, Cert Positions	2,629.37	0.00
3332	Medicare, Class Positions	990.22	0.00
3411	Hth & Wlfr Benefits, Cert	18,035.10	0.00
3412	Hth & Wlfr Benefits, Class	34,472.02	0.00
3511	State Unemploy Insur, Cert Pos	104.92	0.00
3512	State Unemploy Insur, Clas Pos	34.13	0.00
3611	Worker Comp Insur, Cert Pos	7,215.11	0.00
3612	Worker Comp Insur, Class Pos	2,375.39	0.00
3999	Benefits-Error	1,155.81	0.00
	Total for Major Object: 3000	104,146.77	0.00
4110	Textbooks	461.72	0.00
4210	Books & Oth Reference Material	328.84	0.00
4310	Materials and Supplies	5,882.61	0.00
4340	Computer Software & Relat Exp	8,601.08	0.00
4350	Office Supplies - Admin	1,803.10	0.00
4360	Tires, Fuel and Oil	1,552.51	0.00
4370	Custodial/Operation Supplies	3,454.00	0.00
4380	Maintenance Supplies	1,289.23	0.00
4400	Noncapitalized Equipment	532.21	0.00
	Total for Major Object: 4000	23,905.30	0.00
5210	Mileage & Car Allowances	1,093.20	0.00
5220	Travel and Conferences	3,384.24	0.00
5310	Dues and Memberships	4,389.00	0.00
5410	Insurance	8,806.00	0.00
5510	ELECTRICITY	10,639.18	0.00
5520	Natural Gas Services	1,726.82	0.00

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2018
 To Period : 7

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

Page No. 2
 Run Date 02/01/2018
 Run Time 05:16:55
 MONTHLY

Object	Object Description	Debit	Credit
5530	Water	1,279.54	0.00
5560	Waste Disposal	1,169.88	0.00
5565	Waste Disposal - Other	3,882.00	0.00
5610	Rentals, Leases and Repairs	2,463.94	0.00
5630	Repairs	7,099.11	0.00
5800	Oth Contracted Services	23,689.47	0.00
5803	Late Int Chrgs/Penalties	2.65	0.00
5812	Contract Svc (2) - TBA	42,148.35	0.00
5820	Legal, Audit, & Election Costs	17,130.13	0.00
5830	Advertisement	1,310.87	0.00
5840	Computer/Technlgy Related Serv	2,160.00	0.00
5850	Conslt/Ind Contractors (NonEmp)	25,228.75	0.00
5860	Fingprt, 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	717.83	0.00
5940	Communication -Postage	526.32	0.00
Total for Major Object: 5000		160,058.41	0.00
6400	Equipment	8,912.35	0.00
6510	Equipment Replacement	88,187.00	0.00
Total for Major Object: 6000		97,099.35	0.00
8011	Rev Limit State Aid-CYr	0.00	413,851.00
8012	Education Protection Account E	0.00	68,898.00
8021	Home Owners Exemption	0.00	107.49
8029	Oth Subvntns/In-lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	28,194.26
8042	Unsecured Roll Taxes	0.00	3,197.11
8043	Prior Year's Taxes	0.00	6,197.15
8044	Supplemental Taxes	0.00	63,794.96
8045	Edu RevAugmth End	0.00	1,882.21
8048	Pnlts & Intrst from Dliqnt Tax	0.00	873.88
8181	Spec Ed Entlmt 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	8,198.66
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	1,492.74
8791	Tfrs of Apptmnts fm Dstrcts	0.00	453,652.00
Total for Major Object: 8000		0.00	1,220,820.99

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 7

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

Page No. 3
 Run Date 02/01/2018
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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		550,850.69
9110	Cash in County Treasury	3,535,977.62	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	374,588.27	0.00
9330	Prepaid Expenditures	844.00	0.00
9342	Earned Salary Advance	1,557.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Accts Payable-Manual Accrual	0.00	1,198,277.83
9521	Salaries Payable	0.00	7,007.30
9525	FB Subs-STRS	0.00	3,813.35
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-OASDI	0.00	24,108.50
9529	FB Subs-MEDICARE	0.00	28,292.76
9531	FB Subs-SUI	3,911.95	0.00
9532	FB Sub-W/C	0.00	104,657.71
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		2,411,190.52

Total for Fund: 01.0 4,594,250.62 4,594,250.62

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 7

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

Page No. 4
 Run Date 02/01/2018
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 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif support Sal-Hrly/Daily	4,037.88	0.00
	Total for Major Object: 2000	4,037.88	0.00
3312	OASDI, Classified Positions	250.34	0.00
3332	Medicare, Class Positions	58.54	0.00
3412	Hith & Wlfr Benefits, Class	4,822.72	0.00
3512	State Unemploy Insur, Clas Pos	2.03	0.00
3612	Worker Comp Insur, Class Pos	192.25	0.00
	Total for Major Object: 3000	5,325.88	0.00
4400	NonCapitalized Equipment	1,953.38	0.00
4710	Food	17,631.52	0.00
4790	Food Supplies	206.33	0.00
	Total for Major Object: 4000	19,791.23	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		(33,380.27)
9110	Cash in County Treasury	0.00	29,896.63
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	123.02
9532	FB Sub-W/C	0.00	1,742.84
9791	Beginning Fund Balance	0.00	4,471.05
	ENDING Fund Balance		(28,909.22)
	Total for Fund: 13.0	39,500.92	39,500.92

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Period : 7

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

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 Run Date 02/01/2018
 Run Time 05:16:55
 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	120,200.54	0.00
9200	Accounts Receivable	99.51	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
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 21.0--Capital Projects-Centennial
 PRELIMINARY

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 Run Time 05:16:55
 MONTHLY

Object	Object Description	Debit	Credit
8660	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	63,127.05	0.00
9200	Accounts Receivable	52.14	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
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 25.0--Capital Facilities Fund
 PRELIMINARY

Page No. 7
 Run Date 02/01/2018
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 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	44,579.28	0.00
9200	Accounts Receivable	36.75	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 : LAGL0085
 District : 64584
 Fiscal Year : 2018
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 30.0--State Sch. Building Lease-Purc
 PRELIMINARY

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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	70,461.16	0.00
9200	Accounts Receivable	58.67	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 : 7

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

Page No. 9
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 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	12,178.43	0.00
9200	Accounts Receivable	9.63	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 : 7

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

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 Run Date 02/01/2018
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 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	80,863.79
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,841.53
9511	Federal Tax Withholding	132,473.05	0.00
9512	State Tax Withholding	10,811.79	0.00
9513	ORASDI Liability	0.00	26,423.40
9514	STRS Liability	0.00	1,862.02
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,307.62	0.00
9518	Tax Shelter Annuity	0.00	500.00
9519	Accounts Payable-Current Liab.	0.00	489.12
9527	FB Subs-EPRS	0.00	651.50
9528	FB Subs-ORASDI	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: 76.0 155,797.00 155,797.00

Report ID : LAGL008S
District : 64584
Fiscal Year : 2018
To Period : 7

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

Page No. 11
Run Date 02/01/2018
Run Time 05:16:55
MONTHLY

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



Upcoming Events

- Awards Assembly
- February 2nd @ 8:45am
- PTSO Meeting
- February 2nd @ 3:00pm
- Science Fair Award Night
- February 9th 6:00-7:30pm
- Kindness Week
- February 12th-16th
- PBIS Reward Day
- February 14th
- Valentine's Dance
- February 16th 4:00-6:00pm
- School Board Meeting
- February 22nd @ 3:00pm
- Robotics Competition
- February 24th

Principal's Message

Engaging all of Gorman Joint School District stakeholders to develop a vision for *Personalized Learning for All Students* has been our main goal for several years. As we work on our fifth Local Control and Accountability Plan (LCAP), we want all of our stakeholders to be actively participating in the process. The LCAP Forum is a process school sites and districts use to collaborate with parent and community members in regards to the school goals. Furthermore, it is an opportunity for all stakeholders to provide direct impact and recommendations concerning the programs, budget, and functions of the school. Gorman Elementary School is hosting their LCAP Community Event on Monday, March 12, 2018, in the Multi-Purpose Room from 3:00 pm - 4:30 pm. Please join our Administrative team and teachers for refreshments and conversations that will contribute to the direction we wish Gorman to take.

During March 2018, your child will be asked to take a survey at school. The California Department of Education requires schools and districts to ask students about alcohol, tobacco, and other drug issues, as well as questions about school safety and the learning environment. Participation in the survey is voluntary on the part of the student, and we hope you will give permission so that your child's opinion and knowledge can be part of the information gleaned from the survey. The survey is anonymous. No names or any other identifying information is connected to the answers except for the name of the school.

Gorman Joint School Board Members:

- Steve Sonder – Board President
- Julie Ralphs – Board Member
- Patricia Edwards – Board Member

Our Robotics team, the Gorman Gobots, 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

SCHOOL DELAY OR CANCELLATION

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. 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.

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, March 2nd at 3:00pm.

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 to \$25 in March.

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, February 23rd.

Valentine's Dance

Student Council is hosting a dance for 4th and 5th grades on Friday, February 16th from 4:00-6:00pm. Presale tickets may be purchased for \$6. At the door, the cost will be \$10.

Valentine's Candy Grams

Candy grams are on sale NOW! Cards are \$2.00 with See's Candy Bars and \$1.00 with a Lollipop. Help support our 8th graders!



Coming Next Month...

Lancaster Jethawks

Attendance Challenge

March 1st-31st

Read Across America

March 2nd

Pennies for Patients

Coin Drive

March 6th-23rd

Parent-Teacher Conferences

March 7th & 8th

LCAP Community Meeting

March 12th

Arts for All Meeting

March 14th

PTSO Movie Night-"Coco"

March 16th

Talent Show Auditions

March 19th-23rd

Minimum Day

March 23rd

Spring Carnival

March 23rd

Spring Break

March 26th-April 3rd

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

BOARD OF TRUSTEES

MINUTES OF THE REGULAR MEETING

January 16, 2018

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

The Flag salute was held.

Members Present: Steve Sonder, President
Patricia Edwards, Clerk

Members Absent: Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, Accounting/Data Processing Technician

Others Present: Wendy Rodgers, Special Education Director

6011 The Board approved the Agenda as presented for January 16, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6012 Adjourn to Closed Session at 3:02 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 Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6013 Reconvened to Regular Session at 3:30 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

No action taken in closed session

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

President Sonder told Superintendent Andrews he didn't need to attend every GLC board meeting because these meetings can last late into the night.

Superintendent Andrews stated that he is attending because there are important issues at this time.

President Sonder stated that he goes over the budget very carefully and was very happy with everything and was surprised of the great report. He thanked Jean Cummings and asked if she had any concerns.

Jean stated she was concerned about the employee benefits, increase in employee salaries and the retirement increases.

Superintendent Andrews stated that he was concerned about next years ADA and retirement increases for the district and that the revenue not keeping up resulting in deficit spending.

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

6014 The Board approved the Minutes of the Organizational Meeting December 12, 2017.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6015 The Board approved 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.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6016 The Board approved B Warrants #12746, 12748-12782 in the amount of \$89,600.58.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6017 The Board approved District Basic Membership Dues with the Small School Districts' Association (SSDA) from 2/1/18-1/31/19 in the amount of \$300.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6018 The Board approved Quarterly Report on Williams Uniform Complaints 2017-18 October 1 to December 31 (2nd QTR.).

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6019 The Board approved the P1 Report of School District Attendance 2017-18.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6020 The Board approved the 2016-17 Audit Report ended June 30, 2017 by Vavrinek, Trine, Day & Co., LLC, Certified Public Accountants.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6021 The Board approved Resolution # 09-17-18 Resolution to Authorize Pupil Transfers for the 2018-19 School Year and Determine the Number of Transfers to be Accepted.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6022 The Board approved 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.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6023 The Board approved 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.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6024 The Board approved to change the Tuesday, February 13, 2018 board meeting to Thursday, February 22, 2018 due to PARMA and SSDA conference schedules.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6025 The Board approved Field Trip Report #04-17-18.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6026 The Board approved Conference/Mileage Report #06-17-18.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6027 The Board approved Personnel Report #05-17-18.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

The next regular meeting of the Board of Trustees will be changed from Tuesday, February 13, 2018 to Thursday, February 22 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6028 The Board adjourned the meeting at 3:40 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

Steve Sonder, President

PURCHASE ORDER LOG
1/1/18-1/31/18

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
17-18-168	1/8/18	SSDA	ANNUAL CONF REGISTRATION JA 2/19/18-2/21/18	\$428.00	\$428.00		1/19/18
17-18-169		AKA WATER SERVICES, INC.	BACTI, MANGANESE & NITRATE SAMPLING 12/18/17	\$225.00	\$225.00		1/9/18
17-18-170		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 12/17	\$7,618.84	\$7,618.84		1/10/18
17-18-171		AMERICAN EXPRESS	LW-SCH ADMIN SUPPLY-XEROX MAINTENANCE KIT, JA-GOOGLE CHROMECAST, STAFF HOLIDAY DINNER	\$565.67	\$565.67		1/12/18
17-18-172		TINYEYE	SPEECH THERAPY SERVICES 12/17	\$317.25	\$317.25		1/12/18
17-18-173	1/9/18	SCV FOOD SERVICE	MEALS 12/17	\$3,246.00		\$3,246.00	1/10/18
17-18-174		JOHANNIS ANDREWS	REIMBURSEMENT VAC BAGS, FILTER, BRISTLES, BELT	\$68.91	\$68.91		1/10/18
17-18-175		THE MOUNTAIN ENTERPRISE	DIST OF CHOICE AD 12/17, CLASSIFIED INST AIDE 12/1/17	\$415.75	\$415.75		1/10/18
17-18-176		READY REFRESH BY NESTLE	SERVICE & SUPPLIES 1/23/17-12/22/17	\$122.53	\$122.53		1/10/18
17-18-177		GOLDEN VALLEY MWD	SEWER SERVICE 12/17	\$647.00	\$647.00		1/10/18
17-18-178		ACE HARDWARE	OPERATION SUPPLIES-\$75.45, MAINTENANCE SUP \$23.64	\$99.09	\$99.09		1/10/18
17-18-179		ATG AUTOMOTIVE	1996 FORD VAN REPAIR FOR SMOG TEST-HEAD GASKET	\$1,270.00	\$1,270.00		1/10/18
17-18-180	1/11/18	MARY PIVETTI	PROJECT MANAGEMENT SINGING/SONGWRITING 12/17	\$900.00	\$900.00		1/12/18
17-18-181		UNITED PARCEL SERVICE	SERVICE 12/4/17	\$9.08	\$9.08		1/12/18
17-18-182	1/12/18	ARCADIA AUDIOMETIRC ASSOC, INC.	STAFF CPR & AED TRAINING 12/19/17	\$614.00	\$614.00		1/17/18
17-18-183	1/16/18	LACSTA	REGISTRATION P. EDWARDS DINNER MEETING 1/29/18	\$25.00	\$25.00		1/17/18
17-18-184	1/17/18	LACSTA	REGISTRATION J. ANDREWS DINNER MEETING 1/29/18	\$25.00	\$25.00		1/18/18
17-18-185		SSDA	ANNUAL BASIC MEMBERSHIP DUES 2/1/18-1/31/19	\$300.00	\$300.00		1/18/18
17-18-186		THOMSON REUTERS WEST	2018 CA ED CODE BOOK	\$77.22	\$77.22		1/18/18
17-18-187	1/18/18	KEENAN & ASSOC.	ADMIN LICENSE EVERYDAY KINDNESS	\$35.00	\$35.00		1/19/18
17-18-188		SHARON OWEN	PSYCHOLOGIST SERVICE 12/21/17	\$2,500.00	\$2,500.00		1/24/18
17-18-189	1/19/18	AERIES SOFTWARE	REGISTRATION SPRING CONF STANFORD & SAENZ 3/5/18-3/6/18	\$1,050.00			
17-18-190		GLOBAL EQUIPMENT CO., INC.	OPERATION SUP-\$41.56 & MAINTENANCE SUP-\$267.78	\$309.34			
17-18-191		BLICK ART MATERIALS	VARIOUS ART SUPPLIES	\$202.32			
17-18-192		LAGUNA CLAY CO.	ART SUPPLIES-KILN SHELVES & POSTS	\$209.38			
17-18-193	1/22/18	LA CO SCIENCE & ENGINEERING FAIR	REGISTRATION LA CO SCIENCE/ENGINEERING FAIR FEE	\$250.00	\$250.00		1/23/18
17-18-194	1/25/18	AMERICAN EXPRESS	LW-SP ED HEADSETS-\$104.85 JA-ART SUP-\$197.31& CAFÉ SUP-\$58.95	\$361.11	\$302.16	\$58.95	1/31/18
17-18-195	1/26/18	CHEVRON	GAS GMC VAN 1/10, 1/19/18	\$253.09	\$253.09		1/29/18
17-18-196	1/29/18	GERTRUDE MONRO	SUB FOR PRINCIPAL 1/22/18-1/26/18	\$2,500.00			
17-18-197		QUILL	LASERJET INK CARTRIDGES-SCH AD & DIST, 10 CS WHITE	\$480.59			
17-18-198		STAPLES	COPY PAPER-DIST& INST				
			INSTRUCTIONAL SUPPLY-MANILA FILE FOLDERS	\$6.30			



GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 12/24/17 Next Closing Date 01/24/18



Account Ending [REDACTED]

New Balance **\$565.67**

Please Pay By **01/08/18[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$338.91
Payments/Credits	-\$338.91
New Charges	+\$565.67
Fees	+\$0.00

New Balance **\$565.67**

Days in Billing Period: 31

See page 2 for Important Information about your account.

Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

UT/149 T/3

6

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



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 12/24/17

OPENSM

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$338.91
Credits	\$0.00
Total Payments and Credits	-\$338.91

Detail *Indicates posting date

Payments	Amount
12/04/17* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$338.91

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$126.81
JOHANNIS ANDREWS [REDACTED]	\$438.86
Total New Charges	\$565.67

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
12/15/17 XEROX SUPPLY TEXAS Xerox Supply Te LEWISVILLE TX PM685608 93243 OFFICE SUPPLIES	\$126.81 ✓

*maintenance kit
 colorcube 8570 printer*

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
12/08/17 TARGET.COM 800-591-3869 MN Description APPAREL, HOUSEWARES	\$38.86 ✓

Google chromecast

	Amount
12/18/17 CLAIM JUMPER VALENCIA 0025 VALENCIA CA 661-254-2628 Description FOOD/BEVERAGE	\$400.00 ✓

Holiday Staff Dinner

Fees

	Amount
Total Fees for this Period	\$0.00

OK to pay [Signature]

017748 2/3



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 01/24/18 Next Closing Date 02/21/18

OPENSM

Account Ending [REDACTED]

New Balance	\$361.11
Please Pay By	02/08/18[‡]

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$565.67
Payments/Credits	-\$565.67
New Charges	+\$361.11
Fees	+\$0.00
New Balance	\$361.11

Days in Billing Period: 31

See page 2 for important information about your account.

- i Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- i** Effective February 28, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.
- i** We want to let you know that starting on 2/8/2018, we'll be making some changes to simplify the way your transaction details are displayed in your paper statement. You can continue to view the full details of each transaction when you log into your account at americanexpress.com.

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

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

Please Pay By
02/08/18
 Amount Due
\$361.11

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991125538645 000036111000036111 20 H



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 01/24/18

OPENSM

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$565.67
Credits	\$0.00
Total Payments and Credits	-\$565.67

Detail *Indicates posting date

Payments	Amount
01/18/18* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$565.67

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$104.85
JOHANNIS ANDREWS [REDACTED]	\$256.26
Total New Charges	\$361.11

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
01/10/18 AMAZON MKTPLCE PMTS AMZN.COM/BILL WA <i>Sp Sch - headsets</i>	\$104.85 ✓

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
01/07/18 LOWE'S LANCASTER CA <i>art supplies</i>	\$146.52 ✓
661-341-9000	
01/11/18 SMARTFINAL920409208 92911409208 PALMDALE # 9.73 CA <i>art supplies</i>	\$68.68 ✓
323-8697500 Description Price	
MERCHANDISE \$68.68	
01/18/18 SKUTT CERAMICS 000000001 PORTLAND OR <i>art supplies</i>	\$41.06 ✓
5037722226	

Fees

	Amount
Total Fees for this Period	\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-01-30 Issue Date :2018-01-31

Page No : 1
 Run Date : 2018-01-30
 Run Time : 19.16.50

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrtj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	FMT PAY MTD CYCLE	SEQ NBR	STAT
AMERICAN EXPRESS	12824			01.0-65000.0-57700-11100-4310-0000000				07/18	104.85					
	12824			01.0-00000.0-11100-10000-4310-0000100				07/18	197.31					
	12824			13.0-53100.0-00000-37000-4790-0000000				07/18	58.95					
				Total					361.11	24314729	361.11	CHK PAYOUT	7848	
BLICK ART MATERIALS	12825			01.0-00000.0-11100-10000-4310-0000100				07/18	1328.22					
				Total					1328.22	24314730	1328.22	CHK PAYOUT	7848	

*sped supplies - headset
 alt supplies - Int.
 cafe supplies - trays*

art supplies - Int.

REGISTER TOTAL AMOUNT Issues : 1,689.33 Voids : 0.00 Net Disbursed : 1,689.33

2 From 24314729 To 24314730 Total number of vouchers : 2 Number of Vouchers Audited 0

0 From 0

SYSTEM WARRANTS ISSUED 43 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

MANUAL WARRANTS ISSUED 271 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

NUMBER OF VOIDS 0

Fund Summary Issues Voids

01.0 1,630.38 0.00

13.0 58.95 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 CYCLE	SEQ NBR	STAT
CHEVRON & TEXACO BUSINESS CARD 12823			01.0-00000.0-00000-81000-4360-00000000	07/18			253.09						
			Total				253.09						
SoCalGas 12822			01.0-00000.0-00000-82000-5520-00000000	07/18			374.60						
			Total				374.60						

Gas - Van 1/10, 1/19/18
GMC
253.09 ✓ 24309521 CHK PAYOUT 7844
12/26/17 - 1/24/18
374.60 ✓ 24309522 CHK PAYOUT 7844

REGISTER TOTAL AMOUNT	Issues :	627.69	Voids :	0.00	Net Disbursed :	627.69
SYSTEM WARRANTS ISSUED	2 From 24309521 To 24309522					
MANUAL WARRANTS ISSUED	0 From					
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	41					
SYSTEM WARRANTS ISSUED YTD	269					
Fund Summary	Issues	627.69	Voids	0.00		
01.0						

2 Number of Vouchers Audited : 0
 Total number of vouchers :
 WARRANTS VOIDED MTD : 0
 WARRANTS VOIDED YTD : 1

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-01-25 Issue Date :2018-01-26

Page No : 1
 Run Date : 2018-01-25
 Run Time : 19.21.06

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CANON FINANCIAL SERVICES, INC. 12821
 12821

Lease payment 2 Canon Copiers 1/18

				01.0-00000.0-11100-10000-5610-0000000	07/18				214.53					
				01.0-00000.0-00000-72000-5610-0000000	07/18				71.51					
				Total					286.04	286.04	24307291	CHK PAYOUT	7842	

REGISTER TOTAL AMOUNT Issues : 286.04 Voids : 0.00 Net Disbursed : 286.04

SYSTEM WARRANTS ISSUED 1 From 24307291 To 24307291 Total number of vouchers : 1 Number of Vouchers Audited 1

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 39 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 267 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary Issues 286.04 Voids 0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-01-23 Issue Date :2018-01-24

Page No : 1
 Run Date : 2018-01-23
 Run Time : 19.18.37

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
12818		01.0-65000.0-57700-21000-5850-0000000			07/18	2500.00					

Psychologist Service 12/24/17

REGISTER TOTAL AMOUNT	Issues :	2,500.00	Voids :	0.00	Net Disbursed :	2,500.00
SYSTEM WARRANTS ISSUED	1 From 24301064	To 24301064	Total number of vouchers :	1	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0 From	To				
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	38	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	266	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1

Fund Summary
 01.0 2,500.00
 Issues
 2,500.00
 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	WARRANT NUMBER	PMT PAY MTD	SEQ CYCLE	STAT
LA COUNTY SCIENCE & ENGINEERIN	12820			01.0-00000.0-11100-10000-4310-0000100			07/18	250.00	250.00	250.00	24298600			
				Total				250.00	250.00	250.00	24298600			
LEARNING A-Z	12819			01.0-11000.0-11100-10000-4340-0000000			07/18	109.95	109.95	109.95	24298601			
				Total				109.95	109.95	109.95	24298601			

68th Annual LA Co. Science + Engineering Fair - Entry Fee.
1 yr subscription 4-5th gr.

REGISTER TOTAL AMOUNT	Issues :	359.95	Voids :	0.00	Net Disbursed :	359.95
SYSTEM WARRANTS ISSUED	2 From	24298600	To	24298601	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	37	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	265	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1
Fund Summary	Issues	359.95	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	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
CALIFORNIA TEACHERS ASSOCIATIO	12815			76.0-00000.0-00000-00000-9517-0000000						07/18	346.40					
	12815			76.0-00000.0-00000-00000-9517-0000000						07/18	346.40					
									Total		692.80		24292495	CHK PAYOUT	7832	
GORMAN ELEMENTARY ASSOCIATION	12816			76.0-00000.0-00000-00000-9517-0000000						07/18	60.00					
	12816			76.0-00000.0-00000-00000-9517-0000000						07/18	60.00					
									Total		120.00		24292496	CHK PAYOUT	7832	
KEENAN & ASSOCIATES	12817			01.0-00000.0-11100-10000-4340-0000100						07/18	35.00					
									Total		35.00		24292497	CHK PAYOUT	7832	
SCHOOLS FIRST FEDERAL CREDIT U	12813			76.0-00000.0-00000-00000-9517-0000000						07/18	300.00					
									Total		300.00		24292498	CHK PAYOUT	7832	
SMALL SCHOOL DISTRICTS' ASSOCI	12814			01.0-00000.0-00000-72000-5220-0000000						07/18	428.00					
									Total		428.00		24292499	CHK PAYOUT	7832	
<p>REGISTER TOTAL AMOUNT Issues : 1,575.80 Voids : 0.00 Net Disbursed : 1,575.80</p> <p>5 From 24292495 To 24292499 Total number of vouchers : 5 Number of Vouchers Audited 0</p> <p>0 From 0 To</p> <p>0</p>																
<p>SYSTEM WARRANTS ISSUED 35 MANUAL WARRANTS ISSUED MTD</p> <p>MANUAL WARRANTS ISSUED 263 MANUAL WARRANTS ISSUED YTD</p> <p>NUMBER OF VOIDS 0</p>																
<p>SYSTEM WARRANTS ISSUED MTD 35 MANUAL WARRANTS ISSUED MTD</p> <p>SYSTEM WARRANTS ISSUED YTD 263 MANUAL WARRANTS ISSUED YTD</p>																
<p>Fund Summary Issues Voids</p> <p>01.0 463.00 0.00</p> <p>76.0 1,112.80 0.00</p>																
<p>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.</p>																

*Teacher Chapter member Dues
 11/17
 12/17*

*Teacher Local Member Dues
 Nov 17
 Dec 17*

Inst-admin dience Everyday Kindness

Staff 4576 contributions 12/17

Registration TA Conf 2/19-21, 2018

VOUCHER REF NO	PO NUMBER	Fund ResPj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
LACSTA 12810		01.0-00000.0-00000-72000-5220-0000000				07/18	25.00					
Total							25.00			24289742	CHK PAYOUT	7830
SMALL SCHOOL DISTRICTS' ASSOCI 12811		01.0-00000.0-00000-72000-5310-0000000				07/18	300.00					
Total							300.00			24289743	CHK PAYOUT	7830
THOMSON REUTERS - WEST 12812		01.0-00000.0-00000-72000-4210-0000000				07/18	77.22					
Total							77.22			24289744	CHK PAYOUT	7830

Registration JA - 1/29/18
membership dues 2/1/18-1/31/19
CA Ed Code 2018

REGISTER TOTAL AMOUNT	Issues :	402.22	Voids :	0.00	Net Disbursed :	402.22
SYSTEM WARRANTS ISSUED	3 From	24289742	To	24289744	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	30				MANUAL WARRANTS ISSUED MTD	0
SYSTEM WARRANTS ISSUED YTD	258				MANUAL WARRANTS ISSUED YTD	1

Fund Summary Issues 402.22 Voids 0.00

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

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
ARCADIA AUDIOMETRIC ASSOCIATES	12806		01.0-00000.0-111100-10000-5800-0000100	07/18			614.00						
			Total				614.00						
LACSTA	12808		01.0-00000.0-00000-72000-5220-0000000	07/18			25.00						
			Total				25.00						
MOUNTAINSIDE DISPOSAL, INC.	12807		01.0-00000.0-00000-82000-5560-0000000	07/18			194.98						
			Total				194.98						
SOUTHERN CALIFORNIA EDISON	12809		01.0-00000.0-00000-82000-5510-0000000	07/18			861.15						
			Total				861.15						

REGISTRATION - Patty Edwards 1/29/18
 12/17
 12/7/17 - 1/8/18

REGISTER TOTAL AMOUNT	Issues :	1,695.13	Voids :	0.00	Net Disbursed :	1,695.13	
SYSTEM WARRANTS ISSUED	4	From 24286146	To 24286149	Total number of vouchers :	4	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	27	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	255	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1		

Fund Summary
 01.0 1,695.13
 Issues 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	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
AMERICAN EXPRESS	12792			01.0-00000.0-00000-27000-4350-0000000				07/18	126.81					
	12792			01.0-00000.0-11100-10000-6400-0000100				07/18	38.96					
	12792			01.0-00000.0-00000-72000-4350-0000000				07/18	400.00					
				Total					565.67	24280484	565.67		7824	
AT&T	12801			01.0-00000.0-00000-72000-5910-0000000				07/18	85.68					
				Total					85.68	24280485	85.68		7824	
DELTA DENTAL	12802			01.0-00000.0-11100-10000-3411-0000000				07/18	50.54					
	12802			01.0-14000.0-11100-10000-3411-0000000				07/18	50.54					
	12802			01.0-00000.0-11100-10000-3412-0000000				07/18	42.22					
	12802			01.0-14000.0-00000-36000-3412-0000000				07/18	18.09					
	12802			13.0-53100.0-00000-37000-3412-0000000				07/18	30.15					
	12802			01.0-00000.0-00000-72000-3412-0000000				07/18	24.73					
	12802			01.0-00000.0-11100-10000-3412-0000000				07/18	30.16					
	12802			01.0-00000.0-00000-71100-3412-0000000				07/18	60.31					
	12802			01.0-00000.0-00000-27000-3411-0000000				07/18	12.36					
	12802			01.0-00000.0-00000-71500-3411-0000000				07/18	12.37					
				Total					331.47	24280486	331.47		7824	
KAISER FOUNDATION HEALTH PLAN,	12803			01.0-00000.0-11100-10000-3411-0000000				07/18	648.00					
	12803			01.0-14000.0-11100-10000-3411-0000000				07/18	648.00					
	12803			01.0-00000.0-11100-10000-3412-0000000				07/18	1081.20					
	12803			01.0-14000.0-00000-36000-3412-0000000				07/18	434.80					
	12803			13.0-53100.0-00000-37000-3412-0000000				07/18	302.25					
	12803			01.0-00000.0-00000-72000-3412-0000000				07/18	848.00					
	12803			01.0-00000.0-00000-72000-3412-0000000				07/18	1006.75					
	12803			76.0-00000.0-00000-00000-9517-0000000				07/18	600.00					
	12803			01.0-00000.0-00000-27000-3411-0000000				07/18	488.30					
	12803			01.0-00000.0-00000-71500-3411-0000000				07/18	180.70					
				Total					6238.00	24280487	6238.00		7824	
MARY T. PIVETTI, M.ED	12804			01.0-00000.0-11100-10000-5800-0000100				07/18	900.00					
				Total					900.00	24280488	900.00		7824	
TINYEYE	12800			01.0-33100.0-57700-21000-5850-0000000				07/18	317.25					
				Total					317.25	24280489	317.25		7824	

Hand Admin supply
Inst - Google Chromecast
District supply

12/6/17-1/5/18

2/18

2/18

Proj management singing!
300.00 24280488

Speech Therapy Sew 12/17 12/17
317.25 24280489

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
UNITED PARCEL SERVICE	12805			01.0-00000.0-00000-72000-5910-00000000				07/18	9.08					

Service 12/4/17

9.08 24280490 CHK PAYOUT 7824

9.08

Net Disbursed : 8,447.15

Total 9.08

Total number of vouchers : 7 Number of Vouchers Audited 2

REGISTER TOTAL AMOUNT Issues : 8,447.15 Voids : 0.00

7 From 24280484 To 24280490

0 From

0

23 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

251 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 1

Fund Summary

Issues

01.0 7,514.75

13.0 332.40

76.0 600.00

Voids

0.00

0.00

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 : LARP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-01-09 Issue Date :2018-01-10

Page No : 1
 Run Date : 2018-01-09
 Run Time : 19.15.49

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ACE HARDWARE	12791			01.0-00000.0-00000-81100-4370-0000000	07/18			75.45						
	12791			01.0-00000.0-00000-81000-4380-0000000	07/18			23.64						
				Total				99.09		99.09	24271231			CHK PAYOUT 7820
ATG AUTOMOTIVE SPECIALISTS	12793			01.0-14000.0-00000-36000-5630-0000000	07/18			1270.00						
				Total				1270.00		1270.00	24271232			CHK PAYOUT 7820
ATKINSON, ANDELSON, LOYA, RUUD	12783			01.0-00000.0-00000-71000-5820-0000000	07/18			530.00						
				Total				530.00		530.00	24271233			CHK PAYOUT 7820
GOLDEN VALLEY MUNICIPAL WATER	12794			01.0-00000.0-00000-82000-5565-0000000	07/18			647.00						
				Total				647.00		647.00	24271234			CHK PAYOUT 7820
JOHANNIS ANDREWS II	12795			01.0-00000.0-00000-81100-4370-0000000	07/18			68.91						
				Total				68.91		68.91	24271235			CHK PAYOUT 7820
READY REFRESH BY NESTLE	12796			01.0-00000.0-00000-82000-5530-0000000	07/18			122.53						
				Total				122.53		122.53	24271236			CHK PAYOUT 7820
SoCalGas	12790			01.0-00000.0-00000-82000-5520-0000000	07/18			628.63						
				Total				628.63		628.63	24271237			CHK PAYOUT 7820
SANTA CLARITA VALLEY FOOD SERV	12797			13.0-53100.0-00000-37000-4710-0000000	07/18			3246.00						
				Total				3246.00		3246.00	24271238			CHK PAYOUT 7820
STORER TRANSPORTATION	12798			01.0-00000.0-00000-36000-5812-0000000	07/18			7618.84						
				Total				7618.84		7618.84	24271239			CHK PAYOUT 7820
THE MOUNTAIN ENTERPRISE	12799			01.0-00000.0-00000-72000-5830-0000000	07/18			415.75						
				Total				415.75		415.75	24271240			CHK PAYOUT 7820
REGISTER TOTAL AMOUNT	Issues :	14,646.75		Voids :	0.00			Net Disbursed :		14,646.75				
SYSTEM WARRANTS ISSUED	10 From	24271231	To	24271240	Total number of vouchers :			10	Number of Vouchers Audited					1

operation supplies
maintenance supplies

Ford Van repairs smog

Legal Service District 11/17

Sewer Service 12/17

Vacuum repair parts supplies

11/23/17-12/22/17

11/25/17-12/26/17

meals 12/17

Home to School Sew 12/17

advertising 12/17

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.

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2018-01-08 Issue Date : 2018-01-09

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2018

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT				
AKA WATER SERVICES, INC.	12789		01.0-00000.0-00000-72000-5800-00000000			07/18	75.00										
	12789		01.0-00000.0-00000-82000-5530-00000000			07/18	150.00										
			Total				225.00		225.00	24268599		7818					
BK'S HEATING & AIR	12784		01.0-00000.0-00000-81000-5630-00000000			07/18	75.00										
			Total				75.00		75.00	24268600		7818					
CHEVRON & TEXACO BUSINESS CARD	12788		01.0-00000.0-00000-81000-4360-00000000			07/18	368.89										
			Total				368.89		368.89	24268601		7818					
FRAZIER MOUNTAIN FOCUS CENTRAL	12785		01.0-00000.0-11100-10000-5800-00000000			07/18	1400.00										
			Total				1400.00		1400.00	24268602		7818					
JULIE RALPHS	12786		01.0-00000.0-00000-71100-3412-00000000			07/18	500.00										
			Total				500.00		500.00	24268603		7818					
STEVE SONDER	12787		01.0-00000.0-00000-71100-3412-00000000			07/18	500.00										
			Total				500.00		500.00	24268604		7818					
REGISTER TOTAL AMOUNT												Issues :	3,068.89	0.00	6	Number of Vouchers Audited	0
SYSTEM WARRANTS ISSUED												6 From	24268599	To	24268604	Total number of vouchers :	6
MANUAL WARRANTS ISSUED												0 From		To			
NUMBER OF VOIDS												0					
SYSTEM WARRANTS ISSUED MTD												6	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0	
SYSTEM WARRANTS ISSUED YTD												234	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	1	
Fund Summary												Issues					
01.0												3,068.89					

12/18/17
Bacti Sampling
Manganese & Nitrate Sampling
12/18/17
Repair heater computer lab
Gas Vans 11/30-12/15/17
Singing/Songwriting Classes
11/17+12/17
Health Stipend 1/18
Health Stipend 1/18

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.



Your March 1, 2018, renewal information

December 6, 2017

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

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.

Invoice

ISAFE Enterprises LLC
6189 El Camino Real
Suite 201
Carlsbad, CA 92009

Date	Invoice #
1/23/2018	IVC12022756

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

Ship To
Gorman School District Attn:Joe Andrews 49847 Gorman Sch Rd, POBox 104 Gorman, CA 93243

P.O. No.	Customer ID	Salesperson ID	Start Date	End Date
	GOR125	ISAFE		
Item	Description	Qty	Rate	Total
ISAFE-5000R-200-20-...	<p>i-SAFE Direct and DC4 School District Renewal</p> <p>Normally \$1,000 Per School 389 K-12 digital learning lessons: 137 Lessons aligned to E-Rate required topics 252 Lessons for other e-safety topics Media-Rich Resources Printable Classroom Materials Digital Library of Webcasts Middles school assembly resources All content easily sourced by grade and topic Student Progress Monitored Robust Reporting and Analytics On-Demand Professional Development</p> <p>i-SAFE Direct Enterprise Solution (2018 – 2019) Normally \$4.00 Per Student i-SAFE Direct AUP Customized AUP plan creation, dissemination, and reporting. i-SAFE Direct Permission Slip Simple prompt driven process to create permission slips for any activity. i-SAFE Direct Verifiable Parental Consent Allows schools to communicate with parents about commercial websites and apps. i-SAFE Direct Role Guide Turn-key solution enabling targeted communications and documents to educators. i-SAFE MyOk Digital Signature Platform for parents, students, and educators to sign all electronic documents.</p>	Included (2018-2019) (1 Year)	390.00	390.00 Included (2018-2019) (1 Year)

**CIPA / E-Rate
Compliance**

Total	\$390.00
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IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 882186-0118
DATE: JANUARY 24, 2018

TO:

Casey Stanford
Gorman Elementary School
49847 Gorman School Road
Gorman, CA 93243

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Emily Aiken	A13-882186	March 19, 2018 – March 19, 2019	March 19, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-8: 100 students) Subject: Math <i>Unlimited instructor accounts included</i>	\$900.00	\$900.00
SUBTOTAL			\$900.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$900.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order.



California School Boards Association

TIME SENSITIVE, REQUIRES BOARD ACTION
BALLOT DEADLINE: Thursday, March 15, 2018

January 29, 2018

TRANSMITTAL

To: All Board Presidents and Superintendents
CSBA Member Boards of Education

From: Executive Office

Re: Ballot for 2018 CSBA Delegate Assembly Election
U.S. Postmark Deadline – Thursday, March 15, 2018

Enclosed in this mailing you will find the following:

- Memo from CSBA President Mike Walsh
- Info sheet for return envelope U.S. Postmark Deadline – Thursday, March 15, 2018
- Red ballot to be signed by Superintendent or Board Clerk
- List of the current Delegates in your region (reverse side of ballot)
- Copy on white paper of the red ballot and list of current Delegates (on reverse side) for insertion in board packets
- Copy of each candidate's biographical sketch and optional résumé, if provided

Please do not hesitate to contact the Executive Office at (800) 371-4691 if you have any questions.

Thank you.

Enclosures



California School Boards Association

TIME SENSITIVE, REQUIRES BOARD ACTION

BALLOT DEADLINE: Thursday, March 15, 2018

January 29, 2018

MEMORANDUM

To: All Board Presidents and Superintendents
CSBA Member Boards of Education

From: Mike Walsh, President

Re: Ballot for 2018 CSBA Delegate Assembly Election
U.S. Postmark Deadline – Thursday, March 15, 2018

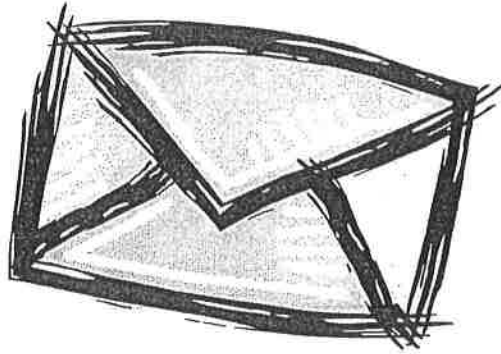
Enclosed is the ballot material for election of a representative to the CSBA Delegate Assembly from your region or subregion. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, a résumé. In addition, provided is a watermarked “copy” of the ballot on white paper so that it may be included in board agenda packets, if you choose to do so. **Only the completed ballot on red paper is to be returned.**

The board, as a whole, may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district’s stationery. Please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner of the envelope (this number appears at the top of the ballot). **Ballots must be postmarked by the U.S. Post Office on or before Thursday, March 15, 2018. No exceptions are allowed.**

Election results will be available no later than Friday, April 1. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2018 – March 31, 2020. The next meeting of the Delegate Assembly is on Saturday, May 19 – Sunday, May 20 at the Hyatt Regency in Sacramento.

The names of all Delegates will be available on CSBA’s website no later than Friday, April 1. Please do not hesitate to contact our Executive Office at (800) 371-4691, should you have any questions. Thank you.



- BALLOTS SHOULD BE RETURNED IN THE ENVELOPE PROVIDED BY CSBA
- IF THE ENCLOSED ENVELOPE IS MISPLACED, PLEASE USE YOUR STATIONERY
- ON THE BOTTOM LEFT CORNER OF THE ENVELOPE, WRITE IN THE REGION OR SUBREGION NUMBER (THIS NUMBER APPEARS ON THE TOP OF THE BALLOT)

RETURN TO:

CSBA
DELEGATE ASSEMBLY ELECTIONS
3251 BEACON BLVD.
WEST SACRAMENTO, CA 95691

REQUIRES BOARD ACTION

This completed **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the U.S. post office no later than **THURSDAY, MARCH 15, 2018**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.

A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2018 DELEGATE ASSEMBLY BALLOT
REGION 22
(Los Angeles County)

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

Delegates will serve two-year terms beginning April 1, 2018 – March 31, 2020

**denotes incumbent*

- Steven P. DeMarzio (Westside Union SD)*
- Stacy Dobbs (Castaic Union SD)
- Nancy R. Smith (Palmdale SD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District

Date of Board Action

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



2018 Delegate Assembly Candidate Biographical Sketch Form

DUE: Sunday, January 7, 2018

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Steven DeMarzio Digitally signed by Steven DeMarzio
Date: 2017.12.03 16:20:26 -08'00' Date: 3 Dec 2017

Name: <u>Steven P DeMarzio</u>	CSBA Region-subregion #: <u>22</u>
District or COE: <u>Westside Union School District</u>	Years on board: <u>12</u>
Profession: <u>Aerospace Engineer</u>	Contact Number: (please v <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.) <u>661-965-6082</u>
*Primary E-mail: <u>brutus350@verizon.net</u>	
<small>(*Communications from CSBA will be sent to primary email)</small>	
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>2</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I want to stay more involved in the activities of CSBA and remaining a Delegate is a great way to achieve that goal as well as advance the the mission of CSBA. CSBA is and should continue to be the major driving force of advancing the education of students in the state of California.

As a former fighter aviator in the USAF with 12 years of dedicated service and 20 years as an engineer in the aerospace industry, I think I can bring a fresh perspective and decisiveness to the Delegate Assembly. I also understand the necessity of molding and nurturing our youth into top-notch, skilled professionals ready for the 21st century workforce that will sorely need their capabilities.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I have served three years as Board President, three years as Vice President, and three years as Clerk. I regularly attend school campuses and events and meet with our local state legislators. I am also quite active in our local school boards organization, Antelope Valley School Boards Association (AVSBA), which is comprised of 8 elementary districts, one high school district, two unified districts, and one community college. I have served four years as President as well as serving various other roles and responsibilities within that fine organization. AVSBA regularly holds bi-monthly dinner meetings with speakers on timely educational topics and also hosts an annual educational summit that CSBA senior leadership attends.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I see several big challenges:

- 1) Maintaining a steady, consistent, and TRULY FULLY FUNDED revenue stream for ALL school districts in California in perpetuity.
- 2) Keeping LCFF and LCAP local and in control locally. Sometimes, I feel the State legislature can't help but meddle in local affairs in its quest to "improve" the educational experience.
- 3) Who will become our next governor and how can CSBA shape his/hers oversight of the state?



2018 Delegate Assembly Candidate Biographical Sketch Form

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Signature: *Stacy Dobbs*

Date: 11/27/2017

Name: <u>Stacy Dobbs</u>	CSBA Region-subregion #: <u>22</u>
District or COE: <u>Castaic Union School District</u>	Years on board: <u>2</u>
Profession: <u>Bookkeeper</u>	Contact Number: (please v <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.) <u>(661) 714-3383</u>
*Primary E-mail: <u>sdobbs@castaicusd.com</u>	
(*Communications from CSBA will be sent to primary email)	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I am interested in becoming a Delegate to help ensure that the interests of our local governing boards and communities are represented at the state level and are reflected in the CSBA vision and direction. I believe I will be an effective representative because I have developed positive working relationships with board members in our region through participation in our trustees association. I also have a flexible work schedule which allows for time to attend meetings and events throughout the region. In addition, I have developed relationships with local lawmakers and have participated in local and statewide advocacy efforts, which will be beneficial in serving on the assembly. I have strong organizational skills that I use to stay on task and accomplish goals. As secretary of the SCV Trustees Association, I have orchestrated meetings and have been successful in bringing local boards together to work collaboratively in serving Santa Clarita Valley students.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I am actively involved in the Santa Clarita Valley community and in the Castaic school district, where I visit classrooms and attend school events on a weekly basis. Prior to being elected to the school board, I served on the local PTA board, School Site Council, and District Strategic Planning Committee. I currently serve as Secretary for the Santa Clarita Valley Trustees Association. I have completed the CSBA Institute for New Board Members and Masters in Governance Programs. In addition, I have extensive volunteer experience within the Santa Clarita Valley community, currently serving as a counselor and mentor in a local young women's organization. I have also participated in advocacy efforts on behalf of the community, including the annual KHTS Sacramento Road Trip.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I believe the biggest challenge facing governing boards is lack of adequate funding. Inadequate funding, declining enrollment, and charter school encroachment are all issues that affect our public school districts. The rising costs of special education and STRS/PERS contribution rates also create budget challenges for governing boards. CSBA can help address these issues by continuing to lobby for adequate funding and drive ongoing conversations and advocacy efforts to find appropriate solutions to the aforementioned problems. Additionally, CSBA can continue to strengthen its grassroots strategy to train and mobilize local school boards in community outreach and advocacy.



2018 Delegate Assembly Candidate Biographical Sketch Form

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Signature: Nancy K. Smith

Date: 12/04/2018

Name: <u>Nancy K. Smith</u>	CSBA Region-subregion #: <u>22</u>
District or COE: <u>Palmdale School District</u>	Years on board: <u>4</u>
Profession: <u>Retired Superintendent</u>	Contact Number: (please check <input checked="" type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Bus.) <u>760-691-6841</u>
*Primary E-mail: <u>nksmith@verizon.net</u>	
(*Communications from CSBA will be sent to primary email)	
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>2</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly

I am a firm believer that we need to improve public schools to make them more relevant for students. I have been a classroom teacher, Director of Child Nutrition and Warehousing, CBO and interim director for a 9 district school transportation JPA, Deputy Superintendent of Business Services and 10 years as Superintendent of Palmdale School District. I have also been on the board for California's Valued Trust for 19 years. This Trust provides health insurance and life insurance to over 100,000 public school employees. I believe my breadth and depth of education experiences gives me a unique and knowledgeable expertise to bring to the discussions and decisions the CSBA will be making to help our children.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I am starting my 3rd term as board President for the Palmdale School District Board of Trustees. I also am a board representative on the PSD Fiscal Advisory Committee, a Director on the Palmdale School District Foundation and sit on a committee to keep an open discussion between PSD and one of our charter schools. I am the incoming President and continuing as the Corresponding Secretary for our Antelope Valley School Boards Association. I am a Director for the Kiwanis of Palmdale West and chair our major fund raiser. I also attend the meetings for the Palmdale Chamber of Commerce, The AV Hispanic Chamber of Commerce and the AV African American Chamber of Commerce. I love being involved in my community.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

I think one of the biggest challenges we have is to improve public schools making them relevant to our students and to provide them with the skills for the future. I believe to do this, we need to be sure we are competing with charter schools and private schools. We need to do such a good job that the public has no reason to consider removing their children from the public schools.

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #07-17-18

February 22, 2018

PERSONNEL	Wendy Rodgers, Patty Rodrigues, Kim Lowe
DATE(S)	January 23-24, 2018
CONFERENCE	Nonviolent Crisis Intervention Certification
LOCATION	Palmdale, CA
ESTIMATE	Mileage \$183.45

+++++

PERSONNEL	Johannis Andrews, Patricia Edwards
DATE(S)	January 29, 2018
CONFERENCE	LACSTA Dinner Meeting
LOCATION	Cerritos, CA
ESTIMATE	Registration \$ 50.00 Mileage <u>\$189.88</u> Total \$239.88

District conference expense
01.0-00000.0-00000-72000-5220-0000000 \$50.00

District mileage expense
01.0-00000.0-00000-72000-5210-0000000 \$94.94
01.0-00000.0-00000-71100-5210-0000000 \$94.94

PERSONNEL Casey Stanford, Denise Saenz
DATE(S) March 5-6, 2018
CONFERENCE Aeries Software Spring Conference
LOCATION Ontario, CA
ESTIMATE
Registration \$1050.00
Mileage \$ 112.27
Lodging \$ 214.99
Meals \$ 80.00
Parking \$ 20.00
Total \$1477.26

+++++

PERSONNEL Denise Saenz
DATE(S) March 21, 2018
CONFERENCE Los Angeles County Office of Education
LOCATION Downey, CA
ESTIMATE
Mileage \$88.62

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews II
Superintendent/Principal

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

RESOLUTION # 10-17-18

BOARD OF TRUSTEES - ABSENCE

WHEREAS, Julie Ralphs, a Governing Board Member for the Gorman Joint School District was unable to attend the Regular Board Meeting held January 16, 2018.

WHEREAS, the absence(s) was due to illness, to activities related to duties as a Board Member or other acceptable reasons pursuant to Education Code 35120,

THEREFORE, BE IT RESOLVED, that Julie Ralphs shall receive the full monthly stipend paid to Board Members for the month of January 16, 2018.

PASSED AND ADOPTED this 22th day of February, 2018 by the Board of Trustees of the Gorman Joint School District.

Steve Sonder, President

**RESOLUTION OF THE GOVERNING BOARD
OF THE GORMAN JOINT SCHOOL DISTRICT
REGARDING THE REDUCTION OR DISCONTINUANCE
OF PARTICULAR KINDS OF SERVICE (CERTIFICATED LAYOFF)**

Resolution No. 11-17-18

WHEREAS, the Governing Board of the Gorman Joint School District has determined that it is necessary to reduce or discontinue particular kinds of services of the District for the 2018-2019 school year in accordance with Educational Code sections 44949 and 44955; and

WHEREAS, due to the reduction or discontinuance of services, the Governing Board has determined that it is in the best interest of the District that the number of regular certificated employees of the District be reduced; and

WHEREAS, the Governing Board has considered all positively assured attrition, including all deaths, resignations, retirements, non-reelections, and other permanent vacancies for the 2018-2019 school year and, but for attrition already assured, the Governing Board would have found it necessary to reduce additional services; and

WHEREAS, the Governing Board is authorized by Education Code section 44955 to establish criteria based upon the needs of the District and its students for determining the order of termination as between certificated employees with the same seniority date; and

WHEREAS, Education Code section 44955 provides that the services of no permanent employee may be terminated while any probationary or other employee with less seniority is retained to render a service which the permanent employee is certificated and competent to render; and

WHEREAS, Educational Code section 44955 authorizes the District to deviate from terminating certificated employees in order of seniority where the District demonstrates a specific need for personnel to teach a specific course or courses of study, or to provide services authorized by a services credential with a particular specialization or other authorization, and that the certificated employee has special training and experience necessary to teach that course or course of study or to provide those services, which others with more seniority do not possess.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Gorman Joint School District:

1. That the particular kinds of service set forth below be reduced or discontinued at the close of the 2017-2018 school year:

Elementary Education

1.0 FTE

2. That, for purpose of this certificated layoff, a more senior employee is defined as “competent” for reassignment into a position currently held by the more junior employee pursuant to Educational Code 44955(b), if the employee currently possesses:
 - a. A “clear” or “preliminary” credential authorizing the subject and grade level(s) to which the employee will be assigned at the beginning of the 2018-2019 school year; and
 - b. A currently valid and properly filed BCLAD, CLAD, EL, SDAIE, or other valid certificate authorizing instruction to English Language Learners; and
 - c. “Highly qualified” status under the No Child left Behind Act (NCLB) for the subject matter and grade level to which he/she will be assigned at the beginning of the 2018-2019 school year.

3. That, except as required by law, the order of termination shall be based solely on the needs of the District and its students as determined by the following criteria which shall be applied to resolve ties in seniority between certificated employees. These criteria are listed in priority order and each criterion shall be used only if the preceding criteria do not determine the order of termination:
 - a. Possession of a currently valid and properly filed “clear” or “preliminary” credential;
 - b. Possession of a currently valid and property filed BCLAD, CLAD, EL, SDAIE, or other valid certificate authorizing instruction to English Language Learners;
 - c. “Highly qualified” status under the No Child Left Behind Act (NCLB);
 - d. If any tie still exists after application of criteria (c), the tie shall be broken by lot. Numbers shall be drawn with the lowest number drawn winning the tie and continuing until all remaining tied individuals are ranked in order.

4. Pursuant to Education Code section 44846, for persons having a statutory reemployment preference, the order of rehire as between employees who first rendered paid service on the same day shall be determined according to the same criteria described in Paragraph No. 3, above.

5. That the Superintendent or designee is directed to send appropriate notices to all employees whose positions may be affected by virtue of this action in accordance with the provisions of the Educational Code and to afford all such employees all rights to which they are entitled under law.

PASSED AND ADOPTED by the following vote of the members of the Governing Board of the Gorman Joint School District of Los Angeles County, State of California this 22th day of February, 2018.

AYES: _____

NOES: _____

ABSTAIN: _____

GORMAN JOINT SCHOOL DISTRICT GOVERNING BOARD

Dated: _____

Secretary to the Governing Board