



# 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

**May 14, 2019**

#### **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 May 14, 2019.

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)
4. Negotiations (Govt. Code 54957.6)
  - a. Gorman Employees Association

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 10
3. Gorman Learning Charter Network Report dated May 8, 2019
4. Gorman Learning Charter Network Board of Directors Workshop Agenda and Regular Session Agenda dated May 9, 2019
5. Gorman Learning Charter Network Board of Directors Workshop Minutes and Regular Session Minutes dated April 4, 2019
6. Gorman Elementary Paw Print Newsletter dated May 2019

C. Comments

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

D. Discussion

Date, time and location of the Public Hearing for the 2019-20 Local Control Accountability Plan (LCAP) and the 2019-20 budget (Recommend Tuesday, June 11, 2019)

1. Approve to hold the Public Hearing for the Local Control Accountability Plan (LCAP) and the Public Hearing for the 2019-20 budget to be held on June 11, 2019, closed session 3:00 P.M., regular session 3:30 P.M. at Gorman School.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

Date, time and location of the Adoption of for the 2019-20 Local Control Accountability Plan (LCAP) and the Adoption of the 2019-20 budget (Recommend Thursday, June 20, 2019)

2. Approve to hold the Adoption of the 2019-20 Local Control Accountability Plan (LCAP) and the Adoption of the 2019-20 budget to be held on June 20, 2019, closed session 3:00 P.M., regular session 3:30 P.M. at Gorman School.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of April 9, 2019.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

2. Approve Purchase Orders #18-19-240 through 18-19-266 of which \$30,929.51 was paid from the General Fund and \$5,096.71 from other funds.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

3. Approve B Warrants #13362, 13375-13414 in the amount of \$58,042.70.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

4. Approve the 2018-2019 District of Choice Annual Report.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_no\_\_\_

5. Approve the P2 Report of School District Attendance 2018-2019.

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

6. Approve the Gorman Joint School District-School Calendar for 2019-2020.

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

7. Approve the Gorman Elementary School Instructional Minutes 2019-2020 School Year.

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

8. Approve the School Hours and Lunch Schedule for 2019-2020.

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

9. Approve Resolution #11-18-19 to Declare Salaries for 2019-2020 Indefinite for all Unrepresented Employees.

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

10. Approve to declare obsolete Skutt Electric Kiln Model #231, Serial # 10948 and Evenheat Kiln Model #GTS2541-13 RM 11, Serial #95329.

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

11. Approve Field Trip Report #03-18-19.

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

B. Personnel:

12. Approve Conference/Mileage Report #09-18-19.

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

C. Board Policy

**VII. ADVANCE PLANNING**

The next regular meeting of the Board of Trustees to include a Public Hearing will be held Tuesday, June 11, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

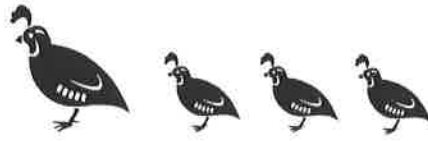
1. \_\_\_\_\_ 2. \_\_\_\_\_

**VIII. ADJOURNMENT**

Approve adjournment at \_\_\_\_\_ P.M.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

Vote: yes \_\_\_ no \_\_\_



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

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Johannis L. Andrews II  
Superintendent/Principal

## **Superintendent's Report May 2019**

**Enrollment            82 students**

### **District**

- **Calendar, Instructional Minutes and Schools Hours and Lunch Schedule:** Before the start of next fiscal year, the governing board must approve the school calendar, instructional minutes and school hours and lunch schedule. School districts must calculate the total number of instructional days and minutes for each school site to ensure compliance with the above statutory instructional time and school day requirements. Gorman staff would like to continue with a calendar and bell schedule that aligns with El Tejon calendar to improve attendance. The staff would like to continue having every Wednesday as a minimum day. There are some advantages to having a minimum day for students, staff and faculty. Students may benefit from this model by getting to interact more closely with people not in their grade, with whom they still might be pursuing collaborative work. Alternately, many can just go home or head to after school care programs and complete their homework sooner. Parents may be able to schedule doctor/dentist appointments for early Wednesday afternoons on the minimum days off. The minimum school days don't cut into learning time because schools are required to meet the state's minimum instructional year (54,000 instructional minutes per year for elementary schools). Teachers are required to work a full day on minimum days. At this time the district minimum minutes are 55,680, and with the change the new minutes will be 55,470.
- **Information**  
Gavin Newson released the May Revision to the 2019-2020 State Budget. As reported earlier during the year the state's revenues were above projections by several billion dollars. The May revision reflects higher revenue estimates of \$3.2 billion through 2019-2020 compared to the January budget, with most of these increases going towards building the required reserves, debt repayment and schools.

### **K-12 Educational Budget:**

Proposition 98 funding sees a modest growth over the next three years budget with increases of \$78 million in 2017-2018, \$278 million in 2018-19 and \$389 million in 2019-2020 for the total funding level of \$81.1 billion in the next fiscal year,. Other changes to the education budget include the following:

- Local Control Funding Formula: Enacted in June 2013, Governor Brown ensured the LCFF targets were fully funded in the 2018-2019 Budget Act—two years ahead of schedule. As a result, future state budgets would only guarantee a Cost-of-Living-Adjustment for the LCFF base, supplemental and concentration grants. Governor Newsom proposes a \$1.9 billion increase to the LCFF, which reflects a 3.6 percent COLA. This investment brings the total amount of more than \$63 billion towards LCFF in 2019-2020.
- Special education funding: Proposes \$696.2 million in ongoing Proposition 98 funds to support expanded special education services and school readiness supports at Local Education Agencies with high percentages of both student with disabilities and low-income, foster youth, and English learners (unduplicated students under LCFF). This is an augmentation of \$119.2 million more than was proposed in the January budget, and the increased funding is proposed on an ongoing basis instead of one-time resources. This funding is good for large district with unduplicated students but there are going to be districts that don't get the needed funding.
- Cost of Living Adjustment is decreased from 3.46 percent present to 3.26 percent at the May Revision for the categorical programs that remain outside of LCFF, including special education, child nutrition and preschool programs.
- One-time general funds for CalSTRS employer contribution rate: The Governor's Budget proposed funding to reduce employer contributions to CalSTRS from 18.13 percent to 17.1 percent in 2019-20, based on current assumptions. This reduction was intended to provide some immediate fiscal relief to school districts for the rising cost of teacher pensions and was part of a larger \$3 billion one-time non-Proposition 98 General Fund payment to CalSTRS to reduce long-term liabilities for employers. The May Revision adds \$150 million one-time non-Proposition 98 General Fund to reduce the employer contribution rate to 16.7 percent in 2019-20.
- Retaining and supporting educators: The state has well-documented, long-term statewide teacher shortages in the areas of special education, science, and math. Certain regions of the state, including rural and high cost-of-living areas, have been more heavily impacted than others, and report difficulty hiring fully credentialed teachers regardless of subject matter area. When school districts cannot find a credentialed teacher to fill a vacancy, they will often hire teachers on temporary permits or waivers. Teachers hired on waivers or permits are more likely to lack teacher preparation/pedagogical training and sometimes content area expertise as well. According to data from the Commission on Teacher Credentialing, school districts hired approximately 6,000 teachers and 8,000 teachers on waivers or permits in fiscal years 2016-17 and 2017-18, respectively. In both 2016-17 and 2017-18, the majority of permits and waivers were issued for special education, STEM (science, technology, engineering, and mathematics), and bilingual assignments. As referenced in the Higher Education Chapter, to recruit and retain qualified teachers in school districts with high rates of under-prepared teachers, the May Revision includes \$89.8 million one-time non-Proposition 98 General Fund to provide an estimated 4,500 loan assumptions

(repayments) of up to \$20,000 for newly credentialed teachers to work in high-need schools for at least four years. Funds will be prioritized for teachers in hard-to-hire subject matter areas (special education and STEM) and school sites with the highest rates of non-credentialed or waiver teachers. The California Student Aid Commission will administer the program in consultation with the Commission on Teacher Credentialing. Additionally, the May Revision includes \$44.8 million one-time non-Proposition 98 General Fund to provide training and resources for classroom educators, including teachers and paraprofessionals, to build capacity around inclusive practices, social emotional learning, computer science, and restorative practices as well as subject matter competency, including STEM. Training and resources developed will be incorporated into the statewide system of support. Finally, the May Revision includes \$13.9 million ongoing federal funds for professional learning opportunities for public K-12 school administrators to provide the knowledge, skills, and competencies necessary to successfully support the diverse student population served in California public schools. The training and resources developed as a result of this proposal will be provided in alignment with the statewide system of support.

- Charter School: The Administration is committed to a system where traditional and charter schools work together to serve the best interests of all students in a community. The May Revision proposes statute to level the playing field for both traditional and charter schools. Specifically, the May Revision includes the following proposals to prevent families from being wrongfully turned away from the public school of their choice:
  - Prohibits charter schools from discouraging students from enrolling in a charter school or encouraging students to dis-enroll from a charter school on the basis of academic performance or student characteristic, such as special education status.
  - Prohibits charter schools from requesting a pupil's academic records or requiring that a pupil's records be submitted to the charter school prior to enrollment.
  - Creates a process for families of prospective and current charter school students to report concerns to the relevant authorizer.
  - Requires the Department of Education to examine the feasibility of using data from the California Longitudinal Pupil Assessment Data System to identify charter school enrollment disparities that may warrant inquiry and intervention by corresponding authorizers.

These proposals build on charter school transparency legislation signed by the Governor earlier this year and other legislation proposed in the Governor's Budget that better aligns the governance, transparency, and accountability requirements of school districts and charter schools. The Governor's Budget identified growing charter school enrollment as a factor affecting the fiscal condition of some school districts. The Governor requested that the State Superintendent of Public Instruction convene a task force to examine the fiscal impact of charter schools on



school districts. The Charter Task Force is expected to deliver recommendations to the Administration by July 1.

### **Human Resources**

- **Shortage of Teachers-** Enrollment in teacher preparation programs in California is continuing to decline at high rate. School districts are embarking on new reforms, including the Common Core Standards, the Science Standards, Smarter Balanced Assessments and new school financing. School districts will be facing the challenge of hiring a highly trained and enthusiastic workforce in the next several years to ensure school districts success in increasing student achievement. Rural schools like Gorman will find it more difficult to fill and retain teachers. We will be posting for substitute teacher positions now before we are looking in July for positions.

### **Curriculum and Instruction**

- The teachers had been preparing for the spring 2019 Smarter Balanced State Test in English-Language Arts and Mathematics. Teachers administered the Smarter Balanced Practice Tests with students during the last three weeks.

### **Professional Development**

### **Facilities**

- Gorman's implementation of the Facility Inspection Tool (FIT). In 2007, the Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) to replace the Interim Evaluation Instrument (IEI), which was adopted in response to the Williams lawsuit settlement agreement reached in 2004. The FIT is a significant document for school facility professionals because it establishes a permanent and objective tool to evaluate the condition of school facilities, and all public school districts and county offices of education in California must use the FIT to determine if their school facilities are in "Good Repair" as defined in Education Code Section 17002(d) (1).

Prior to the Local Control Funding Formula (LCFF), state funding and programs were available to fund school maintenance programs such as the Deferred Maintenance Program (DMP) funded in the State Budget and the Emergency Repair Program (ERP) which made funds available to address immediate health and safety projects. The ERP funding has now been exhausted, and under the LCFF the DMP funding was merged with base LCFF funding. School maintenance departments must now fully engage in their district's LCAP process to ensure adequate resources to support the school's maintenance program and priorities. The requirement to contribute 3% of the district's general fund to the Routine Restricted Maintenance Account (RRMA), while suspended in the first years of LCAP implementation, has returned for projects funded by Proposition 51. In addition, supplemental sources of funding could include the LEA's insurance company; local,

state, and federal grants; redevelopment funds; community facilities districts and site funds. The FIT Tool will allow the district to document the necessary information that is required by the State to receive Hardship funding.

### **Hardship and Special Projects Requirements:**

David Medcalf, Constructional Manager with SiteLogix, has taken the application process from my plate. There is a tremendous amount of preparation work and paper work needed to be submitted to the state before approval of Gorman's special projects. Once we have the approval we will be able to replace the water line and then wait for approval on the other major project needed, roof, and sewer line in the kitchen, fire system and repairs to the main building.

#### **1. Industry Specialists**

- a. An architect may not be required. (Side note, I reached out to Richard Duncan of DC Architects who I have worked with previously in another district. He was glad to hear from me and is awaiting next steps and would like to be involved, if required)
  - i. For the roof leaking and possible mold remediation, a testing lab should determine if any mold exists (may require some destructive testing) that actually creates a health and safety issue. There are two types of mold spores that the program will pay for: stachybotrys spores and aspergillus penicillium. Further, it must be determined if any dry rot or structural damage has occurred and will require a DSA review prior to replacement. If no structural issues exist and remediation does not impact Structural or Fire/Life/Safety disciplines, then DSA review and approval will not be required.
  - ii. For the water line, the industry specialist report could be provided by the local utility that will be installing it. He is working with Frank Springer for needed reports. There will be a charge for Frank's work that Golden Valley will submit to Gorman Joint School district.
  - iii. For the sewer line remediation and associated flooring replacement, the industry specialist report could be provided by the plumber or contractor that will do the work.

#### **2. Governmental Concurrence**

- a. Los Angeles Health Department may need to provide governmental concurrence regarding 1.a.ii, and 1.a.iii above.

#### **3. Schedule for Funding**

- a. Financial Hardship review after all documents have been received – 30 days
- b. Facility Hardship review after all documents have been received – 90 – 120 days
- c. Hypothetical scenario
  - i. Assume all application documents were submitted today, May 1, 2019
  - ii. The applications would go to the August SAB meeting
  - iii. Apportionment would probably occur in April 2020

- iv. Gorman would receive the apportionment in 4-6 weeks so end of May or early June 2020.
  - d. Gorman could appeal and ask for expedited apportionment in August (possible but not likely)
  - e. Bridge financing after review of Funds 21 (bonds), 25 (Dev fees), 35 (SFP), and 40 (capital outlay); a COP, TEMPL could be obtained with payback to occur within 60 days of receiving the apportionment.
- 4. Split applications**
- a. It is possible to submit the application separately and try to expedite one over the other(s).
- 5. Immediate next steps**
- a. Per John Leininger, he asked that you send him two things and he will do a quick preliminary assessment to see if you should continue to move forward with a financial hardship application. *At your earliest convenience, please send John (email included above) the following information:*
    - i. *Last annual Audit (June 30, 2018)*
    - ii. *County Auditor / Controllers statement of District's assessed evaluation..*

**Repairs needed:**

- Major repairs to the leaky roof over the main office and hallway and over boy's bathroom, leaking into the light fixture.
- Drainage line in the kitchen area.
- Water line replacement to the school from Golden Valley Water District water line.
- Repair broken sprinklers and water lines.
- Asphalt repair on the lower playground.
- Lower playground equipment replacement
- Library ramp repair.
- Rental house needs to be painted on the outside and new sprinkler line for the front yard area.

**Events**

1. CAASPP (California Assessment of Student Performance and Progress) testing is completed for the 2018-19 School Year.
2. Open House is scheduled for May 15, 2019 from 5:30 PM to 7:30 PM.
3. 8th grade graduation is scheduled for **Tuesday, June 11, 2019 starting at 6:00 PM** and Kindergarten graduation is scheduled for Wednesday June 12, 2019 at 9:00 AM.

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	12,272.76	0.00
1110	Teachers' Salaries-Full-Time	166,216.31	0.00
1160	Teachers' Salaries-Substitute	5,330.25	0.00
1300	Cert Supervisors & Admin Sal	52,000.00	0.00
1310	Cert Supervisor & Admin Sal-FT	84,750.00	0.00
	Total for Major Object: 1000	320,569.32	0.00
2130	Instruct Aide Sal-Hourly/Daily	49,196.03	0.00
2200	Classif Support Sal	4,024.63	0.00
2210	Classif Support Sal-Full-time	15,380.97	0.00
2410	Cler Tech Office Staff Sal-FT	29,690.16	0.00
2460	Cler Tech Off Staff Sal-Sub	16,809.00	0.00
2990	TBD	10,980.00	0.00
	Total for Major Object: 2000	126,080.79	0.00
3111	STRS, Certificated Positions	50,539.10	0.00
3212	PERS, Classified Positions	5,330.16	0.00
3311	OASDI, Certificated Positions	39.22	0.00
3312	OASDI, Classified Positions	5,278.90	0.00
3331	Medicare, Cert Positions	3,894.29	0.00
3332	Medicare, Class Positions	1,654.51	0.00
3411	Hlth & Wlfr Benefits, Cert	45,377.33	0.00
3412	Hlth & Wlfr Benefits, Class	46,986.73	0.00
3511	State Unemploy Insur, Cert Pos	160.33	0.00
3512	State Unemploy Insur, Clas Pos	57.11	0.00
3611	Worker Comp Insur, Cert Pos	3,959.01	0.00
3612	Worker Comp Insur, Class Pos	1,389.28	0.00
3999	Benefits-Error	1,966.29	0.00
	Total for Major Object: 3000	166,632.26	0.00
4210	Books & Oth Reference Material	362.95	0.00
4310	Materials and Supplies	11,912.71	0.00
4340	Computer Software & Relat Exp	17,953.77	0.00
4350	Office Supplies - Admin	3,131.34	0.00
4360	Tires, Fuel and Oil	3,393.16	0.00
4370	Custodial/Operation Supplies	2,553.37	0.00
4380	Maintenance Supplies	1,504.22	0.00
4400	Noncapitalized Equipment	5,282.93	0.00
	Total for Major Object: 4000	46,094.45	0.00
5210	Mileage & Car Allowances	4,052.21	0.00
5220	Travel and Conferences	8,830.98	0.00
5310	Dues and Memberships	6,714.00	0.00
5410	Insurance	10,194.00	0.00
5510	ELECTRICITY	11,098.42	0.00

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

Page No. 2  
 Run Date 05/01/2019  
 Run Time 05:10:45  
 MONTHLY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	4,261.30	0.00
5530	Water	2,982.11	0.00
5560	Waste Disposal	1,823.00	0.00
5565	Waste Disposal - Other	6,565.00	0.00
5610	Rentals, Leases and Repairs	3,521.04	0.00
5630	Repairs	18,528.09	0.00
5800	Oth Contracted Services	60,575.62	0.00
5803	Late Int Chrgs/Penalties	1,047.86	0.00
5812	Contract Svcs (2) - TBA	68,739.60	0.00
5820	Legal, Audit, & Election Costs	962.61	0.00
5830	Advertisement	1,303.72	0.00
5840	Computer/Technlgy Related Serv	8,615.00	0.00
5850	Conslt/Ind Contractors(NonEmp)	40,435.75	0.00
5860	Fingprnt,Phys, XRY&Oth Emp Cst	60.00	0.00
5880	Other Charges/Fees	586.60	0.00
5890	Other Services	219.88	0.00
5910	Communications	2,037.47	0.00
5940	Communication -Postage	416.00	0.00
Total for Major Object: 5000		263,570.26	0.00
6400	Equipment	11,784.52	0.00
6510	Equipment Replacement	50,571.00	0.00
Total for Major Object: 6000		62,355.52	0.00
8011	Rev Limit State Aid-Cyr	0.00	536,789.00
8012	Education Protection Account E	0.00	97,347.00
8019	Rev Lmt State Aid-Prior Yr	1,353.00	0.00
8021	Home Owners Exemption	0.00	177.75
8029	Othr Subvtns/In-Lieu of Taxes	0.00	18.96
8041	Secured Tax Rolls	0.00	62,495.41
8042	Unsecured Roll Taxes	0.00	4,439.57
8043	Prior Year's Taxes	0.00	8,214.72
8044	Supplemental Taxes	0.00	106,526.87
8045	Edu RevAugmntn Fnd	0.00	1,850.52
8047	Comnty Radvlpmt Funds	0.00	1,877.35
8048	Prnts & Intrst from Dlgnt Tax	0.00	1,269.76
8084	Community Redevelopment Funds	0.00	399.90
8181	Spec Ed Entlmt per UDC	0.00	89,368.00
8290	All Other Federal Revenues	0.00	1,793.00
8550	Manated Cost Reimbursements	0.00	9,184.00
8560	State Lottery	0.00	12,066.88
8590	All Other State Revenues	0.00	26,202.00
8625	Community Redevelop Funds	0.00	3,009.85
8650	Leases and Rentals	0.00	4,500.00
8660	Interest	0.00	35,954.90
8699	All Other Local Revenues	202.80	0.00
8791	Tfrs of Apptmnts fm Dstrcts	0.00	328,805.00

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

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

Page No. 3  
 Run Date 05/01/2019  
 Run Time 05:10:45  
 MONTHLY

Object	Object Description	Debit	Credit
	Total for Major Object: 8000	1,555.80	1,332,290.44
	Net Increase (Decrease) to Fund Balance		345,432.04
9110	Cash in County Treasury	3,447,239.49	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	612,524.74	0.00
9330	Prepaid Expenditures	6,896.00	0.00
9342	Earned Salary Advance	1,615.00	0.00
9520	Accnts Payable-Manual Accrual	0.00	1,399,619.39
9521	Salaries Payable	0.00	7,007.30
9525	FB Subs-STRS	0.00	8,787.77
9526	FB Subs-PERS	0.00	834.97
9528	FB Subs-OASDI	0.00	2,757.47
9529	FB Subs-MEDICARE	0.00	3,511.04
9531	FB Subs-SUI	1,412.35	0.00
9532	FB Sub-W/C	0.00	19,667.58
9650	Deferred Revenue	0.00	271,715.95
9791	Beginning Fund Balance	0.00	1,971,126.57
9793	Audit Adjustments	0.00	38,056.00
9795	Other Restatements	0.00	495.09
9910	Suspense Clearing	0.00	2,676.41
	ENDING Fund Balance		2,355,109.70
	Total for Fund: 01.0	5,058,545.98	5,058,545.98

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	7,477.53	0.00
	Total for Major Object: 2000	7,477.53	0.00
3312	OASDI, Classified Positions	463.59	0.00
3332	Medicare, Class Positions	108.42	0.00
3412	Hlth & Wlfr Benefits, Class	1,440.53	0.00
3512	State Unemploy Insur, Clas Pos	3.75	0.00
3612	Worker Comp Insur, Class Pos	92.34	0.00
	Total for Major Object: 3000	2,108.63	0.00
4310	Materials and Supplies	648.92	0.00
4400	NonCapitalized Equipment	695.00	0.00
4710	Food	32,965.42	0.00
4790	Food Supplies	508.69	0.00
	Total for Major Object: 4000	34,818.03	0.00
5210	Mileage & Car Allowances	98.65	0.00
5220	Travel and Conferences	1,002.51	0.00
5630	Repairs	798.62	0.00
5880	Other Charges/Fees	197.00	0.00
	Total for Major Object: 5000	2,096.78	0.00
8634	Food Service Sales	0.00	691.50
	Total for Major Object: 8000	0.00	691.50
	Net Increase (Decrease) to Fund Balance		(45,809.47)
9110	Cash in County Treasury	0.00	39,698.55
9200	Accounts Receivable	2,729.29	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-FERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,837.37
9529	FB Subs-MEDICARE	0.00	102.29
9531	FB Subs-SUI	0.00	129.17
9532	FB Sub-W/C	0.00	1,899.74
9791	Beginning Fund Balance	0.00	3,906.32
	ENDING Fund Balance		(41,903.15)
	Total for Fund: 13.0	49,264.94	49,264.94

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
5630	Repairs	5,361.98	0.00
	Total for Major Object: 5000	5,361.98	0.00
8660	Interest	0.00	1,206.54
	Total for Major Object: 8000	0.00	1,206.54
	Net Increase (Decrease) to Fund Balance		(4,155.44)
9110	Cash in County Treasury	117,608.14	0.00
9791	Beginning Fund Balance	0.00	121,763.58
	ENDING Fund Balance		117,608.14
	Total for Fund: 14.0	122,970.12	122,970.12



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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
8660	Interest	0.00	633.65
	Total for Major Object: 8000	0.00	633.65
	Net Increase (Decrease) to Fund Balance		633.65
9110	Cash in County Treasury	64,581.38	0.00
9791	Beginning Fund Balance	0.00	63,947.73
	ENDING Fund Balance		64,581.38
	Total for Fund: 21.0	64,581.38	64,581.38

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
8660	Interest	0.00	447.48
	Total for Major Object: 8000	0.00	447.48
	Net Increase (Decrease) to Fund Balance		447.48
9110	Cash in County Treasury	45,606.31	0.00
9200	Accounts Receivable	0.00	0.07
9791	Beginning Fund Balance	0.00	45,158.76
	ENDING Fund Balance		45,606.24
	Total for Fund: 25.0	45,606.31	45,606.31

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
8660	Interest	0.00	707.26
	Total for Major Object: 8000	0.00	707.26
	Net Increase (Decrease) to Fund Balance		707.26
9110	Cash in County Treasury	72,084.44	0.00
9200	Accounts Receivable	0.47	0.00
9791	Beginning Fund Balance	0.00	71,377.65
	ENDING Fund Balance		72,084.91
	Total for Fund: 30.0	72,084.91	72,084.91

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

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

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 Run Date 05/01/2019  
 Run Time 05:10:45  
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	122.24
	Total for Major Object: 8000	0.00	122.24
	Net Increase (Decrease) to Fund Balance		122.24
9110	Cash in County Treasury	12,458.99	0.00
9200	Accounts Receivable	0.00	0.43
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,336.20
	ENDING Fund Balance		12,458.44
	Total for Fund: 35.0	12,458.99	12,458.99

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

Report ID : LAGL0085  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
9110	Cash in County Treasury	0.00	74,703.65
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,921.52
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	127,687.08	0.00
9512	State Tax Withholding	10,585.39	0.00
9513	OASDI Liability	0.00	21,752.95
9514	STRS Liability	0.00	1,983.40
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	6,435.77	0.00
9518	Tax Shelter Annuity	0.00	3,300.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	1,651.50
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: 76.0 148,967.78 148,967.78

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2019  
 To Period : 10

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



**BRINGING ACADEMIC EXCELLENCE**  
**HOME**

**DATE:** May 8, 2019  
**TO:** Board of Trustees  
Gorman Joint School District  
**FROM:** Denice Burchett  
Executive Director  
**SUBJECT:** MONTHLY BOARD REPORT

**BOARD REPORT NO. 4-4-2019**

**I. BACKGROUND**

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

**II. April 2019 REPORT**

On Thursday April 4, 2019 the Gorman Learning Center Board of Directors convened for a regular board meeting at the Santa Clarita Resource Center. The month's activities include the following:

**Denice Burchett's Report:**

- I attended the California Charter School Association conference. This was one of the best conferences they have had. It was very informative and the sessions were great.
- I attended sessions on, strategic planning, developing teams and leadership, accountability and transparency, student data, growth and achievement, and building community relationships.
- I attended a rally in Sacramento titled "Stand for all Students" There were over

8000 charter school staff, parents, and students there.

- All LCAP surveys and meetings have been completed. We had more participation this year compared to prior years.

CBO-Truth Ncube

- Truth Ncube said he also attended the CCSA conference and described some of the workshops and meetings he felt were most beneficial.
- Truth introduced the new Fiscal Coordinator, Amelia Toledo.

Please let me know if you would like a more detailed report of even an in person report from time to time.

Thank you very much  
Denice Burchett



# Gorman Learning Charter Network

Bringing Academic Excellence Home

## BOARD OF DIRECTORS WORKSHOP AGENDA

DATE: May 09, 2019

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, CA 92374

TIME: 4:00 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

#### 2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President, and Parent Representative
Yvette Barringer	Vice President, and Parent Representative
Dori Burnett	Secretary, and Parent Representative
Joshua Stegner	Treasurer, and Parent Representative
Virgil Chewning	Parent Representative
Thomas Stonecipher	Parent Representative
Joe Andrews	District Representative

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

#### 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.*

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

#### 7. REVIEW, AND DISCUSSION OF GOVERNANCE TRAINING – EVERGREEN ASSOCIATES

#### 8. ADJOURNMENT

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: May 09, 2019

MEETING PLACE: 1826 Orange Tree Lane  
Redlands, CA 92374

TIME: 4:45 p.m.

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### OPEN SESSION: PUBLIC MEETING

**1. CALL TO ORDER**

**2. BOARD OF DIRECTORS ROLL CALL**

Jana Perea	President, and Parent Representative
Yvette Barringer	Vice President, and Parent Representative
Dori Burnett	Secretary, and Parent Representative
Joshua Stegner	Treasurer, and Parent Representative
Virgil Chewning	Parent Representative
Thomas Stonecipher	Parent Representative
Joe Andrews	District Representative

**3. PLEDGE OF ALLEGIANCE**

**4. APPROVAL OF THE AGENDA**

**5. APPROVAL OF THE MINUTES**

- a. Approval of the minutes from the workshop on April 04, 2019 and the regular session meeting on April 04, 2019.

**6. COMMUNICATION FROM THE PUBLIC**

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

**8. CONSENT AGENDA**

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

- a. Human Resources HR Action Report April 2019
- b. April 2019 Business Services Division Check Register
- c. April 2019 Business Services Division Payroll Expenditures
- d. March 2019 and April 2019 Division Purchase Order Listings
- e. March 2019 Business Services Division Credit Card Register
- f. April 2019 Enrollment Numbers

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

- a. Executive Director – Denice Burchett
- b. Chief Business Officer – Truth Z. Ncube

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

- a. Review, Discussion and Approval of Board Compensation Policy – Denice Burchett and Craig Wilson
- b. Review, Discussion and Approval of Revisions to Master Agreement – Denice Burchett
- c. Review, Discussion and Approval of Contract for Santa Clarita Resource Center Copier – Chris Campbell
- d. Review, Discussion and Approval of the Purchase of Chromebooks and Storage for Santa Clarita Resource Center – Chris Campbell
- e. Review, Discussion and Approval of Resolution to Oppose AB 1505, AB 1506, and AB 1507 – Denice Burchett
- f. Review, Discussion and Approval of Resolution to Amend JPA Agreement - Schools Excess Liability Fund – Naja Braddock
- g. Review, Discussion and Approval of Personalized Learning Teacher Contract – Naja Braddock
- h. Review, Discussion and Approval of Grievance Policy 7002.14 – Naja Braddock

- i. **Review and Discussion of Redlands Resource Center Expansion – Yvette Barringer**
- j. **Board Budget Workshop for Gorman Learning Charter Network - Truth Z. Ncube and Team**
  - i. **Review and Discussion of Gorman Learning Center Budget for 2019-20**
  - ii. **Review and Discussion of Gorman Learning Center San Bernardino/Santa Clarita Budget for 2019-20**
- k. **LCAP Public Meeting: Review and Discussion of Gorman Learning Center Local Control Accountability Plan for 2019-2020 School Year – Adam Cornish**
- l. **LCAP Public Meeting: Review and Discussion of Gorman Learning Center San Bernardino/Santa Clarita 2019-2020 Budget – Adam Cornish**

**CLOSED SESSION**

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

- a. **Personnel Action – Government Code Section 54957**

**RECONVENE TO OPEN SESSION**

- 12. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY**
- 13. ITEMS FOR NEXT MEETING**
- 14. CONFIRM MEETING PLACE AND TIME**
- 15. ADJOURNMENT**

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## BOARD OF DIRECTORS WORKSHOP MINUTES

DATE: April 04, 2019

MEETING PLACE: 16530 Lost Canyon Rd.  
Santa Clarita, CA 91387

TIME: 4:00 p.m.

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### OPEN SESSION: PUBLIC MEETING

#### 1. CALL TO ORDER 4:01 PM

#### 2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President, and Parent Representative (Present)
Yvette Barringer	Vice President, and Parent Representative (Present)
Dori Burnett	Secretary, and Parent Representative (Present)
Joshua Stegner	Treasurer, and Parent Representative (Present)
Virgil Chewning	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Joe Andrews	District Representative (Present)

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

Motion to approve the agenda.  
Moved by: Yvette Barringer  
Second by: Joshua Stegner  
Motion Carried: 6-0

#### 5. COMMUNICATION FROM THE PUBLIC

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None

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

None

**7. REVIEW, AND DISCUSSION OF GOVERNANCE TRAINING – EVERGREEN ASSOCIATES**

Presentation by J.P. O'Connor and Sabrina Bow.

The Board was encouraged to consider looking into creating a dashboard with information that will assist in creating an organizational operations improvement cycle: Plan, Do, Check, Act, Assess, and repeat.

The dashboard would be something that measures metrics providing a current snapshot of what is going on in an area. For example: if the LCAP goals were to be outlined on a dashboard and backup data provided periodically, then the metrics could be used to ascertain how things are progressing and reassess the goals. Staff should provide the "this is, what is" information to board members and board members should then ask the "so what" question. This should be the staff's opportunity to teach board members about their department and everything going on in it.

A dashboard attuned to the goals of the organization can be a great tool for the Board and Administration.

**8. ADJOURNMENT 4:42 PM**

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**Board Secretary, Dori Burnett**

# Gorman Learning Charter Network

Bringing Academic Excellence Home

## REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: April 04, 2019

MEETING PLACE: 16530 Lost Canyon Rd.  
Santa Clarita, CA 91387

TIME: 4:30 p.m.

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### OPEN SESSION: PUBLIC MEETING

#### 1. CALL TO ORDER 4:47 PM

#### 2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President, and Parent Representative (Present)
Yvette Barringer	Vice President, and Parent Representative (Present)
Dori Burnett	Secretary, and Parent Representative (Present)
Joshua Stegner	Treasurer, and Parent Representative (Present)
Virgil Chewning	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Joe Andrews	District Representative (Present)

#### 3. PLEDGE OF ALLEGIANCE

#### 4. APPROVAL OF THE AGENDA

Motion to approve the agenda.  
Moved by: Yvette Barringer  
Second by: Virgil Chewning  
Motion Carried: 7-0

## 5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the workshop on February 21, 2019, the regular session meeting of February 21, 2019, and the regular session meeting of March 28, 2019.

Motion to approve the minutes from the workshop on February 21, 2019, and the regular session meetings on February 21, 2019, and March 28, 2019.

Moved by: Virgil Chewning

Second by: Joshua Stegner

Motion Carried: 7-0

## 6. COMMUNICATION FROM THE PUBLIC

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Olivia Duran read a letter on behalf of Franzia Simpkins. Franzia is a tutor and substitute facilitator for Gorman. Franzia said she has witnessed an increase in employee turnovers this year. Franzia said she has subbed for some of the enrichment courses vacated by other facilitators this year, and a few of them were on a long term basis. Franzia said that if this happens frequently and long enough, then student morale can be impacted. Franzia said she believes the proposed RC pay scale will hurt the resource centers.

Shelly Newport read a letter on behalf of Crystalina Prado. Crystalina is a facilitator at the Redlands Resource Center. Crystalina said she was writing in regards to the proposed RC pay scale. Crystalina said she is not in agreement with the changes. Crystalina said she is both a tutor and facilitator and requested the board consider not approving the pay scale as proposed.

Julie Malchus read a letter on behalf of Emilee Aimes. Emilee thanked the board for "hearing" her. Emilee said she is inspired by the unique model the GLCN offers to students. Emilee said she noticed that no substantive revisions were made to the proposed pay scale. Emilee said that unity and moral depend upon leadership communicating in a timely manner with employees. Emilee said that the pay scale sets out a plan for drastic cuts to VAPA facilitators and tutors. Emilee said that the tutors are not entry level tutors, due to their training and ability to assist special needs students as well as general education.

Jane Plaza is a facilitator and tutor at the Santa Clarita Resource Center and has been an employee for four years. Jane said that in her case, next year the current proposed pay schedule would result in a \$9 an hour pay cut. Jane said as a committed professional she is hurt by this proposal. Jane said Gorman is a personalized learning school and she usually tutors two students a day and personalizes all their lessons are as personalized as it gets. Jane said she has a Master's Degree and a credential. Jane said she fears that with this pay cut the quality of tutors at Gorman will drop drastically. Jane said the people she works with are amazing. Jane said she sees great things going on with tutoring and she thinks it would be a loss if Gorman loses such great tutors.

Gretchen Benham is a PLT, CTE Designated subjects teacher and a VRC facilitator. Gretchen said she was recently informed that as a VRC facilitator and CTE DST her pay will go down significantly for those services. Gretchen said it isn't about what she is paid, but when a person holds a Master's Degree in Education and two teaching credentials and they are lumped into a large group of people with different types of experience and credentialing, things get complicated. In addition, it is upsetting that now she and many other facilitators are being expected to do the same jobs for



significantly less money than they were previously paid. Gretchen said she cannot speak for all PLTs but she suspects it will be hard to get PLTs to teach VRC classes if they are not making at least the minimum extra duty pay that they currently receive for other duties within GLCN. Gretchen said the changes could effect the CE program as well.

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

Joe Andrews said he attended the "Up the Down Staircase" production at the AVRC and he enjoyed it very much.

Jana Perea said she was honored to go to the California Charter Schools Association's conference in Sacramento with Dori Burnett. Jana said last year she felt like everything at the conference went over her head, but that this year she was able to benefit from the conference and strongly suggests the board continue to send representatives to this conference. Jana said she is also listening to a great audio book about leadership and would like for any board member who is reading or listening to a great book to feel free to share said book with the other members. Jana said that on April 10<sup>th</sup>, Denice Burchett, Kim Tumaming, and herself will be flying to Sacramento to voice their opinions on the four big proposed bills facing charter schools. Jana said that SB126 was passed in March and by January 2020, charter schools will be required to have all board meetings in the county of their greatest enrollment. Jana said that will mean only SCRC and AVRC will be eligible to host board meetings and so there will be changes coming in the next school year for streaming and participation at all the resource centers.

Thomas Stonecipher said he has been on the board for almost two years and he knows change is not easy: it can sometimes be difficult. Thomas said, in his tenure here, whenever that change comes, we are all GLCN. Thomas said we are all in the same boat, no matter where a person sits on an issue, when speaking to peers, try to be constructive in how the opinion is delivered. Thomas said sometimes people punch holes in the boat and then wonder why it is sinking. Thomas said he feels everyone is making an effort to get things right. Thomas said the right decisions are not always made initially, but things can be made right. Thomas said people should not talk badly about GLCN and if an employee is leaving, they should try to leave well, even if the employee is disgruntled. Thomas said he thinks the culture is changing and he wants to encourage it to continue.

Virgil Chewing thanked all of the people who spoke or wrote for public comment.

Yvette Barringer asked about the electronic signatures CCSA requested to oppose AB 1505, AB 1506, AB 1507, and AB 1508. Denice Burchett confirmed she had signed on behalf of Gorman and said she would work to make announcements in regards to these bills more frequently.

## **8. CONSENT AGENDA**

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- a. Human Resources HR Action Report February and March 2019**
- b. February and March 2019 Business Services Division Check Register**
- c. February and March 2019 Business Services Division Payroll Expenditures**
- d. February 2019 Division Purchase Order Listings**
- e. February 2019 Business Services Division Credit Card Register**
- f. February and March 2019 Enrollment Numbers**

Motion to approve the consent agenda.

Moved by: Virgil Chewing

Second by: Yvette Barringer

Motion Carried: 7-0

## **9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

**a. Executive Director – Denice Burchett**

Denice Burchett said she attended the AVRC production of “Up the Down Staircase.” Denice said the students were amazing and the production was very well done. Denice said she also was glad to have the opportunity to speak with parents and staff who were in attendance.

Denice presented some information on the LCAP survey participation rates for the last three years. In 2017, 122 total responses were collected. In 2018, 181 total responses were collected. In 2019, 228 responses had been collected by the time this board meeting took place. In 2019 the questions were revised and shortened. The survey was sent out via Parent Square.

Denice said she attended the California Charter Schools Association conference and described some of the workshops and meetings she attended. Denice said members of Gorman joined nearly 8,000 students, staff members, teachers, and general public at a “Stand for All Students” rally on the lawn at the Capitol building. Denice said on the way back to Southern California, the group from the conference met up with Assemblyman James Ramos and invited him to join the discussion on charter schools.

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

Truth Ncube said he also attended the CCSA conference and described some of the workshops and meetings he felt were most beneficial. Truth introduced the new Fiscal Coordinator, Amelia Toledo.

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

**a. Informational Update from Governance Task Force – Jana Perea**

Jana Perea said a team consisting of Dori Burnett, Yvette Barringer, and herself have been working to update the board election process. Jana said there will be a new application and an FAQ that will go out for the election this year.

**b. Review, Discussion and Approval of Board Election Spring 2019 – Jana Perea**

Jana Perea said the election this year will fill two 3-year term seats on the Board of Directors. Jana said there is a third seat left vacant by a members resignation earlier this school year. The Board would need to decide if they want to accept applications to fill this seat during the election, accept applications to appoint for this seat, or leave the seat vacant at this time.

Jana said she would like to hold board informational nights for stakeholders to ask questions about being on the board and the responsibilities that come with it.

Jana proposed to submit an amended application for consideration as well: corrections to a few typo's within the document that was submitted for the board packet.

Joshua Stegner said for the record that it appears like geography becomes a big issue outside of the board. Josh said within the board the decisions being made are for the best of the network and not for geography.

Virgil Chewing said for the record, all the decisions he makes are in alignment with the surveys he has filled out that are sent to the parents.

The board agreed to hold the election for the two 3-year terms and hold off on filling the vacancy upon further discussion.

Motion to approve the spring elections for two positions with three year terms with changes to the application.

Moved by: Joshua Stegner

Second by: Thomas Stonecipher

Motion Carried: 7-0

**c. Announcement of Board Election: Important Dates and Application Process – Jana Perea**

Jana Perea announced that the board will be holding an election for two 3-year term seats on the Board of Directors. Applications are available on the Gorman website and parent information nights will be held concurrently with LCAP stakeholder meetings.

The board started a discussion on whether geographical locations should be listed on the ballots or not. The discussion will continue to the next meeting.

**d. Review, Discussion and Approval of Revision to Policy 1001.3: Board Member Stipends – Denice Burchett**

The board discussed how to best revise this policy. The board has requested the following items be adjusted within the policy: 1) change the word stipend to compensation, 2) change the payments from meeting based to once a month only, 3) write two policies for consideration, one with \$100 compensation and one with \$240 compensation, and 4) consider reimbursements in mileage and/or meals. The board said maybe they should consider adding a line in at the end where members can opt out of the stipend.

For the Record, Virgil Chewning and Thomas Stonecipher do not want to receive the \$240 maximum amount allowed by Ed Code.

Motion to table revisions to Policy 1001.3: Board Member Stipends.

Moved by: Joshua Stegner

Second by: Thomas Stonecipher

Motion Carried: 7-0

**Adjourn to Recess 6:12 PM**

**Return from Recess 6:35 PM**

**e. Review, Discussion and Approval of Discard List from IT – Denice Burchett**

Motion to approve the discard list from IT.

Moved by: Yvette Barringer

Second by: Joshua Stegner

Motion Carried: 7-0

**f. Review, and Discussion of School Improvement Plan – Denice Burchett**

Denice Burchett said after working on this item, she realized that to completely answer all the questions presented the organization needed to do a needs assessment. Denice said she changed this to a strategic plan presentation that will outline a plan for creating a strategic plan.

The board liked the ideas presented and requested a time frame for moving forward. Denice said the needs assessment could be accomplished by the first board meeting in June.

**g. Review, Discussion and Approval of Resource Center Pay Schedule – Truth Z. Ncube, Naja Braddock and Pay Schedule Team**

Truth Z. Ncube said since the last board meeting, the team and two board members met with two law firms and VTD auditors to address concerns. Truth summarized a few of the concerns discussed to affirm the following: 1) Gorman Learning Charter Network is an at will employer and is therefore not liable for loss of property, 2) employees must be notified at least one pay period in advance before the reduction takes effect, and 3) the network could pass a policy with limited time terms to help employees adjust.

Jana Perea said the board would like to communicate that all employees are valued and the board hears those who have spoken. In the future they will try to have discussions like this sooner to allow for employees to better adjust to upcoming changes.

Motion to approve the Resource Center Pay Schedule.  
Moved by: Joshua Stegner  
Second by: Dori Burnett  
Motion Carried: 6-1

**CLOSED SESSION 7:40 PM**

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

- a. Personnel Action – Government Code Section 54957**

**RECONVENE TO OPEN SESSION 8:57 PM**

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

None

**13. ITEMS FOR NEXT MEETING**

The board has requested the following items for the next meeting: Policy 1001.3: Board Stipends, and the PLT contract.

**14. CONFIRM MEETING PLACE AND TIME**

The Redlands Resource Center on May 09, 2019 at 4 pm for the Board Workshop. The Redlands Resource Center on May 09, 2019 at 4:30 pm for the Board Meeting.

**15. ADJOURNMENT 9:00 PM**

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**Board Secretary, Dori Burnett**

**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**

**April 9, 2019**

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  
Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal  
Lise Wastafarro, Accounting/Data Processing Technician

Others Absent: Jean Cummings, Business Manager/Consultant

Others Present: Teachers-Casey Stanford, Debbie Cabitac, Patti Rodriguez

6292 The Board approved the Agenda as presented for April 9, 2019.

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

6293 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 Julie Ralphs      Vote: yes 3/no 0

6294 Reconvened to Regular Session at 3:35 P.M.

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

No action taken in closed session.

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

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

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

A discussion was held in regards to date, time and location of the Public Hearing for the 2019-20 Local Control Accountability Plan (LCAP) and the 2019-20 budget (Recommend Tuesday, June 11, 2019)

The Board accepted the date of June 11, 2019 at 3:00 p.m. at Gorman School and will be approved at the May meeting.

A discussion was held in regards to date, time and location of the Adoption of the 2019-20 Local Control Accountability Plan (LCAP) and the 2019-20 budget (Recommend Tuesday, June 18, 2019)

The Board accepted the date of June 18, 2019 at 3:00 p.m. at Gorman School and will be approved at the May meeting.

## **PUBLIC MEETING**

Notice of Public Meeting on the Gorman Employee's Association's sunshine request to the Gorman Joint School District for 2019-2022 Negotiations and Collective Bargaining Agreement

The Governing Board of Trustees of the Gorman Joint School District held a Public Meeting to receive input on the Gorman Employee's Association initial proposal to the Gorman Joint School District on collective bargaining for the 2019-2022 school year.

The meeting was opened at 3:38 P.M.

President Sonder said the question he has is why.

Casey Stanford stated that the union is still active and dues are being paid but that nothing has really been done for some time. The sunshine document is what is required of the teachers and the district.

President Sonder stated that at times the district is like a rubber band-stretched out and told Casey that he had showed her the budget before. He stated that Jean Cummings has done a great job in doing the budget but you can't make something out of nothing.

President Sonder stated that the board has always tried to provide for the teachers and more than they should have at times and they have always had an open door policy.

He stated that like the Hostess Company when the employees went on strike they ended up having to close the doors because too much was being asked of the company and couldn't meet the demands. Gorman could become a charter school or could end up closing the school.

Meeting was closed at 3:45 P.M

- 6295 The Gorman Board of Trustees accepts the Gorman Employee's Association opens to the Gorman Joint School District for the 2019-2022 school year.

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

- 6296 The Board approved the Minutes of the Regular Meeting of March 12, 2019.

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

- 6297 The Board approved Purchase Orders #18-19-210 through 18-19-239 of which \$31,598.46 was paid from the General Fund and \$9,219.92 from other funds.

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

- 6298 The Board approved B Warrants # 13328-13361, 13363-13374 in the amount of \$73,675.05.

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

- 6299 The Board approved the 2018-19 3<sup>rd</sup> Quarterly Report on Williams Uniform Complaints.

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

- 6300 The Board approved Resolution #07-18-19 Day of the Teacher.

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

- 6301 The Board approved Resolution #08-18-19 Classified School Employees Week.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0
- 6302 The Board approved Resolution #09-18-19 Gorman Joint School District Employees Recognition Day.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0
- 6303 The Board approved Resolution #10-18-19 Designation of the Official Representative, Johannis Andrews and the Official Alternate Representative, Patricia Edwards to the SIRMA I and SIRMA II Joint Powers Authority Board of Directors.  
Motion made by Julie Ralphs, Seconded by Steve Sonder    Vote: yes 2/no 0
- 6304 The Board approved Lexia Add-On License Proposal (15 Reading Licenses) for Gorman Elementary SD in the amount of \$1,297.50, expiration date June 30, 2021.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0
- 6305 The Board approved Contract between the Los Angeles County Office of Education and the Gorman School District for Network Services and Support Educational Telecommunications and Technology beginning July 1, 2019-June 30, 2022.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0
- 6306 The Board approved Agreement for Professional Services Facility Planning Support Services between the Gorman Joint School District and Famand, Inc. dba SitelogIQ effective April 9, 2019.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0
- 6307 The Board approved Proposal Document for PA FIT Manager Software Solutions between the Gorman Joint School District and OnPoint Innovative Learning Environments in the amount of \$2,893.00 for the 19/20 school year (Licensing & Build-out) and total Annual Renewal (Software and Support Only) for \$1,500.00 per year effective April 9, 2019.  
Motion made by Patricia Edwards, Seconded by Julie Ralphs    Vote: yes 3/no 0



6308 The Board approved to submit the Joseph Drown Foundation Grant from the Gorman Joint School District.

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

6309 The Board approved Field Trip Report #02-18-19.

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

6310 The Board approved Conference/Mileage Report #08-18-19.

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

6311 The Board approved Personnel Report #04-18-19.

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

The next regular meeting of the Board of Trustees will be held Tuesday, May 14, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6312 The Board adjourned the meeting at 3:52 P.M.

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

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Steve Sonder, President

PURCHASE ORDER LOG  
4/1/19-4/30/19

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
18-19-240	4/1/19	READY REFRESH BY NESTLE	SERVICE & SUPPLIES 2/23/19-3/22/19	\$117.26	\$117.26		4/3/19
18-19-241		GOLDEN VALLEY MWD	SEWER SERVICE 3/19	\$753.00	\$753.00		4/3/19
18-19-242		WEX BANK	GAS-FORD & GMC VANS 2/26, 3/12, 3/22/19	\$294.60	\$294.60		4/3/19
18-19-243	4/2/19	ACE HARDWARE	MAINTENANCE SUPPLY	\$28.95	\$28.95		4/3/19
18-19-244		CENIC	REIMBURSEMENT BIIG CIRCUIT COSTS 1/19-3/19	\$1,620.06	\$1,620.06		4/3/19
18-19-245		SCV FOOD SERVICE	MEALS 3/17	\$4,427.24	\$4,427.24		4/30/19
18-19-246	4/3/19	GERTRUDE MONRO	SUB FOR PRINCIPAL 4/1/19-4/3/19	\$1,500.00	\$1,500.00		4/8/19
18-19-247		PATRICIA RODRIGUEZ	MILEAGE 3/19, SCIENCE FAIR-LODGING, PARKING, MEALS 3/28-3/30	\$319.26	\$319.26		4/5/19
18-19-248		UNITED PARCEL SERVICE	SERVICE 3/7/19, 3/26/19	\$19.80	\$19.80		4/5/19
18-19-249	4/4/19	MARY PIVETTI	3/19-ART COORDINATION-CERAMICS; GRANT WRITING, CERAMICS-	\$3,202.22	\$3,202.22		4/8/19
			PROFESSIONAL DEVELOPMENT-SUPPORT, ART BOOKS, MISC				
			EQUIPMENT & CERAMIC SUPPLIES, LABOR-KILN MOVE/SETUP:				
			BRANDON				
18-19-250	4/5/19	FRAZIER MTN FOCUS CENTRAL, INC.	3/19 3 CERAMICS CLASSES, ART SUPPORT, ART CLUB,	\$1,990.00	\$1,990.00		4/8/19
			PROFESSIONAL DEVELOPMENT				
18-19-251		JOHANNIS ANDREWS	MILEAGE 3/19	\$374.68	\$374.68		4/8/19
18-19-252	4/9/19	QUILL	CAFÉ EXPENSE-XEROX INK STICKS	\$611.29		\$611.29	4/24/19
18-19-253		WONDER MEDIA, LLC	2 DAYS ON-SITE TRAINING WONDER STORY MAKER 4/3-4/4/19	\$1,500.00	\$1,500.00		4/10/19
18-19-254		DICK BLICK	ART SUPPLIES-ART GRANT	\$232.64	\$232.64		4/29/19
18-19-255	4/10/19	DENISE SAENZ	MILEAGE 2/19	\$70.06	\$70.06		4/12/19
18-19-256		SHARON OWEN	PSYCHOLOGIST SERVICE 4/19	\$2,060.00	\$2,060.00		4/25/19
18-19-257	4/11/19	PRENTIS EDWARDS	TECH SERVICE 3/19	\$450.00	\$450.00		4/25/19
18-19-258	4/12/19	TINYEYE	SPEECH THERAPY SERVICES 3/19	\$515.25	\$515.25		4/25/19
18-19-259		POWER TECH	WORK ON KILN & KILN ROOM, POWER FAILURE BUNGALOWS	\$1,330.00	\$1,330.00		4/24/19
18-19-260	4/23/19	SANTANA'S PUMPING	PARTS/LABOR REPLACE 1" BALL VALVE & INSULATE	\$295.00	\$295.00		4/24/19
18-19-261	4/24/19	LACSTA	REGISTRATION FOR J.A. MEETING 5/13/19 MONTEBELLO	\$25.00			
18-19-262		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 3/19	\$10,604.36	\$10,604.36		4/29/19
18-19-263		AMERICAN EXPRESS	JA-SSDA CONF-LODGING, PARKING, CAFÉ TRAYS, 2 LINKEDIN	\$1,174.97	\$1,116.79	\$58.18	4/29/19
			ANNUAL LICENSES, 3 LINKEDIN MONTHLY SUBSCRIPTION,				
			LW-AMAZON SHIPPING				
18-19-264		ATG AUTOMOTIVE SPECIALISTS	GMC VAN-NEW TIRES, OIL CHANGE, FORD VAN NEW TIRES	\$2,028.80	\$2,028.80		4/29/19
18-19-265		AKA WATER SERVICE, INC.	BACTI SAMPLING-1/22, 2/25, 3/25/19, TCP 123-1/22/19	\$375.00	\$375.00		4/29/19
18-19-266	4/29/19	LORI MICHU KNIGHT	MILEAGE 4/19	\$131.78	\$131.78		4/30/19





**Classic Business Gold Card**

GORMAN SCHOOL DIST  
LISE WASTAFERRO

Closing Date 04/23/19 Next Closing Date 05/24/19

Account Ending **████████**

<b>New Balance</b>	<b>\$1,174.97</b>
<b>Please Pay By</b>	<b>05/08/19 ‡</b>

‡ 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](http://www.membershiprewards.com)

**Account Summary**

Previous Balance	\$1,202.67
Payments/Credits	-\$1,202.67
New Charges	+\$1,174.97
Fees	+\$0.00
<b>New Balance</b>	<b>\$1,174.97</b>

Days in Billing Period: 30

📄 See page 2 for important information about your account.

ⓘ **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at [www.americanexpress.com](http://www.americanexpress.com).

**Customer Care**

**Pay by Computer**  
[americanexpress.com/business](http://americanexpress.com/business)

**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**  
[americanexpress.com/business](http://americanexpress.com/business)

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

**Account Ending** **████████**

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

<b>Please Pay By</b>	<b>05/08/19</b>
<b>Amount Due</b>	<b>\$1,174.97</b>

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

AMERICAN EXPRESS  
PO BOX 0001  
LOS ANGELES CA 90096-8000

0000349991125538645 000117497000117497 20 H



**Classic Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 04/23/19

Account Ending [REDACTED]

**Payments and Credits**

**Summary**

	Total
Payments	-\$1,202.67
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,202.67</b>

**Detail** \*Indicates posting date

Payments	Amount
04/01/19* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$1,202.67

**New Charges**

**Summary**

	Total
LISE WASTAFERRO [REDACTED]	\$14.22
JOHANNIS ANDREWS [REDACTED]	\$1,160.75
<b>Total New Charges</b>	<b>\$1,174.97</b>

**Detail**

**LISE WASTAFERRO**  
 Card Ending [REDACTED]

	Amount
04/12/19 Amazon Prime SHIPPINGCLUB Amazon.com WA	\$14.22 ✓

**JOHANNIS ANDREWS**  
 Card Ending [REDACTED]

	Amount
03/30/19 HILTONSAC ARDEN W-RO Arrival Date 03/31/19 Departure Date 03/31/19 00000000 SACRAMENTO CA <i>SSDA Conf - Lodging JA</i>	\$198.02 ✓
04/02/19 PRIORITY PARKING FATS 931700000000869 MCASE@PVENTURES.NET SACRAMENTO CA <i>SSDA-parking JA</i>	\$20.80
04/02/19 HILTONSAC ARDEN W-RO Arrival Date 04/03/19 Departure Date 04/03/19 00000000 SACRAMENTO CA <i>SSDA conf - Lodging JA</i>	\$194.02 ✓
04/08/19 SMART AND FINAL 920 920 661-722-6210 PALMDALE CA <i>CAFE supplies</i>	\$46.81 ✓
04/11/19 SMART AND FINAL 920 920 661-722-6210 PALMDALE CA <i>cafe supplies</i>	\$11.37 ✓
04/12/19 LINKEDIN-374*3260666 SUBSCRIPTION LNKD.IN/BILL CA <i>annual license</i>	\$299.88 ✓
04/12/19 LINKEDIN-374*3082426 SUBSCRIPTION LNKD.IN/BILL CA <i>annual license</i>	\$299.88 ✓
04/13/19 LINKEDIN-374*4824526 SUBSCRIPTION LNKD.IN/BILL CA <i>Pro Development</i>	\$29.99 ✓ <i>Debra</i>
04/13/19 LINKEDIN-374*4709796 SUBSCRIPTION LNKD.IN/BILL CA <i>Learning subscription</i>	\$29.99 ✓ <i>Patty</i>
04/13/19 LINKEDIN-374*4625686 SUBSCRIPTION LNKD.IN/BILL CA <i>Renewal monthly</i>	\$29.99 ✓ <i>Casey</i>

out Grant 4/13/19-5/13/19  
 Continued on reverse

see po# 18-19-237

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrtj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
LORI MICHI KNIGHT	13412			01.0-65000.0-57700-11100-5220-00000000	10/19			131.78						
				Total				131.78		131.78	25264829	CHK PAYOUT	8462	
SANTA CLARITA VALLEY FOOD SERV	13413			13.0-53100.0-00000-37000-4710-00000000	10/19			4427.24						
				Total				4427.24		4427.24	25264830	CHK PAYOUT	8462	

*Mileage 4/19*

*meals 3/19*

WILLIAM S. HART UHSD	13414			01.0-65000.0-57700-11900-5800-00000000	10/19			5503.54						
				Total				5503.54		5503.54	25264831	CHK PAYOUT	8462	

*Sp Ed - 15 student Reimburse excess costs 3rd Qtr*

20/18/19

REGISTER TOTAL AMOUNT Issues : 10,062.56 Voids : 0.00 Net Disbursed : 10,062.56

SYSTEM WARRANTS ISSUED	3	From	25264829	To	25264831	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								
SYSTEM WARRANTS ISSUED MTD	41					MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	384					MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	Voids
01.0	5,635.32	0.00
13.0	4,427.24	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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2019-04-26 Issue Date : 2019-04-29

Page No : 1  
 Run Date : 2019-04-26  
 Run Time : 19.23.19

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
AKA WATER SERVICES, INC.	13409			01.0-00000.0-00000-72000-5800-0000000	10/19			225.00						
	13409			01.0-00000.0-00000-82000-5530-0000000	10/19			150.00						
				Total				375.00	25262865	CHK PAYOUT	8460			
AMERICAN EXPRESS	13404			01.0-00000.0-00000-72000-5220-0000000	10/19			412.84						
	13404			13.0-53100.0-00000-37000-4790-0000000	10/19			58.18						
	13404			01.0-00000.0-11100-10000-4310-0000100	10/19			89.97						
	13404			01.0-00000.0-11100-10000-4340-0000100	10/19			599.76						
	13404			01.0-00000.0-00000-72000-4350-0000000	10/19			14.22						
				Total				1174.97	1174.97	25262866	CHK PAYOUT	8460		
ATG AUTOMOTIVE SPECIALISTS	13405			01.0-14000.0-00000-36000-4360-0000000	10/19			1362.80						
	13405			01.0-14000.0-00000-36000-5630-0000000	10/19			666.00						
				Total				2028.80	2028.80	25262867	CHK PAYOUT	8460		
BLICK ART MATERIALS	13406			01.0-00000.0-11100-10000-4310-0000100	10/19			232.64						
				Total				232.64	232.64	25262868	CHK PAYOUT	8460		
DELTA DENTAL	13410			01.0-00000.0-11100-10000-3411-0000000	10/19			168.87						
	13410			01.0-65000.0-57700-11200-3411-0000000	10/19			12.06						
	13410			01.0-00000.0-11100-10000-3412-0000000	10/19			42.22						
	13410			01.0-14000.0-00000-36000-3412-0000000	10/19			18.09						
	13410			13.0-53100.0-00000-37000-3412-0000000	10/19			6.03						
	13410			01.0-00000.0-00000-72000-3412-0000000	10/19			24.73						
	13410			01.0-00000.0-11100-10000-3412-0000000	10/19			54.28						
	13410			01.0-00000.0-00000-71100-3412-0000000	10/19			60.31						
	13410			01.0-00000.0-00000-27000-3411-0000000	10/19			12.36						
	13410			01.0-00000.0-00000-71500-3411-0000000	10/19			12.37						
				Total				411.32	411.32	25262869	CHK PAYOUT	8460		
IVS COMPUTER TECHNOLOGY	13408			01.0-00000.0-11100-10000-5800-0000100	10/19			1500.00						
				Total				1500.00	1500.00	25262870	CHK PAYOUT	8460		
KAISER FOUNDATION HEALTH PLAN,	13411			01.0-00000.0-11100-10000-3411-0000000	10/19			3625.40						
	13411			01.0-65000.0-57700-11200-3411-0000000	10/19			147.60						
	13411			01.0-00000.0-11100-10000-3412-0000000	10/19			986.40						
	13411			01.0-14000.0-00000-36000-3412-0000000	10/19			465.60						
	13411			13.0-53100.0-00000-37000-3412-0000000	10/19			136.30						

*Art Grant - onsite training*  
*5/19*

*Art Grant - supplies*  
*5/19*

*Art Grant - Ford Van - tires, oil change (GMC) - Favor*  
*5/19*

*Art Grant - supplies*  
*5/19*

64584 GORMAN ELEMENTARY SCHOOL DIST.  
 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.

PAGE 1

Report Id : LAAP029S1  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2019-04-26 Issue Date :2019-04-29

Page No : 2  
 Run Date : 2019-04-26  
 Run Time : 19.23.19

VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
13411			01.0-00000.0-00000-72000-3412-0000000						10/19	810.00				
13411			01.0-00000.0-00000-72000-3412-0000000						10/19	1126.70				
13411			76.0-00000.0-00000-00000-9517-0000000						10/19	700.00				
13411			01.0-00000.0-00000-27000-3411-0000000						10/19	537.00				
13411			01.0-00000.0-00000-71500-3411-0000000						10/19	273.00				
Total										8808.00	25262871	CHK PAYOUT	8460	

STORER TRANSPORTATION 13407 01.0-00000.0-00000-36000-5812-0000000 10/19 10604.36  
*Home to School New 3/19*

REGISTER TOTAL AMOUNT Issues : 25,135.09 Voids : 0.00 Net Disbursed : 25,135.09  
 To 25262872 Total number of vouchers : 8  
 From 25262865 To 25262872  
 From 0 To 0  
 0

SYSTEM WARRANTS ISSUED 38 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 381 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues Voids  
 01.0 24,234.58 0.00  
 13.0 200.51 0.00  
 76.0 700.00 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.



GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2019-04-24 Issue Date : 2019-04-25

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	FMT PAY MTD	SEQ CYCLE	STAT
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CANON FINANCIAL SERVICES, INC. 13394  
 13394  
 13397  
*Leave payment 2 Canon copiers 4/19*

PRENTIS EDWARDS  
 13400  
 13400  
*Tech Service 3/19*

SHARON OWEN  
 13402  
 13402  
*Psychologist Service 4/19*

TinyEYE  
 13403  
 13403  
*Speech Therapy Service 3/19*

VAR TECHNOLOGY FINANCE  
 13403  
 13403  
*Lease Agreement - Lab Computers 9/3/9938*

REGISTER TOTAL AMOUNT	Issues :	4,052.55	Voids :	0.00	Net Disbursed :	4,052.55
SYSTEM WARRANTS ISSUED	5 From	25248929	To	25248933	Total number of vouchers :	5
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	5
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	30	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	373	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2

Fund Summary	Issues	4,052.55	Voids	0.00
01.0				

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 ResPri	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
MOUNTAINSIDE DISPOSAL, INC.	13395			01.0-00000.0-00000-82000-5560-0000000	10/19				204.72					
				Total					204.72	204.72	25245804	CHK PAYOUT	8454	
POWER TECH	13396			01.0-00000.0-00000-81000-5630-0000000	10/19				1330.00					
				Total					1330.00	1330.00	25245805	CHK PAYOUT	8454	
QUILL	13398			13.0-53100.0-00000-37000-4310-0000000	10/19				611.29					
				Total					611.29	611.29	25245806	CHK PAYOUT	8454	
SANTANA'S PUMPING	13399			01.0-00000.0-00000-81000-5630-0000000	10/19				295.00					
				Total					295.00	295.00	25245807	CHK PAYOUT	8454	
SOUTHERN CALIFORNIA EDISON	13401			01.0-00000.0-00000-82000-5510-0000000	10/19				663.08					
				Total					663.08	663.08	25245808	CHK PAYOUT	8454	

*3/19*  
*Repairs - Maintenance - Kila, Bungalow*  
*Cafe supplies*  
*Repairs Maintenance - Bell Value*  
*3/8/19 - 4/8/19*

REGISTER TOTAL AMOUNT	Issues :	3,104.09	Voids :	0.00	Net Disbursed :	3,104.09
SYSTEM WARRANTS ISSUED	5 From 25245804 To 25245808					
MANUAL WARRANTS ISSUED	0 From					
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	25					
SYSTEM WARRANTS ISSUED YTD	368					
Fund Summary	Issues					
01.0	2,492.80					
13.0	611.29					

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	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
13392			01.0-00000.0-00000-72000-5210-0000000				10/19	70.06				
			Total					70.06				
13393			01.0-00000.0-11100-10000-4340-0000100				10/19	1297.50				
			Total					1297.50				

*Mileage 2/19*  
 70.06 / 25226429  
 8438  
 Add-on Lexia Student Licenses  
 6/30,2021

REGISTER TOTAL AMOUNT	Issues :	1,367.56	Voids :	0.00	Net Disbursed :	1,367.56
SYSTEM WARRANTS ISSUED	2 From	25226429	To	25226430	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	20				WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	363				WARRANTS VOIDED YTD	2

Fund Summary Issues 1,367.56  
 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.

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
AT&T	13390			01.0-00000.0-00000-72000-5910-0000000				10/19	108.96					
							Total		108.96		108.96		25220698	CHK PAYOUT 8434
WONDER MEDIA, LLC	13391			01.0-00000.0-11100-10000-5800-0000100				10/19	1500.00					
							Total		1500.00		1500.00		25220699	CHK PAYOUT 8434

*3/6/19-4/5/19*  
*Wonder Media Story Maker - 2 day Training*  
*4/3, 4/4/19*

REGISTER TOTAL AMOUNT	Issues :	1,608.96	Voids :	0.00	Net Disbursed :	1,608.96	
SYSTEM WARRANTS ISSUED	2	From 25220698	To 25220699	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	18	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	361	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	2		

Fund Summary Issues 1,608.96 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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2019-04-05 Issue Date : 2019-04-08

Page No : 1  
 Run Date : 2019-04-05  
 Run Time : 19.18.57

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
FRAZIER MOUNTAIN FOCUS CENTRAL 13387		01.0-00000.0-11100-10000-5800-0000100			10/19	1990.00					
		Total				1990.00		1990.00 25214987	CHK PAYOUT	8430	Development
GERTRUDE MONRO 13382		01.0-00000.0-00000-72000-5850-0000000			10/19	1500.00					
		Total				1500.00		1500.00 25214988	CHK PAYOUT	8430	Sub for Principal 4/1-4/3/19
JOHANNIS ANDREWS II 13388		01.0-00000.0-00000-72000-5210-0000000			10/19	374.68					
		Total				374.68		374.68 25214989	CHK PAYOUT	8430	Mileage 3/19
MARY T. PIVETTI, M.ED 13389		01.0-00000.0-11100-10000-5800-0000100			10/19	2115.00					
		Total				1087.22		3202.22 25214990	CHK PAYOUT	8430	3/19- Art Coordination - Expenses grade writing, Prof Dev support art supplies

REGISTER TOTAL AMOUNT Issues : 7,066.90 Voids : 0.00 Net Disbursed : 7,066.90

SYSTEM WARRANTS ISSUED 4 From 25214987 To 25214990 Total number of vouchers : 4 Number of Vouchers Audited 1

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 16 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 359 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 7,066.90 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: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2019-04-04 Issue Date : 2019-04-05

Page No : 1  
 Run Date : 2019-04-04  
 Run Time : 19.18.56

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
JULIE RALPHS	13383		01.0-00000.0-00000-71100-3412-0000000	10/19			500.00						
<p style="text-align: right;"><i>Health Stipend 4/19</i></p>													
PATRICIA RODRIGUEZ	13384		01.0-00000.0-11100-10000-5210-0000100	10/19			159.38						
	13384		01.0-00000.0-11100-10000-5220-0000100	10/19			159.88						
<p style="text-align: right;"><i>mealage 3/19 - cry up lodging, parking, meals</i></p>													
STEVE SONDER	13385		01.0-00000.0-00000-71100-3412-0000000	10/19			319.26						
<p style="text-align: right;"><i>Health Stipend 4/19</i></p>													
UNITED PARCEL SERVICE	13386		01.0-00000.0-00000-72000-5910-0000000	10/19			19.80						
<p style="text-align: right;"><i>Service 3/19</i></p>													
<p style="text-align: right;"><i>8428 IAC Service Fair</i></p>													
<p style="text-align: right;"><i>Health Stipend 4/19</i></p>													
<p style="text-align: right;"><i>Service 3/19</i></p>													

REGISTER TOTAL AMOUNT Issues : 1,339.06 Voids : 0.00 Net Disbursed : 1,339.06

SYSTEM WARRANTS ISSUED 4 From 25212689 To 25212692 Total number of vouchers : 4 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 12 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 355 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 1,339.06 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.

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

Report Id : LAAP02951  
 District : 64584  
 Fiscal Year: 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2019-04-02 Issue Date : 2019-04-03

Page No : 1  
 Run Date : 2019-04-02  
 Run Time : 19.20.29

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		
ACE HARDWARE	13375			01.0-00000.0-00000-81000-4380-0000000	10/19			28.95								
				Total				28.95					8424			
CENIC	13376			01.0-00000.0-11100-10000-5800-0000000	10/19			1620.06								
				Total				1620.06					8424			
GOLDEN VALLEY MUNICIPAL WATER	13377			01.0-00000.0-00000-82000-5565-0000000	10/19			753.00								
				Total				753.00					8424			
QUILL	13378			01.0-00000.0-11100-10000-4310-0000100	10/19			76.63								
				Total				76.63					8424			
READY REFRESH BY NESTLE	13379			01.0-00000.0-00000-82000-5530-0000000	10/19			117.26								
				Total				117.26					8424			
SoCalGas	13380			01.0-00000.0-00000-82000-5520-0000000	10/19			740.43								
				Total				740.43					8424			
WEX BANK	13381			01.0-00000.0-00000-81000-4360-0000000	10/19			294.60								
				Total				294.60					8424			
REGISTER TOTAL AMOUNT										Issues :	3,630.93					
SYSTEM WARRANTS ISSUED										7	From	25206712	To	25206718	Total number of vouchers :	7
MANUAL WARRANTS ISSUED										0	From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS										0						
SYSTEM WARRANTS ISSUED MTD										8	MANUAL WARRANTS ISSUED MTD					0
SYSTEM WARRANTS ISSUED YTD										351	MANUAL WARRANTS ISSUED YTD					2
Fund Summary										Issues						
01.0										3,630.93						
										Voids					0.00	

*Maint supply - Drill Bit Set.*  
*BIG Circuit Coste - Jan-Mar 2019*  
*Sewer Service 3/19*  
*PBS - supply - Pintable tickets*  
*2/23/19 - 3/22/19*  
*2/27/19 - 3/28/19*  
*Gas - Vans 2/26, 3/12, 3/22/19*

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 : 2019

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2019-04-01 Issue Date :2019-04-02

Page No : 1  
 Run Date : 2019-04-01  
 Run Time : 19.38.53

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
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MARK PETERSON	13362			01.0-00000.0-00000-77000-5840-0000000				09/19	675.00					
									675.00	675.00	25204416	CHK PAYOUT	8422	

*Tech Services 1/21/19, 2/15/19  
 upgrade server*

REGISTER TOTAL AMOUNT	Issues :	675.00	To	25204416	Voids :	0.00	Net Disbursed :	675.00
SYSTEM WARRANTS ISSUED	1 From							
MANUAL WARRANTS ISSUED	0 From							
NUMBER OF VOIDS	0							
SYSTEM WARRANTS ISSUED MTD	1							
SYSTEM WARRANTS ISSUED YTD	344							
Fund Summary	Issues	675.00						
01.0								

WARRANTS VOIDED MTD	WARRANTS VOIDED YTD	Number of Vouchers Audited
0	2	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.



**2018-2019**

**District of Choice Annual Report**

\*Information based on student data as of May 7, 2019

<b>DOC number of student requests granted for 2017-18</b>	<b>8</b>
<b>DOC number of student requests denied for 2017-18</b>	<b>0</b>
<b>DOC number of student requests withdrawn for 2017-18</b>	<b>0</b>

<b>Gorman District Students</b>	<b>12</b>
<b>Students of Gorman Employees</b>	<b>9</b>
<b>Number of students on Inter-District transferred into the district</b>	<b>27</b>
<b>Number of students on DOC transferred into the district</b>	<b>43</b>
<b>Number of students on Inter-District transferred from El Tejon</b>	<b>23</b>
<b>Number of students on Inter-District transferred from Westside</b>	<b>4</b>

<b>Total number of student transferred into the district</b>	<b>70</b>
<b>DOC number of students transferred into the district from El Tejon</b>	<b>42</b>
<b>DOC number of students transferred into the district from Westside</b>	<b>1</b>
<b>DOC number of students transferred into the district from HELSD</b>	<b>0</b>
<b>Number of students transferred out the Gorman District</b>	<b>4</b>
<b>Number of English Language Learners</b>	<b>20</b>
<b>Number of students with exceptional needs</b>	<b>11</b>

<b>Total number of student transferred into the district- Less 8th</b>	<b>72</b>
<b>DOC number of students transferred into the district from El Tejon</b>	<b>38</b>
<b>DOC number of students transferred into the district from Westside</b>	<b>0</b>
<b>DOC number of students transferred into the district from HELSD</b>	<b>0</b>
<b>Number of students transferred out the Gorman District</b>	<b>4</b>
<b>Number of English Language Learners (District -6)</b>	<b>14</b>
<b>Number of students with exceptional needs</b>	<b>8</b>

Certification

County: Los Angeles  
District: Gorman Joint  
CDS CODE 19 64584

Fiscal Year: 2018-19  
P-2  
BC52B47F

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 Schmitt*

Date: 4/22/2019

County Superintendent of Schools: \_\_\_\_\_

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

Any inquiries concerning this report should be directed to:

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

**Attendance School District**

County: Los Angeles  
 District: Gorman Joint  
 CDS CODE 19 64584

Fiscal Year: 2018-19  
 P-2  
 Certificate Number: BC52B47F

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1 31.21	28.23	14.83	0.00	74.27
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2 0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5 0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (Sum of A-1 through A-5)</b>	<b>A-6 31.21</b>	<b>28.23</b>	<b>14.83</b>	<b>0.00</b>	<b>74.27</b>
<b>Other</b>					
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-1 0.00	0.00	0.00	0.00	0.00
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	B-2 0.00	0.00	0.00	0.00	0.00

**Attendance School District**

County: Los Angeles  
 District: Gorman Joint  
 CDS CODE 19 64584  
 Fiscal Year: 2018-19  
 P-2  
 Certificate Number: BC52B47E

Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-3	0.00	0.00	0.00	0.00	0.00
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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 Open Enrollment entry screens

B-4	0.00	0.00	0.00	0.00	0.00
-----	------	------	------	------	------

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)

B-5	1.85				1.85
-----	------	--	--	--	------

ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)

B-6				0.00	0.00
-----	--	--	--	------	------

ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)

B-7					0.00
-----	--	--	--	--	------

**Attendance School District**

County: Los Angeles Fiscal Year: 2018-19  
 District: Gorman Joint P-2  
 CDS CODE 19 64584 Certificate Number: BC52847F  
 Prior Year ADA Adjustment (P-1 and P-2 only) Grades 9-12 Total  
 TR/K-3 Grades 7-8 Grades 4-6

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)	C-1	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-2	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-1 + C-2)</b>	C-3	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)	C-4	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-5	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-4 + C-5)</b>	C-6	0.00	0.00	0.00	0.00	0.00

**Attendance School District**

County: Los Angeles

Fiscal Year: 2018-19

District: Gorman Joint

P-2

CDS CODE 19 64584

Certificate Number: BC52B47F

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)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-7 + C-8)</b>	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)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-10 + C-11)</b>	C-12	0.00	0.00	0.00	0.00	0.00

**Certification**

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County: Los Angeles  
District: Gorman Joint  
CDS CODE 19 64584

Fiscal Year: 2018-19  
P-2  
83CDD66C

---

**Class Size Penalties**

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: *Sharon Schubert* Date: 4/22/2019

County Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

Any inquiries concerning this report should be directed to:

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

**Class Size Penalties**

County: Los Angeles  
 District: Gorman Joint  
 CDS CODE 19 64584

Fiscal Year: 2018-19  
 P-2  
 Certificate Number: 83CDD66C

**Kindergarten**

Classes Maintained for the Full Second Period

A-1	A-2	A-3	A-4	A-5
14	1	14	33	0
<b>Total</b>				
	1	14	33	

**Kindergarten**

Classes Maintained for Less than the Full Second Period

B-1	B-2	B-3	B-4	B-5	B-6	B-7
<b>Total</b>						

**Grades 1-3**

Classes Maintained for the Full Second Period

C-1	C-2	C-3	C-4	C-5
7	1	7	30	0
14	1	14	30	0
<b>Total</b>				
	2	21	60	

**Grades 1-3**

Classes Maintained for Less than the Full Second Period

D-1	D-2	D-3	D-4	D-5	D-6	D-7
<b>Total</b>						

**Kindergarten Excess Enrollment Calculation**

E-1: Total Classes (A-2 + B-2)	1
E-2: Total Pupils Enrolled (A-3 + B-3)	14
E-3: Average Number of Pupils per Class (E-2 / E-1)	14.0
E-4: Total Excess Enrollment (A-5 + B-7)	0

**Grades 1-3 Excess Enrollment Calculation**

E-5: Total Classes (C-2 + D-2)	2
E-6: Total Pupils Enrolled (C-3 + D-3)	21
E-7: Average Number of Pupils per Class (E-6 / E-5)	10.5
E-8: Total Excess Enrollment (C-5 + D-7)	0



Class Size Penalties

County: Los Angeles

Fiscal Year: 2018-19

District: Gorman Joint

F-2

CDS CODE 19 64584

Certificate Number: 83CDD66C

Grades 4-8 Average Enrollment Calculation

F-1: Total Number of Pupils Enrolled 47  
F-2: Total Number of Full Time Equivalent Classroom Teachers 2.0  
F-3: Average Number of Pupils Enrolled Per Full-Time Equivalent Classroom Teacher (F-1 / F-2) 23.5

Kindergarten Full Second Period

A-1: Average Class Enrollment Size  
A-2: Number of Classes of this Size  
A-3: Total Pupils Per Class Size (A-1 \* A-2)  
A-4: Approved Limit of Enrollment (A-2 \* 33)  
A-5: Excess Enrollment (If A-3 > A-4 then A-3 - A-4, else 0)

Kindergarten Less Than Full Second Period

B-1: Average Class Enrollment Size  
B-2: Number of Classes of this Size  
B-3: Total Pupils Per Class Size (B-1 \* B-2)  
B-4: Approved Limit of Enrollment (B-2 \* 33)  
B-5: Excess Enrollment (If B-3 > B-4 then B-3 - B-4, else 0)  
B-6: Fraction of Period in Session (ex: 4/7 = .57)  
B-7: Modified Excess Enrollment (B-5 \* B-6)

Grades 1-3 Full Second Period

C-1: Average Class Enrollment Size  
C-2: Number of Classes of this Size  
C-3: Total Pupils Per Class Size (C-1 \* C-2)  
C-4: Approved Limit of Enrollment (C-2 \* 30)  
C-5: Excess Enrollment (If C-3 > C-4 then C-3 - C-4, else 0)

Grades 1-3 Less Than Full Second Period

D-1: Average Class Enrollment Size  
D-2: Number of Classes of this Size  
D-3: Total Pupils Per Class Size (D-1 \* D-2)  
D-4: Approved Limit of Enrollment (D-2 \* 30)  
D-5: Excess Enrollment (If D-3 > D-4 then D-3 - D-4, else 0)  
D-6: Fraction of Period in Session (ex: 4/7 = .57)  
D-7: Modified Excess Enrollment (D-5 \* D-6)

# GORMAN JOINT SCHOOL DISTRICT - SCHOOL CALENDAR 2019-2020

	FIRST WEEK							SECOND WEEK							THIRD WEEK							FOURTH WEEK							Revised/Adopted: May 2019																
	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Days Taught	Legal Holiday	Local Holiday	Minimum Days	Inst. Days															
	June	17	18	19	20	21	24	25	26	27	28	July	1	2	3	4	5	8	9	10	11	12	Aug	29	30	31	1	2	5	6	7	8	9	Sept	1	2	3	4	5	6	17	0	1	0	0
SUMMER																																													
JUNE 17-JULY 12																																													
SUMMER																																													
JULY 15 - AUG. 9																																													
First School Month																																													
AUG. 12 - SEPT. 6																																													
Second School Month																																													
SEPT. 9 - OCT. 4																																													
Third School Month																																													
OCT. 7 - NOV. 1																																													
Fourth School Month																																													
NOV. 4 - NOV. 29																																													
Fifth School Month																																													
DEC. 2 - DEC. 27																																													
Sixth School Month																																													
DEC. 30 - JAN. 24																																													
Seventh School Month																																													
JAN. 27 - FEB. 21																																													
Eighth School Month																																													
FEB. 24 - MAR. 20																																													
Ninth School Month																																													
MAR. 23 - APR. 17																																													
Tenth School Month																																													
APR. 20 - MAY 15																																													
Eleventh School Month																																													
MAY 18 - JUNE 12																																													
<b>CERT 125</b>																																													
<b>TOTALS</b>																																													
180																																													

Minimum Days- MD Professional Development-PLC		Legal Holiday per Education Code Section 37220		Day of Week	
Contract Days	Date	Holiday	Date	Day of Week	
Teacher/Staff Development Aug. 12-13	July 4	Independence Day	July 4	Thursday	
First Day of School Attendance- August 14, 2019	Sept. 2	Labor Day	Sept. 2	Monday	
Last Day of School Attendance- May 28, 2020	Nov. 11	Veterans Day Holiday Obs.	Nov. 11	Monday	
CAASPP Testing April 20-May 8	Nov. 28	Thanksgiving Day	Nov. 28	Thursday	
Snow Day ( 6 snow days are built in )	Dec. 25	Christmas Day	Dec. 25	Tuesday	
FD- First Day of School	Jan. 1	New Year's	Jan. 1	Tuesday	
BSN = Back to School Night	Jan. 20	Martin Luther King, Jr.	Jan. 20	Monday	
PR- Progress Report	Feb. 10	Lincoln's Birthday Day	Feb. 10	Monday	
PTC = Parent/Teacher Conference	Feb. 17	President's Day	Feb. 17	Monday	
RC- Report Card	May 25	Memorial Day	May 25	Monday	
OH = Open House	<b>Local Holidays per Education Code Section 37220</b>				
LD- Last Day of School	November 25-	Thanksgiving	November 25-	November 29	
	December 23-	Winter Break	December 23-	January 3	
	April 6 -	Spring Break	April 6 -	April 13	

**Gorman Elementary School  
Instructional Minutes  
2019-2020 School Year**

46 Minimum PD Days and School Ending at 3:00/1:15

<b>Instructional Minutes</b>		
Kindergarten-3rd Grades		
	Time	Minutes
School Starts	8:30-8:35	5
First Block	8:30-10:10	100
Morning Recess	10:10-10:25	15
Second Block	10:25-12:15	110
Lunch/Recess	12:15-12:55	40
3rd Block	12:55-3:00	125

Instructional Min		335
Other		60

<b>Instructional Minutes</b>		
Grades 4-8		
	Time	Minutes
School Starts	8:30-8:35	5
First Block	8:30-10:25	115
Morning Recess	10:25-10:40	15
Second Block	10:40-12:15	110
Lunch/Recess	12:15-12:55	40
3rd Block	12:55-3:00	110

Instructional Min		335
Other		60

<b>Minimum Day Instructional Minutes</b>		
Kindergarten-3rd Grades		
	Time	Minutes
School Starts	8:30-8:35	5
First Block	8:30-10:10	100
Morning Recess	10:10-10:25	15
Second Block	10:25-12:15	110
Lunch/Recess	12:15-12:55	40
3rd Block	12:55-1:15	20

Instructional Min		230
Other		60

<b>Minimum Day Instructional Minutes</b>		
Grades 4-8		
	Time	Minutes
School Starts	8:30-8:35	5
First Block	8:30-10:25	100
Morning Recess	10:25-10:40	15
Second Block	10:40-12:15	110
Lunch/Recess	12:15-12:55	40
3rd Block	12:55-1:15	20

Instructional Min		230
Other		60

<b>Total Minutes for 2019-2020 School Year</b>	
Kindergarten-3rd Grades	
Regular Days	Total
134	44890
Minimum Days	Total
46	10580
<b>Instructional/Year</b>	
	55470

<b>Total Minutes for 2019-2020 School Year</b>	
Grades 4-8	
Regular Days	Total
134	44890
Minimum Days	Total
46	10580
<b>Instructional/Year</b>	
	55470



## School Hours and Lunch Schedule 2019-2020

### Regular Daily Schedule TK-8

<b>Morning Bell:</b>	<b>8:30 AM</b>
<b>School Starts:</b>	<b>8:30 AM</b>
<b>Instructional Time TK-3</b>	<b>8:30-10:10 AM</b>
<b>Instructional Time 4-8</b>	<b>8:30-10:25 AM</b>
<b>Morning Recess TK-3</b>	<b>10:10-10:25 AM</b>
<b>Morning Recess 4-8</b>	<b>10:25-10:40 AM</b>
<b>Instructional Time TK-3</b>	<b>10:25-12:15 PM</b>
<b>Instructional Time 4-8</b>	<b>10:40-12:15 PM</b>
<b>Lunch:</b>	<b>12:15-12:55 PM</b>
<b>Instructional Time TK-3</b>	<b>12:55-3:00 PM</b>
<b>Instructional Time 4-8</b>	<b>12:55-3:00 PM</b>
<b>Dismissal</b>	<b>3:00 PM</b>

### Minimum Day Schedule TK-8

<b>Morning Bell:</b>	<b>8:30 AM</b>
<b>School Starts:</b>	<b>8:30 AM</b>
<b>Instructional Time TK-3</b>	<b>8:30-10:10 AM</b>
<b>Instructional Time 4-8</b>	<b>8:30-10:25 AM</b>
<b>Morning Recess TK-3</b>	<b>10:10-10:25 AM</b>
<b>Morning Recess 4-8</b>	<b>10:25-10:40 AM</b>
<b>Instructional Time TK-3</b>	<b>10:25-12:15 PM</b>
<b>Instructional Time 4-8</b>	<b>10:40-12:15 PM</b>
<b>Lunch:</b>	<b>12:15-12:55 PM</b>
<b>Instructional Time TK-3</b>	<b>12:55-1:15 PM</b>
<b>Instructional Time 4-8</b>	<b>12:55-1:15 PM</b>
<b>Early Dismissal</b>	<b>1:15 PM</b>

Steve Sonder, President  
Patricia Edwards, Clerk  
Julie Ralphs, 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 #11-18-19**

**TO DECLARE SALARIES FOR 2019-2020 INDEFINITE FOR ALL  
UNREPRESENTED EMPLOYEES**

As a result of financial uncertainties of the State economy, negotiations, legislation, and other factors which can and does affect the District's funding, the governing board hereby declares that all management, confidential, and other unrepresented employee salaries as declared indefinite for 2019-20.

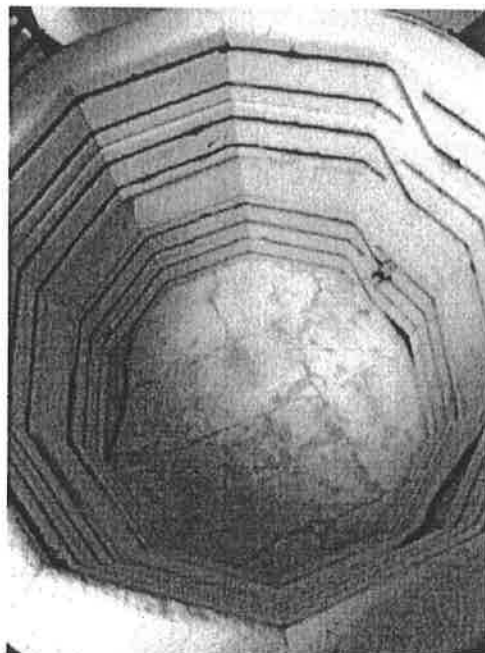
**PASSED AND ADOPTED** this 14<sup>th</sup> day of May, 2019 by the Board of Trustees of the Gorman Joint School District in Gorman, California.

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Steve Sonder, President

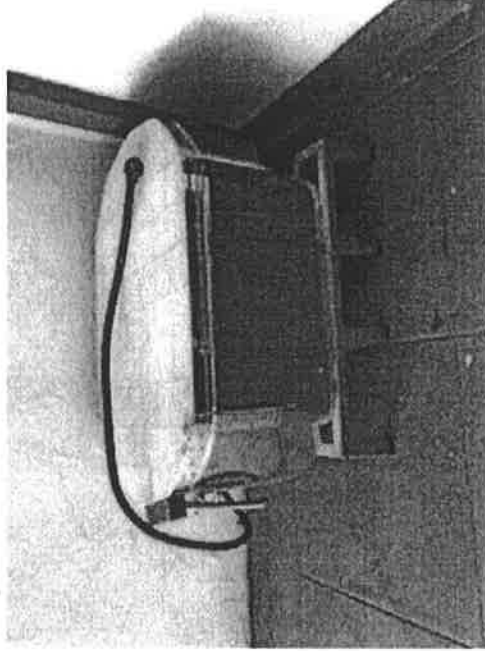


Skutt Electric Kiln  
Model 231  
Serial 10948







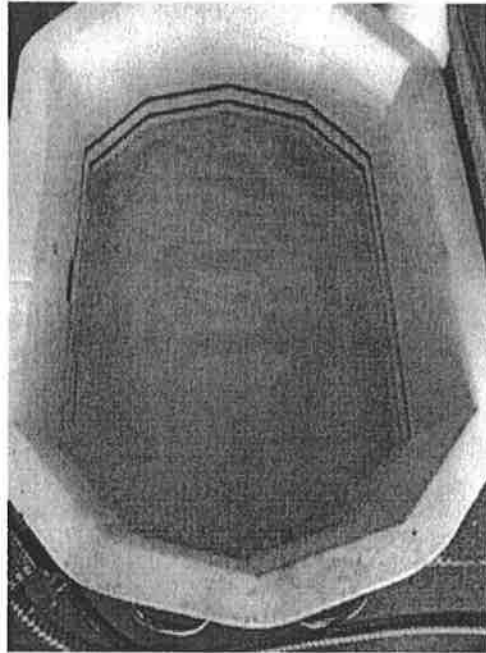


Everheat Kiln, Inc.

Model GTS2541-13 RM II

Serial # 95329

Date of mfg. 10/30/06







**GORMAN JOINT SCHOOL DISTRICT**

FIELD TRIP REPORT #03-18-19

May 14, 2019

**Ms. Stanford**

8<sup>th</sup> grade: Dodgers Game LA  
May 30, 2019  
7 students, teacher included  
use of van  
8<sup>th</sup> grade funds

+++++

**Ms. Stanford, Mrs. Rodriguez**

2<sup>nd</sup>-8<sup>th</sup> grade: Warner Brother Studios  
June 8, 2019  
11 students, teachers included  
use of vans  
Student Council Fundraising

2019 8<sup>th</sup> Grade Trip  
Thursday May 30<sup>th</sup>, 2019

Destination:

Los Angeles Dodgers Game

Chaperones:

Ms. Stanford and Mr. Hastings

# of Students:

7 students

Itinerary:

3pm: Leave Gorman and head to In-n-out for quick dinner

5pm-around 10pm: Watch Dodgers game

11:30pm: Approximate return to Gorman for parent pick-up

Estimated cost:  $\$ 58.50 \times 9 = \$526.50$  (tickets) +  $\$40$  (gas) +  $\$250$  (food) +  $\$22.10$   
(parking + fees) =  $\$813.60$

Source of funding: 8<sup>th</sup> grade fundraisers for this year

# GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #09-18-19

May 14, 2019

PERSONNEL

Johannis Andrews

DATE(S)

May 13, 2019

CONFERENCE

LACSTA Meeting

LOCATION

Montebello

ESTIMATE

Registration \$25.00

District mileage expense

01.0-00000.0-00000-72000-5220-0000000