



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

October 14, 2014

Gorman School

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

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Bookkeeper

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for October 14, 2014.

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

III. ADJOURN TO CLOSED SESSION

Adjourn to Closed Session at _____ P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. code 54957.7)
3. Public Employee Discipline/Dismissal/Release/Appointment (Govt. Code 54957)

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

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

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

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 3
3. Gorman Learning Center Report - September 10, 2014
4. Gorman Learning Center Agenda dated September 10, 2014
5. Gorman Learning Center Minutes dated August 13, 2014
6. The Gorman Quail Newsletter dated October 2014

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting September 9, 2014.

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

2. Approve Purchase Orders #14-15-51 through 14-15-75 of which \$22,313.83 was paid from the General Fund and \$2,376.50 from other funds.

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

3. Approve B Warrants #11325-11364 in the amount of \$41,812.69.

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

4. Approve Resolution #04-14-15 for the 2013-14 Appropriations Limit Recalculation and the 2014-15 Projected Appropriations Limit Calculation (GANN Limit).

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

5. Approve association dues for 2015 with Antelope Valley School Boards Association in the amount of \$200.00.

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

6. Approve Quarterly Report on Williams Uniform Complaints July 1 to September 30, 2014 (1st QTR).

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

7. Approve name change to the 2014 Conflict of Interest Code from Gorman School District to Gorman Joint School District.

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

8. Approve to change the Tuesday, November 11, 2014 board meeting to _____ due to holiday.

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

B. Personnel:

9 Approve Conference/Mileage Report #2-14-15.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Resolution #03-14-15 Board Absence of Julie Ralphs on September 9, 2014.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve Contract for Employment as a Certificated Employee for Alicia St. Clair, effective September 1, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Contract for Employment as a Certificated Employee for Cheri Hanshaw, effective September 16, 2014-June 30, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve to post position for temporary hire of office clerk/cafeteria food handler.

Moved by _____ Seconded by _____ Vote: yes ___no___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, November 11, 2014 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
Julie Ralphs, Clerk
Patricia Edwards, Member

Gorman Elementary School District

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

Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report October 2014

Enrollment for September 2014 103 students

Visit from Los Angeles County Superintendent-Dr. Arturo Delgado

On October 1, 2014 Gorman had Dr. Arturo Delgado visit the site. He was pleased to visit and see the great achievements of Gorman Elementary School. He learned about our neighboring district and observed the diversity that is in Los Angeles County public education in the rural area of Gorman. He has a commitment to help prepare all students in the county to become critical thinkers and creative individuals who communicate effectively and collaborate to produce outstanding results. He enjoyed his time at Gorman Elementary School.

SB 1263-Charter School Reform

Brown shoots down charter boundary restriction

September 24, 2014

SB 1263 would have effected where Gorman Learning Center could locate their resource centers only being within the Gorman Joint School District boundary. Gov. didn't like the grandfather language of the Bill and didn't sign it.

An attempt by the Legislature to limit a charter school's ability to locate outside the borders of its authorizing school district has been struck down by Gov. Jerry Brown. SB 1263 by Sen. Fran Pavley, D-Calabasas, would have closed a legal loophole that allows a charter school to operate, under certain circumstances, a single facility outside the geographic boundaries of the school district that approved its charter petition. The problem, said legislators, is that a charter operating outside its authorizing-district boundaries can have unexpected impacts on the host district, which has little to no authority over the school. Under Pavley's proposal, a charter school planning to operate outside the boundaries of its authorizing district would need written approval from the district where it intends to locate.

While admitting that a solution is needed to curb abuse of the law, Brown said he would not sign the bill given the impact it would have on some existing charter schools. "Unfortunately, it appears that some districts and charter schools have gone against the spirit of the law and the exemption has instead become the rule," Brown wrote. "While this bill attempts to solve a real

problem, I am not comfortable with the grandfather language that could force existing charter schools to change locations.” Under the Pavley bill, charter schools operating outside the boundaries of their home district could continue to do so only if they met two criteria: That the charter school was authorized before April 1, 2013, to locate at that facility, and that the charter school operated that facility with pupils enrolled and attending before Sept. 15, 2014. Districts would have to written approval to the chartering school district before petition is approved or before each charter petition renewal.

In addition, the bill sought to prohibit school districts with negative fiscal certifications to authorize new charter schools that would be located outside the authorizing district’s boundaries. That issue is the subject of a lawsuit between districts in the Santa Clarita Valley, a portion of which is in Pavley’s 27th Senate District. Therefor, Los Angeles Unified, Pasadena and Newhall are among the school districts suing Acton Agua Dulce over charter school approvals. Opponents of the bill, which included the California Charter Schools Association and the Charter Schools Development Center, had argued that eliminating the legal option in current law would only increase the difficulty many charter schools already have in finding educationally appropriate facilities – given their limited funding and authority relative to acquiring or building school facilities.

Human Resources

None at this time

Curriculum

- Progress reports went home to parents on September 26, 2014.
- The CELDT (California English Language Development Test) will be administered to our English language learners during the two week period of October 13th to October 31st. The CELDT is administered annually to English learners until they are reclassified as fluent English proficient (RFEP). The District goal for English language learners is that they will score at the early advanced or advanced level of proficiency on the CELDT by the end of the sixth grade. This year it looks like Gorman Elementary School will have three to five students reclassified.

Professional Development

- The District continues to focus on implementing rigorous standards of helping all students to achieve and implementing the new Common Core State Standards. Listed are Pivot Learning Partners outcomes for the staff development session for October 30:
 - ✓ Review content of Rigor and ELD Standards
 - ✓ Apply CGI (Cognitively Guided Instruction) to math lessons
 - ✓ Apply Tier 2 and Tier 3 vocabulary language to math lessons
 - ✓ Differentiate vocabulary for EL students
 - ✓ Apply academic language, rigor using Rigorous Lesson Planner for an upcoming math lesson.

Facilities

- Gorman has applied for the K-12 Broadband Infrastructure Improvement Grant. The primary goal of the Broadband Infrastructure Improvement Grant program (BIIG) is to enhance "last mile" connections for school sites, so that they can successfully participate in the deployment of the computer-based California Assessment of Student Performance and Progress (CAASPP). School sites that receive funding will be those that, without such help, would be unable to implement the computer-based California Assessment of Student Performance and Progress (CAASPP) for the testing windows in the Spring of 2015. Hopefully this will help the district in increasing the bandwidth needed for the 2015 Spring Test.

Budget

- The 2014–15 Budget reflects some improvement in the state's finances due to the economic recovery. The budget package continues to implement a plan to reduce the "wall of debt" the state has accumulated after years of deficits. For the first time since 2008–09, the state did not face a multi-billion-dollar deficit.

Events

- Gorman's PTSO third annual Fun-Run was held on September 24th. A Fun-Run is a no pressure, no sales fundraising event that was fun for students and a great opportunity for sponsors to support Gorman Elementary School. PTSO collected over \$2200 in donations. Thank you to the sponsors who donated water or funds towards the Fun-Run.
- Student picture day was held on October 6th. We had the students all dressed up for their pictures. We use Lifetouch Photography for this service and there is no cost to the District.

HALLOWEEN PARADE RULES

- Gorman has the tradition of a "Halloween Parade." This year it will take place on the morning of October 31st.
- Nothing should drag on the floor. Shoes must be worn.
- Masks are allowed only during the parade.
- Costumes must not be too scary or inappropriate for the school environment.
- No weapons, even fake ones.
- Costumes may not demean any race, religion, nationality, handicapped condition or gender.
- All dress should be school appropriate
- Face paint in moderation.

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 1
 Run Date 10/01/2014
 Run Time 04:40:21
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|-------------------------------------|------------------|-------------|
| 1110 | Teachers' Salaries-Full-Time | 33,195.20 | 0.00 |
| 1160 | Teachers' Salaries-Substitute | 3,620.00 | 0.00 |
| 1300 | Cert Supervisors & Admin Sal | 15,458.33 | 0.00 |
| 1310 | Cert Supervisor & Admin Sal-FT | 11,041.66 | 0.00 |
| | Total for Major Object: 1000 | 63,315.19 | 0.00 |
| 2130 | Instruct Aide Sal-Hourly/Daily | 1,442.45 | 0.00 |
| 2200 | Classif Support Sal | 618.19 | 0.00 |
| 2210 | Classif Support Sal-Full-Time | 2,496.32 | 0.00 |
| 2410 | Cler Tech Office Staff Sal-FT | 4,516.66 | 0.00 |
| 2460 | Cler Tech Off Staff Sal-Sub | 1,645.19 | 0.00 |
| 2990 | TBD | 2,440.00 | 0.00 |
| | Total for Major Object: 2000 | 13,158.81 | 0.00 |
| 3111 | STRS, Certificated Positions | 5,382.63 | 0.00 |
| 3212 | PERS, Classified Positions | 825.50 | 0.00 |
| 3312 | OASDI, Classified Positions | 723.44 | 0.00 |
| 3331 | Medicare, Cert Positions | 548.07 | 0.00 |
| 3332 | Medicare, Class Positions | 184.12 | 0.00 |
| 3411 | Hlth & Wlfr Benefits, Cert | 9,246.44 | 0.00 |
| 3412 | Hlth & Wlfr Benefits, Class | 16,240.76 | 0.00 |
| 3511 | State Unemploy Insur, Cert Pos | 31.66 | 0.00 |
| 3512 | State Unemploy Insur, Clas Pos | 6.35 | 0.00 |
| 3611 | Worker Comp Insur, Cert Pos | 3,585.79 | 0.00 |
| 3612 | Worker Comp Insur, Class Pos | 890.25 | 0.00 |
| 3999 | Benefits-Error | 627.16 | 0.00 |
| | Total for Major Object: 3000 | 38,292.17 | 0.00 |
| 4310 | Materials and Supplies | 3,131.41 | 0.00 |
| 4340 | Computer Software & Relat Exp | 4,443.53 | 0.00 |
| 4350 | Office Supplies - Admin | 1,085.32 | 0.00 |
| 4360 | Tires, Fuel and Oil | 718.10 | 0.00 |
| 4370 | Custodial/Operation Supplies | 1,381.81 | 0.00 |
| | Total for Major Object: 4000 | 10,760.17 | 0.00 |
| 5220 | Travel and Conferences | 308.94 | 0.00 |
| 5310 | Dues and Memberships | 3,066.07 | 0.00 |
| 5410 | Insurance | 6,009.00 | 0.00 |
| 5510 | ELECTRICITY | 4,387.11 | 0.00 |
| 5520 | Natural Gas Services | 36.22 | 0.00 |
| 5530 | Water | 311.80 | 0.00 |
| 5560 | Waste Disposal | 330.04 | 0.00 |
| 5565 | Waste Disposal - Other | 1,294.00 | 0.00 |
| 5610 | Rentals, Leases and Repairs | 1,051.61 | 0.00 |
| 5630 | Repairs | 1,342.05 | 0.00 |

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 2
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|---|---------------------------------|--------------|--------------|
| 5640 | Computer Repairs | 210.00 | 0.00 |
| 5800 | Oth Contracted Services | 16,800.00 | 0.00 |
| 5812 | Contract Svc (2) - TBA | 5,772.78 | 0.00 |
| 5820 | Legal, Audit, & Election Costs | 6,388.75 | 0.00 |
| 5830 | Advertisement | 832.00 | 0.00 |
| 5840 | Computer/Techngly Related Serv | 1,610.00 | 0.00 |
| 5850 | Consit/Ind Contractors (NonEmp) | 10,000.00 | 0.00 |
| 5860 | Fingprnt, Phys, XRY&Oth Emp Cst | 55.00 | 0.00 |
| 5880 | Other Charges/Fees | 844.00 | 0.00 |
| 5910 | Communications | 566.55 | 0.00 |
| Total for Major Object: 5000 | | 61,215.92 | 0.00 |
| 8011 | Rev Limit State Aid-Cyr | 0.00 | 247,517.00 |
| 8012 | Education Protection Account E | 0.00 | 32,157.00 |
| 8019 | Rev Lmt State Aid-Prior Yr | 1,127.00 | 0.00 |
| 8029 | Othr Subvtns/In-Lieu of Taxes | 0.00 | 17.98 |
| 8042 | Unsecured Roll Taxes | 0.00 | 1,081.18 |
| 8043 | Piror Year's Taxes | 0.00 | 1,035.03 |
| 8044 | Supplemental Taxes | 0.00 | 7,729.05 |
| 8045 | Edu RevAugmntn End | 0.00 | 437.02 |
| 8048 | Fnlt & Intrst from Digt Tax | 0.00 | 173.68 |
| 8560 | State Lottery | 0.00 | 4,301.03 |
| 8590 | All Other State Revenues | 0.00 | 100.00 |
| 8791 | Tfrs of Apptmnts fm Distrcts | 0.00 | 290,927.25 |
| Total for Major Object: 8000 | | 7,127.00 | 585,476.22 |
| Net Increase (Decrease) to Fund Balance | | | 391,606.96 |
| 9110 | Cash in County Treasury | 3,304,063.78 | 0.00 |
| 9130 | Revolving Cash | 2,000.00 | 0.00 |
| 9200 | Accounts Receivable | 484,666.12 | 0.00 |
| 9342 | Earned Salary Advance | 2,588.00 | 0.00 |
| 9514 | STRS Liability | 4,484.61 | 0.00 |
| 9517 | Voluntary Deductions | 27.18 | 0.00 |
| 9520 | Accts Payable-Manual Accrual | 0.00 | 1,952,798.27 |
| 9521 | Salaries Payable | 0.00 | 1,500.00 |
| 9525 | FB Subs-STRS | 0.00 | 2,424.23 |
| 9526 | FB Subs-PERS | 889.63 | 0.00 |
| 9528 | FB Subs-ORASDI | 0.00 | 8,578.98 |
| 9529 | FB Subs-MEDICARE | 0.00 | 10,976.43 |
| 9531 | FB Sub-SUI | 0.00 | 11,770.49 |
| 9532 | FB Sub-W/C | 0.00 | 58,082.00 |
| 9533 | FB Subs-PERS Reduction | 0.00 | 549.24 |
| 9543 | Direct Deposit Payable | 0.00 | 164.39 |
| 9650 | Deferred Revenue | 0.00 | 134,763.33 |
| 9791 | Beginning Fund Balance | 0.00 | 1,225,505.00 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 3
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|----------------------|--------------|--------------|
| | ENDING Fund Balance | | 1,617,111.96 |
| | Total for Fund: 01.0 | 3,992,588.58 | 3,992,588.58 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 4
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|----------|------------|
| 2230 | Classif Support Sal-Hrly/Daily | 1,362.68 | 0.00 |
| | Total for Major Object: 2000 | 1,362.68 | 0.00 |
| 3212 | PERS, Classified Positions | 160.39 | 0.00 |
| 3312 | OASDI, Classified Positions | 122.33 | 0.00 |
| 3332 | Medicare, Class Positions | 28.60 | 0.00 |
| 3412 | Hith & Wlfr Benefits, Class | 3,181.56 | 0.00 |
| 3512 | State Unemploy Insur, Clas Pos | 0.97 | 0.00 |
| 3612 | Worker Comp Insur, Class Pos | 107.79 | 0.00 |
| | Total for Major Object: 3000 | 3,601.64 | 0.00 |
| 4710 | Food | 2,376.50 | 0.00 |
| 4790 | Food Supplies | 74.07 | 0.00 |
| | Total for Major Object: 4000 | 2,450.57 | 0.00 |
| | Net Increase (Decrease) to Fund Balance | | (7,414.89) |
| 9110 | Cash in County Treasury | 2,160.40 | 0.00 |
| 9521 | Salaries Payable | 0.02 | 0.00 |
| 9526 | FB Subs-PERS | 34.66 | 0.00 |
| 9528 | FB Subs-OASDI | 0.00 | 1,624.39 |
| 9529 | FB Subs-MEDICARE | 181.35 | 0.00 |
| 9531 | FB Subs-SUI | 0.00 | 570.66 |
| 9532 | FB Sub-W/C | 0.00 | 963.35 |
| 9791 | Beginning Fund Balance | 0.00 | 6,632.92 |
| | ENDING Fund Balance | | (781.97) |
| | Total for Fund: 13.0 | 9,791.32 | 9,791.32 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 5
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|------------|-------------|
| 6170 | Surveys for Site Purchases | 6,825.00 | 0.00 |
| 6510 | Equipment Replacement | 8,482.35 | 0.00 |
| | Total for Major Object: 6000 | 15,307.35 | 0.00 |
| | Net Increase (Decrease) to Fund Balance | | (15,307.35) |
| 9110 | Cash in County Treasury | 98,991.15 | 0.00 |
| 9200 | Accounts Receivable | 404.69 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 114,703.19 |
| | ENDING Fund Balance | | 99,395.84 |
| | Total for Fund: 14.0 | 114,703.19 | 114,703.19 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 6
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| | Net Increase (Decrease) to Fund Balance | | 0.00 |
| 8110 | Cash in County Treasury | 61,172.56 | 0.00 |
| 9200 | Accounts Receivable | 201.04 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 61,373.60 |
| | ENDING Fund Balance | | 61,373.60 |
| | Total for Fund: 21.0 | 61,373.60 | 61,373.60 |

Report ID
 District
 Fiscal Year
 To Period

LAGL008S
 64584
 2015
 3

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

Page No. 7
 Run Date 10/01/2014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| | Net Increase (Decrease) to Fund Balance | | 0.00 |
| 9110 | Cash in County Treasury | 43,199.04 | 0.00 |
| 9200 | Accounts Receivable | 141.90 | 0.00 |
| 9791 | Beginning Fund Balance | 0.00 | 43,340.94 |
| | ENDING Fund Balance | | 43,340.94 |
| | Total for Fund: 25.0 | 43,340.94 | 43,340.94 |

Report ID : LAGL008
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 8
 Run Date: 10/01/2014
 Run Time: 04:40:31
 MONTHLY

| Object | Object Description | Debit | Credit |
|--------|---|-----------|-----------|
| | Net Increase (Decrease) to Fund Balance | | 0.00 |
| 3110 | Cash in County Treasury | 68,279.59 | 0.00 |
| 9200 | Accounts Receivable | 224.86 | 0.00 |
| 9721 | Beginning Fund Balance | 0.00 | 68,504.45 |
| | ENDING Fund Balance | | 68,504.45 |
| | Total for Fund: 30.0 | 68,504.45 | 68,504.45 |

Report ID : LAGL006S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 9
 Run Date 10/01/014
 Run Time 04:40:41
 MONTHLY

| Object | Object Description | Debit | Credit |
|----------------------|---|-----------|-----------|
| 9110 | Net Increase (Decrease) to Fund Balance | | 0.00 |
| 9200 | Cash in County Treasury | 11,801.37 | 0.00 |
| 9519 | Accounts Receivable | 38.36 | 0.00 |
| 9791 | Accounts Payable-Current Liab. | 0.00 | 0.00 |
| | Beginning Fund Balance | 0.00 | 11,839.61 |
| | ENDING Fund Balance | | 11,839.61 |
| Total for Fund: 35.0 | | 11,839.73 | 11,839.73 |

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Period : 3

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

Page No. 10
 Run Date 10/01/2014
 Run Time 04:40:11
 MONTHLY

| Object | Object Description | Debit | Credit |
|---|--------------------------------|-----------|-----------|
| Net Increase (Decrease) to Fund Balance | | | |
| | | | 0.00 |
| 9110 | Cash in County Treasury | | 17,909.30 |
| 9200 | Accounts Receivable | 0.00 | 16,185.64 |
| 9507 | Medicare Contributions | 0.00 | 11,327.72 |
| 9511 | Federal Tax Withholding | | |
| 9512 | State Tax Withholding | 46,306.79 | 0.00 |
| 9513 | OASDI Liability | 0.00 | 38.98 |
| 9514 | STRS Liability | 0.00 | 8,864.84 |
| 9515 | PERS Liability | 0.00 | 2,144.98 |
| 9517 | Voluntary Deductions | 3.41 | 0.00 |
| 9518 | Tax Shelter Annuity | 10,739.50 | 0.00 |
| 9519 | Accounts Payable-Current Liab. | 0.00 | 1,200.00 |
| 9528 | FB Subs-OASDI | 243.53 | 469.12 |
| 9529 | FB Subs-MEDICARE | 60.57 | 0.00 |
| 9531 | FB Subs-SUI | 786.78 | 0.00 |
| | ENDING Fund Balance | | 0.00 |
| Total for Fund: 76.0 | | | |
| | | 58,140.58 | 58,140.58 |

Report ID : LAGL008S
District : 64584
Fiscal Year : 2015
To Period : 3

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

Page No. 11
Run Date 10/01/2014
Run Time 04:40:11
MONTHLY

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

Gorman Learning Center

A Different Kind of Education. For Families, by Families.

DATE: October 9, 2014

TO: Board of Trustees
Gorman School District

FROM: Denice Burchett
Interim Executive Director

SUBJECT: MONTHLY BOARD REPORT – September 10, 2014

BOARD REPORT NO. 201409-10

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 Interim Executive Director.

II. September 2014 REPORT

On Wednesday, September 10, 2014 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster California 93535. The month's activities include the following:

1. Denice Burchett gave an overview of SB1263 which was at that time still sitting on Governor Brown's desk awaiting his decision. (Fortunately, he has vetoed it since the Board meeting!)
2. Antoine Hawkins advised that the Antelope Valley Property Manager contracts were signed; that AVRC will have a new water fountain installed, and that the SCRC science hoods are awaiting insurance company approval.

3. In response to the Board's question last meeting (August 2014) about Transparent California and reporting of salaries/benefits, Antoine reported that this is a non-profit group based out of California and Nevada, not a government entity, and that we don't need to release this information unless the Board wishes for us to. No action was taken by the Board.
4. Adam Cornish gave a WASC update. Our one year revisit will be in March of 2015 and will focus on data collection/performance primarily using the LGL data.
5. The Board accepted the change in benefits of full time IST status as 15+ students (and 30+ hours for non-certificated staff.)
6. The updated Gorman Parent/Student Handbook was accepted by the Board. IST's must obtain signatures on the Receipt Acknowledgment Page at the LP1 meetings.

IV. CONCLUSION

The Gorman Learning Center Board of Directors went into closed session pursuant to Government Code Section 54957 Personnel Action.

Upon reconvening from closed session the Board of Directors reported the following disclosure of action taken in closed session:

No action taken in closed session.

There were no other items.

Sincerely,

Denice Burchett

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: September 10, 2014

MEETING PLACE: 43301 Division Street
Lancaster, CA 93535

TIME: 4:30 p.m.

Board Streaming: www.gormanlc.org/video

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL:

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

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of August 13, 2014.

6. COMMUNICATION FROM THE PUBLIC

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

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

8. CONSENT AGENDA

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

- a. **Human Resources
HR Action Report August 2014**
- b. **August 2014 Business Services Division Check Register**
- c. **August 2014 Business Services Division Payroll Expenditures**
- d. **August 2014 Business Services Division Purchase Order Listing**
- e. **August 2014 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Information Items/Presentation**
 - i. **Amendment to Bylaws – Denice Burchett**
 - ii. **WASC Update – Adam Cornish**
- b. **Action Items**
 - i. **“Let’s Go Learn” Quote – Denice Burchett**
 - ii. **Parent/Student Handbook – Denice Burchett**
 - iii. **Unaudited Actuals – Dr. Antoine Hawkins**
 - iv. **Second Read: 7003.10 Employee Benefits – Dr. Antoine Hawkins**

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. **11.01 Personnel Action – Government Code Section 54957**
- ii. **11.02 Conference with Legal Counsel – Existing Litigation Government Code Section 54956.9 O’Brien vs. Gorman Learning Center, et al, San Bernardino Superior Court CIVDS140941**

RECONVENE TO OPEN SESSION

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

13. ITEMS FOR NEXT MEETING
14. CONFIRM MEETING PLACE AND TIME
15. ADJOURNMENT

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: August 13, 2014

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 4:30 p.m.

Board Streaming: www.gormanlc.org/video

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 4:30 PM

2. BOARD OF DIRECTORS ROLL CALL:

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

3. PLEDGE OF ALLEGIANCE

4. INTRODUCTION AND SWEARING IN OF NEW BOARD MEMBERS

Kim McClellan introduced the new members of the Board of Directors.

Kim asked the new members, David Akers and Timothy Hughes to please stand, raise their right hands and to state, "I will," if they each agree to the terms she has read.

Both David Akers and Timothy Hughes stated, "I will," to the statement read by Kim McClellan.

5. APPROVAL OF THE AGENDA

Approved
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
Motion Carried: 5-0

6. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the session meeting of June 26, 2014.

Approved
Moved by: Kelly Berggren
Second by: Kathleen Kefoury
Motion Carried: 5-0

7. COMMUNICATION FROM THE PUBLIC

None

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.

8. REVIEW OF DUTIES OF BOARD MEMBERS AND ELECTION OF OFFICERS

Kim McClellan explained the duties of each board officer. Kim opened the floor for discussion and Timothy Hughes asked for clarification of the process. They explained a person was nominated and a vote was taken by all, except for the person nominated. A person can also “respectfully decline” being nominated as an officer. David Akers asked for a brief description of duties for each officer. Kim McClellan and Craig Wilson explained duties.

Dr. Antoine Hawkins explained the board training is approaching and asked if the board wished to defer the elections until this time. The board agreed to defer elections until the board training.

Motion to defer elections to September 20, 2014 by Timothy Hughes
Second by: Kim McClellan
Motion Carried: 5-0

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

None

10. CONSENT AGENDA

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

Approved
Moved by: Kathleen Kefoury
Second by: David Akers
Motion Carried: 5-0

- a. **Human Resources**
HR Action Report June & July 2014
- b. **June & July 2014 Business Services Division Check Register**
- c. **June & July 2014 Business Services Division Payroll Expenditures**
- d. **June & July 2014 Business Services Division Purchase Order Listing**
- e. **June & July 2014 Business Services Division Credit Card Register**

11. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Interim Executive Director – Denice Burchett

Denice Burchett explained that donations would be reported to the board for informational purposes. She stated Marie Migliore received a donation of books used for personal finance. The subject of personal finance was a topic many parents expressed that they would like to see taught during our most recent survey online. The class will be held at the learning center.

The resource center blueprint was presented in a previous meeting. After the presentation, Craig Wilson asked Lisa Corr, an attorney who specializes in charter school law, to review our blueprint. She suggested the title of “instructor” needed to be clarified, as this word can be interpreted as a teacher. This item was considered and we will be using “facilitator”. Material fees was also questioned because it made it sound like GLC is charging for items. The wording was removed and it now states all material is covered. Lisa Corr suggested that the Resource Center Supervisor and Assistant be sent to training regarding student discipline, student services and special education. The word “site” was used consistently and has a legal meaning of where instruction occurs. The word was removed. Denice stated the blueprint will be used in the future for upcoming locations.

The data team is moving along. Janyse Skalla is knowledgeable and she will be the coordinator. She presented at Professional Development Day last month. “Let’s Go Learn” will be our resource to get our benchmark data. All students will be required to test and will be doing mandated interventions. Our goal is to increase student achievements. The State and other entities will require that we show progress in our students. The data will be analyzed and we will share that data. Students will be placed in appropriate interventions.

Professional Development Day was two days of presentations to discuss the upcoming year and expectations. Denice is putting together a DVD for the board. Richard Capone, the CEO of “Let’s Go Learn” gave a three hour presentation. VCI, data, warehouse and benefits presentations were made on day one. Counselors-In-Training, PLS, Common Core, Resource Centers and Information Technology were presented on day two. PDD is also a great time for our teachers to get to know each other since we are spread out geographically.

David Akers asked Denice Burchett regarding the curriculum donation and if there was a necessity to have the items viewed to ensure it fits into what we are teaching at GLC. Denice explained all items are reviewed prior to use.

b. Chief Business Officer – Antoine Hawkins

Dr. Antoine Hawkins welcomed new board members.

Beginning 8/8/2014, our website will be updated.

The Santa Clarita Resource Center’s contract was recently signed by the church and everything is ready for the upcoming fiscal year. Construction on Marie Migliore’s office will be started.

The construction modifications for the Antelope Valley Resource Center has run into a problem. The City of Lancaster has not approved the blue prints for changes. The contract has

not been signed. A work order came in this week and modifications are shown. Before Dr. Antoine signs the new contract, he will ensure the City of Lancaster is going to approve the plans.

Timothy Hughes asked who is responsible for submitting the plans for the Antelope Valley Resource Center. Dr. Antoine stated it is the building owner's responsibility for submission. GLC has chosen not to take over the total responsibility due to restrictions. The plans have been submitted but not approved. Kelly Kefoury asked if the modifications will be able to be done before schools starts. Dr. Antoine stated the construction will most likely run past Labor Day, into the beginning of the school year.

Warehouse enhancements were shared at Professional Development Day. Book returns are accepted any day, any time. The days are extended for the ISTs and we are expanding times for ISTs to pick up books and not have everything shipped. ISTs can also have their spouses pick up items. Better online access is available for OPS on our website under "Teacher Tools".

A VCI link is available on our website. There is also a better way to search for vendors available to GLC families. Budget transfers no longer require parents' signature. One fund/one budget will be implemented for next year. Some vendors will be waiving registration fees.

Dr. Antoine filed our "Statement of Information" for our non-profit status with the State of California Controller on time so we will not be receiving any notifications that we are no longer allowed to operate as a non-profit.

There was a benefits presentation at Professional Development Day. Our benefits will be effective September 1, 2014 through August 31, 2015. Open enrollment started at PDD and runs through 8/22/2014.

12. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items/Presentation

i. Benefits Presentation – Dr. Antoine Hawkins

Benefits are effective for our employees 9/1/2014 through 8/31/2015, the new contract year for coverage for employees and families. After open enrollment there can be no changes without a qualifying event. Regular full time employees working at least 30 hours per week are eligible. Legal spouses or domestic partners can be covered. Dependent children up to age 26 can also be covered. Both Health Net items offered have been "grandfathered in" for us but are age-banded. Humana is now being offered for dental, vision and life insurance. Colonial is still offered to employees, along with 457. Gorman provides life insurance for all full time employees at \$50,000, up from \$25,000. EAP provides aid to employees for counseling and/or medical advice.

Health Net rates are determined by age and region for employees. Rates can be significantly different for different regions but similar ages. We went out to obtain competitive bids but we were denied. Anthem Blue Cross was willing to take us at a 41% increase. Dr. Antoine said the basis of the denial was not given. Part of the issue trying to get covered may pertain to the age brackets and the amount of people we are trying to insure.

Dr. Antoine showed examples of rates pertaining to employees, ages and whether they are covering only themselves, with a spouse or families. Kaiser's rates went down 5%. He compared the current GLC contribution (\$450) and rates for policies.

Employees hired after July 1, 2013 will not be eligible for the \$450 stipend if they do not choose to be covered by insurance provided by GLC.

GLC spends approximately \$456,000 and 54% of that goes towards stipends to employees who are covered elsewhere. The rest (46%) goes toward insuring our employees. Employees will pay more out of pocket due to increases in insurance premiums.

b. Action Items

i. Revision to 7003.10 Employee Benefit Eligibility – Dr. Antoine Hawkins

Dr. Antoine showed the current policy pertaining the benefits and who is eligible. Full time employees work 40 hours, 22-26 students and ¼ time is 20-29 students. With the changes regarding ACA, 30 hours or more is full-time status. We changed student load to represent full-time status as 18-26 students. Part-time will be 13-17 students. Benefit amounts calculated will stay the same. Proof of coverage outside GLC must be given in order to receive the benefit amount/stipend.

The reason Dr. Antoine changed the wording for the stipend/in lieu of benefits monies because if an employee was only using either dental or vision, they were still eligible for the entire \$450. This way, that money will be reduced by what they use for GLC provided insurance.

Timothy Hughes asked if there was a policy elsewhere that defines full time/part time employment. Dr. Antoine said that will be addressed on policy 7003.11.

Kim McClellan stated she did not feel right taking away the \$450 stipend from eligible employees because it seems like a pay cut. Dr. Antoine asked if Kim McClellan is suggesting the employees receiving \$450 continue to receive these monies and she said yes.

David Akers asked how GLC is verifying what benefits are being used by each employee. Dr. Antoine said that individuals sign up for benefits during open enrollment. Payroll then deducts the benefits from the \$450, and the employee is given the remaining balance. The board and Dr. Antoine discussed editing the policy, showing changes the board would agree on.

Discussion ensued regarding the required amount of students each IST must carry to be ensured health benefits as a full-time employee. Dr. Antoine will bring this item as a second read at the next board meeting for a second read.

ii. Revision to 7003.11 Employee Benefit Stipend – Dr. Antoine Hawkins

- 1) Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense – 1
- 2) Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense – 2
- 3) Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense – 3
- 4) Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense – 4
- 5) Revision to 7003.11 Employee Benefit Stipend/Dependent Care Expense – 5

Dr. Antoine Hawkins showed the current policy from 8/8/2002. It shows GLC's contribution of \$450 per month for full-time employee to help pay for health

benefits. Dr. Antoine explained these are the five action items he is presenting to the board. He would like to increase the contribution to each full-time employee to \$650. Dr. Antoine showed examples of what some employees are paying for health insurance for their families, which is sometimes over \$1,000 per month. He explained that at the board's discretion, GLC could pay a percentage of what each employee pays out of pocket after the allowance for benefits.

Timothy Hughes asked if the fixed amount could be increased, versus the percentage of coverage for dependents. Kim McClellan explained if GLC pays a percentage of the benefit costs overages, then it is something that can benefit more families.

Dr. Antoine explained the intent for GLC to increase the \$450 allowance to \$650 and additionally decide if we are going to pay 100%, 90%, etc for families for whatever they must come out of pocket.

Kari Holoviak asked if the \$450 stipend increases as well or if it stays the same. Dr. Antoine stated the \$450 will stay the same and the stipend will not increase to the proposed \$650.

Craig Wilson suggested we clean up the previous policy 7003.10 where it references the opt-out prior to 7/1/2013 the rate of \$450 is capped off.

Kim McClellan presented a break down for the board to review a sample of what a GLC employee may pay for coverage for their family.

Timothy Hughes and Kathleen Kefoury stated they would prefer seeing a fixed number, versus a percentage. David Akers stated it would helpful to know the costs on a grand scale. The percentage would not be as easy to interpret, versus a fixed number/amount.

Dr. Antoine stated if GLC increases the contribution to \$650 per full-time employee, it would be approximately \$110,400 per year cost for GLC. Kari Holoviak asked if teachers who do not currently cover their families under GLC's benefits would be eligible to start covering their families if a policy is voted on to help employees pay costs. He said yes, we want to insure our families even though it would cost GLC more but it would also allow GLC greater buying power in the future to negotiate with different health companies for insurance.

Kim McClellan asked if the board could choose a percentage now, then possibly change it later. She stated they could possibly choose 70% and go from there.

Dr. Antoine stated the employees who opt out is set at \$450. He would like the board to set a percentage and allow him to monitor the amounts and report back to the board for their adjustments.

David Akers stated he does not want to be hasty in a decision and make any big changes. Dr. Antoine stated if changes are not made now, the carriers will not allow mid-year changes once open enrollment is over.

Dr. Antoine suggested a flat \$1,000 for each employee and then adjust it at a later time. Kathleen Kefoury asked how these monies can be reduced without taking away from the employees. Kathleen asked for hard numbers, how much it will cost. Timothy Hughes asked if the \$650 could be given and applied to benefit monies. He asked if the amount can be revisited during the year and determine if that amount should be increased.

David Akers pointed out the possibly increase to over \$500,000. Dr. Antoine stated the flip side of the extra costs is that we are taking care of GLC employees who need to cover their families with health insurance. He stated the \$1,000 contribution per employee is a great idea.

Timothy Hughes stated with the extra contributions, we may have GLC employees bring over their entire families and use the benefits. Kim McClellan suggested possibly \$800 per employee. Dr. Antoine says the \$1,000 is his preference. He says he is starting to see a trend in charter schools who are starting to cover more for employees. We want to provide good benefits to our employees.

Timothy Hughes made a motion to send it back for revision to cover \$850/month per full-time employee.

Kathleen Kefoury asked if the \$850 is part of the paycheck. It was explained that money is to help cover insurance only, not as taxable income.

Cash out will not be given to employees who do not use the entire \$850 for benefit coverage.

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

iii. **Salary Schedule – Dr. Antoine Hawkins**

Kim McClellan began the discussion about positions within certain salary bands. She believes range 3/top paid needs to go up to \$70,000 or \$75,000 because some of the jobs have more responsibilities than others. They are responsible for more people. This increase can give employees more incentive to finish academics. She explained there was not a pay scale prior to for GLC. This item is for Redlands classified and certificated positions.

Dr. Antoine believes salary ranges can provide steps for salaries. This will be help GLC to conduct performance evaluation that will then give GLC the flexibility to increase pay. Kim McClellan would like to see steps within certain ranges, based on education.

Denice Burchett suggested there may be some positions who should be in a different band. Kim McClellan suggested the board can discuss where they think positions could be placed. She believes the steps within the range would help academics/accomplishments achieved.

Timothy Hughes stated supervisors have clear obligations that other employees do not. Those positions require training and different responsibilities. He would like to see the supervisors separated out. This can help attract and keep employees in positions. He suggested layers be built into the bands to compensate supervisors.

Kari Holoviak asked what types of certifications and/or qualifications are required to be placed in specific bands. She compared classified salaries to those of the ISTs.

Dr. Antoine stated the requirements for positions in band 3, only one position in the band has a Bachelor's degree and credential. In band 4, every one of the positions are either CPAs or Masters degrees.

Kim McClellan stated there are so many holes within the job descriptions and felt it necessary to take care of these issues. Vicki McClure stated these need to be viewed as positions and not necessarily the individual person. Dr. Antoine stated this was a good point because we need to focus on the position, away from the individual.

Kim McClellan believes the board should not be involved in individuals' salaries, but only the bands/steps. Administration is responsible for the individual salaries based on what the board sets within the bands. Kim McClellan explained Denice received information from A+ to compare salaries within charter schools. She received salary information regarding learning center facilitators and extra duty riders, along with other positions. Denice believes these bands are fair, some changes can be made, but our employees need to be paid fairly and know they are valued for their hard work by paying them a comparable wage. It is important for administration to take care of the employees this year.

Dr. Antoine stated we are under-salaried in some positions. The former Human Resources Director began a search for salaries in other agencies and this report started at that time.

Kathleen Kefoury stated they would like steps within the bands. Kim McClellan agreed and would like administration to come back with those steps in place. Denice explained once steps are put in place, employees may assume they are moving up to the next step the following year. Kim McClellan stated the step advances do not come by years at the position but rather by performance.

Timothy Hughes asked if GLC is subject to state law to disclose salaries. Craig Wilson said on reporting, the salaries are banded. Dr. Antoine said individual salaries are not released. Timothy Hughes asked if GLC is required to report each salary.

David Akers asked Denice Burchett if as an administrator the steps might hinder the motivating, hiring or supervising in positions. Denice believe step increases should be earned by performance. She is not opposed to steps.

Dr. Antoine stated a lot of work needs to be done in revamping our job descriptions. As administrators, they did not want to be tied in to step increases simply for years of service. They want the ability to hire a person and start them within the range. Additional education could constitute additional pay.

Timothy Hughes agrees that we would like to see employees further advance their education but also encourage longevity and loyalty to our organization within our employees. He believes we need job descriptions before salary ranges are approved. He wants to know if the current job descriptions are up to date and if administration is happy with what has been developed thus far.

Denice Burchett said the job descriptions within the bands are there but she believes it is the role of the administration to regulate the employees and how well they are performing in their duties. Denice said a lot of work has been done on the job descriptions. Dr. Antoine said all of the positions listed have current job descriptions. Some of the specialty positions (WASC Coordinator, Data Coordinator) will not have a job description because the positions are currently being created.

Kari Haloviak asked if for example, she was hired as a reception at \$14/hour, how she would know how to increase her pay to \$18/hour. Is this based on experience, performance, time in that particular job or what other requirements? Denice stated years at the job, performance, taking classes to increase skills.

Kim McClellan feels there needs to be trust in administration by the employees that they will be taken care of. Denice said upon hiring, the information is shared how each employee can move up through the band. She said they plan to begin doing evaluations again for employees. The standards are based on each job description.

Denice stated the job descriptions are adequate and a basis for performance evaluations. She said she is unsure supervisors need to have their own band. The pay range is correct for those positions. This may help eliminate persons trying to figure out what other employees make as an hourly wage.

Kim McClellan would like to see range 3 extended. She believes if someone is in school pursuing a degree for a position, gets a masters or bachelor's degree, she feels \$65,000 is on the low side. She explained expanding the range does not mean that was what a person is being paid, but gives administration the option.

Denice Burchett stated there is a different plan for the Resource Center Supervisors to have their own pay scale. It will be based on the number of days the center is open, education level, year of experience and number of students. That is a project that needs to be done but it will take time.

Kim McClellan would like to work on a more detailed salary schedule. Vicki McClure stated she believes the Resource Center Facilitator should be moved to Range 4 because of the scope of duties, responsibilities and the generation of income. If the Resource Center did not exist, then our school would not exist. Kathleen Kefoury agreed that the Resource Center Facilitator recruits families, as the facilitators are marketing and sales people. Kim McClellan stated in range 4, those jobs require degrees. Vicki McClure states that does not matter because it about the scope of the responsibility. Kim stated she believes the ranges go up by levels of education but within the ranges, the pay is a wide range for administration to base pay. Vicki McClure wanted clarification that all positions in range 4 must have a degree. Kim McClellan said that was her assumption. Dr. Antoine said all positions within range 4 have degrees. Vicki McClure said she does not believe every position in range 4 requires a degree. Vicki McClure stated it is a difference in philosophy because the Executive Director position does not require an administration credential. It is preferred but the board did not want to rule out anybody who might have the skill and ability to do the position because Gorman has traditionally been about people who have the skill and ability. Dr. Antoine agreed it is a difference in philosophy.

Kari Holoviak stated we are an educational institutional and when we are talking about positions, it does make a difference. In most other businesses that no matter how qualified someone is, it is a different pay range and job description based on educational background. It does not make anyone less qualified for a position.

David Akers stated that pertaining to the resource center, he would like to see either the range is broadened or a facilitator range developed. Denice Burchett said she preferred broadening the range.

David Akers moved that the board allow the administrators to broaden the range.

Kathleen Kefoury asked if Denice Burchett would like to broaden the range and come back with a new scale for the resource centers. Denice stated she preferred this for now, for today.

Timothy Hughes clarified range 1 and 2 as hourly employees and range 3 and 4 as salary employees. He would like to know how employees know how to progress through the organization and move up in positions.

Dr. Antoine suggested expanding band 3 to \$70,000. Denise suggested if employees are starting to get the top of the band, we can revisit for revisions. As of now, GLC does not have any position above \$60,000 within range 3. Kim McClellan would like to move the band moved to \$70,000 in band 3. Kathleen Kefoury stated she would like to see the resource center facilitators segregated out.

Approved

Moved by: Kelly Kefoury made a motion to increase range 3 to \$70,000

Second by: David Akers

Motion Carried: 5-0

Approved

Moved by: Kathleen Kefoury made a motion to approve the salary schedule/pay scale

Second by: Kelly Berggren

Motion Carried: 5-0

Dr. Antoine asked the board if within range 1, some positions in the range are between \$10 to \$15/hour, would the board like them to be brought up to the new range. Also, will the positions be eligible for retroactive pay to July 1, 2014. The board agreed the positions can be brought up the minimum hourly rate of the new salary schedule/pay scale. The board agreed with administration that the pay should be retroactive back to July 1, 2014.

Approved

Moved by: Timothy Hughes

Second by: David Akers

Motion Carried: 5-0

CLOSED SESSION

13. ADJOURN TO CLOSED SESSION AT 7:13 PM

i. 11.01 Personnel Action – Government Code Section 54957

RECONVENE TO OPEN SESSION AT 8:28 pm

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

No action taken in closed session.

Vicki McClure asked to clarify an item from open session regarding the learning center and the contingency plan for the Antelope Valley Resource Center. Cheryl Stafford had a contingency plan based on a signed contract where they were going to work on the non-permitted areas. Cheryl said she just found out in this meeting that the contract had not been signed and the building manager told her the plans went to the city yesterday. The contingency plan will have to change drastically because it will not be ready. She would like to know how that happened since it was planned in June and where is the communication. Dr. Antoine stated to Vicki McClure that it is inappropriate as an IST Representative to question management decisions. He stated he explained to the board and the board president what has happened with the buildings and he requested to go back into closed session to discuss a personnel manner. Vicki McClure stated it was because it affects ISTs and students. Dr. Antoine stated it was inappropriate. Craig said since they have reconvened from closed session back to open session and he does not believe the board can go back into closed session.

Dr. Antoine addressed Board President, Kim McClellan stating that he believes she can make a motion to go back to closed session to discuss personnel because he feels it was necessary. Kim McClellan stated she did not see what was inappropriate about it as it was just questioning and a general question about communication. Dr. Antoine stated there are issues that came out today and he felt there needed to be a closed session discussion. Dr. Antoine stated he would bring it back to the board. Timothy Hughes stated it was something that could be handled by administration within the organization.

15. ITEMS FOR NEXT MEETING

Board training options are September 20 or September 27, 2014. The board agreed September 20, 2014 for the board training date at 10:00 a.m.

16. CONFIRM MEETING PLACE AND TIME

Board workshop on September 20, 2014 at 10:00 a.m.

17. ADJOURNMENT AT 8:38 PM

The Gorman Quail

October 2014

Principal's Message

We had a wonderful first month of school. The students have adjusted well and have begun their educational journey for 2014-15.

The PTSO has been off to a successful start selling Gorman's Spirit T-shirts, coordinating Anti-Bullying Month and holding the Jog-A-Thon. We have a truly amazing group of parents that are committed to providing exciting activities for our students and families.

Last year the State of California made a change in the way schools are funded, resulting in the Local Control Funding Formula (LCFF) and the Local Control Accountability Plan (LCAP). The LCAP serves as an accountability document that aligns the budget with instructional programs that focuses on equity and greater resources for students with greater needs, including English learners, low-income youth, and foster youth. We spent a good deal of time last year meeting with parents and staff to describe the changes in funding. Stakeholders meetings took place at the district to determine how we wanted to use the funds to support out students. When the input was processed and analyzed, Gorman community found that there was a need to provide intervention and enrichment programs and an increase of technology support for student achievement.

We are able to expand the programs described above, and we may be able to create new programs to better serve our students.

Calendar

| | |
|-------------|-----------------------------------|
| October 10 | Awards Assembly |
| October 14 | School Board Meeting- 3:00 PM |
| October 16 | Great American Shake Out |
| October 22 | Wear Orange (Bully Free Month) |
| Oct. 23-31 | Red Ribbon Week |
| October 23 | Wear Red to School (Be Drug Free) |
| October 31 | Halloween Parade (9:00 AM) |
| November 11 | Veteran's Day (No-School) |
| Nov. 24-28 | Thanksgiving Break (No-School) |
| November 7 | End of First Trimester |

National Bullying Month

A generation ago, bullying was seen as an unfortunate but inevitable part of growing up. Today attitudes have shifted, but unfortunately bullying continues to negatively impact the lives of millions of young people. Awareness is a first step towards decreasing this number, but its action that changes the world.

October is National Bullying Prevention Month. Originally launched in 2006 by the Parent Advocacy Coalition for Educational Rights (PACER), Bullying Prevention Month is an opportunity to learn about and plan anti-bullying events, campaigns and strategies. On Wednesday, October 22, 2014 make it an ORANGE day. That's the day everyone can come together and support bullying prevention month. Wear ORANGE, it can be an orange T-shirt, tie, hat, socks, shoelaces or a wristband to show your support.

Gorman's School Fall Festival

Our Annual Gorman School Fall Festival will be held on Saturday, November 8th from 3:00-6:00pm. Everyone in our community is welcome to attend this family event. We will have games, arts and crafts, food, and fun for everyone. We will also be holding a silent auction featuring baskets put together by our classrooms. Please come and join us!

Remind Students Not to Bring Valuables

Please encourage your child(ren) not to bring valuables to school. The school cannot take responsibility for these items if they are brought to school.

HALLOWEEN PARADE RULES

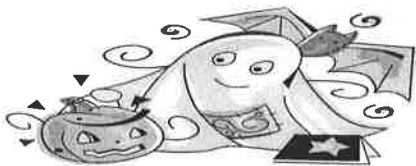
Gorman has the tradition of a "Halloween Parade." This year it will take place on the morning of October 31st. Students need to wear their costumes to school and may change into regular clothes after the parade. Families are welcome to observe the parade. We look forward to seeing what type of characters students choose as their costume.

Halloween Costumes Rules:

Costumes must be worn to school on October 31st. The Parade will start at 9:00 AM. You must be able to wear your costume inside and outside. Nothing should drag on the floor. Shoes must be worn.

- Masks are allowed only during the parade.
- Costumes must not be too scary or inappropriate for the school environment.
- No weapons, even fake ones.
- Costumes may not demean any race, religion, nationality, handicapped condition or gender.
- All dress should be school appropriate
- Face paint in moderation.

If you come to school wearing something inappropriate, you will have to call home for new clothing. You must be dressed appropriately in order to participate in Gorman's Halloween Parade.



Progress Reports

Your child's first progress of the year was sent home on Monday, September 29th. Please take some time to discuss your child's progress with them. It is recommended that you praise your child for his/her successes and encourage them to work harder where they may have struggled. If you have concerns about your child's progress, please feel free to call and talk to his/her teacher.

Fun-Run

PTSO, third annual Fun-Run was held on Wednesday, September 24th. The students were asked to sign up their family and friends to sponsor them to run laps with their classmates. The Fun-Run is the school's first PTSO fundraiser for this year. The fundraiser gave Gorman students the opportunity to raise money for their school by collecting pledges and participating in a lap run for 20-30 minutes. PTSO collected over \$2200 in donations.

Introducing...The 2014 Red Ribbon Theme LOVE YOURSELF-BE DRUG FREE

Congratulations to **Alexa Dougherty**, a 7th grader at **S.S. Steward Institute** in **New York**, for creating the **2014 Red Ribbon Theme: "Love Yourself. Be Drug Free."**



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

September 9, 2014

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, Member

Members Absent: Julie Ralphs, Clerk

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, Bookkeeper

Others Present: Teachers, Michi Knight, Bari Moulin
Parent/PTSO Member, Denise Saenz

5215 The Board approved the Agenda as presented for September 9, 2014.

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

5216 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. Code 54957.7)
3. Public Employee Discipline/Dismissal/Release

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

5217 Reconvened to Regular Session at 3:30 P.M.

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

No action taken in closed session.

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

President Sonder stated to Mr. Andrews that he did a great job on the Quail Newsletter and on the LCFF. President Sonder said that we received a positive response in regards to the LCFF and that the Board knows that this was not an easy job and that all his hard work doesn't go unnoticed.

President Sonder said that Mr. Andrews also did a great job on the opening of school this year with all the changes that we faced.

President Sonder thanked Denise Saenz on the super job that the PTSO is doing for the school.

President Sonder said to let Ms. Stanford know that the Board appreciated all the hard work she does in making the school a better place.

President Sonder thanked Lise Wastaferrero and Jean Cummings for all their hard work over the summer to keep the school going.

President Sonder told Jean Cummings that he would like to spend some money on getting a Distinguished School Banner to put up in the big room if Patricia Edwards agrees.

Patricia Edwards stated that she agreed with spending the money for the Distinguished School Banner.

Patricia Edwards stated that she attended the Back to School Night and it was very nice and she was glad that she attended.

President Sonder said he would like to donate \$20.00 to go to the students for water bottles for the Jog-A-Thon.

President Sonder told Mr. Andrews that the school needs to follow the State mandate on water conservation and that the lawns at the school look beautiful but we do need to adhere to the mandate.

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

No comments.

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

No comments.

A Public Hearing was held at this time concerning whether each pupil in the District has sufficient textbooks and instructional materials, in each subject, that are consistent with the content and cycles of the curriculum framework adopted by the State Board. (Education Code Section 60119)

Hearing opened at 3:35 P.M. Hearing Closed at 3:36 P.M.

- 5218 The Board approved Resolution #01-14-15 To Certify Sufficient Pupil Textbooks and Instructional Materials Funds.

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

- 5219 The Board approved the Minutes of the Regular Meeting August 12, 2014.

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

- 5220 The Board approved Purchase Orders #13-14-319 through 13-14-320 of which \$1,535.00 was paid from the General Fund and \$0 from other funds (2013-14).

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

- 5221 The Board approved Purchase Orders #14-15-18 through 14-15-50 of which \$29,208.21 was paid from the General Fund and \$15,381.42 from other funds (2014-15).

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

- 5222 The Board approved B Warrants #11284-11285, 11296 & 11309 in the amount of \$1,820.10 (2013-14).

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

- 5223 The Board approved B Warrants #11275-11276, 11282-11283, 11286-11295, 11297-11308 & 11310-11324 in the amount of \$68,802.20 (2014-15).

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

- 5224 The Board returned to the table and approved Agreement for Special Services between the Gorman Joint School District and Atkinson, Andelson, Loya, Ruud & Romo Law Firm, for 3 years, effective July 1, 2014-June 30, 2017.

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

5225 The Board approved 1 year renewal for Accelerated Reader and Star Reading Renaissance Place, in the amount of \$1,708.58.

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

5226 The Board approved Licensing Agreement between the Gorman Elementary School District and Document Tracking Services, effective October 1, 2014 for one year, in the amount of \$545.00.

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

5227 The Board approved the 2013-14 Unaudited Actuals.

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

5228 The Board approved Resolution #02-14-15 of the Governing Board of the Gorman Elementary School District Approving Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for Fiscal Years Ending June 30, 2014, 2015 and 2016, and Authorizing Execution and Delivery of Related Documents and Actions.

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

5229 The Board approved breakfast reduced meal price to increase from \$.25 to \$.30.

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

5230 The Board approved Field Trip Report #01-14-15.

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

5231 The Board approved Personnel Report #02-14-15.

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

The next regular meeting of the Board of Trustees will be held Tuesday, October 14, 2014 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5232 The Board adjourned the meeting at 3:37 P.M.

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

Steve Sonder, President



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 09/23/14

OPENSM

p. 1/8

Account Ending ██████████

New Balance **\$90.26**
Please Pay By **10/08/14**

‡Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Visit
www.membershiprewards.com

Account Summary

| | |
|------------------|-----------|
| Previous Balance | \$461.80 |
| Payments/Credits | -\$461.80 |
| New Charges | +\$90.26 |
| Fees | +\$0.00 |

New Balance **\$90.26**

Days in Billing Period: 30

- See page 2 for important information about your account.
- See Page 5 for Important Information regarding benefits underwritten by AMEX Assurance Company
- See Page 7 for an Important Change to Your Account Terms

Customer Care

Pay by Computer
open.com/pbc

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

See page 2 for additional information.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending ██████████
 Enter account number on all documents.
 Make check payable to American Express.

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

Please Pay By
10/08/14
 Amount Due
\$90.26

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991125538645 000009026000009026 20 H



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 09/23/14

OPENSM

Account Ending [REDACTED]

Payments and Credits

Summary

| | Total |
|-----------------------------------|------------------|
| Payments | -\$461.80 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$461.80 |

Detail *Indicates posting date

| Payments | Amount |
|--|---------------|
| 09/01/14* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU | -\$461.80 |

New Charges

Summary

| | Total |
|-----------------------------|----------------|
| LISE WASTAFERRO [REDACTED] | \$49.95 |
| JOHANNIS ANDREWS [REDACTED] | \$40.31 |
| Total New Charges | \$90.26 |

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

| | Amount |
|--|---------------|
| 09/16/14 JUPITER ED*JUPITER EPHILADELPHI PA 888-367-6175 Description JUPITER ED <i>computer program single user subscription 7-8th gr.</i> | \$49.95 ✓ |

JOHANNISANDREWS
 Card Ending [REDACTED]

| | Amount |
|---|---------------|
| 09/14/14 LOWE'S OF LANCASTER,LANCASTER CA 661-341-9000 <i>District supplies</i> | \$40.31 ✓ |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

2014 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|---------------|
| Total Fees in 2014 | \$75.00 |
| Total Interest in 2014 | \$0.00 |

Report ID : LAAP029S1
 District : 64584
 Fiscal Year : 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-09-24 Issue Date : 2014-09-25

Page No : 1
 Run Date : 2014-09-24
 Run Time : 19:53:32

| VOUCHER ID | REF NO | FO 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 |
|---|--------|-----------|--------------|--------|------|------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11364 | | | 01.0-00000.0 | | | | | | 03/15 | 40.31 | | | | | |
| 11364 | | | 01.0-41260.0 | | | | | | 03/15 | 49.95 | | | | | |
| | | | | | | | | | | Total | 90.26 | 21621875 | CHK PAYOUT | 6210 | |
| <i>- Dist supplies - 7-8 bag computer subscription - 1 yr.</i> | | | | | | | | | | | | | | | |
| ARCADIA AUDIOMETRIC ASSOCIATES | 11358 | | 01.0-14000.0 | | | | | | 03/15 | 375.00 | | | | | |
| | | | | | | | | | | Total | 375.00 | 21621876 | CHK PAYOUT | 6210 | |
| <i>Nursing Service 9/17/14</i> | | | | | | | | | | | | | | | |
| ATKINSON, ANDELSON, LOYA, RUUD | 11361 | | 01.0-00000.0 | | | | | | 03/15 | 3432.00 | | | | | |
| | | | | | | | | | | Total | 3432.00 | 21621877 | CHK PAYOUT | 6210 | |
| <i>Legal Service - District 8/14</i> | | | | | | | | | | | | | | | |
| DOCUMENT TRACKING SERVICES | 11360 | | 01.0-00000.0 | | | | | | 03/15 | 545.00 | | | | | |
| | | | | | | | | | | Total | 545.00 | 21621878 | CHK PAYOUT | 6210 | |
| <i>Renewal - Tracking v Translation Service 10/1/14-10/1/15</i> | | | | | | | | | | | | | | | |

| REGISTER TOTAL AMOUNT | Issues : | 4,442.26 | To | 21621878 | Total number of vouchers : | 4 | Number of Vouchers Audited | 3 |
|----------------------------|----------|----------|----|----------|----------------------------|---|----------------------------|---|
| SYSTEM WARRANTS ISSUED | 4 From | 21621875 | To | 21621878 | Total number of vouchers : | 4 | Number of Vouchers Audited | 3 |
| MANUAL WARRANTS ISSUED | 0 From | | To | | | | | |
| NUMBER OF VOIDS | 0 | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 39 | | | | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | 0 |
| SYSTEM WARRANTS ISSUED YTD | 109 | | | | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | 2 |

Fund Summary Issues 4,442.26 Voids 0.00
 01.0 4,442.26 0.00

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-09-23 Issue Date : 2014-09-24

Page No : 1
 Run Date : 2014-09-23
 Run Time : 19:42:55

| VOUCHER ID | REF NO | PO NUMBER | Fund ResPrtj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|--------|-----------|--|-----------|-----|---------|--------|----------------|----------------|----------------|---|---------|------|
| 11359 | | | 01.0-00000.0-00000-82000-5910-00000000 | | | | 03/15 | 99.23 | | | | | |
| | | | | | | | | Total | 99.23 | 21615413 | 8/6/14-9/5/14 | | 6208 |
| CHEVRON & TEXACO BUSINESS CARD | 11362 | | 01.0-14000.0-00000-36000-4360-00000000 | | | | 03/15 | 194.38 | | | | | |
| | 11363 | | 01.0-14000.0-00000-36000-4360-00000000 | | | | 03/15 | 504.37 | | | | | |
| | 11363 | | 01.0-00000.0-00000-81000-4360-00000000 | | | | 03/15 | 19.35 | | | | | |
| | | | | | | | | Total | 718.10 | 21615414 | 8/18-8/19/14 Gas - Vans 8/27-9/15/14 Gas - Vans maint 9/18/14 | | 6208 |

| REGISTER TOTAL AMOUNT | Issues : | 817.33 | Voids : | 0.00 | Net Disbursed : | 817.33 |
|------------------------|----------|---------------|-------------|----------------------------|-----------------|----------------------------|
| SYSTEM WARRANTS ISSUED | 2 | From 21615413 | To 21615414 | Total number of vouchers : | 3 | Number of Vouchers Audited |
| MANUAL WARRANTS ISSUED | 0 | From | To | | | |
| NUMBER OF VOIDS | 0 | | | | | |

| SYSTEM WARRANTS ISSUED MTD | 35 | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | 0 |
|----------------------------|--------|----------------------------|------|---------------------|---|
| SYSTEM WARRANTS ISSUED YTD | 105 | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | 2 |
| Fund Summary | | | | | |
| 01.0 | 217.33 | 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 : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2014-09-22 Issue Date :2014-09-23

Page No : 1
 Run Date : 2014-09-22
 Run Time : 19.44.46

| PAYEE | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|-------|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|-----------------------|-------------------|------------|------|
| LEAF | 11356 | | | 01.0-00000.0-11100-10000-5610-0000000 | | | | 03/15 | 317.77 | | | | |
| | 11356 | | | 01.0-00000.0-00000-72000-5610-0000000 | | | | 03/15 | 179.10 | | | | |
| | | | | | | | | | Total | 496.87 | 21613070 | CHK PAYOUT | 6206 |

Lease Payment - Canon Copiers

Net Disbursed : 496.87

| REGISTER TOTAL AMOUNT | Issues : | Voids : | Total number of vouchers : |
|------------------------|-----------------|---------|----------------------------|
| SYSTEM WARRANTS ISSUED | 1 From 21613070 | | 1 |
| MANUAL WARRANTS ISSUED | 0 From | | Number of Vouchers Audited |
| NUMBER OF VOIDS | 0 | | 1 |

| SYSTEM WARRANTS ISSUED MTD | MANUAL WARRANTS ISSUED MTD | WARRANTS VOIDED MTD |
|----------------------------|----------------------------|---------------------|
| 33 | 0 | 0 |
| SYSTEM WARRANTS ISSUED YTD | 103 | 0 |
| | MANUAL WARRANTS ISSUED YTD | WARRANTS VOIDED YTD |
| | 0 | 2 |

| Fund Summary | Issues | Voids |
|--------------|--------|-------|
| 01.0 | 496.87 | 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-09-18 Issue Date : 2014-09-19

Page No : 1
 Run Date : 2014-09-18
 Run Time : 19:53.23

| PAYEE | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | WARRANT NUMBER | AMT BY WARRANT | PMT PAY MTD | SEQ CYCLE | STAT |
|-----------------------------|------------|--------|-----------|--|-----------|-----|---------|--------|----------------|----------------|----------------|-------------|-----------|------|
| AAA BACKFLOW DEVICE TESTING | 11353 | | | 01.0-00000.0-00000-81000-5630-00000000 | | | | 03/15 | 95.00 | 95.00 | 21604646 | 21604646 | 6202 | |
| | | | | | | | | | Total | | | | | |
| AELAC | 11354 | | | 76.0-00000.0-00000-00000-9517-00000000 | | | | 03/15 | 174.12 | 174.12 | 21604647 | 21604647 | 6202 | |
| | | | | | | | | | Total | | | | | |
| AKA WATER SERVICES, INC. | 11355 | | | 01.0-00000.0-00000-82000-5530-00000000 | | | | 03/15 | 225.00 | 225.00 | 21604648 | 21604648 | 6202 | |
| | | | | | | | | | Total | | | | | |
| STAPLES ADVANTAGE | 11357 | | | 01.0-11000.0-11100-10000-4310-00000000 | | | | 03/15 | 423.14 | 423.14 | | | | |
| | 11357 | | | 01.0-00000.0-00000-81100-4370-00000000 | | | | 03/15 | 491.98 | 491.98 | | | | |
| | 11357 | | | 01.0-00000.0-00000-27000-4350-00000000 | | | | 03/15 | 43.71 | 43.71 | | | | |
| | 11357 | | | 01.0-00000.0-00000-72000-4350-00000000 | | | | 03/15 | 59.82 | 59.82 | | | | |
| | | | | | | | | | Total | 1018.65 | 21604649 | 21604649 | 6202 | |

annual field test maint report

employee deduction

Bacter test 8/24 r 9/25 morganville

Just supplies

Operational supplies

Dist Admin supplies

Dist supplies

REGISTER TOTAL AMOUNT Issues : 1,512.77 Voids : 0.00 Net Disbursed : 1,512.77

SYSTEM WARRANTS ISSUED 4 From 21604646 To 21604649 Total number of vouchers : 4 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From To

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 32 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 102 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues Voids

01.0 1,338.65 0.00

76.0 174.12 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2014-09-15 Issue Date :2014-09-16

Page No : 1
 Run Date : 2014-09-15
 Run Time : 19.57.50

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

| | | | | | | | | | | | | | |
|------------------------------|-------|--|--|-------|--|--|--|---------|---------|----------|------------|------|--|
| MOUNTAINSIDE DISPOSAL, INC. | 11348 | | 01.0-00000.0-00000-82000-5560-00000000 | 03/15 | | | | 169.04 | 169.04 | 21593384 | CHK PAYOUT | 6196 | |
| QUILL | 11349 | | 01.0-11000.0-11100-10000-4310-00000000 | 03/15 | | | | 10.88 | 10.88 | 21593388 | CHK PAYOUT | 6196 | |
| RENAISSANCE LEARNING, INC. | 11350 | | 01.0-11000.0-11100-10000-4340-00000000 | 03/15 | | | | 1708.58 | 1708.58 | 21593386 | CHK PAYOUT | 6196 | |
| SOUTHERN CALIFORNIA EDISON | 11351 | | 01.0-00000.0-00000-82000-5510-00000000 | 03/15 | | | | 2794.32 | 2794.32 | 21593387 | CHK PAYOUT | 6196 | |
| T.L. SHIELD AND ASSOC., INC. | 11352 | | 01.0-00000.0-00000-81000-5630-00000000 | 03/15 | | | | 275.00 | 275.00 | 21593388 | CHK PAYOUT | 6196 | |

REGISTER TOTAL AMOUNT Issues : 4,957.82 Voids : 0.00
 Net Disbursed : 4,957.82

| SYSTEM WARRANTS ISSUED | 5 From | To | 21593384 | Total number of vouchers : | 5 | Number of Vouchers Audited | 0 |
|----------------------------|--------|------|----------|----------------------------|---|----------------------------|---|
| MANUAL WARRANTS ISSUED | 0 | From | | | | | |
| NUMBER OF VOIDS | 0 | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 28 | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | 96 | | | | | | |

Fund Summary Issues Voids
 01.0 4,957.82 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2014-09-12 Issue Date :2014-09-15

Page No : 1
 Run Date : 2014-09-12
 Run Time : 19.46.35

| VOUCHER REF NO | PO NUMBER | Fund ResPlj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|----------------|-----------|--|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11344 | | 01.0-00000.0-00000-72000-5880-00000000 | | | | 03/15 | 844.00 | | | | | |

COUNTY OF LOS ANGELES

REGISTER TOTAL AMOUNT Issues : 1 From 21590996 To 21590996 Voids : 0.00 Net Disbursed : 844.00

SYSTEM WARRANTS ISSUED 1 From 21590996 To 21590996 Total number of vouchers : 1 Number of Vouchers Audited 1

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 23 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 93 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues 844.00 Voids 0.00

2014-15 Backflow Prevention
 Divulge Fee
 844.00 ✓ 21590996 CHK PAYOUT 6194

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

Report ID : LAAP029SI
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2014-09-10 Issue Date :2014-09-11

Page No : 1
 Run Date : 2014-09-10
 Run Time : 19.48.25

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

| | | | | | | | | | | | | | | | | | |
|--------------------------------|-------|--|--|--|--|--|--|--|--|-------|--------|--------|----------|--|--|--|------|
| CALIFORNIA TEACHERS ASSOCIATIO | 11343 | | | 76.0-00000.0-00000-00000-9517-00000000 | | | | | | 03/15 | 413.00 | | | | | | |
| | 11343 | | | 76.0-00000.0-00000-00000-9517-00000000 | | | | | | 03/15 | 413.00 | | | | | | |
| | | | | | | | | | | | Total | 826.00 | 21584089 | | | | 6190 |
| DELTA DENTAL | 11345 | | | 01.0-00000.0-11100-10000-3411-00000000 | | | | | | 03/15 | 120.62 | | | | | | |
| | 11345 | | | 01.0-00000.0-11100-10000-3412-00000000 | | | | | | 03/15 | 63.78 | | | | | | |
| | 11345 | | | 01.0-00000.0-11100-36000-3412-00000000 | | | | | | 03/15 | 21.26 | | | | | | |
| | 11345 | | | 13.0-53100.0-00000-37000-3412-00000000 | | | | | | 03/15 | 20.39 | | | | | | |
| | 11345 | | | 01.0-00000.0-00000-72000-3412-00000000 | | | | | | 03/15 | 40.77 | | | | | | |
| | 11345 | | | 01.0-00000.0-00000-72000-3412-00000000 | | | | | | 03/15 | 20.38 | | | | | | |
| | | | | | | | | | | | Total | 287.20 | 21584090 | | | | 6190 |

5/14 & 6/14 - Dued

10/14

| | | | | | | | | | | | | | | | | | |
|-----------------------------|-------|--|--|--|--|--|--|--|--|-------|--------|--------|----------|--|--|--|------|
| HOMETOWN PUBLISHING, L.L.C. | 11346 | | | 01.0-00000.0-00000-72000-5830-00000000 | | | | | | 03/15 | 202.48 | | | | | | |
| | | | | | | | | | | | Total | 202.48 | 21584090 | | | | 6190 |

advertising 1/8, 8/15, 8/24/14

10/14

| | | | | | | | | | | | | | | | | | |
|--------------------------------|-------|--|--|--|--|--|--|--|--|-------|---------|---------|----------|--|--|--|------|
| KAISER FOUNDATION HEALTH PLAN, | 11347 | | | 01.0-00000.0-11100-10000-3411-00000000 | | | | | | 03/15 | 1807.00 | | | | | | |
| | 11347 | | | 01.0-00000.0-11100-10000-3412-00000000 | | | | | | 03/15 | 1032.75 | | | | | | |
| | 11347 | | | 01.0-00000.0-11100-36000-3412-00000000 | | | | | | 03/15 | 344.25 | | | | | | |
| | 11347 | | | 13.0-53100.0-00000-37000-3412-00000000 | | | | | | 03/15 | 762.50 | | | | | | |
| | 11347 | | | 01.0-00000.0-00000-72000-3412-00000000 | | | | | | 03/15 | 937.00 | | | | | | |
| | 11347 | | | 01.0-00000.0-00000-72000-3412-00000000 | | | | | | 03/15 | 762.50 | | | | | | |
| | | | | | | | | | | | Total | 6246.00 | 21584092 | | | | 6190 |

REGISTER TOTAL AMOUNT Issues : 7,561.68 Voids : 0.00 Net Disbursed : 7,561.68

SYSTEM WARRANTS ISSUED 4 From 21584089 To 21584092 Total number of vouchers : 4

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 22 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 92 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 2

Fund Summary Issues Voids

01.0 5,352.79 0.00

13.0 752.89 0.00

76.0 1,426.00 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.

| PAYEE | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ MER | STAT |
|-----------------------------|------------|--------|-----------|---------------------------------------|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| CECELIA J. CUMMINGS, CPA | 11336 | | | 01.0-00000.0-00000-72000-5850-0000000 | | | | 03/15 | 2625.00 | | | | | |
| | 11338 | | | 01.0-65000.0-57700-21000-5850-0000001 | | | | 03/15 | 875.00 | | | | | |
| | | | | | | | | | Total | 3500.00 | 21578661 | CHK PAYOUT | 6188 | |
| HOSAKA, ROTHERHAM & COMPANY | 11341 | | | 01.0-00000.0-00000-71910-5820-0000000 | | | | 03/15 | 2030.00 | | | | | |
| | | | | | | | | | Total | 2030.00 | 21578662 | CHK PAYOUT | 6188 | |
| | | | | | | | | | Total | 1330.00 | 21578663 | CHK PAYOUT | 6188 | |

Business Manager fees 8/14

1/3 Audit end of year 6/30/14

Tea Service 8/14

| REGISTER TOTAL AMOUNT | Issues : | 6,860.00 | Voids : | 0.00 | Net Disbursed : | 6,860.00 |
|----------------------------|-----------------------------|----------|---------|------|-----------------|----------|
| SYSTEM WARRANTS ISSUED | 3 From 21578661 To 21578663 | | | | | |
| MANUAL WARRANTS ISSUED | 0 From | | | | | |
| NUMBER OF VOIDS | 0 | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 18 | | | | | |
| SYSTEM WARRANTS ISSUED YTD | 88 | | | | | |

| Fund Summary | Issues | 6,860.00 | 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.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2014-09-08 Issue Date :2014-09-09

Page No : 1
 Run Date : 2014-09-08
 Run Time : 19:50.45

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

| | | | | | | | | | | | | | |
|----------------------------|-------|--|--|-------|--|--|--|---------------------------|---------|----------|------|--|--|
| EMPIRE CLEANING SUPPLY | 11339 | | 01.0-00000.0-00000-81100-4370-00000000 | 03/15 | | | | 288.81 Total | 288.81 | 21576362 | 6186 | | |
| HILLCREST AIR CONDITIONING | 11340 | | 01.0-00000.0-00000-81000-5630-00000000 | 03/15 | | | | 388.00 Total | 388.00 | 21576363 | 6186 | | |
| WENDY ADDINGTON | 11337 | | 01.0-65000.0-57700-21000-5850-00000000 | 03/15 | | | | 936.00 624.00 Total | 1560.00 | 21576364 | 6186 | | |

operation supplies - trash bags

Repair Vendor - Mount in cond.

Sp Ed Service 8/14

REGISTER TOTAL AMOUNT Issues : 2,236.81 Voids : 0.00 Net Disbursed : 2,236.81

| SYSTEM WARRANTS ISSUED | MANUAL WARRANTS ISSUED | NUMBER OF VOIDS | Issues | From | To | Total number of vouchers : |
|------------------------|------------------------|-----------------|--------|----------------------------|----------------------------|----------------------------|
| 3 | 0 | 0 | 3 | 21576362 | 21576364 | 3 |
| 15 | 0 | 0 | 15 | MANUAL WARRANTS ISSUED MTD | MANUAL WARRANTS ISSUED YTD | 15 |
| 0 | 0 | 0 | 0 | WARRANTS VOIDED MTD | WARRANTS VOIDED YTD | 0 |

Fund Summary Issues 2,236.81 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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-09-05 Issue Date : 2014-09-08

Page No : 1
 Run Date : 2014-09-05
 Run Time : 19.45.28

| PAYEE | VOUCHER ID | REF NO | PO NUMBER | Fund ResPrj | Goal Func | Obj | Sch/Loc | Per/FY | AMT BY ACCOUNT | AMT BY WARRANT | WARRANT NUMBER | PMT PAY MTD CYCLE | SEQ NBR | STAT |
|--------------------------------|------------|--------|-----------|--|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|------------|------|
| ACE HARDWARE | 11330 | | | 01.0-00000.0-000000-81100-4370-0000000 | | | | 03/15 | 17.87 | | 17-87 21573156 | CHK PAYOUT | 6184 | |
| ARROWHEAD | 11331 | | | 01.0-00000.0-000000-82000-5530-0000000 | | | | 03/15 | 6.44 | | 6.44 21573157 | CHK PAYOUT | 6184 | |
| QUILL | 11332 | | | 01.0-11000.0-11100-10000-4310-0000000 | | | | 03/15 | 66.47 | | | | | |
| | 11332 | | | 01.0-00000.0-00000-72000-4350-0000000 | | | | 03/15 | 44.57 | | | | | |
| | 11332 | | | 01.0-00000.0-00000-27000-4350-0000000 | | | | 03/15 | 22.88 | | | | | |
| | | | | | | | | | Total | | 133.92 | 21573158 | CHK PAYOUT | 6184 |
| SANTA CLARITA VALLEY FOOD SERV | 11333 | | | 13.0-53100.0-00000-37000-4710-0000000 | | | | 03/15 | 2376.50 | | | | | |
| | | | | | | | | | Total | | 2376.50 | 21573159 | CHK PAYOUT | 6184 |
| STORER TRANSPORTATION | 11334 | | | 01.0-00000.0-00000-36000-5812-0000000 | | | | 03/15 | 5772.78 | | | | | |
| | | | | | | | | | Total | | 5772.78 | 21573160 | CHK PAYOUT | 6184 |
| THE GAS COMPANY | 11335 | | | 01.0-00000.0-00000-82000-5520-0000000 | | | | 03/15 | 20.44 | | | | | |
| | | | | | | | | | Total | | 20.44 | 21573161 | CHK PAYOUT | 6184 |
| UNITED PARCEL SERVICE | 11336 | | | 01.0-00000.0-00000-72000-5910-0000000 | | | | 03/15 | 42.32 | | | | | |
| | | | | | | | | | Total | | 42.32 | 21573162 | CHK PAYOUT | 6184 |

operation supplies
 Service 7/27/14 - 8/26/14
 - Inst -
 - Dist Admin -> supplies
 - Sch Admin -
 Total 133.92 ✓ 21573158 CHK PAYOUT 6184
 Meals 8/14
 2376.50 ✓ 21573159 CHK PAYOUT 6184
 Home to School 8/14/14
 5772.78 ✓ 21573160 CHK PAYOUT 6184
 Service 7/29/14 - 8/27/14
 20.44 ✓ 21573161 CHK PAYOUT 6184
 Service 8/19 + 8/20/14
 42.32 ✓ 21573162 CHK PAYOUT 6184

| REGISTER TOTAL AMOUNT | Issues : | 8,370.27 | Voids : | 0.00 | Net Disbursed : | 8,370.27 |
|----------------------------|----------|----------------------------|---------|---------------------|----------------------------|----------|
| SYSTEM WARRANTS ISSUED | 7 From | 21573156 | To | 21573162 | Total number of vouchers : | 7 |
| MANUAL WARRANTS ISSUED | 0 From | | To | | Number of Vouchers Audited | 0 |
| NUMBER OF VOIDS | 0 | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 12 | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | | 0 |
| SYSTEM WARRANTS ISSUED YTD | 82 | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | | 2 |

Func Summary
 issues
 01.0 5,993.77
 13.0 2,376.50
 Voids
 0.00
 0.00

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2015

GORWAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-09-03 Issue Date : 2014-09-04

Page No : 1
 Run Date : 2014-09-03
 Run Time : 19.45.34

| 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 |
|----------------|-----------|--|-----------|-----|---------|--------|----------------|----------------|----------------|-------------------|---------|------|
| 11328 | | 01.0-00000.0-000000-71100-3412-0000000 | | | | 03/15 | 500.00 | | | | | |
| | | | | | | | Total | 500.00 | 21565192 | CHK PAYOUT | 6180 | |
| 11329 | | 01.0-00000.0-000000-71100-3412-0000000 | | | | 03/15 | 500.00 | | | | | |
| | | | | | | | Total | 500.00 | 21565192 | CHK PAYOUT | 6180 | |

Health Stipend 9/14

Health Stipend 9/14

| REGISTER TOTAL AMOUNT | Issues : | 1,000.00 | Voids : | 0.00 | Net Disbursed : | 1,000.00 |
|----------------------------|----------|----------------------------|---------|---------------------|----------------------------|----------|
| SYSTEM WARRANTS ISSUED | 2 From | 21565192 | To | 21565193 | Total number of vouchers : | 2 |
| MANUAL WARRANTS ISSUED | 0 From | | To | | Number of Vouchers Audited | 0 |
| NUMBER OF VOIDS | 0 | | | | | |
| SYSTEM WARRANTS ISSUED MTD | 5 | MANUAL WARRANTS ISSUED MTD | 0 | WARRANTS VOIDED MTD | | 0 |
| SYSTEM WARRANTS ISSUED YTD | 75 | MANUAL WARRANTS ISSUED YTD | 0 | WARRANTS VOIDED YTD | | 2 |
| Fund Summary | Issues | | Voids | | | |
| 01.0 | 1,000.00 | | | 0.00 | | |

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

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2014-08-29 Issue Date : 2014-09-02

Page No : 1
 Run Date : 2014-08-29
 Run Time : 20.02.25

| 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 |
|--------------------------------|------------|----------|-------------|---------------------------------------|-----------|-----|---------|--------|-----------------|----------------|----------------|-------------|-----------|------|
| ATKINSON, ANDELSON, LOVA, RUUD | 11325 | | | 01.0-00000.0-00000-71000-5820-0000000 | | | | 02/15 | 926.75 | 926.75 | 21560837 | 6176 | | |
| GOLDEN VALLEY MUNICIPAL WATER | 11326 | | | 01.0-00000.0-00000-82000-5565-0000000 | | | | 02/15 | 647.00 | 647.00 | 21560838 | 6176 | | |
| OFFICE DEPOT | 11327 | | | 01.0-00000.0-00000-72000-4350-0000000 | | | | 02/15 | 51.26 | 51.26 | | | | |
| | 11327 | | | 01.0-00000.0-00000-27000-4350-0000000 | | | | 02/15 | 13.65 | 13.65 | | | | |
| | 11327 | | | 01.0-00000.0-00000-81100-4370-0000000 | | | | 02/15 | 141.53 | 141.53 | | | | |
| | 11327 | | | 01.0-11000.0-11100-10000-4310-0000000 | | | | 02/15 | 932.69 | 932.69 | | | | |
| | | | | | | | | | Total | 1139.13 | 21560839 | 6176 | | |
| | | | | | | | | | Total | 647.00 | 21560838 | 6176 | | |
| | | | | | | | | | Total | 51.26 | | | | |
| | | | | | | | | | Total | 13.65 | | | | |
| | | | | | | | | | Total | 141.53 | | | | |
| | | | | | | | | | Total | 932.69 | | | | |
| | | | | | | | | | Total | 1139.13 | 21560839 | 6176 | | |
| | | | | | | | | | Net Disbursed : | 2,712.88 | | | | |
| REGISTER TOTAL AMOUNT | | Issues : | 2,712.88 | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED | | 3 From | To 21560839 | | | | | | | | | | | |
| MANUAL WARRANTS ISSUED | | 0 From | To | | | | | | | | | | | |
| NUMBER OF VOIDS | | 0 | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED MTD | | 3 | | | | | | | | | | | | |
| SYSTEM WARRANTS ISSUED YTD | | 73 | | | | | | | | | | | | |
| Fund Summary | | Issues | | | | | | | | | | | | |
| 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.

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews II
Superintendent/Principal

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

RESOLUTION #04-14-15

ADOPTING THE "GANN" LIMIT

WHEREAS, In November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits" for public agencies, including school districts; and

WHEREAS, the district must establish a revised Gann limit for the 2013-14 fiscal year and a projected Gann Limit for the 2014-15 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that the board does provide public notice that the attached calculations and documentation of the Gann limits for the 2013-14 and 2014-15 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the budget for the 2013-14 and 2014-15 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

PASSED AND ADOPTED this 14th day of October, 2014 by the Board of Trustees of the Gorman Joint School District in Los Angeles County, Gorman, California.

Julie Ralphs, Board Clerk

Date

| | 2013-14 Calculations | | | 2014-15 Calculations | | |
|---|------------------------|--------------|---------------------|------------------------|--------------|---------------------|
| | Extracted Data | Adjustments* | Entered Data/Totals | Extracted Data | Adjustments* | Entered Data/Totals |
| A. PRIOR YEAR DATA (2012-13 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE) | 2012-13 Actual | | | 2013-14 Actual | | |
| 1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column) | 17,949,865.40 | | 17,949,865.40 | | | 1,056,658.32 |
| 2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column) | 1,751.66 | | 1,751.66 | | | 98.16 |
| ADJUSTMENTS TO PRIOR YEAR LIMIT | Adjustments to 2012-13 | | | Adjustments to 2013-14 | | |
| 3. District Lapses, Reorganizations and Other Transfers | | | | | | |
| 4. Temporary Voter Approved Increases | | | | | | |
| 5. Less: Lapses of Voter Approved Increases | | | | | | |
| 6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5) | | | 0.00 | | | 0.00 |
| 7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above) | | | | | | |
| B. CURRENT YEAR GANN ADA (2013-14 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district) | 2013-14 P2 Report | | | 2014-15 P2 Estimate | | |
| 1. Total K-12 ADA (Form A, Line A6) | 98.16 | | 98.16 | 100.18 | | 100.18 |
| 2. Total Charter Schools ADA (Form A, Line C4) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2) | | | 98.16 | | | 100.18 |
| C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62) | 2013-14 Actual | | | 2014-15 Budget | | |
| 1. Homeowners' Exemption (Object 8021) | 395.99 | | 395.99 | 0.00 | | 0.00 |
| 2. Timber Yield Tax (Object 8022) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 3. Other Subventions/In-Lieu Taxes (Object 8029) | 105.58 | | 105.58 | 0.00 | | 0.00 |
| 4. Secured Roll Taxes (Object 8041) | 67,756.11 | | 67,756.11 | 10,852.00 | | 10,852.00 |
| 5. Unsecured Roll Taxes (Object 8042) | 6,321.86 | | 6,321.86 | 0.00 | | 0.00 |
| 6. Prior Years' Taxes (Object 8043) | 2,714.01 | | 2,714.01 | 0.00 | | 0.00 |
| 7. Supplemental Taxes (Object 8044) | 50,786.95 | | 50,786.95 | 0.00 | | 0.00 |
| 8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045) | 7,620.34 | | 7,620.34 | 0.00 | | 0.00 |
| 9. Penalties and Int. from Delinquent Taxes (Object 8048) | (210.01) | | (210.01) | 0.00 | | 0.00 |
| 10. Other In-Lieu Taxes (Object 8082) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 11. Comm. Redevelopment Funds (Obj. 8047 & 8625) | 6,045.35 | | 6,045.35 | 0.00 | | 0.00 |
| 12. Parcel Taxes (Object 8621) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096) | (128,526.87) | | (128,526.87) | 0.00 | | 0.00 |
| 16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15) | 13,009.31 | 0.00 | 13,009.31 | 10,852.00 | 0.00 | 10,852.00 |
| OTHER LOCAL REVENUES (Funds 01, 09, and 62) | | | | | | |
| 17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914) | 0.00 | | 0.00 | 0.00 | | 0.00 |
| 18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17) | 13,009.31 | 0.00 | 13,009.31 | 10,852.00 | 0.00 | 10,852.00 |

| | 2013-14 Calculations | | | 2014-15 Calculations | | |
|--|----------------------|--------------|---------------------|----------------------|--------------|---------------------|
| | Extracted Data | Adjustments* | Entered Data/Totals | Extracted Data | Adjustments* | Entered Data/Totals |
| EXCLUDED APPROPRIATIONS | | | | | | |
| 19. Medicare (Enter federally mandated amounts only from obj's 3301 & 3302; do not include negotiated amounts) | | | 6,314.73 | | | 7,384.42 |
| OTHER EXCLUSIONS | | | | | | |
| 20. Americans with Disabilities Act | | | | | | |
| 21. Unreimbursed Court Mandated Desegregation Costs | | | | | | |
| 22. Other Unfunded Court-ordered or Federal Mandates | | | | | | |
| 23. TOTAL EXCLUSIONS (Lines C19 through C22) | | | 6,314.73 | | | 7,384.42 |
| STATE AID RECEIVED (Funds 01, 09, and 62) | | | | | | |
| 24. LCFF - CY (objects 8011 and 8012) | 744,299.00 | | 744,299.00 | 782,446.00 | | 782,446.00 |
| 25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019) | (14,711.00) | | (14,711.00) | 0.00 | | 0.00 |
| 26. Class Size Reduction, Grades K-3 (Object 8434) | 0.00 | | 0.00 | | | |
| 27. TOTAL STATE AID RECEIVED (Lines C24 through C26) | 729,588.00 | 0.00 | 729,588.00 | 782,446.00 | 0.00 | 782,446.00 |
| DATA FOR INTEREST CALCULATION | | | | | | |
| 28. Total Revenues (Funds 01, 09 & 62; objects 8000-8799) | 1,057,508.56 | | 1,057,508.56 | 1,049,336.00 | | 1,049,336.00 |
| 29. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662) | 19,349.61 | | 19,349.61 | 10,250.00 | | 10,250.00 |
| APPROPRIATIONS LIMIT CALCULATIONS | | | | | | |
| D. PRELIMINARY APPROPRIATIONS LIMIT | | | | | | |
| 1. Revised Prior Year Program Limit (Lines A1 plus A6) | | | 17,949,865.40 | | | 1,056,658.32 |
| 2. Inflation Adjustment | | | 1.0512 | | | 0.9977 |
| 3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places) | | | 0.0560 | | | 1.0206 |
| 4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3) | | | 1,056,658.32 | | | 1,075,945.10 |
| APPROPRIATIONS SUBJECT TO THE LIMIT | | | | | | |
| 5. Local Revenues Excluding Interest (Line C18) | | | 13,009.31 | | | 10,852.00 |
| 6. Preliminary State Aid Calculation | | | | | | |
| a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C27 or less than zero) | | | 11,779.20 | | | 12,021.60 |
| b. Maximum State Aid in Local Limit (Lesser of Line C27 or Lines D4 minus D5 plus C23; but not less than zero) | | | 729,588.00 | | | 782,446.00 |
| c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b) | | | 729,588.00 | | | 782,446.00 |
| 7. Local Revenues in Proceeds of Taxes | | | | | | |
| a. Interest Counting in Local Limit (Line C29 divided by [Lines C28 minus C29] times [Lines D5 plus D6c]) | | | 13,840.82 | | | 7,825.44 |
| b. Total Local Proceeds of Taxes (Lines D5 plus D7a) | | | 26,850.13 | | | 18,677.44 |
| 8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C27 or less than zero) | | | 729,588.00 | | | 782,446.00 |
| 9. Total Appropriations Subject to the Limit | | | | | | |
| a. Local Revenues (Line D7b) | | | 26,850.13 | | | |
| b. State Subventions (Line D8) | | | 729,588.00 | | | |
| c. Less: Excluded Appropriations (Line C23) | | | 6,314.73 | | | |
| d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c) | | | 750,123.40 | | | |



Antelope Valley School Boards Association

Invoice

Gorman Joint School District

Attention: Johannis L. Andrews II, Superintendent/ Principal

49847 Gorman School Road
Gorman CA 92343

| | |
|--|----------|
| ASSOCIATION DUES ²⁰¹⁵ 2014 | \$200.00 |
|--|----------|

| | |
|------------------|----------|
| Total Amount Due | \$200.00 |
|------------------|----------|

Please Remit to: Antelope Valley School Boards Association
c/o Martha Johnson, Treasurer
46400 N 50th Street East
Lancaster, CA 93535



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

District Name: Gorman Joint School District Date: October 14, 2014

Person completing this form: Lise Wastafarro Title: Bookkeeper

Quarter covered by this report (check one below):

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

Date for information to be reported publicly at governing board meeting: October 14, 2014

Please check the box that applies:

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

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

Print Name of District Superintendent Johannis Andrews

Signature of District Superintendent _____

Date October 14, 2014

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

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

2014 BIENNIAL REVIEW CERTIFICATION FORM

You must complete this form regardless of how recently your Conflict of Interest Code was approved or amended.

Name of Agency: Gorman Joint School District

Name of Agency Head: Johannis Andrews

Mailing Address: P.O. Box 104

City: Gorman State: CA Zip Code: 93243

Agency Code Officer: Lise Wastaferro Office Phone No.: 661-248-6441

E-Mail Address: wastafer@lws.lacoe.edu

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (check one box):

1A. AN AMENDMENT IS REQUIRED.
(AMENDMENTS ARE ATTACHED)

1B. AN AMENDMENT IS REQUIRED.
(WILL SUBMIT AMENDMENTS WITHIN 90 DAYS)

The following amendments are necessary (Mark all that apply.):

- Include new positions (including consultants) that must be designated
- Revise disclosure categories
- Revise the titles of existing positions
- Delete positions that have been abolished and/or no longer make or participate in making governmental decisions
- Other (Describe) Name of Agency change to Gorman Joint School District

2. NO AMENDMENT IS REQUIRED.

Verification

This agency's conflict of interest code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions. The code includes all other provisions required by Government Code Section 87302.

Note: Only the Chief Executive Officer, Agency Head, or Agency Code Officer can submit the certification form.

Lise Wastaferro
Signature of Person Submitting Form

9/22/14
Date

PLEASE RETURN THIS NOTICE NO LATER THAN OCTOBER 1, 2014 TO:

Los Angeles County Board of Supervisors Executive Office

Conflict of Interest/Lobbyist Division

500 West Temple Street, Room 383

Los Angeles, CA 90012

Telephone: 213-893-1151

Email: COICODES-Desk@bos.lacounty.gov

PLEASE DO NOT RETURN THIS FORM TO THE FPPC

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #02-14-15

October 14, 2014

| | |
|------------|---|
| PERSONNEL | Joe Andrews |
| DATE(S) | Jan 26-30, 2014 |
| CONFERENCE | ACSA 2015 Superintendents' Symposium |
| LOCATION | Monterey, CA |
| ESTIMATE | Registration \$ 895.00 Mileage \$ 284.48 Meals \$ 32.00 Lodging <u>\$ 963.04</u> Total \$2,174.52 |

Mileage expense
01.0-00000.0-00000-72000-5210-0000000

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

+++++

| | |
|------------|---|
| PERSONNEL | Jean Cummings |
| DATE(S) | October 17, 2014 |
| CONFERENCE | National School Lunch Admin Review |
| LOCATION | San Bernardino, CA |
| ESTIMATE | Registration \$.00 Mileage \$to be determined |

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews II
Superintendent/Principal

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

RESOLUTION # 03-14-15

BOARD OF TRUSTEES - ABSENCE

WHEREAS, Julie Ralphs, a Governing Board Member for the Gorman Joint School District was unable to attend the Regular Board meeting held September 9, 2014.

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

THEREFORE, BE IT RESOLVED, that Julie Ralphs shall receive the full monthly stipend paid to Board Members for the month of September 2014.

PASSED AND ADOPTED this 14th day of October, 2014 by the Board of Trustees of the Gorman Joint School District.

Steve Sonder, President



GORMAN SCHOOL DISTRICT

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

CONTRACT FOR EMPLOYMENT AS A CERTIFICATED EMPLOYEE

THIS AGREEMENT, made between the Gorman Elementary School District and Alicia St. Clair provides as follows:

RECITALS

1. Applicant represents that he/she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

| <u>TYPE</u> | <u>EXPIRES</u> |
|------------------------------|----------------|
| Preliminary Multiple Subject | 3/1/2019 |

2. Applicant further represents that he/she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective September 1, 2014 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2015;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement:
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that he/she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.
3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2014-2015 school year as determined by the Board Approved Teacher Salary Schedule approved August 12, 2014. Applicant will be rated in on Step 1, Column BA+30/MA at \$34,103 annual salary.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

F. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

F. Adherence to Laws and Regulations:

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that he/she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 14th day of October, 2014.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Alicia St. Clair
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

CONTRACT FOR EMPLOYMENT AS A CERTIFICATED EMPLOYEE

THIS AGREEMENT, made between the Gorman Elementary School District and Cheri M. Hanshaw provides as follows:

RECITALS

1. Applicant represents that he/she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

| <u>TYPE</u> | <u>EXPIRES</u> |
|------------------------------|-----------------------|
| Preliminary Multiple Subject | 2/1/2015 |

2. Applicant further represents that he/she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective September 16, 2014 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2015;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that he/she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.
3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2014-2015 school year as determined by the Board Approved Teacher Salary Schedule approved August 12, 2014. Applicant will be rated in on Step 1, Column BA+30/MA at \$34,103 annual salary.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

F. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

F. Adherence to Laws and Regulations:

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that he/she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 14th day of October, 2014.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Cheri M. Hanshaw
Certificated Employee

Johannis Andrews
Superintendent