



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

## **Gorman Elementary School District**

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

Johannis L. Andrews II  
Superintendent/Principal

## **Postponed**

Regular Board Meeting  
March 10, 2015

The regular Board meeting of Tuesday, March 10, 2015 will be changed to Tuesday, March 17, 2015 due to conference schedule. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



# Gorman Joint School District

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## BOARD OF TRUSTEES

### NOTICE OF REGULAR MEETING

#### AGENDA

**March 17, 2015**

**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 March 17, 2015.

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 8
3. Gorman Learning Center Report dated February 18, 2015
4. Gorman Learning Center Agenda dated February 18, 2015
5. Gorman Learning Center Minutes dated February 18, 2015
6. The Gorman Quail Newsletter dated March 2015

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 February 17, 2015.

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

2. Approve Purchase Orders #14-15-165 through 14-15-190 of which \$20,840.69 was paid from the General Fund and \$5,087.68 from other funds.

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

3. Approve B Warrants #11511-11536, 11538-11548 in the amount of \$40,363.62.

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

4. Declare positive certification and budget revisions for the Second Interim Budget Report for 2014-15.

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

5. Approve IXL Learning Math Site License (K-8: 5 teachers, up to 120 students) for 1 year (March 14, 2015-March 14, 2016) in the amount of \$780.00.

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

6. Approve Digital Voice Dialer Annual Subscription Plan renewal with BrightArrow Technologies, Inc. for phone/email support and updates for 125 students and staff through March 22, 2016 in the amount of \$125.00.

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

7. Approve the 2015 Contract Renewal for Gorman Elementary School District with Kaiser & Delta Dental, effective 4/1/15-2/29/16 (3/1/15-4/1/15 was approved at the February 17, 2015 Board Meeting-backup was included in that agenda).

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

8. Approve Field Trip Report #05-14-15.

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

**B. Personnel**

9. Approve Personnel Report #05-14-15

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, April 14, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

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

**VIII. ADJOURNMENT**

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

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

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



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### **Superintendent's Report March 2015**

**Enrollment**            **112 students**

#### **District:**

CSBA's Legislative Day was an excellent way to begin a relationship with Senator Tom Lackey who represents Gorman Joint School District on education issues. Some of the topics that were discussed were transportation, school facilities, increased cost to the state retirement employees, Local Control Funding Formula (LCFF) equality, and districts reserve cap.

The Home-to-School Transportation program has been inequitable and in need of improvement. Funding levels for school transportation in California has decreased in the last five years. School transportation funding allocations have never included funding for enrollment growth which results in funding disparity for school districts that have experienced enrollment growth. School districts, due to rural setting and/or geographic size, must bus students for longer distances creating an additional disproportionate cost burden on the districts. The funding distribution is now uneven and inequitable. Home-to-School Transportation funding remains an add-on to the LCFF. This means funding that would be going into instructional programs must be used to cover excess transportation costs. We discussed that transportation must continue to be funded but we support a COLA to ensure the rising costs associated with transportation. Transportation does not receive a COLA. Other programs that also remain outside of the LCFF formula, including Special Education and Child Nutrition, does receive a COLA.

The governor continues his commitment to fund the Local Control Funding Formula and proposes an additional \$4 billion in ongoing funding for school districts. As districts seek to meet goals of preparing all students for college and career and closing gaps in student achievement, they must also meeting increasing demands related to retirement, health and operational expenses. Last year, a new rate structure of CalSTRS and CalPERS systems was enacted, both of which more than double employer contributions for certificated and classified employees between now and 2020-21 and then continuing those levels into the future. Other cost pressures on school employers include additional requirements to provide sick days and health care costs. These rising costs put pressures on school districts. The pressure comes at a time that LCFF and LCAP's place greater expectations for Gorman's decision at the local level in order to achieve improved outcomes for students in the state priority areas and meet higher expectations for the 21<sup>st</sup> century education. In our discussions with Senator Lackey we talked about investing in rural schools and getting adequate level of funding and investments to them. The discussion included supporting for increased levels of funding and ongoing commitment to fund rural schools.

CSBA continued to push for repeal of the statute capping school district reserves. Taking effect with voter approval of Proposition 2 in November, the cap is triggered with the deposit of any amount into the state-level Proposition 98 reserve fund. Once triggered, the cap means that school districts will be required to spend down their reserves, defined as assigned and unassigned ending balances, to no more than twice the minimum reserve for economic uncertainties. Even the smallest contribution at the state level to the Prop 98 reserve could force school districts statewide to spend billions of dollars long before they have planned to spend those funds. School districts have reserves and funding balances not only to cover economic downturns, but the districts also set aside funds for future purchases (textbooks, technology, etc.), maintenance projects (heating systems, roofing), employee benefits, school construction and more projects. All of these savings would be swept up when the reserve cap comes into play.

## **Human Resources**

### **Curriculum**

The State Board of Education voted unanimously to suspend the Academic Performance Index (API) for the 2014-15 school year as the state develops a more comprehensive accountability system based on multiple measures rather than a single index. Even though the API is suspending test results from the first administration of California Assessment of Student Progress and Performance or CAASPP tests, which are currently being given to students statewide. Test results will be reported to districts, teachers, parents, and the public. The Public Schools Accountability Act Advisory Committee called for the development of a new accountability system to rate school performance. The new system would be designed to focus on multiple indicators, such as graduation data and student preparedness for college and career. The advisory committee reported that because the transition to such a system will be a long-term process, the earliest an accountability report could be produced is fall of 2016.

### **Professional Development**

- March 9 through March 13, I attended Legislative Action Day and the Small School Districts Conference.

Gorman Elementary School Teachers and Pivot Learning Partners met on March 10, 2015 and identified strengths in English Language Arts.

#### **Building Knowledge through Content-Rich Informational Text**

- Students are asked questions that give them opportunity to share evidence from the text.
- Informational texts are selected to help students deepen understanding of topics and themes over time.
- Students write frequently about what they are reading and learning in all content areas, drawing from evidence in the text.

#### **Reading Practice with Complex Text**

- Students are required to think critically about the text.
- Appropriate late scaffolding is provided to help students understand complex text, based on their individual needs, building toward the goal of independent reading.

- Students read a wide variety of text structures (narrative, cause and effect, compare and contrast, etc.)
- All students encounter and are engaged with the same, grade-appropriate, high-quality text.

#### Regular Practice with Academic Vocabulary

- Instruction is provided on how to use context clues in the text to determine the meaning of words.
- Direct instruction/support for understanding words students may not be able to figure out on their own using solely the text.
- Focus on words which are prevalent in complex texts across content areas, as well as content specific words to make meaning from the text.

#### K-2 Foundational Skills

- A variety of fluency building activities (e.g., monitored partner reading, choral reading, and repeated readings) are used.
- There is sufficient instruction and practice for students to achieve accuracy in their reading.

### **Facilities**

While the state and local partnership in school construction and modernization goes back more than 20 years, the current program was created in 1998 with voter approval of Proposition 1A. CSBA supports continuing the state/local partnership in school construction and modernization. CSBA supports a state school construction and modernization bond on the 2016 ballot. The construction bond will allow modernization funds to be used for modifying permanent structures that are at least 25-years-old or portable classrooms that are at least 20-years-old, without replacing those facilities. Ongoing maintenance reduces the amount that a recipient district would need to set aside for ongoing and major maintenance from 3 percent to 2 percent of the total general fund expenditures. We discussed with Senator Lackey asking legislators to support continuing the state's role in school construction and placement of a sizable facilities bond on the ballot.

### **Budget**

Jean has prepared the Second Interim Budget Report. Noted in the budget is a substantial increase in health care cost due to addition of employees into the program and the increase in legal costs.

### **Events**

Students and staff will be off for Spring Break, March 30th to April 6th, and returning to school on March 7<sup>th</sup>.

CAASPP Testing will begin after April 7, 2015.



Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 1  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	145,840.02	0.00
1160	Teachers' Salaries-Substitute	6,802.75	0.00
1300	Cert Supervisors & Admin Sal	41,958.33	0.00
1310	Cert Supervisor & Admin Sal-FT	28,708.31	0.00
	Total for Major Object: 1000	223,309.41	0.00
2130	Instruct Aide Sal-Hourly/Daily	11,501.72	0.00
2200	Classif Support Sal	4,929.31	0.00
2210	Classif Support Sal-Full-Time	9,744.85	0.00
2410	Cler Tech Office Staff Sal-FT	30,039.73	0.00
2460	Cler Tech Off Staff Sal-Sub	6,230.39	0.00
2990	TBD	8,540.00	0.00
2999	Classified Error Account	1,641.08	0.00
	Total for Major Object: 2000	72,627.08	0.00
3111	STRS, Certificated Positions	19,430.01	0.00
3212	PERS, Classified Positions	4,683.02	0.00
3311	OASDI, Certificated Positions	14.26	0.00
3312	OASDI, Classified Positions	3,393.51	0.00
3331	Medicare, Cert Positions	2,269.27	0.00
3332	Medicare, Class Positions	916.44	0.00
3411	Hlth & Wlfr Benefits, Cert	19,389.40	0.00
3412	Hlth & Wlfr Benefits, Class	41,098.80	0.00
3511	State Unemploy Insur, Cert Pos	111.68	0.00
3512	State Unemploy Insur, Clas Pos	31.58	0.00
3611	Worker Comp Insur, Cert Pos	13,117.54	0.00
3612	Worker Comp Insur, Class Pos	4,001.43	0.00
3999	Benefits-Error	2,042.10	0.00
	Total for Major Object: 3000	110,499.04	0.00
4110	Textbooks	6,676.27	0.00
4310	Materials and Supplies	4,500.74	0.00
4340	Computer Software & Relat Exp	8,387.17	0.00
4350	Office Supplies - Admin	2,381.68	0.00
4360	Tires, Fuel and Oil	3,034.74	0.00
4370	Custodial/Operation Supplies	1,594.59	0.00
4380	Maintenance Supplies	510.27	0.00
	Total for Major Object: 4000	27,085.46	0.00
5210	Mileage & Car Allowances	473.98	0.00
5220	Travel and Conferences	2,742.50	0.00
5310	Dues and Memberships	3,891.07	0.00
5410	Insurance	6,009.00	0.00
5510	ELECTRICITY	10,865.58	0.00
5520	Natural Gas Services	1,157.64	0.00

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

Object	Object Description	Debit	Credit
5530	Water	1,842.05	0.00
5560	Waste Disposal	1,175.24	0.00
5565	Waste Disposal - Other	4,529.00	0.00
5610	Rentals, Leases and Repairs	2,859.69	0.00
5630	Repairs	4,120.03	0.00
5640	Computer Repairs	500.00	0.00
5800	Oth Contracted Services	17,404.00	0.00
5812	Contract Svc (2) - TBA	42,763.07	0.00
5820	Legal, Audit, & Election Costs	14,469.67	0.00
5830	Advertisement	1,188.20	0.00
5840	Computer/Technlgy Related Serv	6,122.80	0.00
5850	Consult/Ind Contractors (NonEmp)	48,335.00	0.00
5860	Fingprnt, Phys, XRY&Oth Emp Cst	55.00	0.00
5880	Other Charges/Fees	1,276.00	0.00
5890	Other Services	136.13	0.00
5910	Communications	1,630.07	0.00
	<b>Total for Major Object: 5000</b>	<b>173,545.72</b>	<b>0.00</b>
6510	Equipment Replacement	5,605.00	0.00
	<b>Total for Major Object: 6000</b>	<b>5,605.00</b>	<b>0.00</b>
8011	Rev Limit State Aid-Cyr	0.00	484,617.00
8012	Education Protection Account E	0.00	64,314.00
8019	Rev Lmt State Aid-Prior Yr	7,127.00	0.00
8021	Home Owners Exemption	0.00	136.20
8029	Othr Subvntns/In-Lieu of Taxes	0.00	22.48
8041	Secured Tax Rolls	0.00	33,095.25
8042	Unsecured Roll Taxes	0.00	4,474.53
8043	Prior Year's Taxes	0.00	1,707.97
8044	Supplemental Taxes	0.00	33,436.81
8045	Edu RevAugmntn Fnd	0.00	1,724.13
8048	FnltS & Intrst from Dlgnt Tax	0.00	480.18
8181	Spec Ed Entlmt per UDC	0.00	20,381.81
8290	All Other Federal Revenues	0.00	4,141.12
8350	Manated Cost Reimbursements	0.00	8,664.00
8560	State Lottery	0.00	12,058.16
8590	All Other State Revenues	0.00	100.00
8650	Leases and Rentals	0.00	4,500.00
8660	Interest	0.00	10,714.35
8699	All Other Local Revenues	0.00	53.70
8791	Tfrs of Apptmnts fm Dstrcts	0.00	706,518.36
	<b>Total for Major Object: 8000</b>	<b>7,127.00</b>	<b>1,391,140.05</b>
	Net Increase (Decrease) to Fund Balance		771,341.34

Report ID : IAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 3  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
9110	Cash in County Treasury	2,690,608.80	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	482,114.75	0.00
9342	Earned Salary Advance	1,367.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Accts Payable-Manual Accrual	0.00	1,015,792.61
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	2,720.84
9526	FB Subs-PERS	889.67	0.00
9528	FB Subs-QASDI	0.00	11,743.27
9529	FB Subs-MEDICARE	0.00	14,140.93
9531	FB Subs-SUI	105.95	0.00
9532	FB Sub-W/C	0.00	64,358.55
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	73,781.79
9791	Beginning Fund Balance	0.00	1,225,505.00
	ENDING Fund Balance		1,996,846.34

Total for Fund: 01.0

3,801,396.67

3,801,396.67

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 4  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	4,934.27	0.00
	Total for Major Object: 2000	4,934.27	0.00
3212	PERS, Classified Positions	320.78	0.00
3312	OASDI, Classified Positions	343.76	0.00
3332	Medicare, Class Positions	80.39	0.00
3412	Hlth & Wlfr Benefits, Class	6,292.73	0.00
3512	State Unemploy Insur, Clas Pos	2.73	0.00
3612	Worker Comp Insur, Class Pos	402.13	0.00
	Total for Major Object: 3000	7,442.52	0.00
4710	Food	19,472.70	0.00
4790	Food Supplies	507.27	0.00
	Total for Major Object: 4000	19,979.97	0.00
5220	Travel and Conferences	30.00	0.00
	Total for Major Object: 5000	30.00	0.00
8220	Child Ntrn Pgrms, Federal	0.00	1,446.57
8520	Child Nutrition Pgrms, State	0.00	121.62
8634	Food Service Sales	0.00	1,046.54
8660	Interest	0.00	12.23
	Total for Major Object: 8000	0.00	2,626.96
	Net Increase (Decrease) to Fund Balance		(29,759.80)
9110	Cash in County Treasury	0.00	20,207.36
9200	Accounts Receivable	0.00	62.39
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	1,845.82
9529	FB Subs-MEDICARE	129.56	0.00
9531	FB Subs-SUI	0.00	110.08
9532	FB Sub-W/C	0.00	1,065.47
9791	Beginning Fund Balance	0.00	6,632.92
	ENDING Fund Balance		(23,126.88)
	Total for Fund: 13.0	32,551.00	32,551.00

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 5  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
5630	Repairs	1,050.00	0.00
	Total for Major Object: 5000	1,050.00	0.00
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
8660	Interest	0.00	366.08
	Total for Major Object: 8000	0.00	366.08
	Net Increase (Decrease) to Fund Balance		(15,991.27)
9110	Cash in County Treasury	98,479.53	0.00
9200	Accounts Receivable	232.39	0.00
9791	Beginning Fund Balance	0.00	114,703.19
	ENDING Fund Balance		98,711.92
	<b>Total for Fund: 14.0</b>	<b>115,069.27</b>	<b>115,069.27</b>

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

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

Object	Object Description	Debit	Credit
8660	Interest	0.00	218.26
	Total for Major Object: 8000	0.00	218.26
	Net Increase (Decrease) to Fund Balance		218.26
9110	Cash in County Treasury	61,450.71	0.00
9200	Accounts Receivable	141.15	0.00
9791	Beginning Fund Balance	0.00	61,373.60
	ENDING Fund Balance		61,591.86
	Total for Fund: 21.0	61,591.86	61,591.86

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 7  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	154.13
	Total for Major Object: 8000	0.00	154.13
	Net Increase (Decrease) to Fund Balance		154.13
9110	Cash in County Treasury	43,395.47	0.00
9200	Accounts Receivable	99.60	0.00
9791	Beginning Fund Balance	0.00	43,340.94
	ENDING Fund Balance		43,495.07
	Total for Fund: 25.0	43,495.07	43,495.07

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 8  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	243.62
	Total for Major Object: 8000	0.00	243.62
	Net Increase (Decrease) to Fund Balance		243.62
9110	Cash in County Treasury	68,590.06	0.00
9200	Accounts Receivable	158.01	0.00
9791	Beginning Fund Balance	0.00	68,504.45
	ENDING Fund Balance		68,748.07
	Total for Fund: 30.0	68,748.07	68,748.07



Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 9  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	42.10
	Total for Major Object: 8000	0.00	42.10
	Net Increase (Decrease) to Fund Balance		42.10
9110	Cash in County Treasury	11,855.03	0.00
9200	Accounts Receivable	26.80	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	11,839.61
	ENDING Fund Balance		11,881.71
	Total for Fund: 35.0	11,881.83	11,881.83

Report ID : LAGL008S  
 District : 64584  
 Fiscal Year : 2015  
 To Period : 8

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

Page No. 10  
 Run Date 03/01/2015  
 Run Time 01:25:15  
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	26,052.77
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	14,544.01
9511	Federal Tax Withholding	60,881.01	0.00
9512	State Tax Withholding	386.91	0.00
9513	OASDI Liability	0.00	12,250.56
9514	STRS Liability	0.00	2,417.21
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	10,557.10	0.00
9518	Tax Shelter Annuity	0.00	1,000.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9528	FB Subs-OASDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-S01	786.78	0.00
	ENDING Fund Balance		0.00

Total for Fund: 76.0 72,919.31

Report ID : LAGL008S  
District : 64584  
Fiscal Year : 2015  
To Period : 8

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

Page No. 11  
Run Date 03/01/2015  
Run Time 01:25:15  
MONTHLY

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



BRINGING ACADEMIC EXCELLENCE  
HOME

**DATE:** February 18, 2015

**TO:** Board of Trustees  
Gorman School District

**FROM:** Denice Burchett  
Executive Director

**SUBJECT:** MONTHLY BOARD REPORT

**BOARD REPORT NO. 20152-18**

**I. BACKGROUND**

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

**II. February 2015 REPORT**

On Wednesday February 18, 2015 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster, CA. 93535. The month's activities include the following:

**1. Denice Burchett's Report:**

- The charter renewal revisions have been sent to Gorman School District and are currently being reviewed by their legal department.
- There will be three positions open on the Board this year. Applications will be accepted beginning March 23, on April 23 ballots will be sent via email and postal service for those without an email address, results will be tabulated by June 8th.

- SPED report: Gorman currently has 72 SPED students and so far this year 107 meetings have been held. We will be piloting a new SPED program (Wilson Language Training - a reading fluency program)
- Our Let's Go Learn benchmark results are showing great academic progress with our students. This is the kind of data that we were hoping for to show the WASC team when they come.

## 2. Informational Items

- Dr. Hawkins reported that there is great momentum in finding a new site for the SCRC as several meetings have been held about the old Wm. S. Hart District Office Building where an investor is willing to purchase the building and lease it back to us for \$25,000 per month. This facility is 16,000 square feet and consists of 14 classrooms, computer lab, robotics area, staff room, multi-purpose space, board meeting room, playground space and ample parking. We currently use 7121 sq. ft. and have 10 classrooms with expenses of approximately \$87822 over 11 months. In order to work, we will need to obtain a Conditional Use Permit from the City of Santa Clarita. Our realtor has spoken with the City about holding a pre-planning meeting. We will need to have a contingency plan for leasing this property and most likely will need to hire an architect to do the planning/drawings.
- The Board has given permission for up to \$15,000 to be spent without their prior approval. Anything higher than that or any binding contracts will need to be approved at a Special Board Meeting.
- Dr. Hawkins advised that there is no significant tax savings between leasing property and purchasing it.
- Adam Cornish reported on preliminary LGL reports: Students who used Edge Math showed 43% more progress than students who didn't. We were looking for a .4 increase in benchmark scores and Edge students are the only students who met this improvement. (More information will follow as data is disaggregated and interpreted.)
- The revised WASC report was approved.
- The WASC visitation date is March 17, 2015.

### **3. Action Items**

- School wide calendar and Office/Warehouse calendars were approved.
- The Executive Director's contract was retroactively approved (effective 2-1-15) and it extends to the end of the 2016 school year.
- VTD Auditor contract approved.
- Antoine Hawkins is currently conducting an internal audit and will report results to the Board upon completion.

### **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:

None

Thank you very much  
Denice Burchett

# Gorman Learning Center

*A California Charter School*

**Bringing Academic Excellence Home**

## **REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA**

DATE: February 18, 2015

MEETING PLACE: 43301 Division Street  
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: [www.gormanlc.org/video](http://www.gormanlc.org/video)

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

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

### **OPEN SESSION: PUBLIC MEETING**

#### **1. CALL TO ORDER**

#### **2. BOARD OF DIRECTORS ROLL CALL**

Kim McClellan	President, Parent Representative
Kelly Berggren	Vice President, Parent Representative
Timothy Hughes	Secretary/Treasurer, Parent Representative
David Akers	Member at Large, Parent Representative
Karol Hyross	Member at Large, Parent Representative
Kathleen Kefoury	Member at Large, Parent Representative
Susan Nesbitt	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 special session meeting of January 7, 2015
- b. Approval of the minutes from the session meeting of January 14, 2015

**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 January 2015**
- b. **January 2015 Business Services Division Check Register**
- c. **January 2015 Business Services Division Payroll Expenditures**
- d. **January 2015 Business Services Division Purchase Order Listing**
- e. **January 2015 Business Services Division Credit Card Register**

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

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

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

- a. **Information Items/Presentations**
  - i. **Santa Clarita Resource Center Building Update – Dr. Antoine Hawkins**
- b. **Action Items**
  - i. **Academic Calendar 2015-16 – Denice Burchett**
  - ii. **Employee Holiday Calendar 2015-16 – Denice Burchett**
  - iii. **WASC Report – Denice Burchett**
  - iv. **Executive Director – Craig Wilson**
  - v. **VTD Renewal – Dr. Antoine Hawkins**
  - vi. **Redlands Property Payoff – Dr. Antoine Hawkins**



**CLOSED SESSION**

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

- i. 11.01 Personnel Action – Government Code Section 54957**

**RECONVENE TO OPEN SESSION**

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

**13. ITEMS FOR NEXT MEETING**

**14. CONFIRM MEETING PLACE AND TIME**

**15. ADJOURNMENT**

# Gorman Learning Center

*A California Charter School*

**Bringing Academic Excellence Home**

## **REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES**

DATE: February 18, 2015

MEETING PLACE: 43301 Division Street  
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: [www.gormanlc.org/video](http://www.gormanlc.org/video)

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

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

### **OPEN SESSION: PUBLIC MEETING**

#### **1. CALL TO ORDER AT 5:02 PM**

#### **2. BOARD OF DIRECTORS ROLL CALL**

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

#### **3. PLEDGE OF ALLEGIANCE**

#### **4. APPROVAL OF THE AGENDA**

Approved  
Moved by: David Akers  
Second by: Timothy Hughes  
Motion Carried: 7-0

**5. APPROVAL OF THE MINUTES**

- a. Approval of the minutes from the special session meeting of January 7, 2015

Approved  
Moved by: Susan Nesbitt  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

- b. Approval of the minutes from the session meeting of January 14, 2015

Approved  
Moved by: Kathleen Kefoury  
Second by: Kelly Berggren  
Motion Carried: 7-0

**6. COMMUNICATION FROM THE PUBLIC**

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

None

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

Timothy Hughes stated he participated in a conference call the day prior regarding the Santa Clarita Resource Center relocation project. He has calculated the cost at approximately \$400 per student for monthly costs.

Kelly Berggren brought the board's attention to the late payment fee on the Office Depot credit card account. She is concerned because this can cause problems for interest rates and other matters pertaining to credit issues. Also, she noticed a charge on the Wells Fargo account for over \$700 for Café Rio in December. Denice Burchett explained this was for a staff party luncheon in December.

Kim McClellan addressed the late payment fee on the Office Depot account with Dr. Antoine Hawkins. He said he would look into the issue and get back to the board members with the information. Timothy Hughes also commented on finance charges on accounts with running balances. Dr. Antoine stated the Wells Fargo account was set up to pay automatically prior to him arriving at Gorman Learning Center.

**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.*

Approved  
Moved by: Kathleen Kefoury  
Second by: Kelly Berggren  
Motion Carried: 7-0

- a. **Human Resources**  
**HR Action Report January 2015**
- b. **January 2015 Business Services Division Check Register**
- c. **January 2015 Business Services Division Payroll Expenditures**
- d. **January 2015 Business Services Division Purchase Order Listing**
- e. **January 2015 Business Services Division Credit Card Register**

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

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

Denice Burchett reported to the board that the charter renewal has gone through further revisions. It has been sent to the district for their review and we are waiting for it to be completed and approved. We have put a lot of time into the charter renewal. We are going to have three board positions up for elections and will begin the process in March 2015. April 23, 2015, all applications will be in. We will send out our ballots and via electronically and some by US Mail. We should have our results no later than June 8, 2015.

We currently have 72 special education students at Gorman Learning Center. We have had 101 meetings for these students this year. We are piloting the Wilson Language training to aide our special ed in becoming more fluent in reading. She recently spoke to Trudy Monroe, she was formerly our Special Ed contact person at the District. She complimented Gorman Learning Center and said SELPA uses GLC as an example saying Kellie (Glassmeyer-Cornish) is always professional and “by the book” and on top of things.

We have completed our second window for our “Let’s Go Learn” benchmarks. We are looking for gains for WASC and to show improvements in our students. Next month Janyse Skalla will be doing a board presentation to show our students’ growth through data gained with “Let’s Go Learn”.

### **b. Chief Business Officer – Antoine Hawkins**

Dr. Antoine Hawkins addressed the \$504 negative adjustment on the audit report. This pertains a money market account from 2013. Timothy Hughes suggested potentially moving the monies around. Kim McClellan suggested we speak to the Charter Association and see what other charter schools do with their finances to spread out investments. Dr. Antoine said he would look into that and report it to the board.

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

### **a. Information Items/Presentations**

#### **i. Santa Clarita Resource Center Building Update – Dr. Antoine Hawkins**

Dr. Antoine presented the board with information regarding the relocation of the Santa Clarita Resource Center. There was a meeting earlier in the day and had another meeting on 2/5/2015 where they discussed the building needs, established a preliminary budget of \$18 to \$23k a month for 23,000 square feet with possible warehouse and multipurpose space. They will need space for a playground and ample parking. The realtor, Mr. Abbot, explained if GLC puts down between \$450,000-500,000 toward the purchase, we should be able to acquire a mortgage within our budget of \$18,000 to \$23,000 per month. He also estimated a build out would be approximately \$50 per square foot.

On today's date they met at the former Hart Union School District office in Santa Clarita. They looked at the building and they discussed the following items: an investor is willing to purchase the building and lease it back to Gorman Learning Center at \$25,000 per month, but that does not include the improvements; the building is 16,000 square feet and will accommodate with a huge open space, with data lines and the electrical infrastructure is already in place, with a board room, ample parking, room for a playground, room for 8/25-20 classrooms and 6/25-15 classrooms. Additionally, there is room for a computer lab, a robotic area, staff room, playground in the back and ample parking. The realtor said the city said we would need a conditional use permit.

Dr. Antoine said the realtor said he spoke to someone about pre-planning. The city can tell us ahead of time what we can do prior to occupying the building and guide us in knowing what we can to avoid problems and not violate any city codes. The contingency plan for the lease is based on the city's response and the letter of intent that can lock us in. Dr. Antoine would like to pursue this.

David Akers asked if this location is across from another school site. It is near a district office, a continuation school, a preschool and another education center.

Kelly Berggren commented that the contractor recommended to her that GLC hire an architect to come in and get an estimate to have the building brought up to speed.

Denice Burchett said Mr. Abbott, the other realtor, has given Marie Migliore other locations to look at but those places will not meet our needs.

The board has already given their approval to go forward to look for property. The letter of intent is non-binding. Any type of "binding" letter will need board approval.

**b. Action Items**

**i. Academic Calendar 2015-16 – Denice Burchett**

Denice Burchett presented the 2015-16 school wide calendar to the board.

Approved  
Moved by: Kelly Berggren  
Second by: Timothy Hughes  
Motion Carried: 7-0

**ii. Employee Holiday Calendar 2015-16 – Denice Burchett**

Denice Burchett presented the employee holiday calendar for the 2015-16 calendar to the board.

Approved  
Moved by: Timothy Hughes  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

**iii. WASC Report – Denice Burchett**

Adam Cornish presented the WASC report to the board. The data analysis is being compiled since the second benchmark window is completed. The action plan revisions were taken very seriously by the ISTs and he is really proud of the results. Adam asked board members to please provide input if they had a chance to review the progress report at a later time.

EDGE is the program used as the response to intervention. Students identified as half a year or more behind a grade level in the first benchmark window (October/November). After the second benchmark window closed, the students placed on EDGE in the first benchmark window (identified by the blue bars) show the improvements these students made. It shows EDGE is significantly helping students with their skill sets, doing about 43% better. This is the major piece from WASC we wanted to improve on and we were able to do so.

Approved  
Moved by: Karol Hyross  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

**iv. Executive Director – Craig Wilson**

Craig Wilson explained the draft for the Executive Director contract is in the board agenda packet. There are a few changes to the contract such as the commencement day of 2/1/2015 (retroactive) and it extends to the end of the 2015/2016 school year. The contract contains the following two options: the board may exercise to extend the contract through the 2016/2017 school year and secondly it may extend the contract through the 2017/2018 school year.

Approved  
Moved by: Timothy Hughes  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

**v. VTD Renewal – Dr. Antoine Hawkins**

Dr. Antoine Hawkins asked the board to approve the VTD contract renewal. The company performs audits for Gorman Learning Center. The contract is for three years and is the same company we have used for quite some time.

Approved  
Moved by: David Akers  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

**vi. Redlands Property Payoff – Dr. Antoine Hawkins**

Dr. Antoine Hawkins presented information pertaining to the payoff for the Redlands location as per requested from the prior board meeting. Wells Fargo did a work up and the payoff is estimated at \$165,000. The remainder of the term is payoff by the end of the year. A pre-payoff is about \$1,100 in penalties. There are approximately \$900 per month in interest.

Approved  
Moved by: Timothy Hughes  
Second by: Kathleen Kefoury  
Motion Carried: 7-0

**CLOSED SESSION**

**11. ADJOURN TO CLOSED SESSION AT 6:13 PM**

**i. 11.01 Personnel Action – Government Code Section 54957**

**RECONVENE TO OPEN SESSION AT 6:56 PM**

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

None taken

**13. ITEMS FOR NEXT MEETING**

Wednesday, March 25, 2015, 5:00 p.m. at the Antelope Valley Resource Center

**14. CONFIRM MEETING PLACE AND TIME**

March 25, 2015 at 5:00 p.m. AVRC

**15. ADJOURNMENT AT 6:58 PM**

# The Gorman Quail

March 2015

## Principal's Message

As expectations for reading achievement continue to increase, families play a very important role in helping their students become successful readers. If your child has trouble understanding what they are reading, try these ideas-

- Look up unfamiliar words (dictionary, glossary, or any number of apps)
- Look for clues (title, headings, subheadings, bold type)
- Reread!
- Read on-the next section may make things clearer
- Read something else on the same topic

Experts say it only takes **20 minutes a day** to develop reading speed (fluency), stamina, and comprehension. Start small. Find something your child is interested in: sports, biography, science fiction, and humor are popular among elementary age students. We have titles for a variety of reading levels, so feel free to ask your child's teacher or one of our teacher librarians for suggestions.

During April, Gorman will administer the Smarter Balanced Assessment Test (SBAC) in English-language arts and mathematics. This test is a major milestone in California's transition to its new assessment system, the California Assessment of Student Performance and Progress (CAASPP).

March 2-22	Pennies for Patients
March 8	Daylight Saving Time (Set you clocks ahead one hour)
March 13	Awards Assembly
March 17	School Board Meeting 3:00 PM
March 17	St. Patrick's Day- wear green
March 20	PTSO Meeting 2:45 PM
March 20	Family Movie Night "Book of Life" 4:30 PM
March 21	8 <sup>th</sup> Gr. Chuck E. Cheese Fundraiser 3-9
March 25	LCAP Informational Meeting 6:30 PM
April 7-22	Common Core Test 3-8
April 24	Winter Formal- 6-8 PM

## Read Across America

Gorman Elementary School students celebrated Dr. Seuss's birthday on Thursday, March 5th and kicked off "Read Across America Day" for the third annual event. This event is the nation's largest reading celebration with more than 45 million participating around the country to highlight the importance of developing a love for reading in schools. Students enjoyed the guest readers and the stories they presented. We would like to thank all the community volunteers who came and read on Thursday.

- Deputy John DeYoung- Los Angeles County Sheriff
- Officer Adriaan Garcia- California Highway Patrol, Tejon-Area Liaison Officer
- Matt Evison- American Medical Response Paramedics
- Jonathan Graves- American Medical Response Paramedics
- Captain Sean Wolf- US Forest Services
- Ariana Saenz- Frazier Mountain High School FFA- Vice President
- Morgan Giancanelli- Frazier Mountain High School FFA- Sentinel

**March 8<sup>th</sup>, 2015, Daylight Savings Time Begins and Ends on November 1, 2015. Set your clocks ahead one hour.**

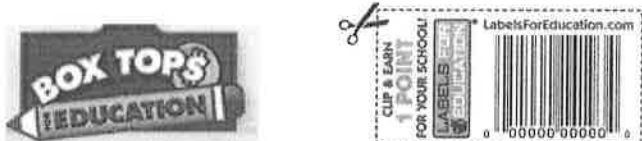
It's everyone's favorite time of the year... the start of Daylight Saving Time. DST begins on Sunday, March 8th at 2:00 a.m. and you'll need to set your clocks forward one hour. In order to stay on time, you'll probably want to set your clocks forward before you go to bed on Saturday night. The start of Daylight Saving Time is also a good time to check and replace the batteries in your smoke detectors. Benjamin Franklin is credited with the concept of Daylight Saving Time.

The main purpose of Daylight Saving Time is to make better use of daylight. We change our clocks during the Spring/Summer months to move an hour of daylight from the morning to the evening. It does not change the actual hours of daylight. It just means that everyone gets up and does everything an hour earlier as not to waste so much of that extra morning daylight.



**Box Tops for Education**

Box Tops for Education is still in full swing. Please continue to send in your Box Tops to earn money for our school. All proceeds go toward activities for the students and teachers.



**Lost and Found**

There are many items, such as hats, gloves, sweaters, sweatshirts and coats in our lost and found. Please check to see if your child is missing items at home; they may be at school. The lost and found is located just inside of the Multi-purpose Room.



**Pennies for Patients**

Students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We have started the kickoff assembly on March 3rd beginning our coin drive and continues until March 20th. Students are encouraged to drop their spare change in a collection box located in their classroom. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. We're looking forward to helping a great organization that helps so many kids. Last year Gorman students raised over \$500; this year let us raise more.



**Change in Winter Formal- Candyland**

Gorman School would like to invite all 6th, 7th and 8th grade students to the 2015 Spring Fling. The dance is sponsored by the ASB (Associative Student Body) and will be held Friday, April 24, 2015 in the multi-purpose room from 6:00-8:00 PM. The Winter Formal will be a formal/semi-formal affair--no jeans or sneakers!

**Gorman Science Fair Results**

**4<sup>th</sup>-5<sup>th</sup> Grades**

- First Place** Anthony Wastaferro  
Paper Airplane Travels
- Second Place** Griffin Knight  
Pavlov's Aquarium
- Third Place** Matthew Lowe  
Craydle- Which Crayon Brand Works Best as a Candle

**6<sup>th</sup>-8<sup>th</sup> Grades**

- First Place** Jovanna Lopez  
Bending Water with Static Electricity
- Second Place** Tyler Deatrick  
The Weathering Rock- Project
- Third Place** Kayla Stewart  
Magic Aqua Sands
- Honorable Mention** Rocio Herrera  
Does the color of the Balloon Affect Static Electricity
- Most Original** Trinity Langsfeld  
Dry Ice Sublimation

***SPRING BREAK***  
***MARCH 30th – APRIL 6th***  
***School Resumes April 7th***

**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**

**February 17, 2015**

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  
Julie Ralphs, Clerk  
Patricia Edwards, Member

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

Others Present: Teachers-Bari Moulin, Casey Stanford, Michi Knight, Cheri Hanshaw and Alicia St. Clair. Parents-Mrs. Rice, Mrs. Franti, Mrs. Tomlinson, Mrs. Spellins, Mrs. Saenz and Mr. Knight.

5299 The Board approved the Agenda as presented for February 17, 2015.

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

5300 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

5301 Reconvened to Regular Session at 3:30 P.M.

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

No action taken in closed session.

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

President Sonder stated that he sees, in attendance, the finest teachers on the hill and that he really means it.

President Sonder stated that in regards to the letter from Paul O. Scott, CTA this will be addressed when the District gets a representative.

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 discussion was held in regards to changing the March 10, 2015 Board Meeting due to conference schedule-SSDA (Action Item #A.4.)

It was determined that the meeting be changed to Tuesday, March 17, 2015.

5302 The Board approved the Minutes of the Regular Meeting January 13, 2015.

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

5303 The Board approved Purchase Orders #14-15-140 through 14-15-164 of which \$21,463.78 was paid from the General Fund and \$3,200.05 from other funds.

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

5304 The Board approved B Warrants #11472-11510 in the amount of \$39,938.84.

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

5305 The Board approved to change the Tuesday, March 10, 2015 board meeting to Tuesday, March 17, 2015 due to conference schedule.

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

5306 The Board approved membership dues with Small School Districts' Association (SSDA) from 2/1/15-1/31/16 in the amount of \$300.00.

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

5307 The Board approved I-SAFE License Renewal Gold Package for 1 year in the amount of \$390.00.

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

5308 The Board approved the Gorman Elementary School-School Accountability Report Card (SARC) Reported Using Data from the 2013-14 School Year published during 2014-15 as presented for posting on the school website as required by law.

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

5309 The Board approved John Curiel (Westside Union EDS) incumbent, R. Michael Dutton (Antelope Valley Union HSD) incumbent and Steven M. Sturgeon (William S. Hart Union HSD) incumbent for the 2015 CSBA Delegate Assembly Election, Region 22 (Los Angeles County-3 vacancies).

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

5310 The Board approved Memorandum of Understanding between the Imperial County Office of Education and Gorman Elementary School District regarding the Implementation of the Broadband Infrastructure Improvement Grant Program. The effective date of the agreement shall be the date the last party to this agreement signs the agreement through June 30, 2016.

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

5311 The Board approved Proposal between the Gorman Joint School District and Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants, for audit services for fiscal years ended June 30, 2015, 2016, 2017 for three years at \$5,500 per year.

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

5312 The Board approved one month only of the 2015 Contract Renewal for Gorman Elementary School District with Kaiser & Delta Dental, from 3/1/15-4/1/15.

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

5313 The Board approved Field Trip Report #04-14-15.

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

5314 The Board approved Conference/Mileage Report #05-14-15.

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

5315 The Board approved Resolution #05-14-15 Board Absence of Julie Ralphs on January 13, 2015.

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

The next regular meeting of the Board of Trustees will be changed from Tuesday, March 10, 2015 to Tuesday, March 17, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session due to conference schedule.

5316 The Board adjourned the meeting at 3:37 P.M.

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

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Steve Sonder, President

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
14-15-165	2/2/15	WENDY ADDINGTON	SPECIAL EDUCATION SERVICES 1/15	\$1,820.00	\$1,820.00		2/5/15
14-15-166		JOHANNIS ANDREWS	MILEAGE 1/15	\$292.10	\$292.10		2/3/15
14-15-167		ACE HARDWARE	OPERATION & MAINTENANCE SUPPLIES	\$216.06	\$216.06		2/3/15
14-15-168		QUILL	INSTRUCTIONAL, DISTRICT & SCHOOL ADMIN SUPPLIES	\$41.40	\$41.40		2/18/15
14-15-169		ARROWHEAD	SERVICE 12/27/14-1/26/15	\$6.44	\$6.44		2/4/15
14-15-170		GOLDEN VALLEY MWD	SEWER SERVICE 1/15	\$647.00	\$647.00		2/4/15
14-15-171		GERTRUDE MONRO	SUB FOR PRINCIPAL/SUPERINTENDENT 5 DAYS	\$2,500.00	\$2,500.00		2/9/15
14-15-172	2/3/15	LA CO. DEPT HEALTH SERVICE	2014-15 ADMIN FEE BACKFLOW DEVICE MONITOR	\$33.00	\$33.00		2/4/15
14-15-173	2/4/15	BRAIN POP	12 MO. SUBSCRIPTION-B MOULIN	\$220.00	\$220.00		2/18/15
14-15-174		AKA WATER SERVICE	BACTI WATER SAMPLE 1/26/15	\$75.00	\$75.00		2/9/15
14-15-175		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 1/15	\$7,542.12	\$7,542.12		2/9/15
14-15-176		SCV FOOD SERVICE	MEALS 1/15	\$4,019.65	\$4,019.65		2/9/15
14-15-177		PRENTIS EDWARDS	TECH SERVICE 1/15	\$770.00	\$770.00		2/10/15
14-15-178	2/5/15	ARCADIA AUDIO METRIC ASSOCIATES	NURSING SERVICE 2/4/15	\$375.00	\$375.00		2/10/15
14-15-179	2/6/15	CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICE 1/15	\$3,500.00	\$3,500.00		2/19/15
14-15-180	2/11/15	SANTANA'S PUMPING	DEFERRED MAINTENANCE REPAIRS	\$1,050.00	\$1,050.00		2/12/15
14-15-181	2/13/15	CA WESTERN VISUALS	REPLACEMENT OF PROJECTOR LAMPS	\$495.83			
14-15-182	2/17/15	THOMSON REUTERS-WEST	2015 CA ED CODE SUBSCRIPTION	\$63.43			
14-15-183	2/18/15	SSDA	BASIC MEMBERSHIP 2/1/15-1/31/16	\$300.00	\$300.00		2/19/15
14-15-184		I-SAFE, INC.	1 YR LICENSE RENEWAL GOLD PACKAGE	\$390.00	\$390.00		2/25/15
14-15-185		ATKINSON, ANDELSON, LOYA, RUUD, ROMO	LEGAL SERVICE DISTRICT & GLC 1/15	\$693.27	\$693.27		2/23/15
14-15-186	2/23/15	CHEVRON	GAS-VANS 1/26/15-2/17/15	\$410.69	\$410.69		2/25/15
14-15-187		AMERICAN EXPRESS	JA-CONF EXP-LODGING 1/26/15-1/30/15 JA, LW-CAFÉ SUP	\$1,017.59	\$999.56	\$18.03	2/25/15
14-15-188	2/25/15	UNITED PARCEL SERVICE	SERVICE 1/21/15	\$9.05	\$9.05		2/26/15
14-15-189	2/26/15	QUILL	INSTRUCTIONAL SUPPLY	\$75.20			
14-15-190	2/27/15	AMERICAN BUSINESS MACHINES	BLACK TONER FOR CANON COPIERS-FREIGHT	\$8.00			
			TOTALS	\$26,570.83	\$20,840.69	\$5,087.68	
			REMAINING UNPAID	\$642.46			



**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 02/20/15 Next Closing Date 03/24/15

**OPEN**<sup>SM</sup>

Account Ending [REDACTED]

**New Balance** **\$1,017.59**  
**Please Pay By** **03/08/15** ‡

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

Visit  
[www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance	\$114.14
Payments/Credits	-\$114.14
New Charges	+\$1,017.59
Fees	+\$0.00

**New Balance** **\$1,017.59**

Days in Billing Period: 28

→ See page 2 for important information about your account.

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
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](http://open.com/pbc)

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

**Account Ending** [REDACTED]  
 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  
**03/08/15**  
 Amount Due  
**\$1,017.59**

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 000101759000101759 20 H



**Business Gold Card**  
 GORMAN SCHOOL DIST  
 LISE WASTAFERRO  
 Closing Date 02/20/15

**OPEN**<sup>SM</sup>

Account Ending [REDACTED]

**Payments and Credits**

**Summary**

	<b>Total</b>
Payments	-\$114.14
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$114.14</b>

**Detail** \*Indicates posting date

Payments	<b>Amount</b>
01/31/15* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$114.14

**New Charges**

**Summary**

	<b>Total</b>
LISE WASTAFERRO [REDACTED]	\$18.03
JOHANNIS ANDREWS [REDACTED]	\$999.56
<b>Total New Charges</b>	<b>\$1,017.59</b>

**Detail**

**LISE WASTAFERRO**  
 Card Ending [REDACTED]

	<b>Amount</b>
02/18/15 SAME DAY DISTRIBUTION 714-379-2060 714-379-2060	\$18.03 ✓

*Hydrion QT-40 Test Kits - CAFE supply*

**JOHANNIS ANDREWS**  
 Card Ending [REDACTED]

	<b>Amount</b>
01/31/15 MONTEREY MARRIOTT MONTEREY CA Arrival Date: 01/26/15 Departure Date: 01/30/15 00000000	\$999.56 ✓

*ACSA 2015 Supt. Symposium Lodging*

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2015 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00



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
11547			01.0-00000.0-11100-10000-3411-00000000				08/15	120.62					
11547			01.0-14000.0-11100-10000-3411-00000000				08/15	60.31					
11547			01.0-00000.0-11100-10000-3412-00000000				08/15	63.78					
11547			01.0-00000.0-11100-36000-3412-00000000				08/15	21.26					
11547			01.0-00000.0-00000-72000-3412-00000000				08/15	40.77					
11547			01.0-00000.0-00000-72000-3412-00000000				08/15	40.77					
11547			01.0-00000.0-00000-81000-3412-00000000				08/15	40.77					

3/15

UNITED PARCEL SERVICE	11548	01.0-00000.0-00000-72000-5910-00000000 <th>08/15</th> <th>388.28</th> <th>388.28</th> <th>21957408</th> <th>388.28</th> <th>21957408</th> <th>397.33</th> <th>397.33</th>	08/15	388.28	388.28	21957408	388.28	21957408	397.33	397.33
				9.05	9.05		9.05	21957409	9.05	9.05

Service 1/21/15

REGISTER TOTAL AMOUNT	Issues :	397.33	Voids :	0.00	Net Disbursed :	397.33
SYSTEM WARRANTS ISSUED	From 21957408	To 21957409	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	0				
NUMBER OF VOIDS	0	0				

SYSTEM WARRANTS ISSUED MTD	37	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	390	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary Issues 397.33 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.

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2015-02-24 Issue Date : 2015-02-25

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 BY MTD CYCLE	SEQ NBR	STAT
i-SAFE, INC.	11544	✓		01.0-41260.0-	11100-10000-4340-00000000					08/15	390.00					
									Total		390.00					
AMERICAN EXPRESS	11543	✓		13.0-53100.0-	30000-37000-4790-00000000					08/15	18.03					
	11543	✓		01.0-00000.0-	30000-72000-5220-00000000					08/15	999.56					
									Total		1017.59					
CHEVRON & TEXACO BUSINESS CARD	11546	✓		01.0-14000.0-	30000-36000-4360-00000000					08/15	410.69					
									Total		410.69					

*ly license renewal*  
*390.00 ✓ 21953653 CHK PAYOUT 6404*  
*18.03 - cafe supplies*  
*999.56 - Delt conf registration 7A 1/26-1/30/15*  
*1017.59 ✓ 21953654 CHK PAYOUT 6404*  
*Gas-Vans 1/26/15 - 2/17/15*

RAISER FOUNDATION HEALTH PLAN,	11545			01.0-00000.0-	11100-10000-3411-00000000 <th> <th> <th> <th> <th>08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th></th></th></th></th></th>	<th> <th> <th> <th>08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th></th></th></th></th>	<th> <th> <th>08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th></th></th></th>	<th> <th>08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th></th></th>	<th>08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th></th>	08/15 <th>1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th></th>	1656.66 <th> <th> <th> <th> <th> </th></th></th></th></th>	<th> <th> <th> <th> </th></th></th></th>	<th> <th> <th> </th></th></th>	<th> <th> </th></th>	<th> </th>	
	11545			01.0-14000.0-	11100-10000-3411-00000000					08/15	294.96					
	11545			01.0-00000.0-	11100-10000-3412-00000000					08/15	1116.00					
	11545	✓		01.0-00000.0-	30000-72000-5220-00000000					08/15	372.00					
	11545			01.0-00000.0-	30000-72000-3412-00000000					08/15	1129.00					
	11545			01.0-00000.0-	30000-81000-3412-00000000					08/15	1640.00					
	11545			76.0-00000.0-	30000-9517-00000000					08/15	2405.00					
									Total		9408.00					

*3/15*

REGISTER TOTAL AMOUNT	Issues :	11,226.28	To	21953653	To	11,226.28	Net Disbursed :	11,226.28
SYSTEM WARRANTS ISSUED	4	From	0	From	0	0.00		
MANUAL WARRANTS ISSUED	0	From	0	From	0	0.00		
NUMBER OF VOIDS	0							
SYSTEM WARRANTS ISSUED MTD	35							
SYSTEM WARRANTS ISSUED YTD	288							
MANUAL WARRANTS ISSUED MTD	0							
MANUAL WARRANTS ISSUED YTD	0							
WARRANTS VOIDED MTD	0							
WARRANTS VOIDED YTD	3							
Number of Vouchers Audited								0

Fund Summary	Issues	10,408.35	11,000.00	400.00	11,226.28	0.00	0.00
VOIDS							
01.0							
13.0							
76.0							

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 : IAA#29S1  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2015-02-23 Issue Date : 2015-02-24

Page No : 1  
 Run Date : 2015-02-23  
 Run Time : 19:53:00

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	
11542 ✓			01.0-00000.0-111100-10000-5610-0000000				08/15	208.02						
11542			01.0-00000.0-00000-72000-5610-0000000				08/15	69.35						
Total								277.37	277.37	21950379	CHK PAYOUT	6402		
REGISTER TOTAL AMOUNT							Issues :		Net Disbursed :			277.37		
SYSTEM WARRANTS ISSUED							1 From	21950379	Total number of vouchers :				1	Number of Vouchers Audited
MANUAL WARRANTS ISSUED							0 From		Total number of vouchers :				1	
NUMBER OF VOIDS							0		Total number of vouchers :				1	
SYSTEM WARRANTS ISSUED MTD							31		MANUAL WARRANTS ISSUED MTD				0	
SYSTEM WARRANTS ISSUED YTD							284		MANUAL WARRANTS ISSUED YTD				3	
Fund Summary							Issues		WARRANTS VOIDED MTD				0	
01.0							277.37		WARRANTS VOIDED YTD				3	
									Voids				0.00	

*Sease pymt Alanon copies*

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 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 STAT

ATKINSON, ANDELSON, LOYA, RUOD 11539 ✓ 11539 01.0-00000.0-00000-71000-5820-00000000 08/15 496.00  
 01.0-00000.0-00000-71000-5820-00000001 08/15 197.27 - 693.27  
 Total 693.27 21947740 693.27 21947740 693.27

*Legal Service  
 District  
 GOC*

REGISTER TOTAL AMOUNT Issues : 693.27 Voids : 0.00 Net Disbursed : 693.27

SYSTEM WARRANTS ISSUED 1 From 21947740 To 21947740 Total number of vouchers : 1 Number of Vouchers Audited 1  
 MANUAL WARRANTS ISSUED 0 From 0 To  
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 30 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0  
 SYSTEM WARRANTS ISSUED YTD 283 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

Fund Summary Issues Voids  
 01.0 693.27 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 REF NO PO NUMBER Fund ResPrj Goal Func Obj Sch/Loc Per/FY AMT BY ACCOUNT AMT BY WARRANT NUMBER AMT BY WARRANT WARRANT MTD CYCLE SEQ STAT

SMALL SCHOOL DISTRICTS' ASSOCI 11541 ✓

01.0-00000.0-000000-72000-5220-00000000 08/15 475.00 475.00 475.00 475.00 21944855 21944855 475.00 21944855 475.00 6398

*Registration - JA 3/11-13/15*

REGISTER TOTAL AMOUNT Issues : 475.00 Voids : 0.00 Total 475.00 Net Disbursed : 475.00

SYSTEM WARRANTS ISSUED 1 From 21944855 To 21944855 Total number of vouchers : 1 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 29 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 282 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

Fund Summary Issues 4,500 Voids 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT FAY MTD CYCLE	SEQ NBR	STAT
11538 ✓			76.0-00000.0-000000-000000-9517-00000000				08/15	174.12					
			Total					174.12		21941818	CHK PAYOUT	6396	
11536 ✓			01.0-00000.0-000000-82000-5910-00000000				08/15	15.20					
			Total					15.20		21941819	CHK PAYOUT	6396	
11530 ✓			01.0-00000.0-000000-72000-5850-00000000				08/15	2625.00					
11530 ✓			01.0-00000.0-000000-57700-21000-5850-00000001				08/15	675.00					
			Total					3500.00		21941820	CHK PAYOUT	6396	
11540 ✓			01.0-00000.0-000000-72000-5310-00000000				08/15	300.00					
			Total					300.00		21941821	CHK PAYOUT	6396	

*Employee Deduction*  
 1/6/15-2/5/15  
*Business Manager Serv. 1/15*  
 Membership 2/1/15-1/31/16

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
3,984.32	4 From 21941818	0	3,989.32
	0 From	0	
	0	0	
	Total number of vouchers :		4
	Total number of vouchers Audited :		4

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
4	0	0	0	0	0	0
26	281	0	0	0	0	0
30	281	0	0	0	0	0

Fund Summary	Issues	Voids
01.0	3,984.32	0.00
76.0	134.12	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 : 2015-02-17 Issue Date : 2015-02-18

Page No : 1  
 Run Date : 2015-02-17  
 Run Time : 19.54.34

VOUCHER ID	REF NO	PO NUMBER	Fund	Resp	Goal	Func	Obj	Sch/	Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11532	✓		01.0	-41260.0	-11100	-10000	-4340	-00000000	08/15		220.00					
Total											220.00					
11533	✓		01.0	-00000.0	-00000	-82000	-5560	-00000000	08/15		169.04					
Total											169.04					
11534	✓		01.0	-00000.0	-00000	-27000	-4350	-00000000	08/15		13.80					
11534			01.0	-00000.0	-00000	-2000	-4350	-00000000	08/15		13.80					
11534			01.0	-11000.0	-11100	-10000	-4310	-00000000	08/15		13.80					
Total											41.40					
11535	✓		01.0	-00000.0	-00000	-82000	-5510	-00000000	08/15		993.55					
Total											993.55					
REGISTERS TOTAL AMOUNT											1,423.99					
Issues :											1,423.99					
From 21938122 To 21938125																
Manual Warrants Issued											0					
Manual Warrants Issued YTD											0					
NUMBER OF VOIDS											0					
SYSTEM WARRANTS ISSUED MTD											24					
SYSTEM WARRANTS ISSUED YTD											277					
Fund Summary																
01.0											1,423.99					
Voids											0.00					

*Subscription renewal. B. Moulton*  
*12 mo.*

*1/15*

*Sch Admin*  
*Dut*  
*Dut*

*1/8/15 - 2/6/15*

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 :2015-02-11 Issue Date :2015-02-12

Page No : 1  
 Run Date : 2015-02-11  
 Run Time : 20.01.20

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
------------	--------	-----------	------	--------	------	------	-----	---------	--------	----------------	----------------	----------------	-------------------	---------	------

SANTANA'S PUMPING 11531 ✓ 14.0-00000.0-000000-81000-5630-00000000 08/15 1050.00 1050.00 1050.00 21930777 21930777 1,050.00 1,050.00 6390

*Def Maint - Repair Vendor Maint.*

REGISTER TOTAL AMOUNT Issues : 1,050.00 Voids : 0.00 Net Disbursed : 1,050.00

SYSTEM WARRANTS ISSUED	1	From 21930777	To 21930777	Total number of vouchers :	1	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						

SYSTEM WARRANTS ISSUED MTD	20	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	273	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	3

Fund Summary Issues 1,050.00 Voids 0.00

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



VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/EY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT		
11525	✓		01.0-14000.0		111100-31400-5850-0000000				08/15	375.00							
								Total		375.00	375.00	21912609	CHK PAYOUT	6386			
11526	✓		01.0-00000.0		00000-77000-5840-0000000				08/15	770.00							
								Total		770.00	770.00	21912610	CHK PAYOUT	6386			
REGISTER TOTAL AMOUNT										Net Disbursed :		1,145.00					
SYSTEM WARRANTS ISSUED										Total number of vouchers :		2		Number of Vouchers Audited		3	
MANUAL WARRANTS ISSUED										To 21912610							
NUMBER OF VOIDS										To							
SYSTEM WARRANTS ISSUED MTD										MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		0	
SYSTEM WARRANTS ISSUED YTD										MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		3	
Fund Summary										Issues		0.00					
01.0										1,145.00		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.

VOUCHER REF NO ID	PO NUMBER	Fund Resprj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEC NBR	STAT
11524 ✓		01.0-00000.0-00000-82000-5530-0000000			08/15		75.00					
	Total						75.00	75.00	21910185			
<i>Bacti Sampling 1/26/15</i>												
11521 ✓		01.0-65000.0-57700-21000-5850-0000000			08/15		1500.00					
11521		01.0-65000.0-57700-21000-5850-0000001			08/15		1000.00					
	Total						2500.00	2500.00	21910186			
<i>Sub for Principal 1/26-1/30/15</i>												
11527 ✓		13.0-53100.0-00000-37000-4710-0000000			08/15		4019.65					
	Total						4019.65	4019.65	21910187			
<i>meals 1/15</i>												
11528 ✓		01.0-00000.0-00000-36000-5812-0000000			08/15		7542.12					
	Total						7542.12	7542.12	21910188			
<i>Home to school serv. 1/15</i>												
11529 ✓		01.0-00000.0-00000-82000-5520-0000000			08/15		431.22					
	Total						431.22	431.22	21910189			
<i>12/29/14-1/29/15</i>												
REGISTER TOTAL AMOUNT Issues : 14,567.99 Voids : 0.00 Net Disbursed : 14,567.99												
SYSTEM WARRANTS ISSUED From 21910185 To 21910189 Total number of vouchers : 5 Number of Vouchers Audited : 1												
MANUAL WARRANTS ISSUED From 0 To 0												
NUMBER OF VOIDS From 0 To 0												
SYSTEM WARRANTS ISSUED MTD 17 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0												
SYSTEM WARRANTS ISSUED YTD 270 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3												
Fund Summary Issues Voids												
01.0 10,548.34 0.00												
13.0 4,019.65 0.00												

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
11515	✓		01.0-00000.0-00000-77000-5840-00000000			08/15	97.50							
Total							97.50	97.50	21904342	6380				
11518	✓		01.0-65000.0-57700-21000-5850-00000000			08/15	182.00							
11518			01.0-65000.0-57700-21000-5850-00000001			08/15	1638.00							
Total							1820.00	1820.00	21904343	6380				
REGISTER TOTAL AMOUNT							Issues :	1,917.50			Net Disbursed :	1,917.50		
SYSTEM WARRANTS ISSUED							2	From	21904342	To	21904343			
MANUAL WARRANTS ISSUED							0	From		To				
NUMBER OF VOIDS							0	Total number of vouchers :						2
SYSTEM WARRANTS ISSUED MTD							12	MANUAL WARRANTS ISSUED MTD					0	
SYSTEM WARRANTS ISSUED YTD							265	MANUAL WARRANTS ISSUED YTD					3	
Fund Summary							Issues	1,917.50	VOIDS				0.00	

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11519	✓		01.0-00000.0-00000-82000-5530-0000000				08/15	6.44	6.44	21901390		6378	
<p style="text-align: center;"><i>Service 12/27/14 - 1/26/15</i></p>													
Total								6.44	6.44				
11520	✓		76.0-00000.0-00000-00000-9517-0000000				08/15	412.00	412.00	21901391		6378	
<p style="text-align: center;"><i>Dues 1/15</i></p>													
Total								412.00	412.00				
11522	✓		01.0-00000.0-00000-82000-5565-0000000				08/15	647.00	647.00	21901392		6378	
<p style="text-align: center;"><i>Sewer Service 1/15</i></p>													
Total								647.00	647.00				
11523	✓		01.0-00000.0-00000-82000-5530-0000000				08/15	33.00	33.00	21901393		6378	
<p style="text-align: center;"><i>2014-15 Admin Fee - Backflow Device</i></p>													
Total								33.00	33.00				

REGISTER TOTAL AMOUNT	Issues :	1,098.44	Voids :	0.00	Net Disbursed :	1,098.44
SYSTEM WARRANTS ISSUED	4 From	21901390	To	21901393	Total number of vouchers :	4
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

Fund Summary	Issues	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
01.0	10	0	0	0	0
76.0	263	0	0	3	3

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.  
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Report Id : LAAP02951  
 District : 64584  
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date : 2015-02-02 Issue Date : 2015-02-03

Page No : 1  
 Run Date : 2015-02-02  
 Run Time : 19:59:33

FAVOR	VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT BY MTD CYCLE	SEQ NBR	STAT	
ACE HARDWARE	11511 ✓			01.0-00000.0-00000-81100-4370-0000000						08/15	76.32						
	11511			01.0-00000.0-00000-81000-4380-0000000						08/15	139.74						
			Total								216.06	216.06 ✓	21893097	CHK PAYOUT	6376		
EMPLOYMENT DEVELOPMENT DEPARTM	11512 ✓			01.0-00000.0-00000-00000-9531-0000000						08/15	67.53						
			Total								67.53	67.53 ✓	21893098	CHK PAYOUT	6376		
JOHANNIS ANDREWS II	11513 ✓			01.0-00000.0-00000-72000-5210-0000000						08/15	292.10						
			Total								292.10	292.10 ✓	21893099	CHK PAYOUT	6376		
JULIE RALPHS	11514 ✓			01.0-00000.0-00000-71100-3412-0000000						08/15	500.00						
			Total								500.00	500.00 ✓	21893100	CHK PAYOUT	6376		
QUILL	11516 ✓			01.0-00000.0-00000-27000-4350-0000000						08/15	526.44						
			Total								526.44	526.44 ✓	21893101	CHK PAYOUT	6376		
STEVE SONDER	11517 ✓			01.0-00000.0-00000-71100-3412-0000000						08/15	500.00						
			Total								500.00	500.00 ✓	21893102	CHK PAYOUT	6376		
REGISTER TOTAL AMOUNT										Issues :	2,102.13	Voids :	0.00	Net Disbursed :	2,102.13		
SYSTEM WARRANTS ISSUED										6 From	21893097	To	21893102	Total number of vouchers :	6	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED										0 From		To					
NUMBER OF VOIDS										0							
SYSTEM WARRANTS ISSUED MTD										6	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0			
SYSTEM WARRANTS ISSUED YTD										259	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	3			
Fund Summary										Issues	2,102.13	Voids	0.00				

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.  
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# LEARNING

# QUOTE

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

QUOTE #882186-0315  
DATE: MARCH 2, 2015

**TO:**  
Casey Stanford  
Gorman Elementary School  
49847 Gorman School Road  
Gorman, CA 93243

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	TERMS
Jane Lim	A13-882186	March 14, 2015 – March 14, 2016	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 year IXL Math Site License (Grades K-8: 5 teachers, 120 students)	\$780.00	\$780.00
SUBTOTAL			\$780.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$780.00

**Ordering instructions:**

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



BrightArrow Technologies, Inc.

PO Box 7493  
 Bellevue, WA 98008  
 P 425-558-2100  
 F 425-952-6496

# Invoice

Date	Invoice #
2/25/2015	5893

<b>Bill To</b>
Gorman School District Attn: Joe Andrews 49847 Gorman School Road PO Box 104 Gorman, CA 93243

P.O. No.	Terms	Project
Verbal	Net 30	

Quantity	Description	Rate	Amount
1	Digital Voice Dialer Annual Subscription Plan renewal for phone/e-mail support and updates. For 125 students and staff.  Coverage period is through March 22, 2016.	125.00	125.00
Thank you for your business.		<b>Total</b>	\$125.00

010-00000.0-00000-72000-4400-00000000

## GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #05-14-15

March 17, 2015

### **Mrs. Moulin**

Fort Tejon  
Student Living History Program

May 21-22, 2015

Grades 4<sup>th</sup>-5<sup>th</sup> (5<sup>th</sup> grade students in Mrs. Moulin's class- 24 students)

Cost-\$45.00 for students, \$25.00 for Adults

Use of vans

To be paid by fund raising and parents



GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #05-14-15

March 17, 2015

**Certificated**

**Termination:**

Substitute teacher  
Employee #AS0925391  
Effective March 17, 2015