



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

November 10, 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 November 10, 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 4
3. Gorman Learning Center Report –None at this time
4. Gorman Learning Center Agenda-None at this time
5. Gorman Learning Center Minutes-None at this time
6. The Gorman Quail Newsletter dated November 2015
7. Call for Nominations for CSBA Delegate Assembly

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 October 13, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #15-16-87 through 15-16-111 of which \$20,679.53 was paid from the General Fund and \$4,922.97 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve B Warrants #11802-11843 in the amount of \$39,391.88.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve Client Services Agreement between Soliant Health, Inc. d/b/a VocoVision-Therapist Amy Betancourt and the Gorman Joint School District, effective 11/13/15-12/18/15 at an hourly rate of \$105.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, December 8, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

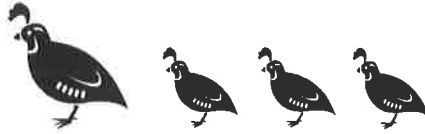
Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___no___



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

Gorman Joint School District

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

Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report November 2015

Enrollment **103 students**

As of November, Gorman School has 103 students enrolled.

District:

- The Los Angeles County Street Naming Change Committee recently received a motion from the Board of Supervisors to coordinate the process of renaming Peace Valley Road to Ralphs Ranch Road. As residents in the local community, the Committee would like to consider any comments prior to presenting its decision to the Board. If the Gorman Joint School District is satisfied with the proposed changes, no response is necessary to the Committee. Let me know if you have any comments.
- **Vaccinations**
The 2015 Legislative Session was highlighted by one of the most contentious debates in recent memory. The fight was over whether to continue allowing parents, for reasons of personal belief, to waive the requirement that their children be vaccinated against certain diseases before entering school. Opponents and supporters of the now famous bill, **SB 277** by Senators Richard Pan (D-Sacramento) and Ben Allen (D-Santa Monica), flocked to Sacramento in droves, lining the halls of the Capitol in an effort to have their voices heard. Tensions were so high that in one instance an opponent of the bill had to be physically removed by sergeants from a committee hearing. Opponents of the bill have filed two potential ballot measures in an attempt to repeal, or override the provisions of the bill on the statewide ballot in November 2016. As it stands now, the provisions of SB 277 will apply to students beginning with the 2016-17 school year.
- **Fight to Curb Bullying Continues**
Assembly Member Christina Garcia (D-Bell Gardens) continued to champion the fight to curb bullying in schools. Her bill, **AB 881** expands provisions of existing law surrounding “bullying by means of electronic act” to include any communication that is either created on, or delivered by, an electronic device.

Human Resources:

- Gorman has a contract for the use of VocoVision Telepractice. VocoVision is a school's one point of contact for complete, higher-level services, beginning with the best Speech-Language Pathologists, Occupational Therapists, Sign Language Interpreters, and School Psychologists. VocoVision combines crystal clear voice with the sharpest video to provide next-generation video calling and high-definition video delivery for speech. With its live, face-to-face interaction, VocoVision's not the next best thing to being there in person — it's just as good, and, in some cases, even better. With advanced state-of-the-art games, students will actually look forward to their therapy sessions. And VocoVision's one of the only telepractice programs to offer bilingual therapy games. This short term contract will be in place until we find a person to fill the open position. We may need to extend the contract in January as needed.

Curriculum:

- The CELDT (California English Language Development Test) will be administered to our English Language Learners during the two week period November 9 to November 20. The CELDT is administered annually to English learners until they are reclassified as fluent English proficient (RFEP).
- **Suspension of High School Exit Exam**

While most issues related to assessment and accountability are playing out at the State Board of Education (SBE), the California High School Exit Exam (CAHSEE) dominated conversations related to assessments in the Legislature. During the middle of the school year, the California Department of Education (CDE) canceled further administrations of the CAHSEE, despite the fact that thousands of students set to graduate had not yet passed the exam. In fact, some of these students had been conditionally admitted to college or other programs pending CAHSEE passage. To immediately rectify the situation for students in the class of 2015 the Governor and Legislature passed **SB725**, by Senator Loni Hancock (D-Berkeley), eliminating the CAHSEE as a condition of graduation for the 2014-15 school year. The Legislature and the Governor then passed **SB 172**, authored by Senator Carol Liu (D-La Cañada Flintridge), to put in place a long-term solution by suspending the CAHSEE as a graduation requirement through the 2017-18 school year and to establish a process to consider either continuing a revised exit exam or developing alternative pathways to satisfy high school graduation requirements. The bill also requires that diplomas be granted to any student who completed Grade 12 in the 2003-04 school year, or any subsequent year before July 31, 2018, if they had met all other graduation requirements except passage of the CAHSEE.

Professional Development:

- We continue with the implementation of the California Common Core State Standards. Pivot and I are working with teachers and staff to go deeper on issues and working on a more effective roll out of the California Common Core State Standards. During October staff development training, teachers reviewed content of Rigor and ELD Standards and the use of Close Reading lessons. Close reading is thoughtful, critical analysis of a text that focuses on significant details or patterns in order to develop a deep, precise

understanding of the text's form, craft, meanings, etc. It is a key requirement of the Common Core State Standards and directs the reader's attention to the text itself.

Close Reading Includes:

- Using short passages and excerpts
- Diving right into the text with limited pre-reading activities
- Focusing on the text itself
- Rereading deliberately
- Reading with a pencil
- Noticing things that are confusing
- Discussing the text with others
- Think-Pair Share or Turn and Talk frequently
- Small groups and whole class
- Responding to text-dependent questions

Facilities:

None at this time

Budget:

- **Efforts to Fix School District Reserve Cap**

The California School Boards Association (CSBA) fought a major battle this year to repeal or significantly weaken a cap on school district budget reserves that could go into effect under limited circumstances. That cap was implemented in last year's state budget as a political deal between Governor Brown and the California Teachers Association (CTA) in an effort to keep CTA from opposing the Governor's "Rainy Day Fund" initiative on the November 2014 ballot (known as Proposition 2, which was passed by voters). In 2015, CSBA and other education groups worked with Legislators to amend the law around this issue. SB 799, by Senator Jerry Hill (D-San Mateo), served as the main legislative vehicle for these discussions, but ultimately did not make it to the Governor's desk. We expect CSBA and other groups to continue to push for a repeal of the reserve cap in 2016.

Events:

1. On October 30th Gorman students had a costume day. During the first hour of the day there was a costume parade. Several parents attended and enjoyed seeing all the students in costumes. (Classes visited teacher Halloween activities and ended the day with a celebration. The students really enjoyed the day full of activities.
2. Parent/Teacher conferences are scheduled and held on November 17th and 18th.
3. The school will have a Turkey Feast for lunch on November 19th. Several parents have volunteered to help out and provide food.
4. Reports Cards will be sent home on November 20th.
5. The Winter Holiday Program will be held on Friday December 11, 2015. There will be two performances. The first performance will start at 1:00 PM and the second (evening) performance will start at 6 PM.

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

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	119,043.03	0.00
1160	Teachers' Salaries-Substitute	115.00	0.00
1300	Cert Supervisors & Admin Sal	26,450.89	0.00
1310	Cert Supervisor & Admin Sal-FT	15,750.00	0.00
	Total for Major Object: 1000	161,358.92	0.00
2130	Instruct Aide Sal-Hourly/Daily	7,304.27	0.00
2200	Classif Support Sal	1,513.53	0.00
2210	Classif Support Sal-Full-Time	6,889.21	0.00
2410	Cler Tech Office Staff Sal-FT	6,686.42	0.00
2460	Cler Tech Off Staff Sal-Sub	2,527.97	0.00
2990	TBD	3,660.00	0.00
2999	Classified Error Account	236.67	0.00
	Total for Major Object: 2000	28,818.07	0.00
3111	STRS, Certificated Positions	10,875.85	0.00
3212	PERS, Classified Positions	1,608.30	0.00
3312	OASDI, Classified Positions	1,239.09	0.00
3331	Medicare, Cert Positions	2,060.59	0.00
3332	Medicare, Class Positions	382.46	0.00
3411	Hlth & Wlfr Benefits, Cert	13,625.56	0.00
3412	Hlth & Wlfr Benefits, Class	24,053.79	0.00
3511	State Unemploy Insur, Cert Pos	80.71	0.00
3512	State Unemploy Insur, Clas Pos	13.21	0.00
3611	Worker Comp Insur, Cert Pos	7,637.22	0.00
3612	Worker Comp Insur, Class Pos	1,835.77	0.00
3999	Benefits-Error	689.85	0.00
	Total for Major Object: 3000	64,102.40	0.00
4110	Textbooks	23,111.41	0.00
4310	Materials and Supplies	6,615.06	0.00
4340	Computer Software & Relat Exp	2,689.29	0.00
4350	Office Supplies - Admin	1,561.73	0.00
4360	Tires, Fuel and Oil	1,049.12	0.00
4370	Custodial/Operation Supplies	2,156.77	0.00
4380	Maintenance Supplies	2,302.85	0.00
4400	NonCapitalized Equipment	347.71	0.00
	Total for Major Object: 4000	39,833.94	0.00
5210	Mileage & Car Allowances	196.65	0.00
5220	Travel and Conferences	729.20	0.00
5310	Dues and Memberships	3,868.24	0.00
5410	Insurance	7,329.00	0.00
5510	ELECTRICITY	6,491.44	0.00
5520	Natural Gas Services	68.85	0.00

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

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

Page No. 2
 Run Date 11/01/2015
 Run Time 01:46:44
 MONTHLY

Object	Object Description	Debit	Credit
5530	Water	1,431.46	0.00
5560	Waste Disposal	348.20	0.00
5565	Waste Disposal - Other	1,941.00	0.00
5610	Rentals, Leases and Repairs	1,450.36	0.00
5630	Repairs	8,601.91	0.00
5640	Computer Repairs	225.00	0.00
5800	Oth Contracted Services	18,720.00	0.00
5803	Late Int Chrgs/Penalties	4.55	0.00
5812	Contract Srvc (2) - TBA	15,739.41	0.00
5820	Legal, Audit, & Election Costs	13,148.09	0.00
5830	Advertisement	145.20	0.00
5840	Computer/Technlgy Related Serv	1,900.00	0.00
5850	Conslt/Ind Contractors(NonEmp)	12,815.00	0.00
5860	Fingprnt, Phys, XRYsOth Emp Cst	55.00	0.00
5880	Other Charges/Fees	1,568.25	0.00
5890	Other Services	80.63	0.00
5910	Communications	1,355.54	0.00
Total for Major Object: 5000		98,212.98	0.00
8011	Rev Limit State Aid-CYr	0.00	200,668.00
8012	Education Protection Account E	0.00	37,857.00
8029	Othr Subvntns/In-Lieu of Taxes	0.00	31.84
8042	Unsecured Roll Taxes	0.00	2,032.34
8043	Flror Year's Taxes	0.00	1,328.69
8044	Supplemental Taxes	0.00	11,929.05
8045	Edu RevAugmntn Fnd	0.00	339.41
8048	Prnts & Intrst from Dlgnt Tax	0.00	74.26
8181	Spec Ed Entlmt per UDC	0.00	49,726.00
8290	All Other Federal Revenues	0.00	1,996.00
8560	State Lottery	0.00	9,178.36
8660	Interest	0.00	0.03
8791	Tfrs of Apptmnts fm Dstrcts	0.00	192,055.00
Total for Major Object: 8000		0.00	507,215.98
Net Increase (Decrease) to Fund Balance			114,889.67
9110	Cash in County Treasury	3,548,838.49	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	255,865.27	0.00
9342	Earned Salary Advance	1,455.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Acnts Payable-Manual Accrual	0.00	2,121,745.71
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	2,638.67
9526	FB Subs-PERS	889.69	0.00

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
9528	FB Subs-OASDI	0.00	16,574.10
9529	FB Subs-MEDICARE	0.00	19,557.99
9531	FB Subs-SUI	2,574.74	0.00
9532	FB Sub-W/C	0.00	74,910.21
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	86,374.83
9791	Beginning Fund Balance	0.00	1,377,230.17
ENDING Fund Balance			1,492,119.84
Total for Fund: 01.0		4,208,461.29	4,208,461.29

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	1,590.57	0.00
	Total for Major Object: 2000	1,590.57	0.00
3312	OASDI, Classified Positions	98.61	0.00
3332	Medicare, Class Positions	23.06	0.00
3512	State Unemploy Insur, Clas Pos	0.79	0.00
3612	Worker Comp Insur, Class Pos	112.63	0.00
	Total for Major Object: 3000	235.09	0.00
4710	Food	7,020.70	0.00
4790	Food Supplies	311.70	0.00
	Total for Major Object: 4000	7,332.40	0.00
	Net Increase (Decrease) to Fund Balance	(9,158.06)	
9110	Cash in County Treasury	0.00	8,875.06
9200	Accounts Receivable	14,711.16	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,125.85
9529	FB Subs-MEDICARE	64.09	0.00
9531	FB Subs-SUI	0.00	112.32
9532	FB Sub-W/C	0.00	1,194.61
9791	Beginning Fund Balance	0.00	11,660.15
	ENDING Fund Balance		2,502.09

Total for Fund: 13.0 23,967.99 23,967.99

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

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

Page No. 5
 Run Date 11/01/2015
 Run Time 01:46:44
 MONTHLY

Object	Object Description	Debit	Credit
5630	Repairs	11,966.02	0.00
	Total for Major Object: 5000	11,966.02	0.00
	Net Increase (Decrease) to Fund Balance		(11,966.02)
9110	Cash in County Treasury	86,236.15	0.00
9200	Accounts Receivable	100.61	0.00
9791	Beginning Fund Balance	0.00	98,302.78
	ENDING Fund Balance		86,336.76
	Total for Fund: 14.0	98,302.78	98,302.78

Report ID : IAGI008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

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

Page No. 6
 Run Date 11/01/2015
 Run Time 01:46:44
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	61,726.16	0.00
9200	Accounts Receivable	63.04	0.00
9791	Beginning Fund Balance	0.00	61,789.20
	ENDING Fund Balance		61,789.20
Total for Fund: 21.0		61,789.20	61,789.20

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	43,589.98	0.00
9200	Accounts Receivable	44.45	0.00
9791	Beginning Fund Balance	0.00	43,634.43
	ENDING Fund Balance		43,634.43
	Total for Fund: 25.0	43,634.43	43,634.43

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	68,897.50	0.00
9200	Accounts Receivable	70.84	0.00
9791	Beginning Fund Balance	0.00	68,968.34
	ENDING Fund Balance		68,968.34
	Total for Fund: 30.0	68,968.34	68,968.34

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	11,908.17	0.00
9200	Accounts Receivable	11.73	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	11,919.78
	ENDING Fund Balance		11,919.78
Total for Fund: 35.0		11,919.90	11,919.90

Report ID : LAGL006S
 District : 64584
 Fiscal Year : 2016
 To Period : 4

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

Page No. 10
 Run Date 11/01/2015
 Run Time 01:46:44
 MONTHLY

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
			0.00
9110	Cash in County Treasury	0.00	40,574.46
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	19,960.41
9511	Federal Tax Withholding	\$7,030.17	0.00
9512	State Tax Withholding	1,252.91	0.00
9513	OASDI Liability	0.00	17,361.42
9514	STRS Liability	0.00	2,182.44
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	\$,656.12	0.00
9518	Tax Shelter Annuity	0.00	1,300.00
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-SUI	786.78	0.00
ENDING Fund Balance			
			0.00

Total for Fund: 76.0 98,033.49 98,033.49

Report ID : LAGL008S
District : 64584
Fiscal Year : 2016
To Period : 4

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

Page No. 11
Run Date 11/01/2015
Run Time 01:46:44
MONTHLY

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

The Gorman Quail

November 2015

Principal's Message

November promises to be a very rewarding and busy month for Gorman teachers and families. With the new math adoption along with the recent arrival of our results from last year's grade 3 through 8 state testing, our staff has been busy learning how to best meet the needs of our students. Realizing that, this is the first year we have received results from the California Assessment for Student Performance and Progress (CAASPP) and that this truly is a baseline year for all schools, I have listed resources for parents to access at www.cde.ca.gov, California Assessment of Student Performance and Progress (CAASPP).

As teachers begin preparing for and scheduling of Parent/Teacher Conferences, I want to remind families that these conferences are a powerful tool in better understanding the needs and strengths of your child. The more parents choose to participate in these discussions, the more knowledge you will gain. Please feel free to bring a list of questions that you may have regarding your child or the academic program that is being offered in your child's classroom. Your child's teacher wants you to become more informed about your child's education and what you can do at home to help continue your child's academic success.

From all the staff at Gorman, we wish everyone a Happy Thanksgiving!

Parent / Teacher Conferences

Parent/Teacher Conferences will be held on the afternoons of November 17th and 18th. Report cards will be given to parents during the conferences. Your attending the PTC **with your child** is very important. This should be a profitable time for you to hear firsthand from the teacher how your child is progressing and what you can do to assist him/her.

Schoolwide Thanksgiving Feast

Gorman Elementary School will celebrate its Annual Thanksgiving Lunch on Thursday, November 19th. All of the Gorman students and faculty will sit together to enjoy a family style meal, which includes turkey, stuffing, mashed potatoes, corn, rolls, cranberry sauce, pie and milk. The following items are needed from each classroom:

Mrs. Knight: Pumpkin Pies

Mrs. Davis: Cans of cranberry sauce
Cans of whipped cream

Mr. Duckworth: Dinner Rolls
Butter

Ms. Hanshaw: Boxes of stuffing mix

Ms. Stanford: Boxes of instant potatoes
Gravy

We also need donations of turkeys. If you are able to donate one please contact Mrs. Saenz in the office.

Winter Weather/Snow Days

As winter approaches, the possibility exists for storms that would require the Superintendent to order a delayed opening of school or an emergency early closing. We encourage you to listen for BrightArrow Notification System Announcements for information about delays and emergency early closings. The school will call the main number on the emergency card using BrightArrow Notification System. Please make sure the school has your correct/current phone number so that we can contact you.

CALENDAR

November 7	Fall Festival – 3:00-6:00 PM
November 10	School Board Meeting @ 3:00 PM
November 11	Veteran's Day- No School
November 12	PTSO Meeting @ 2:50 PM
November 13	Spaghetti Dinner/Movie Night – 4 th /5 th Grade Fort Tejon Field Trip Fundraiser
November 16	Make-up Picture Day
November 16-19	Canned Food Drive
November 17/18	Parent/Teacher Conferences Minimum Days 1:00 PM
November 19	Thanksgiving Feast
November 20	Chuck E Cheese – Student Council Fundraiser
November 23-27	Thanksgiving Holiday- No School
December 11	Holiday Program 1:00 PM & 6:00 PM

Student Council Election Results

Gorman School held our 2015-2016 Student Council Elections in October. **Congratulations to our 2015-16 Officers and Class Representatives!**

Officers: President – Trinity Langsfeld

Vice President – Katrina Deatrick

Secretary – Manuel Paz

Treasurer – Justin Spellins

Historian – Kayla Hanshaw

Class Representatives: 8th -Robert Bettis and Emily Rojas, 7th -Asher Ellis, 6th -Joaquin Del Real, 5th -Connor Deitz, 4th -Justice Birds, 3rd -Sasha Mendiola and 2nd -Jacob Hastings.

Wellness Policy

As suggested in the California School Wellness Policy, Gorman Elementary School is making a push for healthier snacks during individual classroom celebrations during the school day. We strongly request that all parents/guardians be mindful to this policy by providing healthy snack options when sending in snacks for any celebrations. All snacks must be arranged through your child's individual classroom teacher. Due to Health Regulations NO family home cooked food is allowed to be given to any student. All food brought into school MUST be store bought. If you do choose to send in a snack for celebrations please add foods items from the suggested item list: vegetables, fruit, soft pretzels, muffins, popcorn, yogurt, granola, Chex mix, cheese and crackers.

Fall Festival

Our Annual Gorman School Fall Festival will be held on Saturday, November 7th from 3:00-6:00pm. Donations of candy, small prize items and items for classroom auction baskets are still needed. Everyone in our community is welcome to attend this family event. We will have games, arts and crafts, food, and fun for everyone. We will also be holding a silent auction featuring baskets put together by our classrooms. Please come and join us!

Veteran's Day

On the 11th hour of the 11th day of the 11th month of 1918 an armistice between Germany and the Allied nations came into effect. On November 11, 1919, Armistice Day was commemorated for the first time. In 1919, President Wilson proclaimed the day should be "filled with solemn pride in the heroism of those who died in the country's service and with gratitude for the victory". In 1926, the United States Congress officially recognized the end of World War I and declared that the anniversary of the armistice should be commemorated with prayer and thanksgiving. The Congress also requested that President Wilson should "issue a proclamation calling upon the officials to display the flag of the United States on all Government buildings on November 11 and inviting the people of the United States to observe the day in schools and churches, or other suitable places, with appropriate ceremonies of friendly relations with all other peoples."

Red Ribbon Week

Gorman School staff and students celebrated Red Ribbon Week October 23rd-30th. We celebrated with different themes for each day. The classrooms held a door decorating contest. The judges voted for a tie between Ms. Stanford's and Mr. Duckworth's classes. Both classes will receive a treat from PTSO.

Please support our school in the National Red Ribbon photo contest. Please go to <http://redribbon.org/vote> and vote for Gorman Elementary. You can vote up to 10 times in a 24 hour period. Voting will begin November 4th and continue until November 18th. Winners will be announced December 4th.

Cooler Weather

It is time to bring out the jackets! As cooler weather approaches, please make sure your student has appropriate clothing. Please make sure your child wears a warm coat, hat, gloves or mittens, and boots to protect him/her from the cold weather. **Please look in the Lost and Found for items that may belong to your child.**



California School Boards Association

DEADLINE: Thursday, January 7, 2016

BOARD ACTION REQUIRED

Please deliver to all governing board members.

October 30, 2015

MEMORANDUM

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

From: Jesús Holguín, President

Re: Call for Nominations for CSBA Delegate Assembly

Each year, member boards elect representatives from 21 geographic regions to CSBA's Delegate Assembly. The Delegate Assembly is a vital link in the association's governance and sets the general policy direction for the association. Working with local districts, county offices, the Board of Directors, and Executive Committee, delegates ensure that the association promotes the interests of school districts and county offices of education throughout the state. There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30-December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Thursday, January 7, 2016**. Nomination instructions are listed below:

- Any CSBA member board is eligible to nominate board members within their geographical region or subregion and may nominate as many individuals as it chooses by submitting a nomination form for each nominee.
- All nominees must serve on CSBA member boards and give their approval prior to being nominated.
- All nominees must submit a one-page, single-sided, candidate biographical sketch form. An optional one-page, one-sided résumé may also be submitted but cannot be substituted for the biographical sketch form.
- All nomination materials must be postmarked by the U.S.P.S., faxed or emailed no later than **Thursday, January 7**. It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by this due date. Late submissions will not be accepted.
- Ballots will be mailed by Monday, February 1, 2016 and are due Tuesday, March 15, 2016.
- Elected Delegates serve a two-year term beginning April 1, 2016 through March 31, 2018.

The following nomination materials and information related to the election process is available to download at www.csba.org/About/Leadership. For more information about the Delegate Assembly, please contact the Leadership Services department or Charlyn Tuter at ctuter@csba.org or (800) 266-3382, ext. 3281. Thank you.

- Nomination Form
- Candidate Biographical Sketch Form
- Important Dates
- List of all Delegates with expiration terms
- FAQ



Delegate Assembly Nomination Form

DUE: Thursday, January 7, 2016

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

CSBA Region/subregion # _____

The Board of Education of the _____ wishes to
(Nominating District)

nominate _____ . The nominee is a member of the
(Nominee)

_____, which is a member of the California
(Nominee's District)

School Boards Association.

- The nominee has consented to this nomination.
- Attached is the nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé.
- The nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé will be sent by the deadline date.

Board Clerk or Board Secretary (signed)

Date

Board Clerk or Board Secretary (printed)

PLEASE NOTE: The nomination and candidate biographical sketch forms may be emailed to nominations@csba.org, faxed to (916) 371-3407 or mailed to CSBA, Attn: Leadership Services, 3251 Beacon Blvd., West Sacramento, CA 95691 postmarked by the U.S.P.S. no later than **Thursday, January 7, 2016**. ***It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by the due date. Late submissions cannot be accepted.*** If you have any questions, please contact Leadership Services department at (800) 266-3382 or Charlyn Tuter at ctuter@csba.org. Thank you.



2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

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

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

Name: _____	CSBA Region-subregion #: _____
District or COE Name: _____	Years on board: _____
Profession: _____	Contact Number: _____
E-mail: _____	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

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

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

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

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

Signature: _____

Date: _____



Frequently Asked Questions regarding Delegate Assembly Nominations and Elections

Who is eligible to serve on Delegate Assembly? To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- Be a trustee of a district or county office of education that is a current member of CSBA; and
- Be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

What is the term of office to serve on Delegate Assembly? The term of office for each Delegate is two years beginning April 1, 2016 through March 31, 2018. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

How is a board member nominated to serve on the Delegate Assembly? A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes, however, it is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.

What does a nomination consist of? A nomination consists of a completed signed nomination and a one-page candidate biographical sketch form. In addition, an optional, one-page, single-sided, résumé may be submitted, (résumé cannot be substituted for the candidate biographical sketch form). The biographical sketch will be copied exactly as submitted and included with the ballots.

When are the nomination and biographical sketch forms due? The nomination and candidate biographical sketch forms must be delivered to the CSBA office either by fax (916) 371-3407, email nominations@csba.org, or mail, postmarked by the U.S.P.S., on or before **Thursday, January 7, 2016**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department.*

How are nominees elected to serve on Delegate Assembly? Ballots are mailed by Monday, February 1 to each district or county board within the region or subregion. Ballots must be delivered to CSBA via U.S.P.S. postmarked by Tuesday, March 15, in order to be accepted. Ballots may not be faxed or emailed.

Voting for Delegates is an action of the entire board rather than individual board members; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. All districts and candidates are notified of the results no later than March 31. If there is a tie vote, a run-off election will be held.

What are the required Delegate Assembly meeting dates? There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30 – December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Does CSBA cover expenses for Delegates to attend the Delegate Assembly meetings? No, CSBA is not able to cover expenses.

For additional information, please contact the Leadership Services department at (800) 266-3382.



IMPORTANT DELEGATE NOMINATION AND ELECTION DEADLINES

Important 2016 Dates:

- Thursday, January 7: U.S.P.S. postmarked, fax, or email deadline for *required* Nomination and Candidate Biographical Sketch Forms
- By Monday, February 1: Ballots mailed to Member Boards
- February 1 – March 15: Boards vote for Delegates
- Tuesday, March 15: Deadline for the ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)
- By Thursday, March 31: Ballots to be tallied
- By Friday, April 1: Election results, except for run-offs, posted on CSBA's Web site
- Friday, April 29: Deadline for run-off ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)

Delegate Assembly Meeting Dates in 2016

- Saturday, May 14 – Sunday, May 15, Sacramento.
- Wednesday, November 30 – Thursday, December 1, San Francisco.

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

October 13, 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
Lise Wastafarro, Accounting/Data Processing Technician

Others Absent: Jean Cummings, Business Manager/Consultant

Others Present: Teachers-Casey Stanford, Michi Knight, Lisa Davis, Michael Duckworth and School Secretary, Denise Saenz

5477 The Board approved the Agenda as presented for October 13, 2015.

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

5478 Adjourn to Closed Session at 3:01 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

5479 Reconvened to Regular Session at 3:30 P.M.

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

Patricia Edwards reported out of closed session: Preliminary Administrative Services Credential was discussed. The Board will wait to speak with Jean Cummings. No action taken in closed session.

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

President Sonder stated that Jean Cummings is not in attendance because she is preparing for the audit next week.

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.

5480 The Board approved the Minutes of the Regular Meeting September 8, 2015.

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

5481 The Board approved Purchase Orders #15-16-46 through 15-16-86 of which \$54,972.34 was paid from the General Fund and \$14,300.85 from other funds.

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

5482 The Board approved B Warrants #11747, 11749-11801 in the amount of \$109,390.97.

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

5483 The Board approved Resolution #03-15-16 for the 2014-15 Appropriations Limit Recalculation and the 2015-16 Projected Appropriations Limit Calculation (GANN Limit).

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

5484 The Board approved association dues for 2016 with Antelope Valley School Boards Association in the amount of \$200.00.

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

5485 The Board approved Quarterly Report on Williams Uniform Complaints July 1 to September 30, 2015 (1st QTR).

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

5486 The Board approved amended Conflict of Interest and Disclosure Code for the Gorman Joint School District effective date September 2, 2015.

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

5487 The Board approved the Adoption of the Los Angeles County Plan for Expelled Pupils 2015.

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

5488 The Board approved to amend Agreement for Professional Services between Gorman Joint School District and Lisa Morgenstern (approved September 8, 2015) for an additional 20 hours, not to exceed additional amount of \$1,200.00.

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

5489 The Board approved renewal of Learning A-Z License for 2nd-3rd grade in the amount of \$84.95.

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

5490 The Board approved Conference/Mileage Report #02-15-16.

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

5491 The Board approved Personnel Report #04-15-16.

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

The next regular meeting of the Board of Trustees will be held Tuesday, November 10, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5492 The Board adjourned the meeting at 3:40 P.M.

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

Steve Sonder, President



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 10/23/15 Next Closing Date 11/23/15



Account Ending [REDACTED]

New Balance	\$183.24
Please Pay By	11/08/15 ‡

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$941.38
Payments/Credits	-\$941.38
New Charges	+\$183.24
Fees	+\$0.00

New Balance **\$183.24**

Days in Billing Period: 30

See page 2 for important information about your account.

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.



**YOUR CARD IS NOW ACCEPTED
 AT MORE LOCAL PLACES THAN EVER.**

Visit americanexpress.com/ShopSmallOPEN
 to find local places that now accept your Card.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
 Make check payable to American Express.

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

Please Pay By
11/08/15
 Amount Due
\$183.24

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 10/23/15

OPENSM

p. 3/6

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$941.38
Credits	\$0.00
Total Payments and Credits	-\$941.38

Detail *Indicates posting date

Payments	Amount
10/03/15* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$941.38

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$112.99 ✓
JOHANNIS ANDREWS [REDACTED]	\$70.25 ✓
Total New Charges	\$183.24

Detail

				Amount
	LISE WASTAFERRO	Card Ending [REDACTED]		
10/01/15	ZORO TOOLS INC 847-2477664 IL	8472477664	<i>operation sup - vac bags</i>	\$42.27 ✓
10/10/15	ZORO TOOLS INC 847-2477664 IL	8472477664	<i>maintenance sup - ceiling tiles</i>	\$70.72 ✓

				Amount
	JOHANNIS ANDREWS	Card Ending [REDACTED]		
10/05/15	SMARTNFINAL437204378PALMDALE CA	000-0000000	<i>CAFE Supplies trays</i>	\$70.25 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$120.00
Total Interest in 2015	\$0.00

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
CHEVRON & TEXACO BUSINESS CARD	11836	01.0-14000.0-00000-36000-4360-00000000				04/16	04/16	360.15					
	11836	01.0-00000.0-00000-81000-4360-00000000				04/16	04/16	16.56					
						Total		376.71	376.71	22501156	CHK PAYOUT	6742	
FOLLETT SCHOOL SOLUTIONS, INC.	11837	01.0-74050.0-11100-10000-4110-00000000				04/16	04/16	197.94	197.94	22501157	CHK PAYOUT	6742	
						Total		197.94	197.94	22501157	CHK PAYOUT	6742	
PATRICIA EDWARDS	11838	01.0-00000.0-00000-71100-5210-00000000				04/16	04/16	94.30	94.30	22501158	CHK PAYOUT	6742	
						Total		94.30	94.30	22501158	CHK PAYOUT	6742	

REGISTER TOTAL AMOUNT	Issues :	668.95	Voids :	0.00	Net Disbursed :	668.95	
SYSTEM WARRANTS ISSUED	3	From 22501156	To 22501158	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	37	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	151	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0		

Fund Summary Issues 668.95 Voids 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11835			01.0-00000.0-11100-10000-5610-0000000			04/16	208.02				
11835			01.0-00000.0-00000-72000-5610-0000000			04/16	337.86				
Total							545.88	22498523		6740	
LOS ANGELES COUNTY TAX COLLECT 11834							282.43	22498524		6740	

Special pymt - CHANON copiers & overageal
Property Tax - Rental Notice 7/1/15 - 6/30/16

REGISTER TOTAL AMOUNT	Issues :	828.31	Voids :	0.00	Net Disbursed :	828.31
SYSTEM WARRANTS ISSUED	2	From 22498523	To	22498524	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0	From	To		Number of Vouchers Audited	2
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	34	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		0
SYSTEM WARRANTS ISSUED YTD	148	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		0

Fund Summary
 01.0 Issues 828.31 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 REF NO	PO NUMBER	Fund ResPty	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11833		01.0-00000.0-00000-82000-5910-0000000		04/16		120.38	120.38	22494996			
REGISTER TOTAL AMOUNT						Total	120.38	22494996	CHK PAYOUT	6738	
Issues :						120.38	0.00	Net Disbursed :	120.38		
SYSTEM WARRANTS ISSUED						Total number of vouchers : 1 Number of Vouchers Audited 0					
MANUAL WARRANTS ISSUED						To 22494996					
NUMBER OF VOIDS						To					
SYSTEM WARRANTS ISSUED MTD						MANUAL WARRANTS ISSUED MTD					
SYSTEM WARRANTS ISSUED YTD						MANUAL WARRANTS ISSUED YTD					
Fund Summary						Issues					
01.0						120.38					
						Voids 0.00					

CALNET 3 9/6/15-10/5/15

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.

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

ATKINSON, ANDELSON, LOYA, RUUD 11831
 01.0-00000.0-00000-71000-5820-00000000 04/16 1829.39 1829.39
 Total 1829.39 1829.39
 Net Disbursed : 1,829.39

Legal Service 9/15 - District

REGISTER TOTAL AMOUNT	Issues :	1,829.39	To	22491256	Voids :	0.00	Total number of vouchers :	1	Number of Vouchers Audited	1
SYSTEM WARRANTS ISSUED	1 From	22491256	To	22491256						
MANUAL WARRANTS ISSUED	0 From									
NUMBER OF VOIDS	0									
SYSTEM WARRANTS ISSUED MTD	31									
SYSTEM WARRANTS ISSUED YTD	145									
Fund Summary	Issues									
01.0		1,829.39								

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	
11832			01.0-00000.0-00000-72000-5210-00000000		04/16		52.90						
REGISTER TOTAL AMOUNT							52.90	52.90	22488868	52.90	6734		
SYSTEM WARRANTS ISSUED							1						
MANUAL WARRANTS ISSUED							0						
NUMBER OF VOIDS							0						
SYSTEM WARRANTS ISSUED MTD							30						
SYSTEM WARRANTS ISSUED YTD							144						
Fund Summary							Issues						
01.0							52.90						
VOIDS							0.00						
Total number of vouchers :							1						0
Total number of vouchers Audited							1						0

Mileage 9/15

Net Disbursed : 52.90

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

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ANTELOPE VALLEY SCHOOL BOARD A	11829			01.0-00000.0-00000-72000-5310-0000000		04/16	200.00	200.00	200.00	22483290	200.00	6730	
Total													
VIRTUAL CAMPUS WORLDWIDE, INC.	11830			01.0-00000.0-11100-10000-5640-0000000		04/16	225.00	225.00	225.00	22483291	225.00	6730	
Total													

2016 Association Dues
Repair Smart Projector - Int.

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
425.00	2	0	425.00
From 22483290	0	0	
To 22483291	0	0	
MANUAL WARRANTS ISSUED	29	0	
MANUAL WARRANTS ISSUED YTD	143	0	
SYSTEM WARRANTS ISSUED MTD	0	0	
SYSTEM WARRANTS ISSUED YTD	0	0	
NUMBER OF VOIDS	0	0	
MANUAL WARRANTS ISSUED MTD	0	0	
MANUAL WARRANTS ISSUED YTD	0	0	
SYSTEM WARRANTS ISSUED MTD	0	0	
SYSTEM WARRANTS ISSUED YTD	0	0	
WARRANTS VOIDED MTD	0	0	
WARRANTS VOIDED YTD	0	0	
NUMBER OF VOUCHERS AUDITED	2	0	

Fund Summary Issues 425.00 Voids 0.00
 01.0 425.00 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	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
11825		01.0-00000.0-00000-82000-5530-00000000	04/16				525.00					
Total							525.00					
11826		01.0-00000.0-00000-82000-5910-00000000	04/16				82.53					
Total							82.53					
11827		01.0-00000.0-00000-82000-5560-00000000	04/16				174.10					
Total							174.10					
11828		01.0-00000.0-00000-82000-5510-00000000	04/16				2332.41					
Total							2332.41					

REGISTER TOTAL AMOUNT Issues : 3,114.04 Voids : 0.00 Net Disbursed : 3,114.04

4 From 22479926 To 22479929 Total number of vouchers : 4 Number of Vouchers Audited 0

0 From 0 To

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	MANUAL WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED MTD	WARRANTS VOIDED YTD
27	141	0	0	0	0	0

Fund Summary Issues 3,114.04 Voids 0.00

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

VOUCHER REF NO	PO NUMBER	Fund ResPij	Goal Func Obj	Sch/Ioc	Fer/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
BUREAU OF EDUCATION & RESEARCH 11820		01.0-11000.0-11100-10000-4310-0000000		04/16	108.00						
		Total			108.00	108.00	22471746	CHK PAYOUT	6724		
GOPHER 11823		01.0-00000.0-11100-10000-4310-0000100		04/16	213.69						
		Total			213.69	213.69	22471747	CHK PAYOUT	6724		
PRENTIS EDWARDS 11824		01.0-00000.0-00000-77000-5840-0000000		04/16	650.00						
		Total			650.00	650.00	22471748	CHK PAYOUT	6724		
QUILL 11821		01.0-00000.0-00000-27000-4350-0000000		04/16	44.72						
		Total			44.72	44.72	22471749	CHK PAYOUT	6724		
THE GAS COMPANY 11822		01.0-00000.0-00000-82000-5520-0000000		04/16	33.96						
		Total			33.96	33.96	22471750	CHK PAYOUT	6724		
REGISTER TOTAL AMOUNT Issues : 1,095.09 Voids : 0.00 Net Disbursed : 1,095.09 SYSTEM WARRANTS ISSUED 5 From 22471746 To 22471750 Total number of vouchers : 5 Number of Vouchers Audited 1 MANUAL WARRANTS ISSUED 0 From 0 To NUMBER OF VOIDS 0 SYSTEM WARRANTS ISSUED MTD 23 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 137 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0 Fund Summary Issues Voids 01.0 1,095.09 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.

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
11815		01.0-00000.0-00000-72000-5850-0000000			04/16	2340.00					
11815		01.0-65000.0-57700-21000-5850-0000001			04/16	900.00					
11815		01.0-65000.0-57700-21000-5850-0000000			04/16	360.00					
Total						3600.00					
11816		01.0-33100.0-57700-21000-5850-0000000			04/16	900.00					
Total						900.00					
REGISTER TOTAL AMOUNT						4,500.00					
Issues :						4,500.00					
VOIDS :						0.00					
Net Disbursed :						4,500.00					
SYSTEM WARRANTS ISSUED	2	From 22461085	To 22461086	Total number of vouchers :		2	Number of Vouchers Audited				
MANUAL WARRANTS ISSUED	0	From	To								
NUMBER OF VOIDS	0										
SYSTEM WARRANTS ISSUED MTD	18	MANUAL WARRANTS ISSUED MTD				0	WARRANTS VOIDED MTD				
SYSTEM WARRANTS ISSUED YTD	132	MANUAL WARRANTS ISSUED YTD				0	WARRANTS VOIDED YTD				
Fund Summary	Issues		VOIDS								
01.0	4,500.00		0.00								

Business Manager Service 9/15

Speech/Reading Service 9/15

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.

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrtj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
ACE HARDWARE	11814			01.0-00000.0-00000-81100-4370-0000000			04/16	199.16						
	11814			01.0-00000.0-00000-81000-4380-0000000			04/16	171.08						
	11814			01.0-00000.0-00000-27000-4350-0000000			04/16	9.12						
				Total				379.36			22453075	CHK PAYOUT	6716	
READY REFRESH BY NESTLE	11817			01.0-00000.0-00000-82000-5530-0000000			04/16	7.51						
				Total				7.51			22453076	CHK PAYOUT	6716	
SANTA CLARITA VALLEY FOOD SERV	11818			13.0-53100.0-00000-37000-4710-0000000			04/16	4922.97						
				Total				4922.97			22453077	CHK PAYOUT	6716	
STORER TRANSPORTATION	11819			01.0-00000.0-00000-36000-5812-0000000			04/16	10650.45						
				Total				10650.45			22453078	CHK PAYOUT	6716	

REGISTER TOTAL AMOUNT Issues : 15,960.29 Voids : 0.00 Net Disbursed : 15,960.29

SYSTEM WARRANTS ISSUED 4 From 22453075 To 22453078 Total number of vouchers : 4 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

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

SYSTEM WARRANTS ISSUED YTD 130 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues 0.00

01.0 11,037.32

13.0 4,922.97

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
11808			01.0-00000.0-00000-82000-5565-00000000			04/16	647.00						
GOLDEN VALLEY MUNICIPAL WATER													
Total 647.00 22450863 CHK PAYOUT 6714													
11809			01.0-65000.0-57700-11100-4310-00000000			04/16	902.01						
HOUGHTON MIFFLIN HARCOURT COMP													
Total 902.01 22450864 CHK PAYOUT 6714													
11810			01.0-00000.0-00000-71100-3412-00000000			04/16	500.00						
JULIE RALPHS													
Total 500.00 22450865 CHK PAYOUT 6714													
11811			01.0-00000.0-00000-27000-4350-00000000			04/16	9.39						
STAPLES ADVANTAGE													
11811			01.0-00000.0-00000-72000-4350-00000000			04/16	9.39						
Total 18.78 22450866 CHK PAYOUT 6714													
11812			01.0-00000.0-00000-71100-3412-00000000			04/16	500.00						
STEVE SONDER													
Total 500.00 22450867 CHK PAYOUT 6714													
11813			01.0-00000.0-00000-72000-5910-00000000			04/16	29.98						
UNITED PARCEL SERVICE													
Total 29.98 22450868 CHK PAYOUT 6714													
REGISTER TOTAL AMOUNT Issues : 2,597.77 Voids : 0.00 Net Disbursed : 2,597.77													
SYSTEM WARRANTS ISSUED 6 From 22450863 To 22450868 Total number of vouchers : 6 Number of Vouchers Audited 0													
MANUAL WARRANTS ISSUED 0 From 0 To 0													
NUMBER OF VOIDS 0													
SYSTEM WARRANTS ISSUED MTD 12 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0													
SYSTEM WARRANTS ISSUED YTD 126 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0													
Fund Summary Issues 2,597.77 Voids 0.00													

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

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ACE HARDWARE	11802			01.0-00000.0-00000-81100-4370-0000000				03/16	223.15				
	11802			01.0-00000.0-00000-81000-4380-0000000				03/16	1019.24				
				Total					1242.39	22441553			6710
CALIFORNIA TEACHERS ASSOCIATIO	11803			76.0-00000.0-00000-00000-9517-0000000				03/16	414.50				
				Total					414.50	22441554			6710
DELTA DENTAL	11806			01.0-00000.0-11100-10000-3411-0000000				03/16	141.85				
	11806			01.0-14000.0-11100-10000-3411-0000000				03/16	60.31				
	11806			01.0-00000.0-11100-10000-3412-0000000				03/16	63.78				
	11806			01.0-14000.0-00000-36000-3412-0000000				03/16	21.26				
	11806			01.0-00000.0-11100-10000-3412-0000000				03/16	30.16				
	11806			01.0-00000.0-00000-72000-3412-0000000				03/16	40.77				
	11806			01.0-00000.0-11100-10000-3412-0000000				03/16	30.15				
	11806			01.0-00000.0-00000-71100-3412-0000000				03/16	120.62				
	11806			01.0-00000.0-00000-27000-3411-0000000				03/16	12.37				
	11806			01.0-00000.0-00000-71500-3411-0000000				03/16	12.36				
				Total					533.63	22441555			6710
GORMAN ELEMENTARY ASSOCIATION	11804			76.0-00000.0-00000-00000-9517-0000000				03/16	75.00				
				Total					75.00	22441556			6710
KAISER FOUNDATION HEALTH PLAN,	11807			01.0-00000.0-11100-10000-3411-0000000				03/16	623.00				
	11807			01.0-14000.0-11100-10000-3411-0000000				03/16	623.00				
	11807			01.0-00000.0-11100-10000-3412-0000000				03/16	1116.00				
	11807			01.0-14000.0-00000-36000-3412-0000000				03/16	372.00				
	11807			01.0-00000.0-00000-72000-3412-0000000				03/16	1125.00				
	11807			76.0-00000.0-00000-00000-9517-0000000				03/16	600.00				
	11807			01.0-00000.0-00000-27000-3411-0000000				03/16	321.50				
	11807			01.0-00000.0-00000-71500-3411-0000000				03/16	321.50				
				Total					5102.00	22441557			6710
LACOE	11805			01.0-00000.0-00000-72000-5220-0000000				03/16	60.00				
				Total					60.00	22441558			6710
REGISTER TOTAL AMOUNT	Issues :	7,427.52		Voids :	0.00				Net Disbursed :	7,427.52			
SYSTEM WARRANTS ISSUED	6	From 22441553	To 22441558	Total number of vouchers :	6				Number of Vouchers Audited	0			

*operation supplies
 maintenance supplies*

Teacher dues 9/15 - member

10/15

Teacher CTA total dues 9/15

10/15

*Reservation JA + PE - 10/19/15
 Supt. Convocation / LACSTA Election*



CLIENT SERVICES AGREEMENT

This non-exclusive Client Services Agreement ("Agreement") is entered into by and between Soliant Health, Inc. d/b/a VocoVision and Gorman Joint School District ("Client") whose principal location is 49847 Gorman School Rd. Gorman, CA 93243 for the purpose of providing live interactive remote teletherapy services ("Services") through contracted licensed professionals ("Therapists") to Client. This Agreement along with all appended Addendums shall govern the provision of the Services and the relationship contemplated hereunder.

1. Scope of Services.

VocoVision will use its proprietary methodology to provide teletherapists to deliver Services to Client as further described in the applicable Addendum(s) attached hereto.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor. Additionally, no Therapist shall at any time be an employee of Client, unless the parties otherwise agree in writing.

3. Insurance.

VocoVision will maintain insurance in accordance with state regulations. General Liability insurance will be maintained at a minimum level of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate. Excess liability insurance will be maintained at a minimum level of five million dollars (\$5,000,000) per occurrence/aggregate. Professional Liability insurance will be maintained at a minimum level of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) aggregate. Upon Client's request, VocoVision will obtain an insurance certificate from each Therapist evidencing current coverage, and including a statement that the Client will be notified by the insurance carrier not less than thirty (30) days prior to the cancellation of any such insurance policy.

4. Competency.

VocoVision will conduct comprehensive pre-assignment screening to provide licensed Therapists who meet applicable professional standards. VocoVision will utilize only Therapists who are qualified to provide the Services to Client based upon Client's requirements, as may be further set forth in the applicable Addendums(s).

5. Client Responsibilities.

Client agrees to the following items to facilitate VocoVision's provision of Services:

- (a) Client shall be responsible for providing a secure environment for VocoVision hardware and software ("Equipment") installed and operated at Client's designated location(s).
- (b) Client will provide sufficient infrastructure to support the proper operation of the Equipment, including network connectivity equal or superior to DSL access.
- (c) Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards.
- (d) Client warrants that it will not use the Equipment for any purpose other than as contemplated hereunder, and acknowledges that VocoVision is not responsible for any damages associated with such impermissible use.
- (e) Client agrees to provide appropriate local support to facilitate remote Therapist's ability to fulfill the responsibilities outlined in Addendum B: Duties and Responsibilities.

6. Scheduling.

Client agrees to the minimum hours of Services per week as stipulated in Addendum A: Terms of Teleservices Assignment, and will schedule the appropriate number of student speech sessions and other related services each week to meet or exceed the minimum hours requirement. Client and therapist will agree upon a weekly schedule for Services which will be loaded into the VocoVision system. Any revisions to the schedule must be submitted to the VocoVision Operations Department no later than 12:00 PM EST Friday for Services the following week. VocoVision requires a 24-hour notice to cancel scheduled Services. One cancellation without notice is permitted per school year. Additional cancellations with less than 24 hours' notice will be billed at the regular rate. Note that VocoVision therapists are encouraged to complete non-therapy work (e.g., paperwork, planning, file reviews, etc.) during any such cancellation time.

7. Employment of Therapists.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Therapist introduced or referred by VocoVision for a period of (24) months after the last date Client received Services from such Therapist. If Client or its affiliate enters into such a relationship or refers Therapist to a third party for employment, Client agrees to pay an amount equal to \$18,500 or thirty-five (35) percent (whichever is greater) of the Therapist's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to VocoVision upon start date.

8. Equal Opportunity.

It is the policy of VocoVision to provide equal opportunity to all qualified Therapists. VocoVision and, if applicable, Client will screen based on merit only. All Therapists will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Payment Terms.

Client will be billed in accordance with the payment terms set forth in the applicable Addendum(s). Payment is due upon receipt of invoice and shall be considered delinquent thirty (30) days from issuance of VocoVision's invoice, after which time a delinquency charge will be imposed at one and one-half percent (1½%) per month on unpaid balances (annual percentage rate of eighteen percent (18%)) or the maximum legal interest rate, whichever is lower. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs.

10. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

11. Administrative Responsibilities.

Client shall be responsible for orienting Therapists to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to individual education plans or Client-specific program plans. During the contracted assignment, should Therapists fail to submit paperwork as required per Client's policies and procedures, Client must notify VocoVision in writing within three (3) business days of alleged failure. Failure to notify VocoVision within the three (3) day period shall negate any Client claim to withhold payment due to paperwork non-compliance by Therapists. Within three (3) business days following the conclusion of a contracted assignment, Client shall conduct a final review to determine whether the completion of additional paperwork is needed from the Therapists. Failure to notify VocoVision prior to the fourth (4th) day after conclusion of the assignment will negate any Client claim to withhold payment due to paperwork non-compliance by Therapists.

12. Incident and Error Tracking.

Client will report to VocoVision any performance issues, incidents, errors and other events related to the Services provided by Therapists. VocoVision will document reported incidents and track all such events for quality assurance purposes.

13. Termination of Assignment without Cause.

Client may cancel an assignment with sixty (60) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 60-day period of notice. In the event Client is unable to provide sixty (60) days-notice of termination, Client will be billed for sixty (60) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any and all technology shipping and handling costs actually incurred by VocoVision in relation to the assignment.

14. Termination of Agreement.

In the event of a materials breach of this Agreement by either party, the non-breaching party may elect to immediately terminate the Agreement if such breach remains uncured for ten (10) business days following receipt by the breaching party of written notice of such breach. Following termination or expiration of this Agreement, Client shall maintain responsibility to promptly remit any unpaid amounts owed VocoVision and return all Equipment (and original packaging) to VocoVision.

15. Force Majeure.

The parties agree that in the event of an unforeseen or unexpected interruption in the Services resulting from an unscheduled closure, complete or partial, of VocoVision's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), VocoVision will be excused from performance hereunder until such time as the Unscheduled Closure is resolved.

16. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its VocoVision representative, Client should escalate the issue to the appropriate VocoVision manager by calling:
Kinsley Hardwick

17. Indemnification.

Each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

18. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement. It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information. The only exceptions will be: (a) Information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement; and (b) disclosures as required by law. Confidential Information of VocoVision shall include, but is not limited to, any and all unpublished information owned or controlled by VocoVision and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of VocoVision and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, procedures, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

19. Family Education Rights and Privacy Act.

VocoVision shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by VocoVision and the HCP and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, HCPs assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

20. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.



CLIENT SERVICES AGREEMENT

21. Governing Law.

This Agreement shall be governed by the laws of the state of Florida.

22. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Addendum(s) contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement contains terms and conditions that may only be altered when agreed upon in writing by both parties. *(Please return all pages of this Client Services Agreement).*

VOCOVISION

Client Name

Client Representative Signature

Print Name

Title

Kinsley Hardwick
Kinsley Hardwick (Oct 30, 2015)

VocoVision Representative Signature

Kinsley Hardwick

Print Name

Business Development Director

Title



**ADDENDUM A
Terms of Teleservices Assignment**

This Terms of Teleservices Assignment is subject to the terms and conditions of that certain Client Services Agreement between the parties outlined below.

Assignment Details

Client will pay VocoVision for hours worked by Telepractitioner under the following terms:

VocoVision Therapist Amy Betancourt
Client: Gorman Joint School District
Assignment Start Date: 11/13/2015 **Assignment End Date:** 12/18/2015
Position: SLP
Minimum Hours: 1
Bill Rate per Hour \$ 105.00 *Bill Rate is all-inclusive*
Technology Fee: \$ N/A (1 upload)

One VocoVision station per full time position at no cost. Requests for additional stations require authorization from VocoVision and are subject to a minimum \$1,000 per unit refundable deposit and \$200 per unit non-refundable configuration and shipping charge. Deposit will be refunded to the school district upon return of the station(s) in working condition within fifteen (15) days of the assignment being completed.

Miscellaneous: VocoVision will be uploading therapy software to one computer/laptop designated by director at school site location.

INVOICES: All invoices pursuant to this Terms of Teleservices Assignment will be mailed to:

Attention:
Client:
Address:
City, State, Zip:

VOCOVISION

Client Name

Client Representative Signature

Print Name

Title


Kinsley Hardwick (Oct 30, 2015)
VocoVision Representative Signature
Kinsley Hardwick

Print Name
Business Development Director

Title



**ADDENDUM B
Duties and Responsibilities**

Duties and Responsibilities

The duties and responsibilities of a Telepractitioner include, but are not limited to the following:

- Collaborates with the school district to identify students' communication characteristics, support resources, as well as any physical, sensory, cognitive, behavioral and motivational needs to determine the benefit a student may receive through telepractice.
- Collaborates with the school district to determine assessment resources- including their potential benefits and limitations - in the telepractice setting, and to develop a plan to assess students appropriately.
- Monitors effectiveness of services, and modifies evaluation and treatment plans as needed.
- Maintains appropriate documentation of delivered services in a format consistent with professional standards and client requirements.
- Complies with state and federal regulations to maintain student privacy and security.
- Facilitates behavior management strategies in students as appropriate.
- Provides information and counseling to families and school personnel as needed.

VOCOVISION

Client Name

Client Representative Signature

Print Name

Title

Kinsley Hardwick
Kinsley Hardwick (Oct 30, 2015)

VocoVision Representative Signature

Kinsley Hardwick

Print Name

Business Development Director

Title



ADDENDUM C VocoVision Equipment Policies

VocoVision Damaged Equipment Policy

If, during the course of contracted services, VocoVision computer equipment sustains damage or is missing components (keyboard, audio accessories, etc.), it should be reported immediately to the VocoVision Operations Department at 1-866-779-7005. Replacement equipment will be shipped to Client as needed. The costs of repairing or replacing the equipment (including shipping) will be charged to Client, but in no case shall exceed \$1,000 per unit.

At the end of the VocoVision contract period, all equipment must be returned in original packaging within 15 days of completion of services. All returned equipment will be inspected for both physical and internal damage. If equipment is found to be damaged, VocoVision reserves the right to withhold from Client deposit the cost of repairing or replacing the damaged equipment. If no Client deposit exists, VocoVision will bill Client for such charges and will provide supporting documentation of all costs.

Please initial

Packaging

All packaging, boxes and containers used to ship VocoVision equipment are considered property of VocoVision and must not be discarded. Packaging should be stored and kept in good condition during the course of the contract and must be used for return shipping at the conclusion of services. If VocoVision packaging is lost or damaged, Client is solely responsible for obtaining replacement packaging to ensure undamaged return of equipment to VocoVision. In such cases, we strongly recommend the use of a professional packaging and shipping service, such as the UPS Store or a FedEx retail location.

Please initial

Signature: CONTACT VocoVision
Contact VocoVision (Oct 30, 2015)

Email: contact@vocovision.com