



Gorman Joint School District

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

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

January 12, 2021

Gorman School

Closed Session: 3:00 P.M.

Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

Patricia Edwards, President
Susan Ralphs, Clerk
Ryan Ralphs, Member

Roll Call – Administration:

Johannis Andrews, Superintendent
Dena Kiouses, EdD, Principal
Jean Cummings, Business Manager/Consultant
Denise Saenz, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for January 12, 2021.

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)
 - A. MV3438926 - Position Change
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

1. Stimulus Update by Cecelia J Cummings, CPA

B. Information

1. Superintendent's Report
2. Principal's Report
3. Trial Balance by Fund Report Period 6
4. Gorman Elementary School Paw Prints Newsletter dated January 2020.

C. Comments

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

D. Discussion

1. Transportation
2. Front Gate, Alarm, ReKey, Additional Cameras Update

3. Center Opening

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Organizational Meeting of December 8, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #20-21-101 through 20-21-138 of which \$9,552.64 was paid from the General Fund and \$17.14 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve Commercial Warrant Register in the amount of \$24,234.28 from Fund 01.0 and \$17.14 from Fund 13.0.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve Quarterly Report on Williams Uniform Complaints 2020-21 October 1 to December 31 (2nd QTR.).

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve standard business mileage reimbursement rate for 2021 decreasing to .56 cents per mile down from 57.5 cents, effective January 1, 2021 in accordance with the Internal Revenue Service (IRS) IR-2020-279, December 22, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve proposal for front gate in the amount of \$3,000 from Jaguar Wrought Iron.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve Resolution #04-20-21 Authorization of Dena Kiouses, EdD, as Designee to Apply for the ASES Grant on behalf of Gorman Joint School District.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve hybrid schedule with return to normal school day hours.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve School Approved Snack List for 2020-21 School Year.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve the MOU for transportation between Gorman Joint School District and Hughes-Elizabeth Lakes Union Elementary School District.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

1. Approve Personnel Report #05-20-21.

Moved by _____ Seconded by _____ Vote: yes ___no___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, February 9, 2021 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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Susan Ralphs, Clerk
Ryan Ralphs, Member

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report January 2021

Enrollment 57 students

As of January 8, 2021, Gorman School has 57 students enrolled.

District:

District of Choice Data:

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

1. Education Code section 48301 requires that for each year the receiving district participates in the School District of Choice (SDOC) program:
 - Its Superintendent must recommend to its governing board the number of SDOC transfer students that the district will accept and delineate the schools, grades and programs in which those student may enroll.
 - Upon receiving its superintendent's recommendation, the governing board must determine the number of students that will be accepted through the SDOC program for next school year.
 - That determination must be reflected in the minutes of the governing board's meeting.
2. Education Code section 48308 requires that:
 - The deadline for receipt of all SDOC transfer applications is January 1st of the school year preceding the school year for which the student is requesting to be transferred.
 - No later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred, the governing board of the school district of choice shall notify the parent in writing whether the application has been provisionally accepted or rejected or of the placement of the pupil on a waiting list. The governing board of the school district of choice may fill vacancies from the waiting list until May 1st preceding the school year for which the pupil is requesting to be transferred, Ed. Code 48309. No pupils shall be accepted at a school district of choice after May 1st preceding the school year for which the pupil is requesting to be transferred.

- If the application is rejected, the governing board of the school district of choice shall include in the written notification to the parent that the number of pupils applying to transfer exceeded the capacity of the school district of choice and that the pupil was not selected during the random drawing. The determination shall be accurately recorded in the minutes of the board meeting in which the determination was made.
- If a pupil is accepted into a school district of choice, the school district of choice shall notify the school district of residence of the pupil no later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred. On or before February 15th, the school district of choice shall provide the school district of residence the number of pupils accepted, by school and grade level, by the school district of choice. On or before May 2nd, the school district of choice shall provide the school district of residence with the final number of pupils enrolled, by school, in the school district of choice, the grade levels of the pupils, and the names of the pupils.
 1. Education Code 48307 places a 3% annual and a 10% program cap on the number of students who may transfer to Gorman Joint School District under the SDOC program.
 2. Education Code section 48311 provides that the receiving district participating in the SDOC program may not provide transportation beyond its own school's attendance area.

No students applied for District of Choice for the 2021-2022 school year.

Number of transfers to be accepted at each grade level for 2021-2022 school year.

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

Curriculum:

EdSource: California to consider shorter Smarter Balanced tests this spring

The State Board of Education approved to revise and shorten the state's annual standardized Smarter Balanced tests in math and English language arts for the 2020-2021 school year. Even though the majority of California students are still participating in distance learning, federal education officials said in September that states are expected to resume standardized testing this spring in order to measure and respond to learning loss during the pandemic.

In lieu of a federal waiver, California education officials are approved shortening the exams students in grades 3-8 and 11 are required to take in math and English language arts. By reducing the number of test items, officials hope to make strategies, such as staggering students in-person or taking tests online more manageable, as schools across the state navigate distance learning and reopening campuses. Across all grade levels, the length of this year's standardized tests will be cut nearly in half with the revised version that was approved by the state board. Typically, the

tests take about seven to eight hours in total for students to complete, but this year it should take closer to three to four hours.

Professional Development:

- January 25-29, 2021, I will be attending ACSA's Superintendents' Virtual Symposium Conference. The program will be a balance of workshops and interactive sessions focusing on the hot topics facing the superintendency, including leadership, legislation, legal issues, budget, diversity and accountability. This annual event brings school leaders from around the state together for an invaluable two days of professional learning, networking and advocacy. This is the best time to look at the governor's budget and for superintendents to get together to review the state-of-the-state and the state-of-the-district.
- February 3-5, 2021, I will be attending PARMA Virtual (Public Agency Risk Manager Association) conference. The conference promotes, develops, and facilitates education and leadership in public agency risk management. SIRMA I will be paying for the registration costs.
- March 8-9, 2021, I will be attending the SSSA Virtual Conference. The conference promotes workshops and interactive sessions focusing on small school district issues and leadership.

Facilities:

Maintenance 2020-2021:

- Repaving the worn out lower playground area is needed. The asphalt is cracked, leaving the area uneven and unsafe.
- Replacement/fix deteriorating pipes in staff restrooms.
- Replacement of kitchen drainage line to sewer connection. Completed January 2020
- Pest control on the upper field some has been fixed somewhat with neighboring cats.
- Ramps repair in front of classrooms. Completed February 2020
- Painting of the main building.
- Repair and painting of the rental property. Completed April 2020
- Roof repair and replacement in the main building- Completed October 2020
- Security gate in the front office. Completed September 2020
- Entry cover to back door of computer room. Completed October 2020

Budget:

- Gorman's group health insurance coverage is coming up for renewal on March 1, 2021. Gorman's new premium will increase by 9.24% over the current monthly rate. This is an estimate based on current enrollment and for the staff and it will be \$442.00 per month. Gorman is currently paying \$4,786 per month for staff/families health insurance and starting in March it will be paying \$5,228 for staff and families. At this time last year we were paying the rate of \$7,784 for staff and families. Delta Dental will have no change in the current rate and will be the same for this next year, ending in February 2022. My recommendation is to continue the plan as is for staff.

Newsom return to school for student by April:

On the morning of Dec. 30, Gov. Gavin Newsom unveiled a plan to incentivize the reopening of California public schools. Gov. Newsom outlined his administration's "Safe Schools for All" plan, which contains a variety of funding and technical support measures to encourage local educational agencies to resume on-campus instruction.

The Governor stated the plan was prompted by research suggesting that, with proper mitigation efforts, a safe return to school is possible. He noted that the plan is designed to address the negative social and emotional impacts as well as the disruption to learning that can occur with prolonged periods of online instruction — particularly for younger children, low-income students, students with disabilities and other disproportionately affected populations.

Funding: The budget will propose for immediate action in January, \$2 billion for the safe reopening of schools beginning in February, with a priority for returning the youngest children (TK-2nd grade) and those who are most disproportionately impacted first, then returning other grade levels to in-person instruction through the spring. These funds will provide approximately \$450 per student to school districts offering in-person instruction and will be weighted for districts serving students from low-income families, English learners and foster youth. More information is expected in the next weeks. As I am informed I will send the Board the updated information and how Gorman can apply for these funds.

Events:

1. 8th Grade Fundraiser Chocolate sale has started. Chocolates are available to all at the front office. Students are selling chocolate bars throughout the community. Funds are raised to support the 8th grade end-of the year trip.
2. Thanks to all who donated items to the food and clothing drive during the months of November and December! Everyone's donation helped needy families during the holidays in the local community.
3. During March, Students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. Students and community members are encouraged to drop their spare change in a collection box located in their classroom or front office. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. Again, we're looking forward to helping a great organization that helps so many kids.



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Dena Kiouses, EdD, Principal
d.kiouses@gormanschool.com

Principal's Report

January 2021

Staff

Gorman's teachers would like to extend the hybrid day so that students are on campus until 3:00pm. The majority of parents that have been surveyed are in support of this as well.

Student Council

Hot Cocoa

Student Council is selling hot chocolate during the winter. It has been amazing, as we have had a Cocoa Train. For many days in a row, different families or staff members have bought cocoa for the whole school.

Valentine Giving

The group is working with SOTH to create a Valentine Giving project for the animals. We will be collecting "Coins for Canines and Cats" as well as supplies for the shelter as well.

8th Grade Trip

The middle school class is selling candy bars to raise money for their 8th grade trip

Staff Meetings in January

We are utilizing our Wednesday afternoons for all staff and teacher planning and data collection.

PTSO

PTSO meets the first Thursday of the month at 2:00.

FFA

Steering Committee will meet monthly to discuss our plans for adding FFA to our programs offered.

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	13,948.98	0.00
1110	Teachers' Salaries-Full-Time	85,332.55	0.00
1160	Teachers' Salaries-Substitute	4,025.00	0.00
1300	Cert Supervisors & Admin Sal	31,200.00	0.00
1310	Cert Supervisor & Admin Sal-FT	46,800.00	0.00
1360	Cert Sup & Admin Sal-Sub	15,922.02	0.00
Totals for Major Object : 1000		197,228.55	0.00

Object	Object Description	Debit	Credit
2130	Instruct Aide Sal-Hourly/Daily	12,592.48	0.00
2200	Classif Support Sal	1,169.50	0.00
2210	Classif Support Sal-Full-Time	10,238.03	0.00
2410	Cler Tech Office Staff Sal-FT	14,401.62	0.00
2460	Cler Tech Off Staff Sal-Sub	9,775.94	0.00
2990	TBD	13,320.00	0.00
Totals for Major Object : 2000		61,497.57	0.00

Object	Object Description	Debit	Credit
3111	STRS, Certificated Positions	30,717.85	0.00
3311	OASDI, Certificated Positions	249.55	0.00
3312	OASDI, Classified Positions	3,812.80	0.00
3331	Medicare, Cert Positions	2,859.81	0.00
3332	Medicare, Class Positions	891.70	0.00
3411	Hlth & Wlfr Benefits, Cert	9,006.50	0.00
3412	Hlth & Wlfr Benefits, Class	14,027.10	0.00
3511	State Unemploy Insur, Cert Pos	98.65	0.00
3512	State Unemploy Insur, Clas Pos	28.92	0.00
3611	Worker Comp Insur, Cert Pos	4,437.69	0.00
3612	Worker Comp Insur, Class Pos	1,383.69	0.00
Totals for Major Object : 3000		67,514.26	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
4210	Books & Oth Reference Material	341.06	0.00
4310	Materials and Supplies	6,903.21	0.00
4340	Computer Software & Relat Exp	16,775.28	0.00
4350	Office Supplies - Admin	1,481.78	0.00
4360	Tires, Fuel and Oil	874.30	0.00
4370	Custodial/Operation Supplies	765.94	0.00
4380	Maintenance Supplies	275.65	0.00
4400	NonCapitalized Equipment	7,254.82	0.00
4700	Food	2,276.27	0.00
Totals for Major Object : 4000		36,948.31	0.00

Object	Object Description	Debit	Credit
5220	Travel and Conferences	3,114.79	0.00
5310	Dues and Memberships	6,534.00	0.00
5410	Insurance	9,549.00	0.00
5510	ELECTRICITY	5,485.17	0.00
5520	Natural Gas Services	16.35	0.00
5530	Water	134.38	0.00
5560	Waste Disposal	870.08	0.00
5565	Waste Disposal - Other	10,948.54	0.00
5610	Rentals, Leases and Repairs	1,949.82	0.00
5630	Repairs	3,499.27	0.00
5800	Oth Contracted Services	5,311.53	0.00
5803	Late Int Chrgs/Penalties	327.88	0.00
5830	Advertisement	79.20	0.00
5840	Computer/Technlgy Related Serv	4,464.13	0.00
5850	Conslt/Ind Contractors(NonEmp)	15,726.25	0.00
5860	Fingrprt,Phys, XRY&Oth Emp Cst	235.00	0.00
5880	Other Charges/Fees	1,407.00	0.00
5890	Other Services	156.75	0.00
5910	Communications	669.97	0.00
5940	Communication -Postage	340.00	0.00
Totals for Major Object : 5000		70,819.11	0.00

Object	Object Description	Debit	Credit
6400	Equipment	6,064.91	0.00
Totals for Major Object : 6000		6,064.91	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
8011	Rev Limit State Aid-CYr	0.00	433,081.00
8012	Education Protection Account E	0.00	49,270.00
8019	Rev Lmt State Aid-Prior Yr	0.00	5,910.00
8021	Home Owners Exemption	0.00	28.63
8029	Othr Subvntns/In-Lieu of Taxes	0.00	15.75
8041	Secured Tax Rolls	0.00	25,828.95
8042	Unsecured Roll Taxes	0.00	3,034.94
8043	Prior Year's Taxes	0.00	3,363.36
8044	Supplemental Taxes	0.00	38,880.46
8045	Edu RevAugmntn Fnd	0.00	2,591.07
8048	Pnlts & Intrst from Dlgnt Tax	0.00	1,072.31
8290	All Other Federal Revenues	0.00	62,407.00
8550	Manated Cost Reimbursements	0.00	2,121.00
8560	State Lottery	0.00	3,394.68
8590	All Other State Revenues	0.00	7,046.00
8660	Interest	0.00	3,784.91
8699	All Other Local Revenues	0.00	43.15
8791	Tfrs of Apptmnts fm Dstrcts	0.00	1,716.00
Totals for Major Object : 8000		0.00	643,589.21

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Net Increase (Decrease) to Fund Balance :

203,516.50

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	2,460,203.11	0.00
9130	Revolving Cash Account	2,000.00	0.00
9200	Accounts Receivable System Default- K12	486,214.39	0.00
9519	Accounts Payable System Default	0.00	2,573.35
9520	Accounts Payable Manual Accrual	0.00	583,004.47
9521	Accrued Salaries and Wages Payable	0.00	1,500.00
9522	Stale Check Liability	0.00	1,613.51
9525	Fringe Benefits - CALSTRS	0.00	11,990.83
9526	Fringe Benefits - CALPERS	0.00	534.97
9528	Fringe Benefits - OASDI	0.00	3,495.61
9529	Fringe Benefits - Medicare	0.00	3,689.26
9531	Fringe Benefits - SUI	1,018.70	0.00
9532	Fringe Benefits - W/C	0.00	31,206.79
9650	Unearned Revenue	0.00	60,595.44
9791	Beginning Fund Balance	0.00	2,045,321.06
9910	Suspense Clearing	0.00	394.41
(9791) Beginning Fund/Sub-Fund Balance :		0.00	2,045,321.06
ENDING Fund/Sub-Fund Balance :			2,248,837.56
Totals for Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund		3,389,508.91	3,389,508.91

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	6,204.42	0.00
Totals for Major Object : 2000		6,204.42	0.00
Object	Object Description	Debit	Credit
3312	OASDI, Classified Positions	384.72	0.00
3332	Medicare, Class Positions	89.97	0.00
3412	Hlth & Wlfr Benefits, Class	1,241.04	0.00
3512	State Unemploy Insur, Clas Pos	3.10	0.00
3612	Worker Comp Insur, Class Pos	139.60	0.00
Totals for Major Object : 3000		1,858.43	0.00
Object	Object Description	Debit	Credit
4710	Food	6,381.75	0.00
4790	Food Supplies	133.10	0.00
Totals for Major Object : 4000		6,514.85	0.00
Object	Object Description	Debit	Credit
5220	Travel and Conferences	15.00	0.00
Totals for Major Object : 5000		15.00	0.00
Net Increase (Decrease) to Fund Balance :			(14,592.70)
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	14,474.17
9200	Accounts Receivable System Default- K12	8,955.27	0.00
9520	Accounts Payable Manual Accrual	0.00	2,226.00
9521	Accrued Salaries and Wages Payable	0.02	0.00
9526	Fringe Benefits - CALPERS	34.66	0.00
9528	Fringe Benefits - OASDI	0.00	2,887.39
9529	Fringe Benefits - Medicare	0.00	113.99
9531	Fringe Benefits - SUI	0.00	141.85
9532	Fringe Benefits - W/C	0.00	2,279.24
9791	Beginning Fund Balance	0.00	1,460.01
(9791) Beginning Fund/Sub-Fund Balance :		0.00	1,460.01
ENDING Fund/Sub-Fund Balance :			-13,132.69
Totals for Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund		23,582.65	23,582.65

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund

Object	Object Description	Debit	Credit
5630	Repairs	1,400.00	0.00
Totals for Major Object : 5000		1,400.00	0.00
6250	Building Construction/Improv	9,100.00	0.00
Totals for Major Object : 6000		9,100.00	0.00
8660	Interest	0.00	145.67
Totals for Major Object : 8000		0.00	145.67
Net Increase (Decrease) to Fund Balance :			(10,354.33)
9110	Cash In County Treasury	75,494.96	0.00
9200	Accounts Receivable System Default- K12	146.55	0.00
9791	Beginning Fund Balance	0.00	85,995.84
(9791) Beginning Fund/Sub-Fund Balance :		0.00	85,995.84
ENDING Fund/Sub-Fund Balance :			75,641.51
Totals for Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund		86,141.51	86,141.51

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 21.0 - Building Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	110.19
Totals for Major Object : 8000		0.00	110.19
Net Increase (Decrease) to Fund Balance :			110.19
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	66,400.00	0.00
9200	Accounts Receivable System Default- K12	110.20	0.00
9791	Beginning Fund Balance	0.00	66,400.01
(9791) Beginning Fund/Sub-Fund Balance :		0.00	66,400.01
ENDING Fund/Sub-Fund Balance :			66,510.2
Totals for Fund/Sub-Fund : 21.0 - Building Fund		66,510.20	66,510.20

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 25.0 - Capital Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	77.81
Totals for Major Object : 8000		0.00	77.81
Net Increase (Decrease) to Fund Balance :			77.81
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	46,890.60	0.00
9200	Accounts Receivable System Default- K12	77.75	0.00
9791	Beginning Fund Balance	0.00	46,890.54
(9791) Beginning Fund/Sub-Fund Balance :		0.00	46,890.54
ENDING Fund/Sub-Fund Balance :			46,968.35
Totals for Fund/Sub-Fund : 25.0 - Capital Facilities Fund		46,968.35	46,968.35

Report ID: FIN-GL-0003
 Run Date: 1/5/21
 Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)
 Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District
 Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	5.40
Totals for Major Object : 8000		0.00	5.40
Net Increase (Decrease) to Fund Balance :			5.40
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	3,259.55	0.00
9200	Accounts Receivable System Default- K12	5.87	0.00
9791	Beginning Fund Balance	0.00	3,260.02
(9791) Beginning Fund/Sub-Fund Balance :		0.00	3,260.02
ENDING Fund/Sub-Fund Balance :			3,265.42
Totals for Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund		3,265.42	3,265.42

Report ID: FIN-GL-0003

Run Date: 1/5/21

Run Time: 1:46:32 PM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 35.0 - County School Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	21.25
Totals for Major Object : 8000		0.00	21.25
Net Increase (Decrease) to Fund Balance :			21.25
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	12,809.84	0.00
9200	Accounts Receivable System Default- K12	20.83	0.00
9519	Accounts Payable System Default	0.00	0.12
9791	Beginning Fund Balance	0.00	12,809.30
(9791) Beginning Fund/Sub-Fund Balance :		0.00	12,809.30
ENDING Fund/Sub-Fund Balance :			12,830.55
Totals for Fund/Sub-Fund : 35.0 - County School Facilities Fund		12,830.67	12,830.67

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2021

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 76.0 - Warrant/Pass-Through Fund

Net Increase (Decrease) to Fund Balance :

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	68,849.38
9200	Accounts Receivable System Default- K12	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	29,294.82
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	126,948.45	0.00
9512	State Tax Withholding	10,480.20	0.00
9513	OASDI Liability	0.00	23,016.22
9514	CALSTRS Liability	0.00	1,308.81
9515	CALPERS Liability	3.41	0.00
9516	Survivor Benefits	15.00	0.00
9517	Other Voluntary Deductions	1,672.30	0.00
9518	Tax Shelter Annuity	0.00	2,600.00
9519	Accounts Payable System Default	0.00	469.12
9527	Fringe Benefits - EPRS	0.00	1,651.50
9528	Fringe Benefits - OASDI	243.53	0.00
9529	Fringe Benefits - Medicare	60.57	0.00
9531	Fringe Benefits - SUI	3,875.80	0.00
(9791) Beginning Fund/Sub-Fund Balance :		0.00	0.00
ENDING Fund/Sub-Fund Balance :			
Totals for Fund/Sub-Fund : 76.0 - Warrant/Pass-Through Fund		143,375.49	143,375.49
Totals for District/Agency : 64584 - Gorman Joint School District		3,772,183.20	6,169,248.09

Paw Print

Gorman Elementary School

January 2021

Happy New Year

Welcome Back!

Gorman Staff hopes everyone's holidays were amazing.

We are happy to have our students back on campus



PTSO Meeting

When

Thursday, Jan. 7th, 2pm

Where

49847 Gorman School Road Gorman, CA

More information

Regularly Scheduled PTSO Meeting

Student Council Hot Cocoa

Student Council will be selling Hot Cocoa at break for \$0.50 until January 29th



Wacky Tacky Dress-Up Day

January 12th and January 15th will be Wacky Tacky Dress-Up Day! Students can wear their CRAZIEST outfits to school. We look forward to seeing all the wild wear from everyone!

Regular Board Meeting

When

Tuesday, Jan. 12th, 3pm

Where

49847 Gorman School Road Gorman, CA

More information

Please Join Us For Our Regularly Scheduled Board Meeting

Closed Session 3:00 pm

Open Session 3:30 pm

Code to the Future

Great News, Gorman Elementary will be partnering with Code to the Future! We are so excited about this Computer Science Immersion program. The students will all be able to learn more about technology in a fun and exciting new way with Code to the Future! If you would like more information, feel free to check out <https://www.codetothefuture.com/>

Martin Luther King, Jr. Day

When

Monday, Jan. 18th, 8am

Where

No School

More information

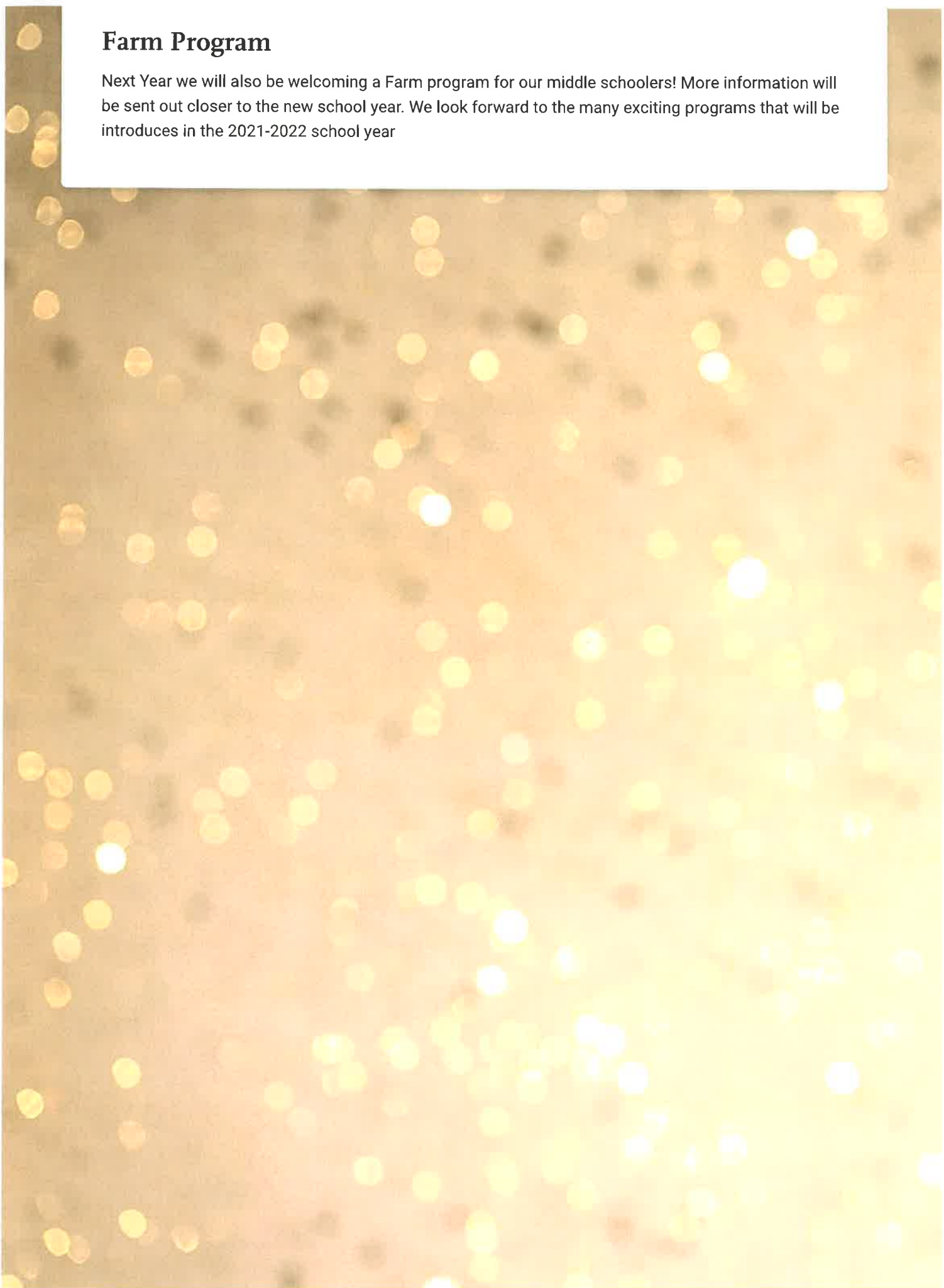
All Monday/Tuesday Students will have class Tuesday/Wednesday of this week

January 22

January 22nd is the official 100th day of School! Congratulations Cougars, you will have made it through 100 days of instruction. 100 days of continual change, distance learning, and hybrid learning models. Without all of your patience and support, this year would have been an even greater challenge. Thank you to all the families, our PTSO, and our staff for all the work that goes into a successful school year.

Farm Program

Next Year we will also be welcoming a Farm program for our middle schoolers! More information will be sent out closer to the new school year. We look forward to the many exciting programs that will be introduced in the 2021-2022 school year





Patricia Edwards, President
Susan Ralphs, Clerk
Ryan Ralphs, Member

Gorman Elementary School District

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

Johannis Andrews
Superintendent

To Board of Trustees
From Jean Cummings
RE Transportation Costs Update
Date January 7, 2021

Bus Leasing Costs

- Daily Lease Cost \$175.00
- Semester Days 100 Workdays January – May
- Leasing Costs **\$17,500**

Staffing Costs

- Bus driver \$11,266 Includes ER payroll taxes – one semester part-time
- Van driver 8,802
- Sub driver 658
- Total staff costs **\$20,726**

Transportation

- Fuel – bus & vans \$11,410
- Training 720
- Compliance 500
- Bus supplies 2,250
- Radios 2,000
- Repairs, towing 2,500
- Transportation costs **\$19,381**

Transportation Revenues \$56,762

Projected Transport Costs \$57,607

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

BOARD OF TRUSTEES

MINUTES OF THE ORGANIZATIONAL MEETING

December 8, 2020

The President of the Board, Patricia Edwards, 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: Patricia Edwards, President
Ryan Ralphs, Member

Also Present: Johannis Andrews, Superintendent
Dena Kiouses, EdD, Principal
Jean Cummings, Business Manager/Consultant
Denise Saenz, Accounting/Data Processing Technician

Others Present: Michi Knight
Susan Ralphs

The Oath of Office was administered to Susan A. Ralphs by Johannis Andrews II, Superintendent.

Susan A. Ralphs took her seat on the Gorman Joint School District Board of Trustees.

6715 The Board approved the Agenda as presented for December 8, 2020.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6716 Adjourn to Closed Session at 3:02 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6717 Reconvened to Regular Session at 4:10 P.M.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

No action taken in closed session.

President, Patricia Edwards asked for any comments from the Board.

Board President, Patricia Edwards welcomed Susan Ralphs to the Board. She also thanked Jean Cummings for her work on the budget.

Board Member, Ryan Ralphs shared that our ADA dropped from 68 last year to 55 this year. He stated that it is up to everyone from top to bottom to bring students into the school. He wants to see it publicized that we are open during the pandemic.

President, Patricia Edwards, asked for any comments from the staff.

Principal, Dena Kiouses, stated that the school's actual enrollment is currently 49 due to parents that have not unenrolled their students from our school but currently have them in other programs.

President, Patricia Edwards, asked for any comments from the public.

No comments

The Board discussed an update on transportation

Johannis Andrews stated that HELUS was not reopening this school year. They also have not set up any agreements or price. He also said that he was waiting on USPS for address verification in order to get DOT number.

Ryan Ralphs stated that the decision will all revolve around the price.

The Board discussed the District's COVID-19 Protocols for Staff Testing and symptoms.

Johannis Andrews asked for clarification on procedures for staff testing.

Patricia Edwards stated that anyone that has been exposed needs to be tested.

Ryan Ralphs stated that anyone that has been in contact with anyone that has been exposed to COVID-19 needs to be tested within 24 hours.

6718 The Board nominated Patricia Edwards for President of the Board of Trustees.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6719 The Board nominated Susan Ralphs for Clerk of the Board of Trustees.

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

6720 The Board selected the second Tuesday of each month at 3:00 P.M. closed session and 3:30 P.M. regular session for their regular scheduled meetings, to be held at the Gorman School for the period of January through December 2021.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6721 The Board approved the appointment of Johannis Andrews II, Superintendent as Secretary to the Board of Trustees.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6722 The Board selected Patricia Edwards, President of the Board of Trustees, as their representative to the Antelope Valley School Boards' Association.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6723 Board approved retention of all current policies and bylaws in effect for the period of December 1, 2020, until the organizational meeting in December 2021 or until such time as they are revised or deleted by the Board.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6724 The Board approved Authorized Signature Resolution effective December 8, 2020.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6725 The Board selected Ryan Ralphs as Board Representative to the Los Angeles County School Trustees Association, who shall be the Board's voting delegate to all such elections by said organization for the 2020/2021 school year, pending changes from LACOE.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6726 The Board selected Ryan Ralphs as the Board's voting Representative, to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2021.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6727 The Board approved the Minutes of the Regular Meeting of November 10, 2020.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6728 The Board approved Purchase Orders #20-21-092 through 20-21-100 of which \$12,820.93 was paid from the General Fund.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6729 The Board approved Commercial Warrant Register in the amount of \$17,746.77 from Fund 01.0 and \$1,400 from Fund 14.0.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6730 The Board approved budget revisions for the First Interim Multi-Year Budget Report 2020-21 and declared a positive certification.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6731 The Board approved the LCFF Budget Overview for Parents 2020-21 for adoption as presented.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6732 The Board approved the Modified 2020-21 Learning Continuity and Attendance Plan for Gorman Joint School District.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

6733 The Board approved the Contract for Long-Term Certificated Substitute for Steven Kiouses, effective December 1, 2020-June 30, 2021.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

The next regular meeting of the Board of Trustees will be on Tuesday, January 12, 2021 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6734 The Board adjourned the meeting at 5:04 P.M.

Motion made by Ryan Ralphs, Seconded by Susan Ralphs Vote: yes 3/no 0

Patricia Edwards, President

PURCHASE ORDER LOG

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
20-21-101							
102	12/11/20	Tiny Eye	Counseling & Speech Therapy Services Nov 2020	\$506.25	\$506.25		12/15/20
103	12/11/20	Los Angeles County Tax Collector	Property Taxes for FY20-21	\$363.85	\$363.85		12/15/20
104	12/11/20	Revolution Food	Food Service Nov 2020	\$2,188.75	\$2,188.75		12/15/20
105	12/11/20	James Tomlinson	Catered Food for Staff Lunch	\$225.00	\$225.00		12/15/20
106	12/12/20	WexBank	Fuel For Vans-10/23/20	\$80.00	\$80.00		12/17/20
107	12/12/20	WexBank	Fuel For Vans-10/27, 10/28 & 11/23/2020	\$359.36	\$359.36		12/17/20
108		Ashley Falke	School Psychologist Services 11/20	\$245.00			
109		Ashley Falke	School Psychologist Services 9/20	\$270.00			
110	12/17/20	Ashley Falke	Fingerprint Reimbursement	\$52.00	\$52.00		12/17/20
111	12/17/20	GVMWD	Sewer & Water 10/20	\$1,437.09	\$1,437.09		12/17/20
112	12/17/20	GVMWD	Sewer & Water 10/20	\$1,424.32	\$1,424.32		12/17/20
113	12/17/20	TMobile	Student Mobile Hotspots	\$500.00	\$500.00		12/17/20
114	12/17/20	ACE Hardware	Heaters for Classroom	\$128.68	\$128.68		12/17/20
115	12/17/20	Ready Refresh	Drinking Water Service 10/23-11/22/20	\$47.44	\$47.44		12/17/20
116		AV ACSA	AV ACSA Membership Annual Renewal	\$25.00			
117	12/17/20	Read Naturally	Read Live Student Licenses 11/30/20-11/30/21	\$690.00	\$690.00		12/17/20
118		Quill	Janitorial Supplies	\$124.26			
119	12/17/20	Quill	Janitorial Supplies, COVID Student Supplies	\$126.92	\$126.92		12/23/20
120	12/17/20	Quill	Tech Supplies	\$55.75	\$55.75		12/23/20
121	12/17/20	Quill	Teacher Supplies(COVID)	\$18.22	\$18.22		12/23/20
122	12/17/20	Quill	Ink for Office Printers	\$235.15	\$235.15		12/23/20
123	12/17/20	Quill	Janitorial Supplies-Gloves	\$10.20	\$10.20		12/23/20
124	12/17/20	Quill	Janitorial Supplies	\$22.31	\$22.31		12/23/20
125	12/21/20	Quill	Ink for Office Printers	\$327.08	\$327.08		12/23/20
126	12/21/20	Quill	Refrigerator Thermometers	\$17.14		\$17.14	12/23/20
127	12/21/20	Quill	Ink for Business Office Printer	\$170.52	\$170.52		12/23/20
128	12/21/20	Quill	Copy Paper	\$70.76	\$70.76		12/23/20
129	12/21/20	Quill	Janitorial Supplies-Gloves	\$10.20	\$10.20		12/23/20

PURCHASE ORDER LOG

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
130	12/21/20	Patricia Edwards	Reimbursement for Rental Property Thermostat	\$146.73			
131	12/21/20	ATG Automotive	Smog Check and Oil Change	\$143.80			
132	12/22/20	Dena Kiouses	Reimbursement for Classroom Supplies	\$53.44	\$53.44		12/28/20
133	12/22/20	American Business Machines	Copier usage charge 8/22-1/12/12020	\$79.13			
134	12/22/20	Quill	50 ft overfloor cord protector	\$70.07	\$70.07		12/28/20
135	12/22/20	Quill	Janitorial Supplies-Gloves	\$10.07	\$10.07		12/28/20
136	12/22/20	Quill	Janitorial Supplies-Paper Towels, Trash Bags	\$114.19	\$114.19		12/28/20
137	12/22/20	Quill	Office Supplies-#10 Envelopes	\$35.02	\$35.02		12/28/2020
138	12/22/2020	US Postal Service	4 Rolls of .55 cent stamps	\$220.00	\$220.00		1/4/2021
			TOTAL	\$10,603.70	\$9,552.64	\$17.14	
			REMAINING UNPAID	\$1,033.92			

Report ID: FIN-AP-0004
 Run Date: 01/06/2021
 Run Time: 5:25:41 PM

Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/J DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt	
ACE HARDWARE - 0000008906	00000020146721	AD,64584,210000000112,1	GAX,64584,210000000137,1,0,1			01,0	00000,0	00000	81000	4380	0000000	6/2021	159.13	0.00	159.13	
	00000020146721														Warrant Total:	159.13
	00000020150053	AD,64584,210000000129,1	GAX,64584,210000000147,1,0,1			01,0	00000,0	11100	10000	4400	0000100	6/2021	128.68	0.00	128.68	
	00000020150063														Warrant Total:	128.68
AMERICAN EXPRESS - 0000012205	00000020146722	AD,64584,210000000117,1	GAX,64584,210000000132,1,0,1			01,0	00000,0	00000	72000	5220	0000000	6/2021	1,130.00	0.00	1,130.00	
		AD,64584,210000000117,1	GAX,64584,210000000132,1,0,2			01,0	00000,0	11100	10000	4310	0000100	6/2021	230.90	0.00	230.90	
		AD,64584,210000000117,1	GAX,64584,210000000132,1,0,3			01,0	00000,0	00000	81000	4380	0000000	6/2021	21.44	0.00	21.44	
		AD,64584,210000000117,1	GAX,64584,210000000132,1,0,4			01,0	00000,0	00000	72000	4350	0000000	6/2021	12.00	0.00	12.00	
		AD,64584,210000000117,1	GAX,64584,210000000132,1,0,5			01,0	65000,0	57700	11900	4340	0000000	6/2021	113.25	0.00	113.25	
		00000020146722													Warrant Total:	1,507.59
ASHLEY FALKE - 000007615	00000020150064	AD,64584,210000000133,1	GAX,64584,210000000152,1,0,1			01,0	00000,0	00000	72000	5860	0000000	6/2021	52.00	0.00	52.00	
	00000020150064														Warrant Total:	52.00
AT&T - 000009023	00000020146723	AD,64584,210000000115,1	GAX,64584,210000000136,1,0,1			01,0	00000,0	00000	72000	5910	0000000	6/2021	138.31	0.00	138.31	
	00000020146723														Warrant Total:	138.31
	00000020152780	AD,64584,210000000141,1	GAX,64584,210000000182,1,0,1			01,0	00000,0	00000	72000	5910	0000000	6/2021	138.21	0.00	138.21	
	00000020152780														Warrant Total:	138.21
CANON FINANCIAL SERVICES, INC. - 0000007508	00000020147979	AD,64584,210000000118,1	GAX,64584,210000000134,1,0,1			01,0	00000,0	11100	10000	5610	0000000	6/2021	214.53	0.00	214.53	
	0000007508														Warrant Total:	214.53

Report ID: FIN-AP-0004
 Run Date: 01/06/2021
 Run Time: 5:25:41 PM

Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
CANON FINANCIAL SERVICES, INC. - 0000007508	000000020147979	AD,64584,210000000118,1	GAX,64584,210000000134,1,0,2			01,0	00000,0	00000	72000	5610	00000000	6/2021	71,51	0,00	71,51
	000000020147979														266,04
Warrant Total: 266,04															
DEVA KIOUSES ED. D - 0000008894	000000020152781	AD,64584,210000000140,1	GAX,64584,210000000160,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2021	53,44	0,00	53,44
	000000020152781														53,44
Warrant Total: 53,44															
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	000000020150065	AD,64584,210000000126,1	GAX,64584,210000000150,1,0,1			01,0	00000,0	00000	82000	5565	00000000	6/2021	1,424,32	0,00	1,424,32
	000000020150065														1,437,09
Warrant Total: 1,437,09															
JAMES TOMLINSON - 0000007601	000000020149682	AD,64584,210000000125,1	GAX,64584,210000000141,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2021	225,00	0,00	225,00
	000000020149682														225,00
Warrant Total: 225,00															
LOPEZ LANDSCAPING - 0000007713	000000020147980	AD,64584,210000000119,1	GAX,64584,210000000131,1,0,1			01,0	00000,0	00000	81000	5630	00000000	6/2021	200,00	0,00	200,00
	000000020147980														200,00
Warrant Total: 200,00															
LOS ANGELES COUNTY TAX COLLECTOR - 0000007609	000000020149683	AD,64584,210000000121,1	GAX,64584,210000000143,1,0,1			01,0	00000,0	00000	72000	5980	00000000	6/2021	363,85	0,00	363,85
	000000020149683														363,85
Warrant Total: 363,85															

Report ID: FIN-AP-0004
 Run Date: 01/06/2021
 Run Time: 5:25:41 PM

Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/J DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt	
MOUNTAINSIDE DISPOSAL, INC. - 0000007576	000000020146202	AD,64584,210000000111,1	GAX,64584,210000000133,1,0,1			01,0	00000,0	00000	82000	5580	00000000	6/2021	204.72	0.00	204.72	
	000000020146202														Warrant Total:	204.72
	000000020152782	AD,64584,210000000137,1	GAX,64584,210000000163,1,0,1			01,0	00000,0	00000	82000	5580	00000000	6/2021	214.96	0.00	214.96	
	000000020152782														Warrant Total:	214.96
POSTMASTER - 0000007584	000000020152783	AD,64584,210000000138,1	GAX,64584,210000000174,1,0,1			01,0	00000,0	00000	72000	5840	00000000	6/2021	220.00	0.00	220.00	
	000000020152783														Warrant Total:	220.00
PRENTIS EDWARDS - 0000008868	000000020146724	AD,64584,210000000114,1	GAX,64584,210000000140,1,0,1			01,0	00000,0	00000	77000	5840	00000000	6/2021	1,850.00	0.00	1,850.00	
	000000020146724														Warrant Total:	1,850.00
QUILL - 0000007767	000000020152065	AD,64584,210000000134,1	GAX,64584,210000000156,1,0,1			01,0	32200,0	11100	10000	4340	00000000	6/2021	39.00	0.00	39.00	
		AD,64584,210000000134,1	GAX,64584,210000000157,1,0,1			01,0	00000,0	00000	27000	4350	00000000	6/2021	705.40	0.00	705.40	
		AD,64584,210000000134,1	GAX,64584,210000000158,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	110.42	0.00	110.42	
		AD,64584,210000000134,1	GAX,64584,210000000158,1,0,2			01,0	32150,0	11100	10000	4310	00000000	6/2021	16.50	0.00	16.50	
		AD,64584,210000000134,1	GAX,64584,210000000159,1,0,1			01,0	32200,0	11100	10000	4340	00000000	6/2021	55.75	0.00	55.75	
		AD,64584,210000000134,1	GAX,64584,210000000160,1,0,1			01,0	32150,0	11100	10000	4310	00000000	6/2021	18.22	0.00	18.22	
		AD,64584,210000000134,1	GAX,64584,210000000161,1,0,1			01,0	00000,0	00000	72000	4350	00000000	6/2021	235.13	0.00	235.13	
		AD,64584,210000000134,1	GAX,64584,210000000162,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	10.20	0.00	10.20	
		AD,64584,210000000134,1	GAX,64584,210000000163,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	22.31	0.00	22.31	
		000000020152065													Warrant Total:	1,212.93
		000000020152422	AD,64584,210000000136,1	GAX,64584,210000000164,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2021	327.08	0.00	327.08
			AD,64584,210000000136,1	GAX,64584,210000000165,1,0,1			13,0	53100,0	00000	37000	4790	00000000	6/2021	17.14	0.00	17.14
		AD,64584,210000000136,1	GAX,64584,210000000166,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2021	70.76	0.00	70.76	
		AD,64584,210000000136,1	GAX,64584,210000000167,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2021	170.52	0.00	170.52	

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Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOB//DREV//BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
QUILL - 000000767	00000020152422	AD,64584,210000000136,1	GAX,64584,210000000166,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	10,20	0,00	10,20
	00000020152422														
	00000020152784	AD,64584,210000000139,1	GAX,64584,210000000175,1,0,1			01,0	00000,0	11100	10000	4370	0000100	6/2021	35,02	0,00	595,70
		AD,64584,210000000139,1	GAX,64584,210000000176,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	114,19	0,00	35,02
		AD,64584,210000000139,1	GAX,64584,210000000177,1,0,1			01,0	00000,0	00000	81100	4370	00000000	6/2021	10,07	0,00	114,19
	00000020152784	AD,64584,210000000139,1	GAX,64584,210000000178,1,0,1			01,0	00000,0	11100	10000	4370	0000100	6/2021	70,07	0,00	10,07
															70,07
															229,35

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOB//DREV//BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
READ NATURALLY - 0000008821	00000020150066	AD,64584,210000000131,1	GAX,64584,210000000145,1,0,1			01,0	65000,0	57700	11100	4370	00000000	6/2021	690,00	0,00	690,00
	00000020150066														690,00

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOB//DREV//BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
READY REFRESH BY NESTLE - 0000008917	00000020148725	AD,64584,210000000113,1	GAX,64584,210000000135,1,0,1			01,0	00000,0	00000	82000	5530	00000000	6/2021	47,44	0,00	47,44
	00000020148725														47,44
	00000020150067	AD,64584,210000000130,1	GAX,64584,210000000146,1,0,1			01,0	00000,0	00000	82000	5530	00000000	6/2021	47,44	0,00	47,44
	00000020150067														47,44

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOB//DREV//BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
REVOLUTION FOODS, INC. - 0000008989	00000020149694	AD,64584,210000000124,1	GAX,64584,210000000142,1,0,1			01,0	32200,0	00000	37000	4700	00000000	6/2021	2,188,75	0,00	2,188,75
	00000020149694														2,188,75

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOB//DREV//BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
SHI INTERNATIONAL CORP - 0000007702	00000020152423	AD,64584,210000000135,1	GAX,64584,210000000170,1,0,1			01,0	32200,0	11100	27000	4400	00000000	6/2021	1,100,34	0,00	1,100,34
	00000020152423														1,100,34
															4,484,00
															5,584,34

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Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/J DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
SoCalGas - 0000007744	00000020150069	AD,64584,210000000128,1	GAX,64584,210000000146,1,0,1			01,0	00000,0	00000	82000	5520	00000000	6/2021	16,35	0,00	16,35
	00000020150069														
SOUTHERN CALIFORNIA EDISON - 0000009123	00000020146726	AD,64584,210000000116,1	GAX,64584,210000000136,1,0,1			01,0	00000,0	00000	82000	5510	00000000	6/2021	1,084,58	0,00	1,084,58
	00000020146726														
THE MOUNTAIN ENTERPRISE - 0000012314	00000020149695	AD,64584,210000000123,1	GAX,64584,210000000130,1,0,1			01,0	00000,0	00000	00000	9520	00000000	6/2021	1,437,48	0,00	1,437,48
	00000020149695														
TryEYE - 0000009898	00000020149696	AD,64584,210000000122,1	GAX,64584,210000000144,1,0,1			01,0	33100,0	57700	21000	5850	00000000	6/2021	508,25	0,00	508,25
	00000020149696														
T-MOBILE - 0000106284	00000020150069	AD,64584,210000000132,1	GAX,64584,210000000149,1,0,1			01,0	32200,0	11100	10000	4340	00000000	6/2021	500,00	0,00	500,00
	00000020150069														
VAR TECHNOLOGY FINANCE - 0000012281	00000020147981	AD,64584,210000000120,1	GAX,64584,210000000138,1,0,1			01,0	00000,0	11100	10000	6400	00000100	6/2021	1,068,11	0,00	1,068,11
	00000020147981														
WEX BANK - 0000007725	00000020150070	AD,64584,210000000127,1	GAX,64584,210000000154,1,0,1			01,0	00000,0	00000	81000	4360	00000000	6/2021	359,36	0,00	359,36
	00000020150070	AD,64584,210000000127,1	GAX,64584,210000000155,1,0,1			01,0	00000,0	00000	81000	4360	00000000	6/2021	80,00	0,00	80,00

Report ID: FIN-AP-0004
 Run Date: 01/06/2021
 Run Time: 5:25:41 PM

Commercial Warrant Register
 12/01/2020 - 12/31/2020

Vendor: 000000020150070 Warrant Number: 000000020150070 Warrant Disbursement Doc: Payment Request Doc: Vendor Invoice Number: Order Document: Fund /Sub-Fund: Resource /Project Yr: Goal/Cat: Fund/Act: DOSL/ DREV/ BSA: School Location /Dept: APD/ FY: Distribution Amt: Additional Amt: Warrant Amt: 439.36

Disbursement Doc Count: 31 Total: 24,251.42 0.00 24,251.42

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	31	0	0	000000020146202	000000020152784	31
Manual Warrant Count	0	0	0			0

Fund	Warrant Amt
01.0	24,234.28
13.0	17.14



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

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2020-2021**

District Name: Gorman Joint School District

Date: 1/12/2021

Person completing this form: Johannis Andrews

Title: Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 16-Oct 2020 |
| <input checked="" type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 15- Jan 2021 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 16-Apr 2021 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 16-Jul 2021 |

Date for information to be reported publicly at governing board meeting: 1/12/2021

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			
Facilities			
Teacher Vacancy and Misassignment			
TOTAL			

Print Name of District Superintendent Johannis Andrews

Signature of District Superintendent _____

Date January 12, 2021

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@lacoe.edu

IRS issues standard mileage rates for 2021

R-2020-279, December 22, 2020

WASHINGTON — The Internal Revenue Service today issued the 2021 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2021, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile driven for business use, down 1.5 cents from the rate for 2020,
- 16 cents per mile driven for medical, or moving purposes for qualified active duty members of the Armed Forces, down 1 cent from the rate for 2020, and
- 14 cents per mile driven in service of charitable organizations, the rate is set by statute and remains unchanged from 2020.

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

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

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

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 2021-02 [PDF](#), contains the optional 2021 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2021 for which employers may use the fleet-average valuation rule or the vehicle cents-per-mile valuation rule.



300 Union Avenue
 BAKERSFIELD, CALIFORNIA 93307
 Phone (661) 323-5015
 Fax (661) 323-4623

PROPOSAL SUBMITTED TO	GORMAN SCHOOL	DATE	12-10-2020
ADDRESS	49847 Gorman School Rd	PHONE	
	93243	CELL	
JOB NAME AND LOCATION		FAX	
		EMAIL	

We hereby submit specifications and estimates, subject to all items and conditions set forth on both sides, as follows:

2-5'x6' GATES
 2-20"-21" SIDE PANELS
 Dig & Set 2-4"x4" posts in concrete
 Schlage Deadbolt & Passage knob included
 Installed & Painted

* 1-gallon oil based paint of custom color provided by customer.

TOTAL \$3,000.⁰⁰

DEPOSIT

BALANCE

(Read reverse side)

We propose hereby to furnish material and labor complete in accordance with the above specifications.

for the sum of _____ Dollars (\$ _____)

NOTE: This proposal may be withdrawn by us if not accepted _____ days.

AUTHORIZED SIGNATURE (Seller)

Ryan J ³⁰

CONTRACTORS LICENSE #307741

ACCEPTANCE AND CONTRACT

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. payment will be made as outlined above.

SIGNATURE _____

DATE _____

SIGNATURE _____

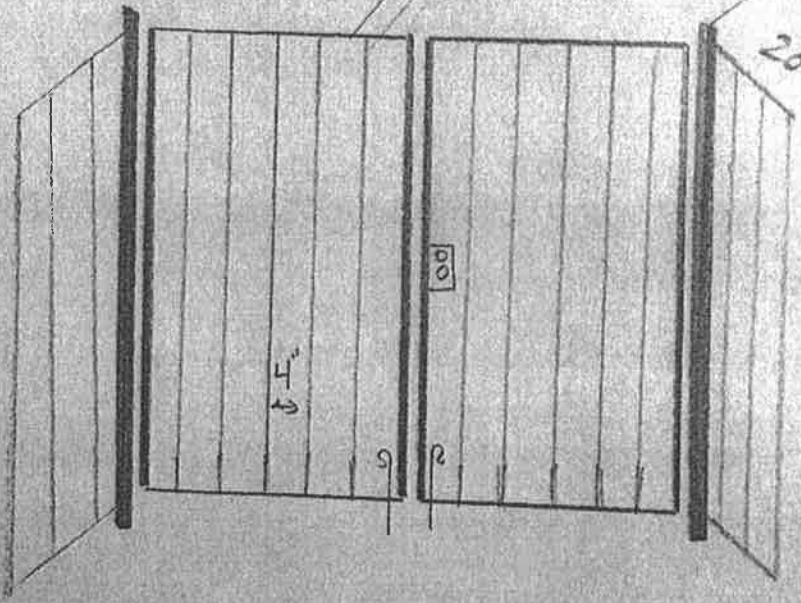
1/2 x 1/2 Frame
3/4 x 3/4 Verticals

4x4 posts

10'

20-21"

6' tall



Stairs