BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, JANUARY 14, 2026
Closed Session – 6:00 p.m. Open Session – 7:00 p.m.

I. CALL TO ORDER - 6:00 p.m. – *OPEN SESSIONS OF THIS MEETING WILL BE RECORDED*

A. Roll Call

Mr. Gary Silva, President
Mr. Kevin Bloom, Clerk
Mr. Kevin Cordeiro, Board Member
Mrs. Evelin Gimlett, Board Member
Mr. Zachery Ramos, Board Member
Mr. Oscar Vergara Vazquez, Student Board Member

B. Public Comment

The public may comment on any closed-session agenda item.

II. CLOSED SESSION

A. Public Employee Discipline/Dismissal/Release [Gov't Code Section 54957]

B. Conference with Labor Negotiator Bryan Ballenger, Superintendent – GRTA/CSEA (Govt. Code 54954.5 (f) pursuant to Govt. Code 54957.6)

C. Superintendent Goals

III. RECONVENE TO OPEN SESSION

A. Pledge of Allegiance

B. Report from Closed Session

C. Revision/Ordering of Agenda

D. Adoption of Agenda

E. Disability-Related Modifications

Requests for any disability-related modification or accommodation, including auxiliary aids or services in order to participate in the public meeting, may be made by contacting the Gustine Unified School District Office at (209) 854-3784 as soon as possible. Agendas and other writings may also be requested in alternative formats, as outlined in Section 12132 of the Americans with Disabilities Act.

IV. REPORTS AND PRESENTATIONS

A. Retirement Recognition – Mr. Brian Addington, Custodian, 38 ½ Years of Service
B. Student ASB Reports
C. Student Board Member Report – Mr. Oscar Vergara Vazquez
D. Board Reports

E. Superintendent Report

V. CONSENT AGENDA

Items under Consent are considered as a group. Only one motion is necessary to approve these items. Consent items are of a routine nature and for which the Superintendent recommends approval. In accordance with the law, the public has a right to comment on any agenda item. At the request of any member of the Board, any item of the Consent Agenda shall be removed and given individual consideration for action as a regular action item on the agenda.

A. Personnel

1. Morales, Ashlan – Hire Library /Median Aide, GMS
2. Ortiz, Nallely – Resignation, Expanded Learning Program Paraeducator, GUSD
3. Sarabia, Rosa – Resignation Grant Program Director/Mental Health Clinician, GUSD

B. Minutes

1. December 10, 2025, Regular Meeting

C. Yearly Renewals and Contracts

1. MCEO Regional Occupational Program Services (Renewal)

D. Donations

1. Los Burritos RG - $315 to GHS Boys' Soccer
2. Bloom Farms - $300 to GHS Boys' Soccer
3. The Morning Star Packing Company - $500 to GHS Boys' Soccer
4. Rocha, Michael - $300 to GHS Boys' Soccer
5. O'Rear, Peggy – Floral Supplies valued at $400 to Gustine FFA Floral

VI. INFORMATION/DISCUSSION/REPORT

A. GHS Counseling Data and Activities – Ashley Ramirez, Daisy Zagazeta, Alondra Roman Silva, and Eileen Martinez

VII. COMMUNICATION FROM THE PUBLIC

Members of the public may bring before the Board matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time. Comments will be accepted during this time concerning any action item on the agenda. The Board will consider all comments prior to taking action on the item as listed on the agenda in the Action Item section. (Gov. Sec. 54954.3) Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item (BP 9323).

VIII. ACTION

A. Warrants

Recommendations:
It is recommended that the Board of Trustees ratify the warrants.

B. Gustine High School Media Center Purchase

Recommendations:

It is recommended that the Board of Trustees approve the purchase of a Mobile Double-Sided Bookcase with Dividers and a Single-Sided Open Corner Bookcase.

C. Update Board Policy 5030 Student Wellness, Second Reading

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Policy 5030 Student Wellness.

2. It is recommended that the Board of Trustees approve Updating Board Policy 5030 Student Wellness.

D. Board Policy Updates November 2025, Second Reading

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates November 2025.

2. It is recommended that the Board of Trustees approve the Board Policy Updates November 2025.

IX. ADVANCED PLANNING

A. Reg Board Mtg. Study Session January 21, 2026 @ DO
B. Reg. Board Mtg. February 10, 2026 @ DO
C. Reg. Board Mtg. March 11, 2026 @ DO
D. Future Agenda Items

X. ADJOURN TO CLOSED SESSION (If needed)

XI. RECONVENE TO OPEN SESSION

XII. REPORT FROM CLOSED SESSION

XIII. ADJOURNMENT

REPORTS
AND
PRESENTATIONS

Romero Elementary School
13500 W. Luis Road
Santa Nella, CA 95322
(209) 854-6177 Office
(209) 826-6858 Fax

Veronica Miranda
Principal
vmiranda@gustineusd.org

Jacqueline Garcia
School Secretary
jagarcia@gustineusd.org

Mariana Franco
Bilingual Liaison
Attendance Clerk
mfranco@gustineusd.org

Jacqueline Galindo
Health Services Aide
jgalindo@gustineusd.org

Administrative Report to the Gustine Unified School District Board

January 2026

Name: Veronica Miranda – Principal

School Enrollment: 226

Monthly Highlights

This school year is moving quickly, and our staff remains deeply focused on academic achievement and intentional progress monitoring. As the saying goes, "The definition of insanity is doing the same thing and expecting different results." With that mindset, we have been deliberate in refining our practices and strengthening instructional supports to improve outcomes for all students.

The addition of a full-time instructional coach has been instrumental in maintaining a strong focus on the consistent implementation of interventions across all grade levels. Targeted data chats are held at the first- and second-grade levels to closely analyze student performance and ensure scholars are progressing toward academic success. Our instructional coach works collaboratively with our special education inclusion specialist and intervention teacher to provide targeted, data-driven support for our students with the greatest needs. As a result of this collaborative approach, we are seeing measurable growth, and *the needle is moving in the right direction.*

One of the most rewarding aspects of my role is partnering with families to provide instructional strategies and insights that support learning at home. As noted in my previous communication, our Parent University offerings have proven effective. Moving forward, we will continue to focus on increasing participation among families who may not traditionally attend school events. Parent partnership and engagement remain critical components of student success.

One strategy we have implemented is providing books at every on-site parent event to promote literacy at home. In December, we saw strong family participation in events such as Lotería Night, Breakfast with Santa, and our Winter Program. These events also provided opportunities to share our school dashboard and reinforce our goals of achieving "green" and "blue" performance levels across all academic areas.

We enter the second half of the school year with optimism and purpose and remain committed to continuous growth, strong partnerships, and academic success for all scholars.

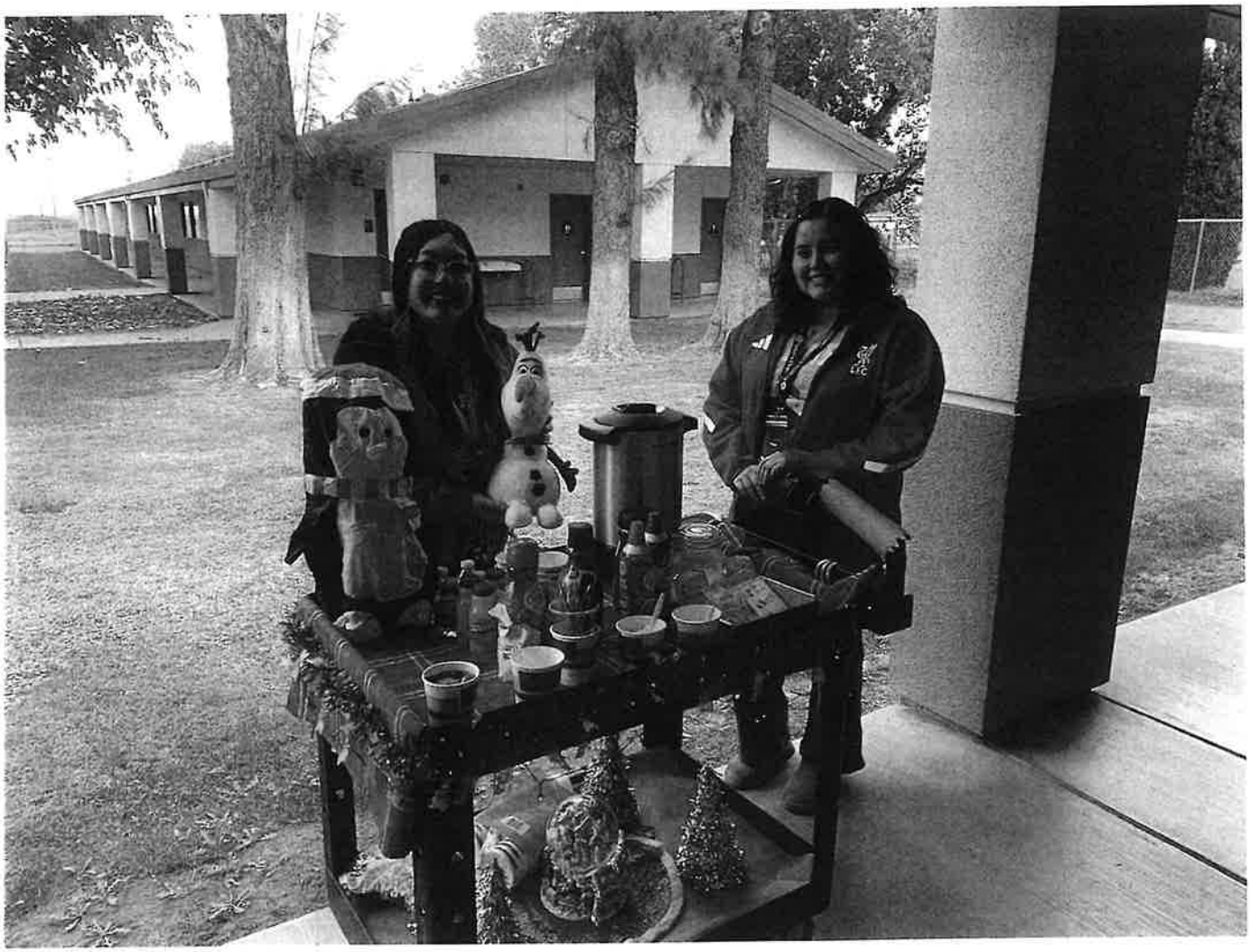
Upcoming Events

Jan. 15 - Principal's Coffee @ 8:15 am
Jan. 22 - Safety Committee Meeting @ 2:30 pm
Jan. 28 - SSC @ 3:00 pm

Here are some photos from December








NAUGHTY

Administrative Report
Gustine Unified School District

Amanda Hazan-Sanchez, Proud Principal of Gustine Elementary School

GES is excited to provide scholars with every opportunity for academic rigor and experiences by providing a safe learning environment for every Hawk. We expect outstanding effort, and encouraging personal responsibility and mutual respect of every Scholar and all Staff.

During the busy month of December we were able to conduct several instructional norms visits and formal observations in classrooms at GES and a total of 201 since school started. We are excited to see the continued progress and growth that is occurring in every classroom and throughout campus.

We have introduced new incentives at GES that include celebrating students for positive behavior, attendance and academic growth. This last month we had a lot of fun activities for our students and staff that included Merced County Sheriff escorting Santa to greet our students by helicopter, it was awesome. We also celebrated our top Accelerated Readers, and we honored our students who have demonstrated academic growth and met standards with our Hawk Awards. We also had Storytime with cookies and milk, by Board Member Ramos. Our students had the opportunity participate in the Annual Winter Program, it was absolutely adorable and well attended by families. Finally, Mr. Ball and I had the honor of bringing a little holiday cheer by being GES Elf on the Shelf.

We are looking forward to the remainder of the school year and excited for all of the engaging activities that will take place!

Upcoming Events at GES:

January

6	Staff Development/District-Wide PD
7	School Resumes
13	GES Literacy & Math Night
19	MLK Holiday
23	Coffee with the Principal

"Home of the Red-Tailed Hawk"

Amanda Hazan-Sanchez
Principal
ahsanchez@gustineusd.org

Blaine Ball
Assistant Principal
bball@gustineusd.org

Christina Reynoso
School Secretary
creynoso@gustineusd.org

Cohinda Corona
Attendance Clerk
ccorona@gustineusd.org

Silvia Martinez
Bilingual Liaison
smartinez@gustineusd.org

Cara Oliveira
Health Services Aide
cnunes@gustineusd.org

Expect Excellence!

Gustine Elementary School
2806 Grove Avenue
Gustine, CA 95322
(209) 854-6496 Office
(209) 854-9165 Fax
https://ges.gustineusd.org/

Parent Square GESLearns

Gustine High School

Principal – Adam Cano; Assistant Principal - Stacy Lopes
Counselors - Ashley Ramirez, Daisy Zagazeta

January 5, 2025

Board Report – January 2026

I hope everyone had a joyful holiday season! As we kick off the new year, we're excited to continue supporting our students, staff, and families.

In January, Gustine High School will be focused on developing the 2026-2027 master schedule to ensure students meet graduation requirements while exploring college and career pathways. Our Medical Pathway students are starting off-campus learning experiences, including job shadowing in healthcare at local businesses.

Student activities are in full swing! Winter sports like soccer and basketball are starting their league play, while preparations for spring sports—such as baseball, softball, and track and field—are underway. We also have Winter Formal on January 17, providing a fun and safe social event for students.

Instructionally, we're progressing with Year Two of the GUSD Instructional Norms, enhancing consistency in teaching practices. We are also preparing for our WASC accreditation visit, scheduled for March 2-4, to showcase our strengths and growth.

Our FFA students are gearing up for a busy spring with livestock and project preparations for upcoming competitions.

Thank you to the board and district office for your continued support, and here's to a successful 2026!

Adam Cano

Principal - Gustine High School

Gustine Middle School

Get ready. Maintain Respect. Show responsibility

28075 Sullivan Road
Gustine, CA 95322

Phone: (209) 854-5030
Fax: (209) 854-9592

Peter Duenas, Principal
Marcos Huerta, Assistant Principal

Administrative Report to the Gustine Unified School District

January 2026

Name: Peter Duenas / Marcos Huerta **Position:** Principal / Assistant Principal

School Site: Gustine Middle School

School Enrollment: 6th – 8th (337 Students)

Monthly Highlights:

Welcome back from winter break! We are excited to begin the new semester at Gustine Middle School with renewed energy and a strong commitment to creating a positive, safe, and productive learning environment for all students.

On January 6th, Gustine Middle School staff participated in a professional development day focused on student safety in the digital world. The Stanislaus County Sheriff's Department provided valuable insight into the dangers of social media and online platforms students may encounter. This informative session empowered our teachers with knowledge and strategies to better support and protect our students.

We are also looking forward to our ELPAC Informational Night on January 8th from 5:30 p.m. to 6:30 p.m. at Gustine Middle School. This event will provide families with important information and resources to support our English Learners, and we encourage all parents to attend.

Athletics are in full swing as our Boys Varsity and Junior Varsity teams have been formed and will begin competition this month. This is an exciting opportunity for our student-athletes to demonstrate teamwork, dedication, and sportsmanship while proudly representing our Brave Pride!

In addition, preparations are underway for our 6th grade Camp Green Meadows trip scheduled for March 9th–13th. Staff are diligently organizing paperwork, training camp leaders, and ensuring teachers and students are fully prepared for this memorable educational adventure.

As we move forward toward the end of the school year, we remain grateful for the continued support of our parents and community members. Together, we will continue to inspire growth, achievement, and success for all Gustine Middle School students.

Go Braves!!!

Barry W. Roche

Maintenance Department Report

Board of Trustees Meeting

January 2026

During the current reporting period, the Maintenance department focused primarily on tree trimming and grounds maintenance activities across district sites. This work was prioritized to address seasonal growth, safety, and site conditions and was performed using district staff. As of this writing it is ongoing and incomplete.

In addition, the department supported classroom relocations at Pioneer High School, including the preparation and movement of classroom spaces to accommodate site needs and instructional requirements.

Due to the scope and scheduling of these activities, preventative maintenance inspections and equipment reviews were limited during this period. As workload allows, the department will resume preventative maintenance activities and conduct equipment inspections as scheduled.

The Maintenance Department continues to respond to routine work orders and operational needs and will maintain focus on supporting safe and functional learning environments districtwide.

Angelica Escareno
Gustine Middle School
ASB President
2025-2026

January Board Report

ASB: During December we helped ELD make 240 snowflakes that were all different shapes and sizes, with 2 posters one for each Elementary School- RES and GES. ELD went caroling and spread joy to children. We also created posters for Mr. Addington's retirement party. We hung this poster up in the cafeteria and got students to sign the poster for his retirement party to thank him for all his help. To end this winter ASB had a hot chocolate party and a secret santa gift exchange to celebrate a successful semester..

Sports: Boys Basketball had tryouts. Everyone is excited to find out who made the team. Please remember to come out and support our GMS Boys Basketball Team!

Nevaeh S. Graze
Gustine High School
2025 - 2026 Commissioner of Academics
Winter 2026

January 2026 Board Report

Jan 14, 2026

Good Evening GUSD Board, I am Nevaeh Graze and I hold the occupation of Commissioner of Academics for GHS...

Associated Student Body :

— As December came to an end, students were allowed to participate in the 12 days of Christmas dress-up days event, allowing students to get into the holiday spirit until their **2 ½ week** break! Now that our students have returned to school after the Winter break, we have planned to continue selling Winter Formal tickets for the annual Winter formal themed as '*A Night in Madrigal*' on **January 17th** at Mission Del Oro in Santa Nella. GHS will also be hosting the *Staff* v. *Student* Basketball on **January 16th**.

Future Farmers of America :

—

Athletics :

— Winter is a very active time for GHS, especially for athletics. At this moment in time our Boy's Basketball team is actively ranked 0-1 in league, our Girl's Basketball team is ranked 0-2 in league. Whilst our soccer teams are currently ranked 0-1-1 for boys and 1-2 for girls. Here at Gustine High School, we urge our students and athletes to aim for their future and legacy at GHS to make the greatest impact; we can't wait to recognize the improvements our athletes have made over the years!

Thank you all for your continued support at Gustine High School. Have a good rest of your evening!

As the second semester begins, seniors are celebrating being accepted to multiple colleges already, including CSU Stanislaus, UC Merced, CSU Fullerton, and Santa Clara University, reflecting strong post secondary preparation across campus.

Student organizations remain highly active. FFA members participating in speaking contests are preparing for the sectional competition known as the "Super Saturday." Our AVID club began their first fundraiser, selling popcorn to fundraise enough money for college field trips, shirts, and school supplies. The Spanish club celebrated the Mexican traditional holiday, Dia de Reyes, in which they gave students a piece of the Mexican bread, rosca, during break.

Rotary keeps motivating our students to be more active inside and outside the school. Our Rotary tournament gave couples from each grade level the opportunity to make the basketball games memorable and even more entertaining. Congratulations to our winning senior couple, Lyneah Sparza and Joseph Sifuentez. Several students are also preparing for the Rotary speech contents in which they talk about personal experiences and global support to demonstrate how Rotary unites good throughout the world. The top 3 students will earn a check and the 1st will move onto the next level to compete at the county level.

Students are also looking forward to the first winter formal hosted at the Hotel mission de oro and spending a Midnight in Madrid.

Our student athletes are excited to be part of the soccer, basketball, and upcoming tennis and softball season. Both girls and boys basketball and soccer have already played multiple times and the soccer girls team organized a creative fundraiser of wrapping gifts at the gym. Softball and tennis are already getting ready to start conditioning and play their best throughout the season and tournaments.

At our last meeting, our freshman and sophomore FFA members earned their FFA greenhand and Chapter degree. In FFA, freshman and sophomore members earned their Greenhand and Chapter Degrees, recognizing their progress and commitment.

Our students who are part of the explorer program, including myself, showed their commitment to serving their community by collaborating with the Lion's club to gather toy donations from our FFA chapter and later provide to families in need along with food items. Furthermore, they helped the police department by giving out Christmas presents along with Santa Claus and his elf to several elementary students throughout Gustine to celebrate the Holidays.

CONSENT AGENDA

MINUTES

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
DECEMBER 10, 2025

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, December 10, 2025. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at approximately 6:00 p.m. by Board Member Zachery Ramos. The Board went into Closed Session and reconvened to Open Session at approximately 7:04 p.m.

BOARD MEMBERS PRESENT

Mr. Kevin Bloom, Mr. Zachery Ramos, and Mrs. Evelin Gimlett were present. Mr. Gary Silva, Board President, and Kevin Cordeiro were absent. Student Board Member Mr. Oscar Vergara Vazquez was present during the open session.

REPORT FROM CLOSED SESSION

In closed session, regarding Student Discipline Case NO. 2024-25-01, the Board voted to reinstate this student in January 2026. The roll call vote was as follows: 3 Ayes, 0 Noes, 2 Absent.

In closed session, the Governing Board took action to issue a notice of non-reelection to probationary classified employee identified by employee #1592, effective December 12, 2025, and directed the Superintendent or designee to send out appropriate legal notices. The roll call vote was as follows: 3 Ayes, 0 Nays, 0 Abstained, 2 Absent.

APPROVAL OF AGENDA

Mr. Bloom made a motion to approve the agenda as presented, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

REPORTS AND PRESENTATIONS

A. **Retirement Recognition** – Mr. Ray Morris, 32 ½ Years of Service - He did not attend the board meeting.

B. **Student ASB Reports** – GES Student ASB Representative, Cash Fillmore, presented his report to the Board on various ongoing activities at Gustine Elementary School.

RES student representatives, Kim Reyes and Alani Martinez, presented their report to the Board on various ongoing activities at Romero Elementary School.

GMS ASB Student Representatives, Angelica Escareno and Rylee Atkins, presented their report on various ongoing activities at Gustine Middle School to the Board.

GHS Student ASB Representative, Neveah Graze, presented her report to the Board on various ongoing activities at Gustine High School.

C. **Student Board Member Report – Mr. Oscar Vergara Vazquez** – Student Board Member gave his report to the Board on various ongoing activities at Gustine High School.

D. **Board Reports** – Mr. Ramos attended the CSBA Conference in Sacramento. The first two days, he attended as a delegate. CSBA has declared that the focus for next year is student achievement. The following days had many sessions on AI, student support, and special needs support. It was a great conference.

E. **Superintendent Report** – Nothing to report at this time.

ANNUAL BOARD ORGANIZATION

1. Election of Officers:
   A. Board President – Mr. Bloom nominated Mr. Silva as Board President, seconded by Mr. Ramos. Motion carried, 3-0-2 absent.

   B. Board Clerk- Mr. Ramos nominated Mr. Bloom as Board Clerk, seconded by Mrs. Gimlett. Motion carried, 3-0-2 absent.

2. Appointment of Secretary to the Board of Education and Establish 2026 Calendar
   A. Appointment of the Superintendent as Secretary to the Board of Education – Mr. Ramos made a motion to appoint the position of Superintendent to serve as Secretary to the Board, seconded by Mrs. Gimlett. Motion carried, 3-0-2 absent.

   B. Establish Calendar of Regular Meeting Dates for 2026 – The Board Meetings will remain on the 2nd Wednesdays of each month. Closed Session would start at 6:00 p.m. and Open Session would start at 7:00 p.m. Mrs. Gimlett made a motion to approve the Board Meeting Calendar for 2026, seconded by Mr. Bloom. Motion carried, 3-0-2 absent.

CONVENE MEETING OF THE GUSD BOARD OF TRUSTEES FINANCING CORPORATION

The Board convened the meeting of the GUSD Financing Corporation at 7:21 p.m. Mr. Kevin Bloom, Mr. Zachery Ramos, and Mrs. Evelin Gimlett were present. Mr. Gary Silva, Board President, and Kevin Cordeiro were absent.

There was no communication from the public.

ELECTION OF OFFICERS for 2026
Mr. Bloom nominated Mr. Ramos as Chair, seconded by Mrs. Gimlett. Motion carried, 3-0-2 absent.

Mr. Ramos nominated Mr. Bloom as Vice Chair, seconded by Mrs. Gimlett. Motion carried, 3-0-2 absent.

Mr. Bloom nominated Mrs. Gimlett as Secretary, seconded by Mr. Ramos. Motion carried, 3-0-2 absent.

The Board appointed Bryan Ballenger, Superintendent, as Treasurer.

The slate of officers as approved by the Board for the GUSD Financing Corporation is as follows:
Chair: Zachery Ramos
Vice Chair: Kevin Bloom
Secretary: Evelin Gimlett
Treasurer: Bryan Ballenger

FINANCIAL REPORT – The Board reviewed the Financial Report covering the expenditure of COP funds. The Balance of COP as of June 30, 2025, is $5,285,547.50.

Mr. Ramos adjourned the Financing Corporation meeting at 7:25 p.m. and reconvened the regular board meeting.

CONSENT AGENDA
Mr. Bloom made a motion to approve the Consent Agenda as presented, seconded by Mr. Vergara Vazquez. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

COMMUNICATION FROM THE PUBLIC
None

ACTION ITEMS

A. **Warrants** – Mrs. Gimlett made a motion to ratify the warrants, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

B. **First Interim Report** – Mr. Bloom made a motion to approve the First Interim Report, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

C. **Resolution NO. 2025-26-06 Authorization of Signatures for Orders Drawn on Funds**
   1. Mr. Vergara Vazquez made a motion to waive the reading of Resolution NO. 2025-26-06 Authorization of Signatures for Orders Drawn on Funds, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

   2. Mrs. Gimlett made a motion to approve Resolution NO. 2025-26-06 Authorization of Signatures for Orders Drawn on Funds, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

D. **CTA Organizing Academy formerly known as Issues Conference in Las Vegas, Nevada**
Mr. Vergara Vazquez made a motion to approve Mrs. Christine Martins and Mrs. Tracy Bedford to attend the CTA Organizing Academy Conference in Las Vegas, NV., seconded by Mrs. Gimlett. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

E. **Update Board Policy 5030 Student Wellness, First Reading**
Mr. Bloom made a motion to waive the reading of Board Policy 5030 Student Wellness, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

F. **Board Policy Updates November 2025, First Reading**
Mrs. Gimlett made a motion to waive the reading of Board Policy Updates November 2025, seconded by Mr. Vergara Vazquez. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent.

ADVANCED PLANNING

A. Reg. Board Mtg. Jan. 14, 2026 @ 7:00 p.m. @ DO
B. Future Agenda Items

ADJOURNMENT

Mr. Bloom made a motion to adjourn the meeting, seconded by Mr. Vergara Vazquez. Student Representative Preferential Vote: Aye. Motion carried, 3-0-2 absent. Meeting adjourned at 7:53 p.m.

APPROVED AND ADOPTED

_____
Kevin Bloom, Clerk of the Board

YEARLY CONTRACT RENEWALS

— MERCED COUNTY —
Office of Education
Steve M. Tietjen, Ed.D. | County Superintendent of Schools
632 WEST 13TH STREET | MERCED, CA 95341 | (209) 381-6600 | WWW.MCOE.ORG

Agreement for
Regional Occupational Program Services
between
Merced County Office of Education, Regional Occupational Program
and
Gustine Unified School District

This Agreement, entered into the 1st day of July 2025, constitutes an agreement by and between Merced County Office of Education, Regional Occupational Program, hereinafter referred to as "MCOE," and Gustine Unified School District, hereinafter referred to as "DISTRICT".

In consideration of the mutual covenants set forth in this Agreement, MCOE and DISTRICT hereby agree as follows:

1. SCOPE OF WORK

A. DISTRICT seeks to have MCOE operate a Regional Occupational Program for DISTRICT'S students within the regular school year.

2. MCOE RESPONSIBILITIES

A. MCOE will assign one (1) of its Regional Occupational Program Teachers (hereinafter "Employee") to provide:

a. Six (6) sections/periods of instruction on the DISTRICT'S campus as follows:

ROP (DD1)	CLASS NAME	PERIODS	EMPLOYEE
254	Health Careers	3	Demmers, Paul
219	Medical Technologies	2	Demmers, Paul
283	Sports Medicine	1	Demmers, Paul

B. MCOE will supply and fund instructional and special supplies for all sections/periods noted in section 2A, 2B, and 3C as follows:

ROP	CLASS NAME	LOCATION	SUPPLIES FUNDING
254	Health Careers	GHS	$900.00
219	Medical Technologies	GHS	$1,000.00
283	Sports Medicine	GHS	$500.00
	MAXIMUM TOTAL		**$2,400.00**

3. DISTRICT RESPONSIBILITIES

A. DISTRICT will designate a DISTRICT paid staff member to serve as the DISTRICT'S College and Career Services Technician (CCST).

   a. CCST will provide college and career related services and activities for DISTRICT'S students
      i. Activities will include those listed in the Distinctive Elements of a CTE Course section of the MCOE Budgetary Management Agreement (BMA) Handbook, herein made a part of this agreement.

B. DISTRICT will generate a number of Average Daily Attendance (ADA) units agreed upon by the parties prior to March 1, 2026, for the six (6) periods of instruction to be allocated toward the Career Technical Education Incentive Grant (CTEIG) Consortium Grant application. There is no exchange of funding related to this.

   a. DISTRICT will provide and fund DISTRICT substitutes for all absences by MCOE Teachers listed in section 2A as well as DISTRICT Teachers listed in section 3C.

   b. DISTRICT will provide and fund transportation for DISTRICT students to and from Medical Technologies Community Classroom training sites

   c. DISTRICT will order supplies approved in Section 2B directly through MCOE's purchase order system.

4. REIMBURSEMENT FOR SERVICES

A. DISTRICT will reimburse MCOE for the cost of MCOE's Employee(s) noted in Section 2A as follows:

EMPLOYEE	ANNUAL REIMBURSEMENT AMOUNT
Demmers, Paul	$89,835.00

B. DISTRICT will transfer funds due to/from MCOE in two installments, fifty percent (50%) of total agreement in January, and the balance in May.

5. NO UNLAWFUL DISCRIMINATION

Neither the DISTRICT nor MCOE shall discriminate against any person because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition, marital status, age, sex, or sexual orientation. This prohibition against unlawful discrimination extends to any person who is perceived to have any of the above characteristics or who is associated with someone who has, or who is perceived to have, any of those characteristics.

6. CONFIDENTIALITY

MCOE and Employee(s) shall comply with all laws, regulations, and professional standards pertaining to the confidentiality of student records and information which she/he may have access to in the course of performing services for DISTRICT. The obligations set forth in this paragraph will survive termination of this Agreement.

7. NOTICES

Any notices herein provided to be given by either party shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid and addressed as follows:

TO: Merced County Office of Education, ROP
632 West 13th Street
Merced, CA 95341
Attn: Janice Rogge, Coordinator
Phone: 209-381-6789

TO: Gustine School District
1500 Meredith Ave, Gustine, CA 95322
Attn: Bryan Ballenger, Ed.D
Phone: (209) 854-3784

The address to which the notices are to be sent may be changed by either party advising the other in writing of such change. Nothing herein shall preclude the giving to any notice by personal services.

8. TERM AND TERMINATION

The term of this Agreement pertains to school days and shall be for a period commencing on July 1, 2025, and ending on June 30, 2026. If sections are reduced, either by MCOE or the DISTRICT, notification must be made by February 1, of each year for the following year. The DISTRICT agrees to notify MCOE of its intention to sever this agreement in full at least twelve months prior to the end of the fiscal year following which severance is sought.

9. MODIFICATION

Notwithstanding any of the provisions of the Agreement, this writing contains the entire agreement between the parties hereto, and there are no other agreements or understandings written or oral. This Agreement may not be changed or modified except in writing and signed by the parities hereto.

10. FINGERPRINT CLEARANCE

MCOE certifies that Employee(s) has been cleared by fingerprint check performed by the California Department of Justice and is not prohibited by law from being employed by MCOE or having contact with students pursuant to applicable State law.

11. COVID-19 REQUIREMENTS

MCOE and DISTRICT shall follow all State and local laws, rules, regulations, guidelines, and orders related to the COVID-19 pandemic in the performance of its work under this Agreement.

12. COPIES OF AGREEMENT

This Agreement is executed in counterparts, each of which shall be deemed a duplicate original.

13. INDEPENDENT CONTRACTOR STATUS

This Agreement is by and between independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

14. EXCLUSION OF BENEFITS

MCOE understands and agrees that he or she and all of his or her employees shall not be considered officers, employees, or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT, including but not limited to, State Unemployment Compensation Insurance, or Worker's Compensation. MCOE shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to MCOE's employees.

15. INDEMNIFICATION/HOLD HARMLESS

To the fullest extent permitted by law, DISTRICT shall hold harmless, defend at its own expense, and indemnify MCOE, its officers, board members, agents, employees, servants or invitees, against any and all liability, claims, losses, damages, or expenses, including reasonable attorney's fees, arising from all acts or omissions of DISTRICT or its officers, agents, or employees in rendering services under this Agreement; excluding, however, such liability, claims, losses, damages, or expenses arising from MCOE's sole negligence or willful acts.

MCOE shall defend, save harmless and indemnify the DISTRICT and its officers, agents and employees from all liabilities and claims for damages for death, sickness or injury to persons of property, including without limitation, all consequential damages, from any cause whatsoever arising from or connected with the operations of the services of the MCOE hereunder, whether or not there is concurrent passive negligence on the part of DISTRICT, its officers, agent, or employees, except for liabilities arising from the sole negligence or willful misconduct of DISTRICT.

16. INSURANCE

Both parties to this Agreement are public agencies which shall provide each other with satisfactory evidence of acceptable levels and kinds of insurance prior to the commencement of services under this agreement. Such insurance shall be continued in full forces and effect for the duration of this Agreement. Either party shall give the other 30 days' notice of cancellation of any insurance coverage or policy.

17. SEVERABILITY

If a court or arbitrator of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, will not be affected.

IN WITNESS THEREOF, the parties the day and year first above written have affixed their signatures hereto.

Merced County Office of Education

By: _____
Laura Andrews
Assistant Superintendent

Date: _____

Gustine Unified School District

By: _____
Bryan Ballenger, Ed.D
Superintendent

Date: _____

DISTRICT, please indicate account code for cash transfers:

_____

INFORMATION/ DISCUSSION REPORT

GUSTINE HIGH SCHOOL UNIFIED SCHOOL DISTRICT

2025

GUSTINE HIGH SCHOOL COUNSELING DEPARTMENT

WEBSITE



THE TEAM

Mrs. Daisy

Counselor

Last Names Starting with A-K

Phone Number (209) 854-6414 ext. 405

Email: dzagazeta@gustineusd.org

Ms. Ramirez

Counselor

Last Name Starting with L-Z

Phone Number (209) 854-6414 ext. 406

Email: asramirez@gustineusd.org

Mrs. Roman

CTE Counselor

Phone Number (209) 854-6414 ext. 441

Email:aromansilva@gustineusd.org

Ms. Martinez

College & Career Tech.

Phone Number (209) 854-6414 ext. 463

Email:emartinez@gustineusd.org

OUR MISSION

The Gustine High School Counseling Department provides equitable access to academic, college & career, and social-emotional services. We are committed to promoting growth and self-efficacy through meaningful relationships and strong connections.



INDIVIDUAL MEETINGS

Academic & SEL Check-Ins | Grades 9–12

- **Conducted academic and SEL check-ins with students in grades 9-12**
- **Reviewed academic progress, grades, credits, and graduation/A–G requirements**
- **Facilitated SEL conversations focused on well-being, engagement, and stress management**
- **Identified students needing Tier 1, Tier 2, and Tier 3 supports**
- **Provided individual academic counseling and goal-setting**
- **Supported college, career, and postsecondary planning**
- **Connected students to school-based interventions and community resources**
- **Documented outcomes, referrals, and follow-up action steps**
- **Weekly COST Meetings**



CALIFORNIA DASHBOARD

LEARN MORE

College/Career

All Students | State



Orange

Prepared 40.3%

Declined 7%

2024–2025

LEARN MORE

College/Career

All Students | State



Green

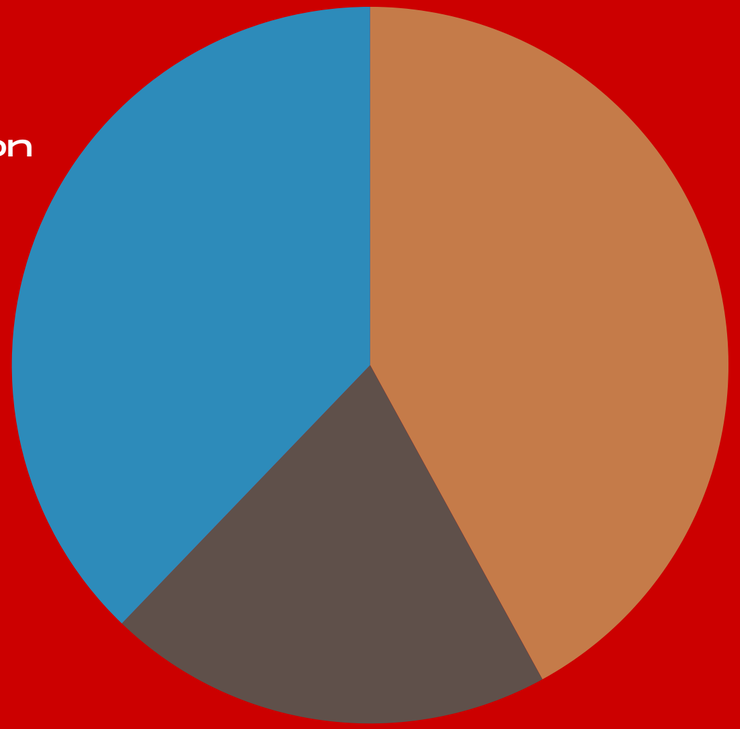
Prepared 52.9%

Increased 9.4%

2025–2026

COLLEGE APPLICATIONS

119 SENIORS



California Community Colleges



UNIVERSITY OF CALIFORNIA



CCAP

College and Career Access Pathways (CCAP)/Dual enrollment partnership with our local community college

- Modesto Junior College (MJC)
- 87 students are participating in a CCAP course

- Merced Community College (MCC)
- 27 students are participating in MathBridge (Statistics 3 unit course)
- For students who need support in a college math course

- UC Merced (We Will)
- 6 classes within two years.
-

Results

- GHS offers nine college classes on our campus during instructional time.
- Our scholars are obtaining college and high school credit/units
- Students could potentially graduate with 6-27 units, which is equivalent to about 1 year of college courses.

NOTE: Dual enrollment courses can be taken independently by students.

CTE PATHWAYS

3 INDUSTRY SECTORS
5 CTE PATHWAYS
12 CTE COURSES

Gustine High School 2025-2026

Career Technical Education (CTE) Pathways

AGRICULTURE AND NATURAL RESOURCES SECTOR		
Agricultural Mechanics Pathway		
Intro	Intro to Ag Mechanics	7120
Concentrator	Ag Mechanics II	7121
Capstone	Ag Mechanics III	7122
Agriscience Pathway		
Intro	Ag Biology*	7130
Concentrator	Ag Chemistry*	7131
Capstone	Ag Physics	7132
Floral Pathway		
Concentrator	Floral Design II*	7164
Capstone	Floral Design III	7165
BUSINESS AND FINANCE SECTOR		
Business Management Pathway		
Concentrator	Business Management II*	7411
Capstone	Business Management III*	7412
HEALTH SCIENCE AND MEDICAL TECHNOLOGY SECTOR		
Patient Care Pathway		
Concentrator	Patient Care II*	7921
Capstone	Patient Care III*	7922
Capstone	Sports Medicine*	7922

CTE – AGRICULTURAL & NATURAL RESOURCES

AGRICULTURAL MECHANIC PATHWAY

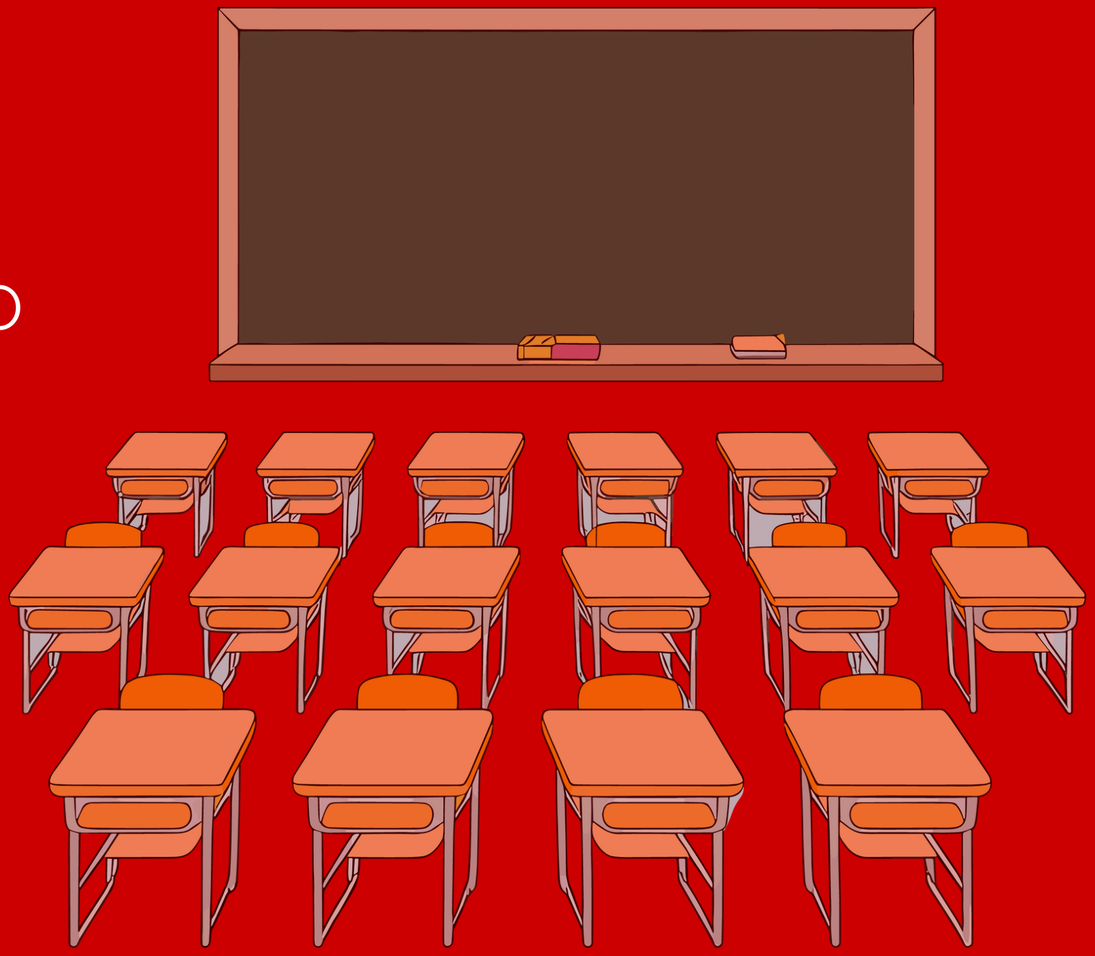
- **84** STUDENTS ENROLLED IN SHOP SKILLS IN 2025-26
- **58** STUDENTS ENROLLED IN AG MECH II IN 2025-26
- NOTE: **46** OF **58** (75%) WILL CONTINUE TO AG MECH III
- **35** ARE CURRENTLY ENROLLED IN AG MECH III.
- **30** WILL BE COMPLETERS 25-26



CTE – AGRISCIENCE PATHWAY

AGRISCIENCE PATHWAY

- **57** STUDENTS ENROLLED IN AG BIOLOGY
- **52** STUDENTS ENROLLED IN AG CHEMISTRY
- **46** OF **52** STUDENTS (88%) WILL CONTINUE TO AG PHYSICS
- **10** STUDENTS CURRENTLY ENROLLED IN AG PHYSICS
- **10** STUDENTS PROJECTED TO BE CTE COMPLETERS (2025–26)



CTE – FLORAL PATHWAY

FLORAL PATHWAY

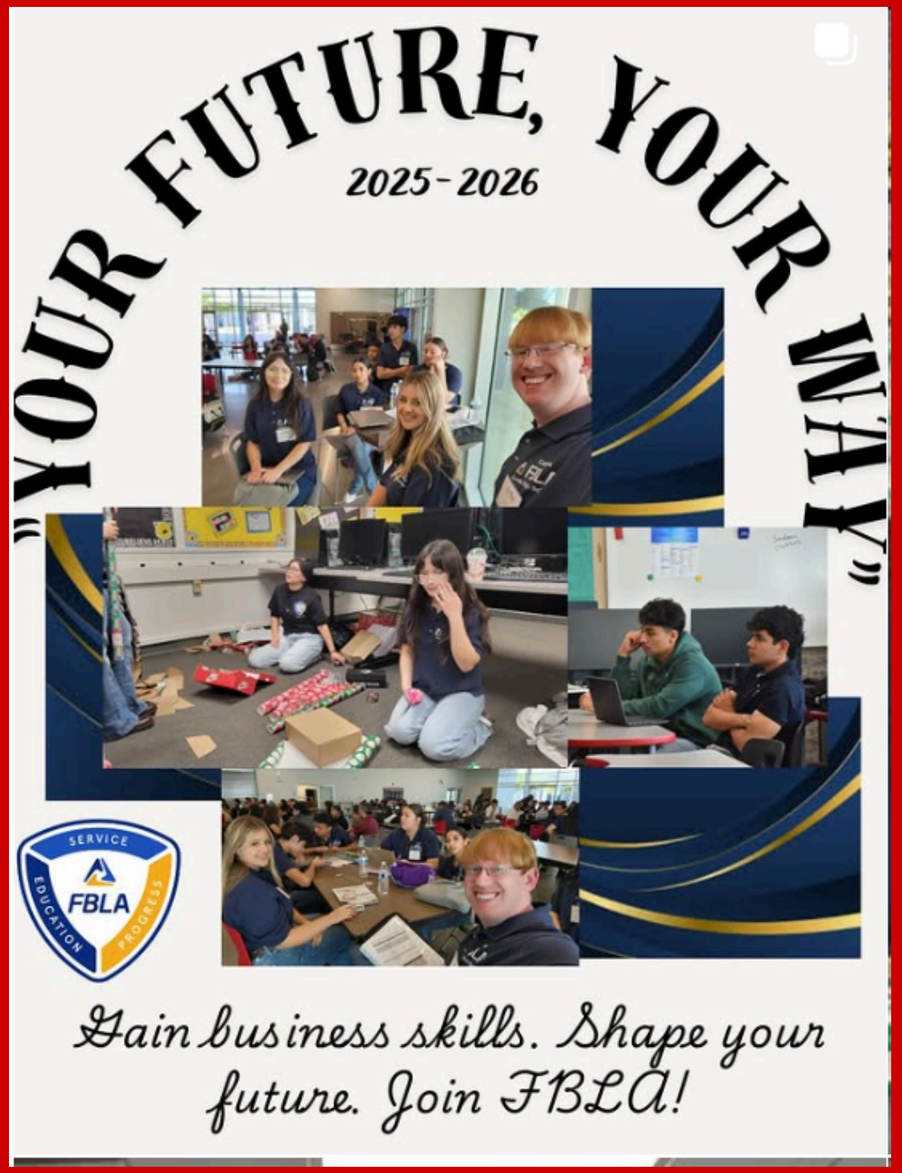
- **70** STUDENTS ENROLLED IN FLORAL DESIGN II
- **57** OF **70** STUDENTS (81%) WILL CONTINUE TO FLORAL DESIGN III
- **19** STUDENTS CURRENTLY ENROLLED IN FLORAL DESIGN III
- **17** STUDENTS PROJECTED TO BE CTE COMPLETERS (2025–26)



CTE – BUSINESS MANAGEMENT PATHWAY

BUISNESS MANAGEMENT PATHWAY

- **49** STUDENTS ENROLLED IN BUSINESS II
- **45** OF **49** STUDENTS (91.8%) WILL CONTINUE TO BUSINESS MANAGEMENT III (2026–27)
- **15** STUDENTS CURRENTLY ENROLLED IN BUSINESS MANAGEMENT ENTREPRENEURSHIP
- **12** STUDENTS PROJECTED TO BE CTE COMPLETERS (2025–26)



CTE – HEALTH SCIENCE & MEDICAL TECHNOLOGY

PATIENT CARE PATHWAY

- **44** STUDENTS ENROLLED IN PATIENT CARE II (GHS)
  - **61** TOTAL STUDENTS: 44 GHS | 17 OHS

CAPSTONE OPTIONS SPLIT BASED ON STUDENT CHOICE

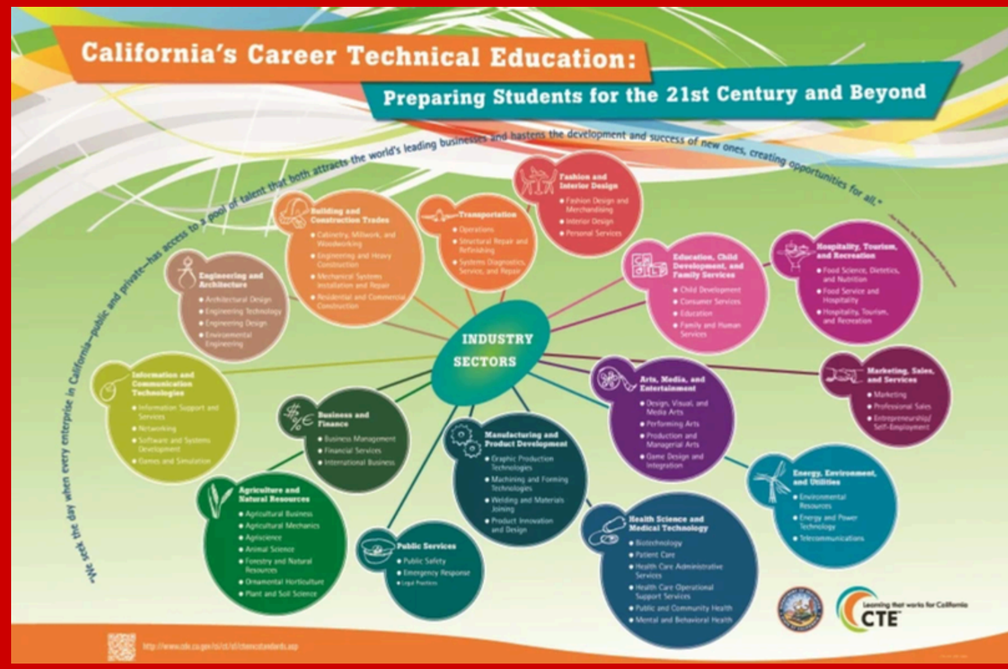
- **28** STUDENTS ENROLLED IN PATIENT CARE III (CAPSTONE)
  - **28** TOTAL STUDENTS: 27 GHS | 1 OHS
- **12** STUDENTS ENROLLED IN SPORTS MEDICINE
  - **12** TOTAL STUDENTS: 12 GHS | 0 OHS

- **37** OF 50 STUDENTS (74%) CONTINUED FROM PATIENT CARE II TO III



CTE INFORMATION

- CTE COURSE ENROLLMENT: **533**
- COMPLETERS 2024-25: **39**
- PROJECTED COMPLETERS 2025-26: **109**
- STUDENTS IN A CAPSTONE 2025-26: **98 GHS 1 OHS**
- PARTNERS: **11 SITES**
- IN THE FUTURE CERTFICIATIONS: **CPR/FIRST AID/ AED**



Gustine High School
2025-26 College and Career Readiness Calendar
Events and Meetings

Date	Event	Date	Event
08/27/2025	Modesto Junior College West Fest	**11/17-11/21**	College and Career Dress up Week
09/09/2025	CSU Stanislaus Presentation	**11/17/2025**	Navy Recruiter Presentation
09/15/2025	UC Merced Presentation	**11/18/2025**	Mercy Hospital - Industry Tour
09/26/2025	CSU Stanislaus College Tour UC Merced College Tour	**11/19/2025**	Probation Officer Guest Speaker
10/01/2025	Cal Poly, San Luis Obispo Presentation	**11/20/2025**	ASVAB Career Exploration Assessment
10/03/2025	San Jose State University UC Santa Cruz College Tour	**12/2/2025**	#Iapplied Event
10/06/2025	Financial Aid/FSA ID Presentation	**12/03/2025**	Stanford University College Tour
10/09/2025	UC Santa Cruz Presentation	**12/05/2025**	Army National Guard Presentation
10/10/2025	Careers in Law Enforcement Presentation	**12/09/2025**	Cash for College Workshop
10/16/2025	MCOE Career Industry Day	**12/11/2025**	ASVAB Interpretation
10/22/2025	Fresno State Presentation	**1/15/2026**	Merced College Senior Application Workshop
10/23/2025	CAMP CSU Sacramento Presentation	**1/22/2026**	Newman Fire Department Presentation
10/24/2025	IOT Tour	**2/2/2026**	Merced College Class Selection Workshop
10/28/2025	Oklahoma State University Presentation	**02/10/2026**	Cash for College Workshop
10/29/2025	PSAT Testing	**3/06/2026**	Portfolio Day
10/30/2025	Merced College Statistic Registration	**03/09/2026**	Dual Enrollment Workshop
11/06/2025	Hilmar Cheese Factory Industry Tour	**3/10/2026**	Modesto Junior College Experience
11/07/2025	CSU Stanislaus Workshop	**3/18/2026**	College and Career Day
11/12/2025	University of the Pacific Presentation	**5/6/2026**	Senior Signing Day
11/14/2025	UC Davis College Tour		

COLLEGE CAMPUS TOURS



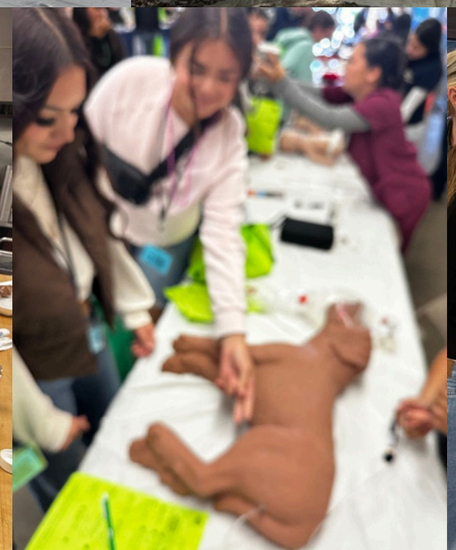
























INDUSTRY TOURS









Mercy Medical Center
Merced Foundation
A Dignity Health Member

HilmaR
CHEESE COMPANY

STUDENT VOICES



Did this help your college & career planning?

120 responses

Yes it gave me an idea of what a university has to offer and all the majors they have

It did.

Yes definitely!!!

Yes. 100%

Yes I did help me for college.

Extremely

Yes because it showed me that by the time I graduate the medical building will be done

Yes, it helps me see the opposite that are close to home.

Yes it helped me narrow down colleges

I feel good about it i understand that there are many different things for everyone and it was fun to get to know more about the campus.

I feel great and reassured that I have seen different colleges and universities and I feel confident that I can find one to go to by the presentation.

Did this help your college & career planning?

120 responses

A little bit

Yes of course

Kind of

yeah it allowed me to see what i needed to do to get on campus

This did help my college & career planning because I experienced the environment of the campus and liked the diversity throughout the campus.

It helped me, I liked the options that they gave for life on campus.

Did this help your college & career planning?

120 responses

Yes it did I realize that this might be one of the schools I would like to go to

Yes help me college & career planning.

This did help my college and career planning because I learned about the military helping to pay for tuition which i think is great and helpful.

Yes, it most definitely helped me explore more options.

Yes a lot

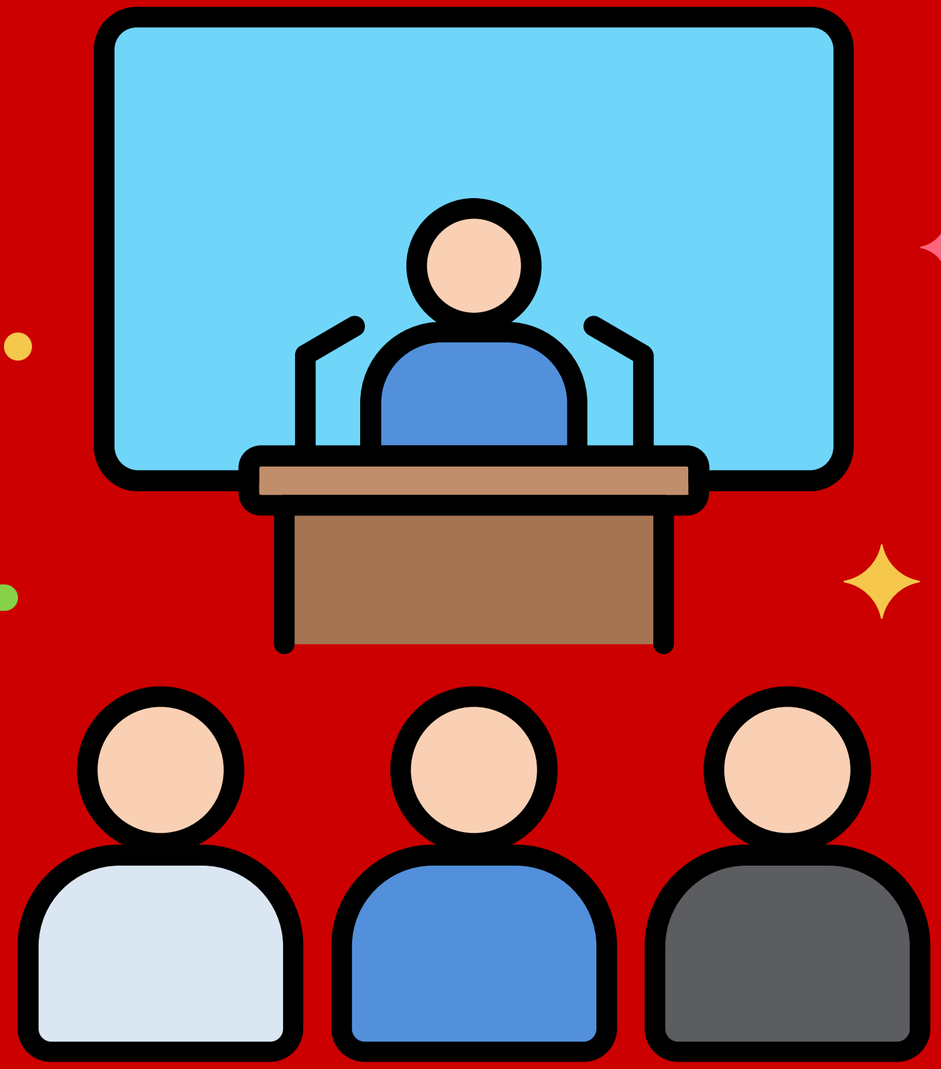
Yes definitely!!!!

This did help my college & career planning because i got to experience what it was like to attend UCSC, I realized i prefer a university that doesnt require walking up and down hills or stairs.

Yes it did it gave me more information about this college and what we need to know about it.

CLASSROOM PRESENTATIONS

- SEL-This semester
- Roadmaps
- FAFSA
- CCGI
- 8-11th Course Balloting
- CTE Pathways



PARENT AND STUDENT ENGAGEMENT



























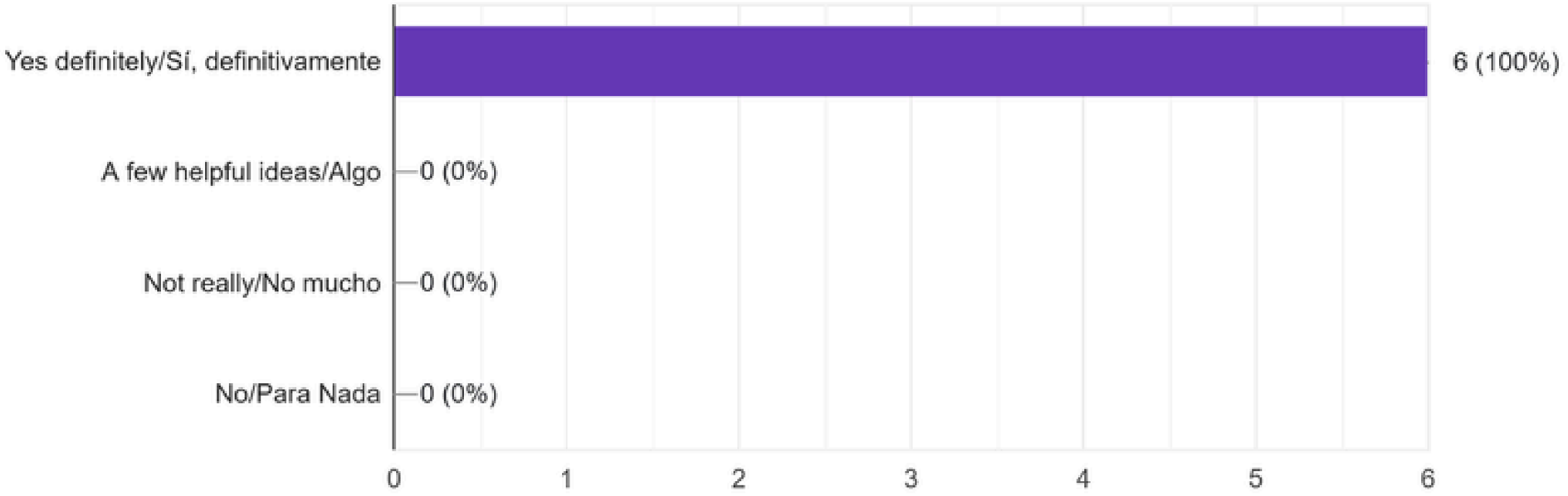




PARENT VOICES

Did the session give you new tools, strategies, or perspectives to support your child's personal growth or motivation?/ Le brindó la sesión nuevas h...cimiento personal o la motivación de su hijo/a?

6 responses




GUSTINE HIGH

QUESTIONS?

THANK YOU!

ACTION ITEMS

A

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
January 14, 2026

AGENDA ITEM TITLE: Warrants

AGENDA SECTION: Action

PRESENTED BY: **Dr. Bryan Ballenger, Superintendent**

RECOMMENDATIONS:
It is recommended that the Board of Trustees ratify the warrants.

SUMMARY:
Monthly warrants are presented to the Board to ratify.

FISCAL IMPACT: **Total of Warrants**

BUDGET CATEGORY: **All District Funds**

Batch status: A All

From batch: 0022

To batch: 0022

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/4/25

DISTRICT FUND: 01 - 5070 BATCH# 22

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 503,876.30

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE	ES	E-Term Liq Amt	E-ExtRef Net Amount
102373/00 ABSOOD. WASSIM										
PV-260100	12/04/2025	MILEAGE 11/07/25		01-0824-0-5200.00-1110-1000-310-000-104 NN TRAVEL & CONFERENCE						127.54
		TOTAL PAYMENT AMOUNT		127.54 *						127.54
102632/00 ACSA PO BOX 742061 LOS ANGELES, CA 90074-2061			000000000							
260608 PO-260595	12/04/2025	INV000099109		1 01-0824-0-4300.00-1110-1000-110-000-104 NN F SUPPLIES					950.00	950.00
		TOTAL PAYMENT AMOUNT		950.00 *						950.00
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184			000000000							
260066 PO-260068	12/04/2025	1RLD-GVHD-6DGV		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES					219.71	219.71
260 PO-260609	12/04/2025	1NK6-H14N-1Y4J		1 01-0824-0-4300.00-1110-1000-112-000-202 NN F SUPPLIES					23.02	23.02
260622 PO-260615	12/04/2025	1VWY-J197-6RJ1		1 01-0824-0-4300.00-1110-1000-112-000-202 NN P SUPPLIES					72.46	72.46
PV-260105	12/04/2025	1NK6-H14N-1Y4J (PO260068)		01-0824-0-4300.00-1110-1000-115-000-302 NN SUPPLIES						2.95
		TOTAL PAYMENT AMOUNT		318.14 *						318.14
105368/00 AMERICAN SCHOOL COUNSELOR 277 S WASHINGTON ST. SUITE 390 ALEXANDRIA, VA 22314			000000000							
260648 PO-260628	12/04/2025	INV000110790		1 01-0824-0-5200.00-1110-1000-310-000-104 NN P TRAVEL & CONFERENCE					750.00	750.00
260648 PO-260628	12/04/2025	INV000110791		1 01-0824-0-5200.00-1110-1000-310-000-104 NN P TRAVEL & CONFERENCE					950.00	950.00
260648 PO-260628	12/04/2025	INV000110798		1 01-0824-0-5200.00-1110-1000-310-000-104 NN F TRAVEL & CONFERENCE					950.00	950.00
		TOTAL PAYMENT AMOUNT		2,650.00 *						2,650.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-Extref Net Amount
104020/00 AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	000000000					
PV-260098 12/04/2025 831001974810 12/07/25		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES				2,894.89
		TOTAL PAYMENT AMOUNT 2,894.89 *				2,894.89
006217/00 ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR, SUITE 300 CERRITOS, CA 90703	953378600					
260345 PO-260362 12/04/2025 768230		2 01-0000-0-5801.00-0000-7115-112-000-000 NY P LEGAL FEES			6,939.19	6,939.19
PV-260099 12/04/2025 768230		01-0000-0-5801.00-0000-7100-112-000-000 NY LEGAL FEES				5,461.31
		TOTAL PAYMENT AMOUNT 12,400.50 *				12,400.50
102988/00 BAFFUNNO, MATT						
PV-260101 12/04/2025 REIMB CATA ADMIN NIGH 2025		01-3550-0-5200.00-1110-1000-310-000-000 NN TRAVEL & CONFERENCE				260.00
		TOTAL PAYMENT AMOUNT 260.00 *				260.00
105897/00 BETTER CHEM PRODUCTS INC 6901 E SERVICE RD HUGHSON, CA 95326						
PV-260097 12/04/2025 1359		01-0824-0-4300.00-0000-8110-112-000-201 NN SUPPLIES				1,039.20
		TOTAL PAYMENT AMOUNT 1,039.20 *				1,039.20

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE	ES	E-Term	Liq Amt	E-ExtRef Net Amount
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON. DC 20003									
260267 PO-260260 12/04/2025 2025CAP291		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES						2,692.22	2,692.22
		TOTAL PAYMENT AMOUNT 2,692.22 *							2,692.22
104653/00 CHRISTY WHITE ASSOCIATES 348 OLIVE STREET SAN DIEGO. CA 92103	272956198								
PV-260103 12/04/2025 24159 24-25 2N PRG (PO250842)		01-0000-0-5830.00-0000-7191-112-000-000 NN AUDIT FEES							9,675.00
PV-260104 12/04/2025 24311 23-24 RETENTION RELEASE		01-0000-0-5830.00-0000-7191-112-000-000 NN AUDIT FEES							2,050.00
		TOTAL PAYMENT AMOUNT 11,725.00 *							11,725.00
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE. CA 95322	000000000								
2[illegible] PO-260003 12/04/2025 610740		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						11.90	11.90
260037 PO-260003 12/04/2025 610807		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						1.07	1.07
260037 PO-260003 12/04/2025 610816		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						36.11	36.11
260037 PO-260003 12/04/2025 610842		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						54.07	54.07
260037 PO-260003 12/04/2025 610895		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						20.11	20.11
260037 PO-260003 12/04/2025 610954		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						41.76	41.76
260037 PO-260003 12/04/2025 610967		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						24.84	24.84
260037 PO-260003 12/04/2025 611018		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						37.88	37.88
260037 PO-260003 12/04/2025 611223		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						37.86	37.86
260037 PO-260003 12/04/2025 611294		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						38.95	38.95
260037 PO-260003 12/04/2025 611307		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES						2.92	2.92
260037 PO-260003 12/04/2025 611333		1 01-8150-0-4300.00-0000-8110-112-000-000 NN M SUPPLIES						-8.22	-8.22

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term / Liq Amt	E-ExtRef / Net Amount
019127 (CONTINUED)									
260037 PO-260003	12/04/2025	611381		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				8.64	8.64
260037 PO-260003	12/04/2025	611399		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				20.76	20.76
260037 PO-260003	12/04/2025	611461		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				12.97	12.97
260037 PO-260003	12/04/2025	611511		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				38.94	38.94
260037 PO-260003	12/04/2025	611527		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				9.30	9.30
260037 PO-260003	12/04/2025	611559		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				15.14	15.14
260037 PO-260003	12/04/2025	611934		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				12.98	12.98
260037 PO-260003	12/04/2025	611939		1 01-8150-0-4300.00-0000-8110-112-000-000 NN M SUPPLIES				-2.17	-2.17
260037 PO-260003	12/04/2025	611951		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				59.45	59.45
260037 PO-260003	12/04/2025	612045		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				22.70	22.70
260037 PO-260003	12/04/2025	612308		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				54.08	54.08
260037 PO-260003	12/04/2025	612467		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				34.62	2
260037 PO-260003	12/04/2025	612542		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				8.22	8.22
260037 PO-260003	12/04/2025	612550		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				15.12	15.12
260037 PO-260003	12/04/2025	612574		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				9.71	9.71
260037 PO-260003	12/04/2025	612801		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				21.18	21.18
260037 PO-260003	12/04/2025	612817		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				15.13	15.13
260037 PO-260003	12/04/2025	612868		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				34.62	34.62
260037 PO-260003	12/04/2025	612884		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				12.97	12.97
		TOTAL PAYMENT AMOUNT		703.61 *					703.61

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES E-Term E-ExtRef	Liq Amt	Net Amount
105982/00 CROWN AWARD INC 9 SKYLINE DR HOWTHORNE, NY 10532	133490101				
260339 PO-260367 12/04/2025 38433832	1 01-0824-0-4300.00-1110-1000-115-000-117 NN F SUPPLIES			108.25	101.01
	TOTAL PAYMENT AMOUNT	101.01 *			101.01
104603/00 DOCUMENT TRACKING SERVICES 10606 CAMINO RUIZ, SUITE 8-132 SAN DIEGO, CA 92126	203469254				
260643 PO-260633 12/04/2025 T-953220033	1 01-0824-0-5866.00-1110-1000-115-000-304 NY F PROFESSIONAL SERVICES			414.55	414.55
	TOTAL PAYMENT AMOUNT	414.55 *			414.55
103558/00 DON'S MOBILE GLASS 3800 FINCH RD MODESTO, CA 95357	000000000				
260596 PO-260646 12/04/2025 ITUR648539	1 01-0823-0-5640.00-0000-3600-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT			59.00	59.00
26[illegible] PO-260646 12/04/2025 ITUR678325	1 01-0823-0-5640.00-0000-3600-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT			50.00	50.00
	TOTAL PAYMENT AMOUNT	109.00 *			109.00
106055/00 ELITE DINERS LLC 2190 MERIDIAN PARK BLVD SUITE G CONCORD, CA 94520	824540821				
260665 PO-260653 12/04/2025 1 GUSD	1 01-2600-0-4314.00-1110-1000-112-000-000 NY F FOOD - OTHER			843.70	843.70
	TOTAL PAYMENT AMOUNT	843.70 *			843.70

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221						
260170 PO-260174 12/04/2025 12089037		1 01-0823-0-5866.00-0000-3600-112-000-000 NN P PROFESSIONAL SERVICES			8,887.22	8,887.22
260170 PO-260174 12/04/2025 12089035		1 01-0823-0-5866.00-0000-3600-112-000-000 NN P PROFESSIONAL SERVICES			55,172.59	55,172.59
		TOTAL PAYMENT AMOUNT 64,059.81 *				64,059.81
105352/00 GOTO PO BOX 412252 BOSTON, MA 02241-2252	000000000					
260139 PO-260133 12/04/2025 IN714491705		1 01-0000-0-5922.00-0000-2700-112-000-000 NN P COMMUNICATION - TELEPHONE SVCS			3,994.80	3,994.80
		TOTAL PAYMENT AMOUNT 3,994.80 *				3,994.80
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322	000000000					
260243 PO-260232 12/04/2025 009-13500-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			2,129.57	2,[illegible]7
260243 PO-260232 12/04/2025 009-13650-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			1,748.31	1,748.31
260243 PO-260232 12/04/2025 004-06760-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			124.20	124.20
260243 PO-260232 12/04/2025 009-13170-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			2,166.09	2,166.09
260243 PO-260232 12/04/2025 009-13700-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			1,748.31	1,748.31
260243 PO-260232 12/04/2025 009-13510-002 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			1,748.31	1,748.31
260243 PO-260232 12/04/2025 014-21880-001 12/15/25		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			2,155.74	2,155.74
		TOTAL PAYMENT AMOUNT 11,820.53 *				11,820.53

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
106049/00 IMPACT LED SIGNS 1083 BROOKS INDUSTRIAL RD SHELBYVILLE, KY 40065	813391062						
260615 PO-260603 12/04/2025 618447		1 01-0824-0-4300.00-1110-1000-115-000-305 NY F SUPPLIES				2,959.56	2,566.25
		TOTAL PAYMENT AMOUNT 2,566.25 *					2,566.25
103512/00 IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128							
260244 PO-260233 12/04/2025 KWJZ127		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				1,054.69	1,054.69
		TOTAL PAYMENT AMOUNT 1,054.69 *					1,054.69
104363/00 JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360	000000000						
26 PO-260049 12/04/2025 20051		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				2,262.91	2,262.91
260046 PO-260049 12/04/2025 20080		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				9,248.22	9,248.22
260046 PO-260049 12/04/2025 20081		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				3,916.92	3,916.92
260046 PO-260049 12/04/2025 20083		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				664.98	664.98
		TOTAL PAYMENT AMOUNT 16,093.03 *					16,093.03
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300							
260245 PO-260234 12/04/2025 6065175391-9 12/08/25		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY				179.18	179.18
260245 PO-260234 12/04/2025 7032494767-3 12/09/25		2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL				30.16	30.16
260245 PO-260234 12/04/2025 5467178958-1 12/17/25		2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL				90.51	90.51
260245 PO-260234 12/04/2025 5283038560-6 12/17/25		2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL				38,163.48	38,163.48
260245 PO-260234 12/04/2025 5159195533-4 11/24/25		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY				14,793.07	14,793.07

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
101470 (CONTINUED)						
260245 PO-260234 12/04/2025 5200862197-2	12/12/25	2 01-0000-0-5510.00-0000-8200-112-000-000 HEATING BUTANE, OIL	NN P		211.36	211.36
260245 PO-260234 12/04/2025 7032494767-3	12/09/25	2 01-0000-0-5510.00-0000-8200-112-000-000 HEATING BUTANE, OIL	NN P		30.16	30.16
		TOTAL PAYMENT AMOUNT 53,497.92 *				53,497.92
105699/00 PERFORMANCE ON PURPOSE 615 CINNAMON COURT SATELITE BEACH, FL 32937	871423694					
260168 PO-260177 12/04/2025 1490		1 01-0000-0-5866.00-0000-7200-112-000-000 PROFESSIONAL SERVICES	NY P		750.00	750.00
		TOTAL PAYMENT AMOUNT 750.00 *				750.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681					
260166 PO-260166 12/04/2025 82039804		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY P		102.83	102.83
		TOTAL PAYMENT AMOUNT 102.83 *				3
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853						
260552 PO-260544 12/04/2025 137597STR6011107		1 01-0824-0-4314.00-1110-1000-115-000-302 FOOD - OTHER	NN P		82.52	82.52
		TOTAL PAYMENT AMOUNT 82.52 *				82.52
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000					
260073 PO-260075 12/04/2025 6047590888		1 01-1100-0-4300.00-1110-1000-110-000-000 SUPPLIES	NN P		53.22	53.22
260072 PO-260076 12/04/2025 6048369272		1 01-0824-0-4300.00-1110-1000-111-000-102 SUPPLIES	NN P		46.31	46.31
		TOTAL PAYMENT AMOUNT 99.53 *				99.53

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	Liq Amt	E-ExtRef Net Amount
080530/00 SISC III DENTAL P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000							
260022 PO-260023 12/04/2025 DENTAL 12/01-12/31/25		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE					2,719.80	2,719.80
260022 PO-260023 12/04/2025 DENTAL 12/01-12/31/25		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG					2,719.80	2,719.80
TOTAL PAYMENT AMOUNT 5,439.60 *								5,439.60
080531/00 SISC III HEALTH P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000							
260021 PO-260022 12/04/2025 HEALTH 12/01-12/31/25		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE					262,003.25	262,003.25
260021 PO-260022 12/04/2025 HEALTH 12/01-12/31/25		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG					15,346.03	15,346.03
260021 PO-260022 12/04/2025 HEALTH 12/01-12/31/25		3 01-0000-0-3701.00-0000-7209-112-000-000 NN P OPEB, ALLOCATED CERTIFICATED					4,718.00	4,718.00
260021 PO-260022 12/04/2025 HEALTH 12/01-12/31/25		4 01-0000-0-3702.00-0000-7209-112-000-000 NN P OPEB, ALLOCATED CLASSIFIED					7,120.30	7,120.30
260021 PO-260022 12/04/2025 HEALTH 12/01-12/31/25		5 01-0000-0-3402.00-0000-7110-112-000-000 NN P HEALTH & WELFARE CLASSIFIED					3,252.67	3,252.67
TOTAL PAYMENT AMOUNT 292,440.25 *								292,440.25
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170								
260341 PO-260365 12/04/2025 295094		1 01-0824-0-4300.00-1110-1000-115-000-302 NN F SUPPLIES					2,361.30	2,361.30
260633 PO-260616 12/04/2025 295093		1 01-0824-0-5866.00-0000-3700-112-000-112 NN P PROFESSIONAL SERVICES					7,500.00	7,500.00
PV-260102 12/04/2025 295094 (PO260365)		01-0824-0-4300.00-1110-1000-115-000-302 NN SUPPLIES						3,600.00
TOTAL PAYMENT AMOUNT 13,461.30 *								13,461.30

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
100968/00 STANISLAUS COUNTY OFFICE OF EDUCATION 1100 H STREET MODESTO, CA 95354							
260265 PO-260262 12/04/2025 260764		1 01-0000-0-8096.00-0000-0000-000-000-000 NN P TRF TO CHARTER IN LIEU PROP TX				161.00	161.00
		TOTAL PAYMENT AMOUNT 161.00 *					161.00
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596							
260134 PO-260129 12/04/2025 960400362 12/20/25		1 01-0000-0-5912.00-0000-7200-310-000-000 NN P COMMUN - INTERNET SVCS/LINES				53.18	53.18
		TOTAL PAYMENT AMOUNT 53.18 *					53.18
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000						
260355 PO-260370 12/04/2025 I712533056519		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS				8.00	.0
260401 PO-260378 12/04/2025 PALM SPRING 7784		1 01-0824-0-5200.00-1110-1000-310-000-104 NN P TRAVEL & CONFERENCE				71.17	71.17
260401 PO-260378 12/04/2025 PALM SPRING 7784		1 01-0824-0-5200.00-1110-1000-310-000-104 NN F TRAVEL & CONFERENCE				754.36	799.20
		TOTAL PAYMENT AMOUNT 878.37 *					878.37
098817/00 YANCEY HOME CENTER P.O. BOX 875 NEWMAN, CA 95360	000000000						
260354 PO-260342 12/04/2025 A2022198494		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				91.33	91.33
		TOTAL PAYMENT AMOUNT 91.33 *					91.33
		TOTAL FUND PAYMENT 503,876.30 **					503,876.30

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/4/25

DISTRICT FUND: 11 - 5074 BATCH# 22

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 656.00

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-Extref Net Amount
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596									
260136 PO-260131	12/04/2025	980073145	12/20/25	1 11-0000-0-5912.00-0000-2700-112-000-000		NN	P	656.00	656.00
				COMMUN - INTERNET SVCS/LINES					
				TOTAL PAYMENT AMOUNT		656.00 *			656.00
				TOTAL FUND PAYMENT		656.00 **			656.00

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/4/25

DISTRICT FUND: 13 - 5077 BATCH# 22

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 2,487.32

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq	E-Ext Ref Amt	Net Amount
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311							
260651 PO-260624 12/04/2025 010526-GUSD		1 13-5310-0-5200.00-0000-3700-112-000-000 TRAVEL & CONFERENCE		NY F		3,511.88		2,487.32
TOTAL PAYMENT AMOUNT		2,487.32 *						2,487.32
TOTAL FUND PAYMENT		2,487.32 **						2,487.32
TOTAL BATCH PAYMENT		507,019.62 ***		0.00				507,019.62
TOTAL DISTRICT PAYMENT		507,019.62 ****		0.00				507,019.62
TOTAL FOR ALL DISTRICTS:		507,019.62 ****		0.00				507,019.62

Number of checks to be printed: 35, not counting voids due to stub overflows. 507,019.62

Batch status: A All

From batch: 0023

To batch: 0023

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

12/15/25

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/14/25

DISTRICT FUND: 01 - 5070 BATCH# 23

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 134,071.77

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num	Account num FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE	ES	E-Term	Liq Amt	E-ExtRef Net Amount
105803/00 AAA BUSINESS SUPPLIES PO BOX 1270 ROCKLIN, CA 95677	942660354								
PV-260106 12/14/2025 2465460-1				01-0824-0-4300.00-1110-1000-310-000-305 SUPPLIES	NY				8.39
PV-260106 12/14/2025 2465460-2				01-0824-0-4300.00-1110-1000-310-000-305 SUPPLIES	NY				320.27
TOTAL PAYMENT AMOUNT				328.66 *					328.66
104291/00 AIR CALL COMMUNICATIONS 2298 MARYANN DRIVE TURLOCK, CA 95380	813110806								
260507 PO-260503 12/14/2025 45826		1		01-2600-0-5641.00-1110-1000-112-000-000 MAINTENANCE AGREEMENTS-EQUIPMT	NY	P		2,907.66	2,907.66
260507 PO-260503 12/14/2025 46008		1		01-2600-0-5641.00-1110-1000-112-000-000 MAINTENANCE AGREEMENTS-EQUIPMT	NY	P		215.37	215.37
TOTAL PAYMENT AMOUNT				3,123.03 *					3,123.03
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000								
260068 PO-260065 12/14/2025 1DX3-FH76-6KFW		1		01-0824-0-4300.00-1110-1000-111-000-202 SUPPLIES	NN	P		187.88	187.88
260071 PO-260069 12/14/2025 13NX-K9QL-6WKF		1		01-0824-0-4300.00-1110-1000-111-000-102 SUPPLIES	NN	P		568.40	568.40
260070 PO-260071 12/14/2025 1T13-GL76-71TJ		1		01-0824-0-4300.00-1110-1000-111-000-102 SUPPLIES	NN	P		26.32	26.32
260317 PO-260334 12/14/2025 1FPX-LNP3-3FF6		1		01-2600-0-4300.00-1110-1000-110-000-000 SUPPLIES	NN	P		324.73	324.73
260589 PO-260581 12/14/2025 1L1J-JLYD-43DK		1		01-1100-0-4300.00-1110-1000-111-000-000 SUPPLIES	NN	P		62.37	62.37
260588 PO-260586 12/14/2025 1KN7-6DWX-714D		1		01-1100-0-4300.00-1110-1000-111-000-000 SUPPLIES	NN	P		202.11	202.11
260612 PO-260607 12/14/2025 1YJD-MJCR-4X6M		1		01-0824-0-4300.00-1110-1000-115-000-204 SUPPLIES	NN	P		600.44	600.44
260666 PO-260661 12/14/2025 WPS-513605		1		01-9038-0-4300.00-1110-1000-310-000-600 SUPPLIES	NN	F		155.81	155.81
TOTAL PAYMENT AMOUNT				2,128.06 *					2,128.06

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-Exp Ref	Liq Amt	Net Amount
104020/00 AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	000000000								
PV-260107 12/14/2025 8662998019		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES							2,894.89
		TOTAL PAYMENT AMOUNT 2,894.89 *							2,894.89
105660/00 AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711	271858427								
260594 PO-260589 12/14/2025 21934		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES						2,496.00	2,496.00
260594 PO-260589 12/14/2025 22323		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES						2,632.00	2,632.00
260594 PO-260589 12/14/2025 22333		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES						1,560.00	1,560.00
260594 PO-260589 12/14/2025 22330		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES						1,319.00	1,319.00
		TOTAL PAYMENT AMOUNT 8,007.00 *							8,007.00
105470/00 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60678-1069	000000000								
260292 PO-260289 12/14/2025 6788170		1 01-6770-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES						534.64	534.64
		TOTAL PAYMENT AMOUNT 534.64 *							534.64
105737/00 BLOSSOMING SPEECH THERAPY 19114 TYRONE ST. SPRING, TX 77373	883821328								
260237 PO-260249 12/14/2025 1042		1 01-6500-0-5866.00-5770-3150-112-000-000 NY P PROFESSIONAL SERVICES						11,716.25	11,716.25
		TOTAL PAYMENT AMOUNT 11,716.25 *							11,716.25

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num / Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105275/00 CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION MOTOR CARRIER OFFICE PO BOX 942879 SACRAMENTO, CA 94279-6155						
PV-260108 12/14/2025 692537825		01-0823-0-9550.00-0000-0000-000-000-000 NN USE TAX LIABILITY				181.60
		TOTAL PAYMENT AMOUNT 181.60 *				181.60
103285/00 CITY OF GUSTINE PO BOX 16 GUSTINE, CA 95322						
260167 PO-260178 12/14/2025 SRO-1225		1 01-0824-0-5899.00-0000-8300-112-000-205 NN P OTHER SERVICES, FEES, OP EXPS			10,000.00	10,000.00
260191 PO-260201 12/14/2025 LIVESCAN-1225		1 01-0000-0-5842.00-0000-7200-112-000-000 NN P FINGERPRINTING			84.00	84.00
		TOTAL PAYMENT AMOUNT 10,084.00 *				10,084.00
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816					
260603 PO-260590 12/14/2025 119412		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			2,127.00	2,127.00
260603 PO-260590 12/14/2025 119413		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			1,600.00	1,600.00
		TOTAL PAYMENT AMOUNT 3,727.00 *				3,727.00
024891/00 DEMCO INC P.O. BOX 8048 MADISON, WI 53708-8048	391311089					
260411 PO-260416 12/14/2025 7732565		1 01-0824-0-4300.00-1110-1000-310-000-107 NN P SUPPLIES			306.16	306.16
260466 PO-260468 12/14/2025 7731817		1 01-0824-0-4300.00-1110-2420-112-000-107 NN P SUPPLIES			331.00	331.00
		TOTAL PAYMENT AMOUNT 637.16 *				637.16

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	ABA num Account num	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES E-Term E-Exmef	Liq Amt	Net Amount
105486/00 ENGIE PROJECT CO FINCO PHASE IV LLC 1360 POST OAK BLVD., SUITE 400 HOUSTON, TX 77056-3030	832157180					
260151 PO-260152 12/14/2025 90081663	1		01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY P	1,386.28	1,386.28
260151 PO-260152 12/14/2025 90081664	1		01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY P	2,829.79	2,829.79
260151 PO-260152 12/14/2025 90081665	1		01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY P	2,175.32	2,175.32
260151 PO-260152 12/14/2025 90081666	1		01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY P	1,769.67	1,769.67
TOTAL PAYMENT AMOUNT		8,161.06 *				8,161.06
106046/00 LEVESQUE, LINDA						
260562 PO-260559 12/14/2025 2	1		01-0000-0-5866.00-0000-7300-112-000-000 PROFESSIONAL SERVICES	NY P	11,850.00	11,850.00
TOTAL PAYMENT AMOUNT		11,850.00 *				11,850.00
106045/00 LONGOBARDI, CAROL						
260563 PO-260560 12/14/2025 1002	1		01-0000-0-5866.00-0000-7300-112-000-000 PROFESSIONAL SERVICES	NY P	7,012.50	7,012.50
TOTAL PAYMENT AMOUNT		7,012.50 *				7,012.50
102553/00 Lakeshore PO BOX 840250 Los Angeles, CA 90084-0250	000000000					
PO-250972 12/14/2025 92296573	1		01-6053-0-4300.00-1110-1000-112-000-000 SUPPLIES	NN F	28,181.61	28,181.61
260054 PO-260058 12/14/2025 92296592	1		01-6053-0-4300.00-1110-1000-112-000-000 SUPPLIES	NN F	25,591.69	25,473.48
260055 PO-260059 12/14/2025 91420738	1		01-6053-0-4300.00-1110-1000-112-000-000 SUPPLIES	NN F	4,604.26	4,604.27
260129 PO-260147 12/14/2025 91291799	1		01-0824-0-4300.00-1110-1000-112-000-107 SUPPLIES	NN F	277.66	277.66
260209 PO-260229 12/14/2025 91748545	1		01-1100-0-4200.00-1110-1000-111-000-000 BOOKS AND REFERENCE MATERIALS	NN P	194.48	194.48

Vendor/Addr Remit name / Req Reference / Date / Description	Tax ID num / Deposit type	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num / Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
		TOTAL PAYMENT AMOUNT	58,731.50 *			58,731.50
059479/00 MODESTO STEEL COMPANY INCORPORATED P.O. BOX 5036 MODESTO, CA 95352	000000000					
260662 PO-260657 12/14/2025 486017		1 01-0824-0-4300.00-1110-1000-310-000-106 NN P SUPPLIES			235.99	235.99
		TOTAL PAYMENT AMOUNT	235.99 *			235.99
105585/00 PARADIGM 1225 4TH STREET #363 SAN FRANCISCO, CA 94158	000000000					
260188 PO-260217 12/14/2025 48097		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES			207.85	207.85
		TOTAL PAYMENT AMOUNT	207.85 *			207.85
105433/00 SNIFF SIT PLAY 924 PARKWOOD DR MODESTO, CA 95350	000000000					
260083 PO-260125 12/14/2025 837		1 01-0824-0-5866.00-1110-1000-310-000-205 NN P PROFESSIONAL SERVICES			400.00	400.00
		TOTAL PAYMENT AMOUNT	400.00 *			400.00
106051/00 SOLIANT HEALTH TTF HOLDING LOCKBOX PO BOX 846759 LOS ANGELES, CA 90084-6759	581970270					
260601 PO-260600 12/14/2025 21334335		1 01-6500-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES			2,340.00	2,340.00
		TOTAL PAYMENT AMOUNT	2,340.00 *			2,340.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	ABA num	Account num	T9MPS	EE ES	E-Term Liq Amt	E-Extref Net Amount
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000							
260152 PO-260151 12/14/2025 569684731		1 01-0000-0-5620.00-0000-2700-112-000-000 RENTALS, LEASES OF EQUIPMENT			NN P		637.76	637.76
260152 PO-260151 12/14/2025 569252000		5 01-3010-0-5620.00-1110-1000-111-000-000 RENTALS, LEASES OF EQUIPMENT			NN P		168.85	168.85
260152 PO-260151 12/14/2025 569252000		6 01-1100-0-5620.00-1110-1000-115-000-000 RENTALS, LEASES OF EQUIPMENT			NN P		168.86	168.86
260152 PO-260151 12/14/2025 569252000		2 01-1100-0-5620.00-1110-1000-110-000-000 RENTALS, LEASES OF EQUIPMENT			NN P		168.85	168.85
TOTAL PAYMENT AMOUNT		1,144.32 *						1,144.32
100365/00 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE TORRANCE, CA 90503-5124								
PV-260109 12/14/2025 WPS-513605		01-6500-0-4300.00-5770-3150-112-000-000 SUPPLIES			NN			226.26
TOTAL PAYMENT AMOUNT		226.26 *						226.26
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336	850656466							
260028 PO-260030 12/14/2025 408243		1 01-0000-0-5899.00-0000-7200-112-000-000 OTHER SERVICES, FEES, OP EXPS			NY P		400.00	400.00
TOTAL PAYMENT AMOUNT		400.00 *						400.00
TOTAL FUND PAYMENT		134,071.77 **						134,071.77

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/14/25

DISTRICT FUND: 11 - 5074 BATCH# 23

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 7,179.57

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-Extref Net Amount
103434/00 PEARSON EDUCATION P.O. BOX 409479 ATLANTA, GA 30384-9496	221603684						
260307 PO-260313 12/14/2025 29491963		1 11-6391-0-4100.00-4110-1000-000-000-000 NN F APPRVD TEXTBKS/CORE CURRICULA				4,503.65	4,503.65
260439 PO-260436 12/14/2025 29988786		1 11-6391-0-4100.00-4110-1000-000-000-000 NN F APPRVD TEXTBKS/CORE CURRICULA				2,675.92	2,675.92
		TOTAL PAYMENT AMOUNT		7,179.57 *			7,179.57
		TOTAL FUND PAYMENT		7,179.57 **			7,179.57

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 12/14/25

DISTRICT FUND: 13 - 5077 BATCH# 23

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 1,626.38

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000						
260529 PO-260512 12/14/2025 10962581		1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES				1,626.38	1,626.38
		TOTAL PAYMENT AMOUNT	1,626.38 *				1,626.38
		TOTAL FUND PAYMENT	1,626.38 **				1,626.38
		TOTAL BATCH PAYMENT	142,877.72 ***			0.00	142,877.72
		TOTAL DISTRICT PAYMENT	142,877.72 ****			0.00	142,877.72
		TOTAL FOR ALL DISTRICTS:	142,877.72 ****			0.00	142,877.72

Number of checks to be printed: 24, not counting voids due to stub overflows. 142,877.72

Batch status: A All

From batch: 0024

To batch: 0024

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT
12/22/25

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 8/13/25

DISTRICT FUND: 13 - 5077 BATCH# 24

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 42,025.07

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
102373/00 ABSOOD, WASSIM							
PV-260113 12/22/2025 MILEAGE REIMB 12/05/25		01-0824-0-5200.00-1110-1000-310-000-104 NN TRAVEL & CONFERENCE					127.54
TOTAL PAYMENT AMOUNT		127.54 *					127.54
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
260066 PO-260068 12/22/2025 1KN7-6DWX-34JQ		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES				240.64	240.64
TOTAL PAYMENT AMOUNT		240.64 *					240.64
104330/00 AT&T PO BOX 9011 CAROL STREAM, IL 60197	000000000						
PV-260111 12/22/2025 436 951-9432 437 8 12/18/25		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES					2,084.52
PV-260112 12/22/2025 000024392852		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES					759.60
TOTAL PAYMENT AMOUNT		2,844.12 *					2,844.12
006217/00 ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR, SUITE 300 CERRITOS, CA 90703	953378600						
260345 PO-260362 12/22/2025 771809		2 01-0000-0-5801.00-0000-7115-112-000-000 NY P LEGAL FEES				2,985.94	2,985.94
TOTAL PAYMENT AMOUNT		2,985.94 *					2,985.94

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExcRef Net Amount
105660/00 AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711	271858427						
260594 PO-260589 12/22/2025 22373		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				1,599.00	1,599.00
260594 PO-260589 12/22/2025 22334		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				1,170.00	1,170.00
260594 PO-260589 12/22/2025 22328		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				1,560.00	1,560.00
260594 PO-260589 12/22/2025 22336		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				1,391.00	1,391.00
260594 PO-260589 12/22/2025 22329		1 01-0823-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				1,599.00	1,599.00
TOTAL PAYMENT AMOUNT		7,319.00 *					7,319.00
100561/00 AZEVEDO, BARBARA							
PV-260116 12/22/2025 PER DIEM EVERY CHILD CONF 2025		01-6500-0-5220.00-5770-2100-112-000-000 NN MEALS					222.00
TOTAL PAYMENT AMOUNT		222.00 *					222.00
105470/00 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60678-1069	000000000						
260292 PO-260289 12/22/2025 6788170		1 01-6770-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				534.64	534.64
TOTAL PAYMENT AMOUNT		534.64 *					534.64
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000						
260483 PO-260478 12/22/2025 11033135		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				150.18	150.18
260483 PO-260478 12/22/2025 11033134		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				4.00	4.00
TOTAL PAYMENT AMOUNT		154.18 *					154.18

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	Liq Amt	E-ExtRef Net Amount
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816							
260505 PO-260495 12/22/2025 119177		1 01-0000-0-5866.00-1110-1000-310-000-602			NY	F	3,309.00	3,484.45
		PROFESSIONAL SERVICES						
		TOTAL PAYMENT AMOUNT		3,484.45 *				3,484.45
101083/00 FONTES, EMILY								
PV-260121 12/22/2025 PER DIEM EVERY CHILD CONF 2025		01-0824-0-5200.00-1110-1000-111-000-104			NN			222.00
		TRAVEL & CONFERENCE						
		TOTAL PAYMENT AMOUNT		222.00 *				222.00
105958/00 FONTES, JACOB								
PV-260115 12/22/2025 PER DIEM EVERY CHILD CONF		01-0824-0-5200.00-0000-7410-112-000-104			NN			222.00
		TRAVEL & CONFERENCE						
		TOTAL PAYMENT AMOUNT		222.00 *				222.00
104344/00 GARY'S RENT-A-CAN 21311 BLOSS AVENUE HILMAR, CA 95324								
260253 PO-260239 12/22/2025 334222		1 01-1100-0-5866.00-1801-4200-310-000-000			NN	P	572.81	572.81
		PROFESSIONAL SERVICES						
		TOTAL PAYMENT AMOUNT		572.81 *				572.81
103948/00 GOMEZ, SARA								
260052 PO-260053 12/22/2025 MILEAGE 10/3 11/7 12/5-2025		1 01-0000-0-5230.00-0000-7200-112-000-000			NN	P	71.19	71.19
		MILEAGE						
		TOTAL PAYMENT AMOUNT		71.19 *				71.19

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-Liq Amt	Net Amount
105783/00 HARBECK, STEPHANIE	000000000							
'68								
PV-260119 12/22/2025 PER DIEM EVERY CHILD CONF 2025		01-0824-0-5200.00-1110-7410-112-000-104 NN TRAVEL & CONFERENCE						222.00
TOTAL PAYMENT AMOUNT 222.00 *								222.00
106054/00 HERC RENTALS INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	136174127							
260632 PO-260621 12/22/2025 36087181-001		1 01-8150-0-5620.00-0000-8110-112-000-000 NN P RENTALS, LEASES OF EQUIPMENT					7,143.16	7,143.16
TOTAL PAYMENT AMOUNT 7,143.16 *								7,143.16
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357								
260178 PO-260167 12/22/2025 19535		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING					105,655.82	105,655.82
TOTAL PAYMENT AMOUNT 105,655.82 *								105,[illegible]2
104955/00 LOPES, STACY	000000000							
PV-260117 12/22/2025 REIMB EVERY CHILD CONF 2025		01-0824-0-5200.00-1110-1000-310-000-104 NN TRAVEL & CONFERENCE						222.00
TOTAL PAYMENT AMOUNT 222.00 *								222.00
106056/00 MARRIOTT INTERNATIONAL MARRIOTT MARQUIS SAN DIEGO MARINA 333 HARBOR DR SAN DIEGO, CA 92101	522055918							
260667 PO-260663 12/22/2025 #L1NA9GZ5		1 01-0824-0-5200.00-1110-1000-310-000-104 NY P TRAVEL & CONFERENCE					1,235.17	1,235.17
260667 PO-260663 12/22/2025 #02FL3LDT		1 01-0824-0-5200.00-1110-1000-310-000-104 NY P TRAVEL & CONFERENCE					1,235.17	1,235.17
260667 PO-260663 12/22/2025 #RWU3UX3F		1 01-0824-0-5200.00-1110-1000-310-000-104 NY F TRAVEL & CONFERENCE					1,235.17	1,235.17

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num / Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
TOTAL PAYMENT AMOUNT			3,705.51 *			3,705.51
103573/00 MELLO, MELANIE						
PV-260120 12/22/2025 PER DIEM EVERY CHILD CONF 2025		01-0824-0-5200.00-1110-1000-110-000-104 NN TRAVEL & CONFERENCE				222.00
TOTAL PAYMENT AMOUNT			222.00 *			222.00
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380						
260165 PO-260165 12/22/2025 802		1 01-0000-0-5912.00-0000-2700-112-000-000 NN P COMMUN - INTERNET SVCS/LINES			10,600.00	10,600.00
TOTAL PAYMENT AMOUNT			10,600.00 *			10,600.00
092087/00 NAPA AUTO PARTS 1945 W. FRONT ST SELMA, CA 93662	770001024					
260040 PO-260041 12/22/2025 406013		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			140.97	140.97
TOTAL PAYMENT AMOUNT			140.97 *			140.97
106057/00 PARENT INSTITUTE FOR QUALITY EDUCATION 2405 E PLAZA BLVD NATIONAL CITY, CA 91950-5101						
260689 PO-260666 12/22/2025 FMT-11-0001		1 01-3010-0-5866.00-1110-1000-111-000-000 NN F PROFESSIONAL SERVICES			12,600.00	12,600.00
260689 PO-260666 12/22/2025 FMT-11-0001		2 01-0824-0-5866.00-1110-1000-111-000-204 NN F PROFESSIONAL SERVICES			1,400.00	1,400.00
TOTAL PAYMENT AMOUNT			14,000.00 *			14,000.00

Vendor/Addr Remit name — Tax ID num — Deposit type — ABA num — Account num — EE ES E-Term E-Liq Ref
Req Reference Date Description — FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS — Liq Amt — Net Amount

105933/00 PITNEY BOWES INC
PO BOX 981039
BOSTON, MA 02298-1039

260080 PO-260121 12/22/2025 1028607663 — 1 01-0000-0-5620.00-0000-7200-112-000-000 NN P — 145.62 — 145.62
RENTALS, LEASES OF EQUIPMENT
TOTAL PAYMENT AMOUNT 145.62 * — 145.62

103972/00 PRIMO BRANDS — 000000000
BLUE TRITON BRAND, INC
PO BOX 9001000
LOUISEVILLE, TX 40290-1000

260195 PO-260180 12/22/2025 05L8720027957 — 1 01-0000-0-4300.00-0000-8200-112-000-000 NN P — 533.84 — 533.84
SUPPLIES
TOTAL PAYMENT AMOUNT 533.84 * — 533.84

105100/00 PRUDENTIAL OVERALL SUPPLY — 951535681
PO BOX 511886
LOS ANGELES, CA 90051-1827

260166 PO-260166 12/22/2025 82028033 — 1 01-8150-0-5560.00-0000-8110-112-000-000 NY P — 152.22 — 152.22
LAUNDRY/DRY CLEANING
260166 PO-260166 12/22/2025 82040960 — 1 01-8150-0-5560.00-0000-8110-112-000-000 NY P — 100.81 — 100.81
LAUNDRY/DRY CLEANING
TOTAL PAYMENT AMOUNT 253.03 * — 253.03

105847/00 SILVEIRA, JULIENNE — 000000000

2

PV-260118 12/22/2025 PER DIEM EVERY CHILD CONF 2025 — 01-0824-0-5200.00-1110-1000-310-000-104 NN — 222.00
TRAVEL & CONFERENCE
TOTAL PAYMENT AMOUNT 222.00 * — 222.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
080532/00 SISC III VISION P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000						
260019 PO-260021 12/22/2025 VISION 12/01-12/31/25		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE				2,569.38	2,569.38
260019 PO-260021 12/22/2025 VISION 12/01-12/31/25		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG				520.50	520.50
TOTAL PAYMENT AMOUNT		3,089.88 *					3,089.88
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170							
260094 PO-260109 12/22/2025 295115		1 01-0824-0-4314.00-1110-1000-310-000-302 NN P FOOD - OTHER				640.00	640.00
260306 PO-260310 12/22/2025 295111		1 01-0824-0-4300.00-1110-1000-110-000-204 NN P SUPPLIES				71.00	71.00
260322 PO-260331 12/22/2025 295118		1 01-2600-0-4700.00-1110-3700-112-000-000 NN P FOOD				523.50	523.50
260403 PO-260391 12/22/2025 295112		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				220.24	220.24
260[illegible]7 PO-260396 12/22/2025 295114		1 01-0824-0-4300.00-1110-1000-111-000-301 NN P SUPPLIES				25.00	25.00
260397 PO-260396 12/22/2025 295116		1 01-0824-0-4300.00-1110-1000-111-000-301 NN P SUPPLIES				140.00	140.00
260633 PO-260616 12/22/2025 295117		1 01-0824-0-5866.00-0000-3700-112-000-112 NN P PROFESSIONAL SERVICES				7,500.00	7,500.00
TOTAL PAYMENT AMOUNT		9,119.74 *					9,119.74
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
260152 PO-260151 12/22/2025 570576975		1 01-0000-0-5620.00-0000-2700-112-000-000 NN P RENTALS, LEASES OF EQUIPMENT				1,279.48	1,279.48
260152 PO-260151 12/22/2025 570576975		2 01-1100-0-5620.00-1110-1000-110-000-000 NN P RENTALS, LEASES OF EQUIPMENT				1,279.48	1,279.48
260152 PO-260151 12/22/2025 570576975		5 01-3010-0-5620.00-1110-1000-111-000-000 NN P RENTALS, LEASES OF EQUIPMENT				1,279.48	1,279.48
260152 PO-260151 12/22/2025 570576975		6 01-1100-0-5620.00-1110-1000-115-000-000 NN P RENTALS, LEASES OF EQUIPMENT				1,919.22	1,919.22
260152 PO-260151 12/22/2025 570576975		7 01-1100-0-5620.00-1110-1000-310-000-000 NN P RENTALS, LEASES OF EQUIPMENT				3,198.68	3,198.68
TOTAL PAYMENT AMOUNT		8,956.34 *					8,956.34

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	Liq Amt	Net Amount
105820/00 UBEO WEST LLC 3131 EXPLANADO CHICO, CA 95973	941461160							
PV-260110 12/22/2025 5118140		01-0000-0-5620.00-0000-2700-112-000-000 NY RENTALS, LEASES OF EQUIPMENT						132.39
PV-260110 12/22/2025 5118140		01-1100-0-5620.00-1110-1000-110-000-000 NY RENTALS, LEASES OF EQUIPMENT						132.39
PV-260110 12/22/2025 5118140		01-3010-0-5620.00-1110-1000-111-000-000 NY RENTALS, LEASES OF EQUIPMENT						132.39
PV-260110 12/22/2025 5118140		01-1100-0-5620.00-1110-1000-115-000-000 NY RENTALS, LEASES OF EQUIPMENT						198.58
PV-260110 12/22/2025 5118140		01-1100-0-5620.00-1110-1000-310-000-000 NY RENTALS, LEASES OF EQUIPMENT						330.95
		TOTAL PAYMENT AMOUNT 926.70 *						926.70
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107								
260194 PO-260179 12/22/2025 CL11482		1 01-7010-0-4341.00-1110-1000-310-000-000 NN P GAS, OIL LUBE, ETC					54.49	54.49
260194 PO-260179 12/22/2025 CL11482		2 01-1100-0-4341.00-1801-4200-310-000-000 NN P GAS, OIL LUBE, ETC					694.18	694.18
260194 PO-260179 12/22/2025 CL11482		9 01-0000-0-4341.00-1110-1000-112-000-000 NN P GAS, OIL LUBE, ETC					80.53	53
260194 PO-260179 12/22/2025 CL11482		3 01-0000-0-4341.00-0000-8200-112-000-000 NN P GAS, OIL LUBE, ETC					401.41	401.41
260194 PO-260179 12/22/2025 CL11482		9 01-0000-0-4341.00-1110-1000-112-000-000 NN P GAS, OIL LUBE, ETC					71.35	71.35
PV-260114 12/22/2025 CL11482		01-1100-0-4341.00-1110-1000-115-000-000 NN GAS, OIL LUBE, ETC						76.99
		TOTAL PAYMENT AMOUNT 1,378.95 *						1,378.95
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108								
260137 PO-260132 12/22/2025 6129020756		1 01-0000-0-5922.00-0000-2700-112-000-000 NN P COMMUNICATION - TELEPHONE SVCS					0.11	0.11
		TOTAL PAYMENT AMOUNT 0.11 *						0.11
		TOTAL FUND PAYMENT 185,538.18 **						185,538.18

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 8/13/25

DISTRICT FUND: 11 - 5074 BATCH# 24

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 772.14

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-Liq Amt	E-Net Amount
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000							
260152 PO-260151 12/22/2025 570576975		3 11-3926-0-5620.00-0000-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT			NN	P	319.87	319.87
260152 PO-260151 12/22/2025 570576975		4 11-3905-0-5620.00-0000-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT			NN	P	319.87	319.87
		TOTAL PAYMENT AMOUNT		639.74 *				639.74
105820/00 UBEO WEST LLC 3131 EXPLANADO CHICO, CA 95973	941461160							
PV-260110 12/22/2025 5118140		11-3926-0-5620.00-0000-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT			NY			66.20
PV-260110 12/22/2025 5118140		11-3905-0-5620.00-0000-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT			NY			66.20
		TOTAL PAYMENT AMOUNT		132.40 *				132.40
		TOTAL FUND PAYMENT		772.14 **				772.14

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 8/13/25

DISTRICT FUND: 01 - 5070 BATCH# 24

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 185,538.18

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-L...f Liq Amt	Net Amount
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184			000000000							
260158 PO-260155	12/22/2025	1P4P-7337-YVQN		1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES					66.67	66.67
				TOTAL PAYMENT AMOUNT 66.67 *						66.67
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170										
260299 PO-260297	12/22/2025	1002991540		1 13-5310-0-4700.00-0000-3700-112-000-000 NN P FOOD					35,454.92	35,454.92
260299 PO-260297	12/22/2025	1002991540		1 13-5310-0-4700.00-0000-3700-112-000-000 NN M FOOD					-6,368.96	-6,368.96
260299 PO-260297	12/22/2025	1002991540		2 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES					2,258.30	2,258.30
260299 PO-260297	12/22/2025	1002991540		3 13-5310-0-5866.00-0000-3700-112-000-000 NN P PROFESSIONAL SERVICES					6,000.77	6,000.77
260299 PO-260297	12/22/2025	1002991540		4 13-5310-0-5899.00-0000-3700-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS					2,093.40	2,093.40
260299 PO-260297	12/22/2025	1002991540		5 13-5320-0-4700.00-0000-3700-112-000-000 NN P FOOD					1,328.28	1,328.28
260299 PO-260297	12/22/2025	1002991540		6 13-5320-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES					170.35	[illegible]5
260299 PO-260297	12/22/2025	1002991540		7 13-5320-0-5866.00-0000-3700-112-000-000 NN P PROFESSIONAL SERVICES					766.07	766.07
260299 PO-260297	12/22/2025	1002991540		8 13-5320-0-5899.00-0000-3700-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS					255.27	255.27
				TOTAL PAYMENT AMOUNT 41,958.40 *						41,958.40
				TOTAL FUND PAYMENT 42,025.07 **						42,025.07
				TOTAL BATCH PAYMENT 228,335.39 ***		0.00				228,335.39
				TOTAL DISTRICT PAYMENT 228,335.39 ****		0.00				228,335.39
				TOTAL FOR ALL DISTRICTS: 228,335.39 ****		0.00				228,335.39

Number of checks to be printed: 36, not counting voids due to stub overflows 228,335.39

Batch status: A All

From batch: 0025

To batch: 0025

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

1/7/26

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 1/7/26

DISTRICT FUND: 01 - 5070 BATCH# 25

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 898,122.10

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	ABA num Account num FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
103351/00 AFLAC ATTN:REMITTANCE PROCESSING SERVICES PO BOX 7402 PASADENA, CA 91109-7402	000000000				
260015 PO-260018 01/05/2026 286553		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)		560.58	560.58
	TOTAL PAYMENT AMOUNT	560.58 *			560.58
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000				
260068 PO-260065 01/05/2026 1LJQ-PHMY-6CDT		1 01-0824-0-4300.00-1110-1000-111-000-202 NN M SUPPLIES		-9.98	-9.98
260066 PO-260068 01/05/2026 1YX1-YXXY-46TL		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES		334.27	334.27
260066 PO-260068 01/05/2026 1RP1-WJ4L-7C3C		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES		77.05	77.05
260070 PO-260071 01/05/2026 1MGK-JJF7-3RNT		1 01-0824-0-4300.00-1110-1000-111-000-102 NN M SUPPLIES		-47.38	-47.38
260[illegible] PO-260073 01/05/2026 1LCF-QX3N-37XH		1 01-0824-0-4300.00-1110-1000-110-000-106 NN P SUPPLIES		43.18	43.18
260074 PO-260073 01/05/2026 1Q1G-TPN7-67JV		1 01-0824-0-4300.00-1110-1000-110-000-106 NN P SUPPLIES		18.39	18.39
260116 PO-260089 01/05/2026 1WXY-T14N-4T3V		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES		366.09	366.09
260116 PO-260089 01/05/2026 1M9P-GK1G-3LWD		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES		501.80	501.80
260116 PO-260089 01/05/2026 16TT-Q6DH-QR4K		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES		346.38	346.38
260116 PO-260089 01/05/2026 1PNY-MT4D-3CL7		1 01-1100-0-4300.00-1801-4200-310-000-000 NN M SUPPLIES		-454.32	-454.32
260116 PO-260089 01/05/2026 1XYP-6DKD-7D1Y		1 01-1100-0-4300.00-1801-4200-310-000-000 NN M SUPPLIES		-242.44	-242.44
260116 PO-260089 01/05/2026 1GTF-W7WY-447G		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES		90.90	90.90
260116 PO-260089 01/05/2026 1W3F-DR7M-4GKW		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES		268.90	268.90
260311 PO-260307 01/05/2026 1D6L-Y3QH-3VVH		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES		587.40	587.40
260402 PO-260390 01/05/2026 1NNP-WV43-3RQD		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES		90.71	90.71
260402 PO-260390 01/05/2026 17LT-QNVD-4LCN		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES		9.24	9.24

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	Liq Amt	E-Ref Net Amount
103447 (CONTINUED)								
260426 PO-260428 01/05/2026 1YXP-DLQT-349L		1 01-0824-0-4300.00-1110-1000-110-000-202 SUPPLIES			NN	P	63.86	63.86
260453 PO-260442 01/05/2026 17LT-QNVD-3MQQ		1 01-0824-0-4300.00-1110-1000-310-000-112 SUPPLIES			NN	P	751.32	751.32
260459 PO-260453 01/05/2026 1WDF-PG1G-3R44		1 01-4203-0-4300.00-1223-1000-112-000-000 SUPPLIES			NN	F	584.96	609.59
260465 PO-260480 01/05/2026 11G6-JHQT-6436		1 01-0824-0-4300.00-1110-2420-112-000-107 SUPPLIES			NN	P	8.22	8.22
260588 PO-260586 01/05/2026 1JVM-Y17T-79WV		1 01-1100-0-4300.00-1110-1000-111-000-000 SUPPLIES			NN	M	-24.77	-24.77
260614 PO-260608 01/05/2026 1YJ7-1L1Q-4JTJ		1 01-0824-0-4300.00-1110-1000-115-000-204 SUPPLIES			NN	P	320.71	320.71
260649 PO-260627 01/05/2026 1JVM-Y17T-7KL9		1 01-0824-0-4300.00-1110-1000-310-000-202 SUPPLIES			NN	P	204.25	204.25
260646 PO-260630 01/05/2026 1C4W-G3W6-4XTD		1 01-0824-0-4200.00-1110-2420-112-000-107 BOOKS AND REFERENCE MATERIALS			NN	P	321.48	321.48
260644 PO-260632 01/05/2026 1Q1G-TPN7-6MXJ		1 01-0824-0-4300.00-1110-1000-115-000-102 SUPPLIES			NN	P	276.80	276.80
260638 PO-260638 01/05/2026 1V3G-MH6W-4VLV		1 01-0824-0-4200.00-1110-1000-110-000-107 BOOKS AND REFERENCE MATERIALS			NN	P	60.41	60.41
260617 PO-260647 01/05/2026 1HLR-JFHJ-6HN9		1 01-0824-0-4300.00-1110-1000-115-000-116 SUPPLIES			NN	F	90.61	90.60
260655 PO-260651 01/05/2026 14YQ-1MHH-7TM4		1 01-9038-0-4300.00-1110-1000-310-000-600 SUPPLIES			NN	P	1,304.02	1,[illegible]2
260661 PO-260656 01/05/2026 1QNH-YT3L-9V6Q		1 01-9038-0-4300.00-1110-1000-310-000-600 SUPPLIES			NN	P	491.19	491.19
260660 PO-260658 01/05/2026 1JGM-36WD-6RH4		1 01-0824-0-4300.00-1110-2420-112-000-107 SUPPLIES			NN	P	1,001.20	1,001.20
260687 PO-260685 01/05/2026 1PPR-N144-CWM4		1 01-3010-0-4300.00-1110-1000-310-000-000 SUPPLIES			NN	P	42.38	42.38
TOTAL PAYMENT AMOUNT		7,501.45 *						7,501.45
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, CA 73126-8805								
260013 PO-260014 01/05/2026 D919484		1 01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)			NN	P	7,011.28	7,011.28
TOTAL PAYMENT AMOUNT		7,011.28 *						7,011.28

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num / Account num	EE ES	E-Term	Liq Amt	E-ExtRef Net Amount
104330/00 AT&T PO BOX 5025 CAROL STREAM, IL 60197	000000000						
PV-260123 01/05/2026 436 9551-9432 437 8 01/20/26		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES					839.13
		TOTAL PAYMENT AMOUNT 839.13 *					839.13
105660/00 AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711	271858427						
260594 PO-260589 01/05/2026 22415		1 01-0823-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES		P		1,586.00	1,586.00
260594 PO-260589 01/05/2026 22416		1 01-0823-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES		P		1,320.00	1,320.00
260594 PO-260589 01/05/2026 22414		1 01-0823-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES		F		226.00	1,391.00
PV-260122 01/05/2026 22291 (PO-260589)		01-0823-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES					2,203.00
		TOTAL PAYMENT AMOUNT 6,500.00 *					6,500.00
10 /00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000						
260255 PO-260241 01/05/2026 9391027225 01/23/26		1 01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES		P		763.30	763.30
		TOTAL PAYMENT AMOUNT 763.30 *					763.30
105090/00 CAPITAL ONE PUBLIC FUNDING PO BOX 2400 HICKSVILLE, NY 11802	000000000						
260671 PO-260669 01/05/2026 GUSD 70404008 2025/2026		1 01-0000-0-7438.00-0000-9100-112-000-000 NN DEBT SERVICE - INTEREST		F		79,012.50	79,012.50
260671 PO-260669 01/05/2026 GUSD 70404008 2025/2026		2 01-0000-0-7439.00-0000-9100-112-000-000 NN OTHER DEBT SERVICE - PRINCIPAL		F		159,000.00	159,000.00
		TOTAL PAYMENT AMOUNT 238,012.50 *					238,012.50

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE	ES	E-Term / Liq Amt	E-ExtRef / Net Amount
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON, DC 20003								
260267 PO-260260 01/07/2026 2026CAP013		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES					2,692.22	2,692.22
		TOTAL PAYMENT AMOUNT 2,692.22 *						2,692.22
106021/00 CASE/CSTA	000000000							
3620 AMERICAN RIVER DR SUITE 230 SACRAMENTO, CA 95864								
260417 PO-260405 01/07/2026 354240		1 01-0824-0-5200.00-1110-1000-310-000-104 NN F TRAVEL & CONFERENCE					840.00	840.00
PV-260125 01/07/2026 354240 (PO-260405)		01-0824-0-5200.00-1110-1000-310-000-104 NN TRAVEL & CONFERENCE						285.00
		TOTAL PAYMENT AMOUNT 1,125.00 *						1,125.00
104854/00 CERES WORLD TRAVEL	680532311							
3012 N. WALNUT RD TURLOCK, CA 95382								
260690 PO-260667 01/05/2026 012826-GES/REM		1 01-0824-0-5200.00-1110-1000-112-000-104 NY F TRAVEL & CONFERENCE					1,300.80	1,300.80
260684 PO-260682 01/07/2026 031025-GMS		1 01-0824-0-5200.00-1110-1000-115-000-104 NY F TRAVEL & CONFERENCE					2,884.52	2,664.58
		TOTAL PAYMENT AMOUNT 3,965.38 *						3,965.38
106052/00 CITY CERIFIED BACKFLOW PREVENT	990631045							
3220 W MONTE VISTA AVE #175 TURLOCK, CA 95380								
260640 PO-260636 01/05/2026 4061		1 01-8150-0-5640.00-0000-8110-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT					978.00	978.00
260640 PO-260636 01/05/2026 4060		1 01-8150-0-5640.00-0000-8110-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT					3,455.00	3,455.00
260640 PO-260636 01/05/2026 4059		1 01-8150-0-5640.00-0000-8110-112-000-000 NN F REPAIRS/MAINT OF EQUIPMENT					7,916.00	7,916.00
		TOTAL PAYMENT AMOUNT 12,349.00 *						12,349.00

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322			000000000									
260037 PO-260003	01/05/2026	612958					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		6.47	6.47
260037 PO-260003	01/05/2026	613279					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		28.10	28.10
260037 PO-260003	01/05/2026	613296					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		32.46	32.46
260037 PO-260003	01/05/2026	613356					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		29.83	29.83
260037 PO-260003	01/05/2026	613821					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		29.22	29.22
260037 PO-260003	01/05/2026	613879					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		4.32	4.32
260037 PO-260003	01/05/2026	613964					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		6.05	6.05
260037 PO-260003	01/05/2026	614009					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		157.79	157.79
260037 PO-260003	01/05/2026	614012					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		8.22	8.22
260037 PO-260003	01/05/2026	614028					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		25.08	25.08
26 PO-260003	01/05/2026	614104					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		113.94	113.94
260037 PO-260003	01/05/2026	614271					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		75.26	75.26
260037 PO-260003	01/05/2026	614273					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		50.85	50.85
260037 PO-260003	01/05/2026	614291					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		14.68	14.68
260037 PO-260003	01/05/2026	614328					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		20.07	20.07
260037 PO-260003	01/05/2026	614334					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		66.86	66.86
260037 PO-260003	01/05/2026	614407					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		30.29	30.29
260037 PO-260003	01/05/2026	614433					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		75.76	75.76
260037 PO-260003	01/05/2026	614436					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		274.39	274.39
260037 PO-260003	01/05/2026	614580					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		166.23	166.23
260037 PO-260003	01/05/2026	614588					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		14.27	14.27
260037 PO-260003	01/05/2026	614713					1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P		146.20	146.20

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
019127 (CONTINUED)						
260037 PO-260003 01/05/2026 614769		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P		27.05	27.05
260037 PO-260003 01/05/2026 614825		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P		20.76	20.76
260037 PO-260003 01/05/2026 614866		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P		29.20	29.20
		TOTAL PAYMENT AMOUNT 1,453.35 *				1,453.35
104395/00 D M BUSINESS MACHINES PO BOX 2318 CLOVIS, CA 93613	453073724					
260656 PO-260652 01/05/2026 S2293		1 01-0824-0-5866.00-1110-1000-310-000-204 PROFESSIONAL SERVICES	NY F		120.00	120.00
PV-260124 01/05/2026 S2296 (PO-260182)		01-0824-0-4300.00-1110-1000-310-000-305 SUPPLIES	NY			205.84
		TOTAL PAYMENT AMOUNT 325.84 *				325.84
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816					
260603 PO-260590 01/07/2026 119323		1 01-0823-0-5866.00-0000-7200-112-000-000 PROFESSIONAL SERVICES	NY P		2,115.00	2,115.00
260603 PO-260590 01/07/2026 119282		1 01-0823-0-5866.00-0000-7200-112-000-000 PROFESSIONAL SERVICES	NY P		1,709.40	1,709.40
		TOTAL PAYMENT AMOUNT 3,824.40 *				3,824.40
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221						
260170 PO-260174 01/05/2026 12095732		1 01-0823-0-5866.00-0000-3600-112-000-000 PROFESSIONAL SERVICES	NN P		12,707.23	12,707.23
260170 PO-260174 01/05/2026 12095730		1 01-0823-0-5866.00-0000-3600-112-000-000 PROFESSIONAL SERVICES	NN P		59,140.76	59,140.76
		TOTAL PAYMENT AMOUNT 71,847.99 *				71,847.99

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105352/00 GOTO PO BOX 412252 BOSTON, MA 02241-2252	000000000						
260139 PO-260133 01/05/2026 IN7104810203		1 01-0000-0-5922.00-0000-2700-112-000-000 NN P COMMUNICATION - TELEPHONE SVCS				4,022.66	4,022.66
		TOTAL PAYMENT AMOUNT 4,022.66 *					4,022.66
073088/00 GUSTINE SCHOOL DISTRICT REVOLVING CASH FUND 1500 MEREDITH AVE MEHDI RIZVI, CUSTODIAN GUSTINE, CA 95322	000000000						
RC-260002 01/07/2026 M.DEL PAYROLL ADJUST 8/29/25		01-0100-0-9553.00-0000-0000-000-000-000 N REPAY					3,114.31
		TOTAL PAYMENT AMOUNT 3,114.31 *					3,114.31
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322	000000000						
26 PO-260232 01/05/2026 004-06760-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				70.17	70.17
260243 PO-260232 01/05/2026 009-13170-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,166.09	2,166.09
260243 PO-260232 01/05/2026 009-13700-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
260243 PO-260232 01/05/2026 009-13650-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
260243 PO-260232 01/05/2026 009-13510-002	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
260243 PO-260232 01/05/2026 009-13500-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,129.57	2,129.57
260243 PO-260232 01/05/2026 014-21880-001	01/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,155.74	2,155.74
		TOTAL PAYMENT AMOUNT 11,766.50 *					11,766.50

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-Liq Amt	E-Ref Net Amount
105998/00 HARO DANIELLE								
260657 PO-260650 01/05/2026 REIM NACHO INCENTIVE 12/25		1 01-0824-0-4300.00-1110-1000-115-000-207 SUPPLIES	NN	P			207.36	207.36
TOTAL PAYMENT AMOUNT		207.36 *						207.36
105914/00 HEYER GUTIERREZ LLP 1610 R STREET SUITE 300 SACRAMENTO, CA 95811	000000000							
260530 PO-260514 01/05/2026 10506		1 01-6500-0-5200.00-5770-7410-112-000-000 TRAVEL & CONFERENCE	NN	P			5,362.50	5,362.50
260530 PO-260514 01/05/2026 10479		1 01-6500-0-5200.00-5770-7410-112-000-000 TRAVEL & CONFERENCE	NN	P			658.50	658.50
TOTAL PAYMENT AMOUNT		6,021.00 *						6,021.00
105461/00 HOFFMAN SECURITY 2301 AVIATION DR ATWATER, CA 95301-5120	770079072							
260247 PO-260237 01/05/2026 753346		1 01-0000-0-5570.00-0000-8200-112-000-000 ALARM MONITORING	NY	P			2,955.00	2,955.00
260247 PO-260237 01/05/2026 751912		1 01-0000-0-5570.00-0000-8200-112-000-000 ALARM MONITORING	NY	P			225.00	225.00
TOTAL PAYMENT AMOUNT		3,180.00 *						3,180.00
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357								
260178 PO-260167 01/05/2026 19534		1 01-8150-0-5630.00-0000-8110-112-000-000 REPAIRS/MAINT - BUILDING	NN	P			101,939.85	101,939.85
TOTAL PAYMENT AMOUNT		101,939.85 *						101,939.85

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES E-Term / Liq Amt	E-ExtRef / Net Amount
106037/00 INTERSEGMENTAL COORDINATING COMMITTEE 1121 1 STREET SUITE 802 SACRAMENTO, CA 95814	680251110			
260521 PO-260524 01/05/2026 ARC2025-26/11	1 01-9038-0-5866.00-1110-1000-310-000-600 NN P PROFESSIONAL SERVICES		16,500.00	16,500.00
	TOTAL PAYMENT AMOUNT 16,500.00 *			16,500.00
105714/00 IOANE, BRIANA	000000000			
260105 PO-260098 01/05/2026 1HLR-JFHJ-4Y9N	1 01-6300-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES		86.58	86.58
	TOTAL PAYMENT AMOUNT 86.58 *			86.58
103512/00 IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128				
26[illegible] PO-260233 01/05/2026 KXWV236	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL		715.69	715.69
	TOTAL PAYMENT AMOUNT 715.69 *			715.69
105121/00 MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147				
260012 PO-260012 01/05/2026 001996445511	1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)		16.50	16.50
	TOTAL PAYMENT AMOUNT 16.50 *			16.50
092087/00 NAPA AUTO PARTS 1945 W. FRONT ST SELMA, CA 93662	770001024			
260040 PO-260041 01/05/2026 406927	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		217.74	217.74
	TOTAL PAYMENT AMOUNT 217.74 *			217.74

Vendor/Addr Remit name — Tax ID num — Deposit type — ABA num — Account num — EE ES — E-Term — E-Exref
Req Reference — Date — Description — FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS — Liq Amt — Net Amount

101470/00 P G & E
BOX 997300
SACRAMENTO, CA 95899-7300

260245	PO-260234	01/05/2026	5467178958-1	01/15/26	1	01-0000-0-5520.00-0000-8200-112-000-000	NN	P	3,283.26	3,283.26
						ELECTRICITY				
260245	PO-260234	01/05/2026	5283038560-6	01/16/26	2	01-0000-0-5510.00-0000-8200-112-000-000	NN	P	9,736.86	12,647.85
						HEATING BUTANE, OIL				
260245	PO-260234	01/05/2026	5283038560-6	01/16/26	1	01-0000-0-5520.00-0000-8200-112-000-000	NN	P	26,653.13	26,653.13
						ELECTRICITY				
260245	PO-260234	01/05/2026	5200862197-2	01/13/26	2	01-0000-0-5510.00-0000-8200-112-000-000	NN	F	0.00	1,257.68
						HEATING BUTANE, OIL				
				TOTAL PAYMENT AMOUNT		43,841.92 *				43,841.92

066508/00 PARREIRA'S AUTO REPAIR 770272131
424 3RD AVENUE
GUSTINE, CA 95322

260519	PO-260511	01/05/2026	49874		1	01-8150-0-5650.00-0000-8200-112-000-000	NY	P	50.34	50.34
						REPAIRS/MAIN - VEHICLES				
				TOTAL PAYMENT AMOUNT		50.34 *				50.34

105699/00 PERFORMANCE ON PURPOSE 871423694
615 CINNAMON COURT
SATELITE BEACH, FL 32937

260168	PO-260177	01/05/2026	1497		1	01-0000-0-5866.00-0000-7200-112-000-000	NY	P	750.00	750.00
						PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		750.00 *				750.00

104260/00 PITNEY BOWES 000000000
PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1036

260092	PO-260111	01/05/2026	8000-9090-0990-5147	01/13/26	1	01-0000-0-5930.00-0000-7200-112-000-000	NN	P	74.85	74.85
						COMMUNICATION - POSTAGE/METER				
				TOTAL PAYMENT AMOUNT		74.85 *				74.85

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000			000000000								
260195 PO-260180	01/05/2026	0518720027719				3 01-0000-0-4300.00-0000-8200-115-000-000 SUPPLIES	NN	P		403.29	403.29
260195 PO-260180	01/05/2026	0518720027717				4 01-0000-0-4300.00-0000-8200-110-000-000 SUPPLIES	NN	P		522.12	522.12
260195 PO-260180	01/05/2026	0518720027720				4 01-0000-0-4300.00-0000-8200-110-000-000 SUPPLIES	NN	P		283.71	283.71
260195 PO-260180	01/05/2026	05L8720027718				5 01-0000-0-4300.00-0000-8200-111-000-000 SUPPLIES	NN	P		10.30	10.30
260195 PO-260180	01/05/2026	05L8720027715				5 01-0000-0-4300.00-0000-8200-111-000-000 SUPPLIES	NN	P		201.44	201.44
		TOTAL PAYMENT AMOUNT				1,420.86 *					1,420.86
105197/00 PRINCIPAL LIFE INSURANCE PO BOX 77202 MINNEAPOLIS, MN 55480-7200			000000000								
260011 PO-260013	01/05/2026	1083002-10001	01/01/26			1 01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)	NN	P		738.00	738.00
		TOTAL PAYMENT AMOUNT				738.00 *					738.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827			951535681								
260166 PO-260166	01/05/2026	82042121				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		202.53	202.53
260166 PO-260166	01/05/2026	82042118				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		100.81	100.81
260166 PO-260166	01/05/2026	82042117				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		291.52	291.52
260166 PO-260166	01/05/2026	82042119				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		157.54	157.54
260166 PO-260166	01/05/2026	82038635				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		105.44	105.44
260166 PO-260166	01/05/2026	82035112				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		110.08	110.08
260166 PO-260166	01/05/2026	82043284				1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P		100.81	100.81
		TOTAL PAYMENT AMOUNT				1,068.73 *					1,068.73

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term / Liq Amt	E-Exuref / Net Amount
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853							
260086 PO-260117 01/07/2026 137765STR6011210		1 01-0824-0-4314.00-1110-1000-310-000-106 NN P FOOD - OTHER				68.42	68.42
260352 PO-260341 01/07/2026 137731STR6011205		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				316.65	316.65
260352 PO-260341 01/07/2026 137749STR6011209		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				73.40	73.40
260352 PO-260341 01/07/2026 137806STR6011217		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				391.14	391.14
260482 PO-260477 01/07/2026 137771STR6011210		1 01-0824-0-4300.00-1110-1000-115-000-301 NN P SUPPLIES				51.17	51.17
		TOTAL PAYMENT AMOUNT 900.78 *					900.78
072164/00 RAY'S RADIO SHOP 1100 N. CARPENTER ROAD MODESTO, CA 95351	0000000000						
260531 PO-260533 01/07/2026 4386		1 01-0824-0-4300.00-1110-1000-310-000-205 N P SUPPLIES				4,162.16	4,162.16
		TOTAL PAYMENT AMOUNT 4,162.16 *					4,162.16
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000						
260073 PO-260075 01/05/2026 6048036494		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				63.25	63.25
260073 PO-260075 01/05/2026 6048212985		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				46.53	46.53
260073 PO-260075 01/05/2026 6048036493		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				24.35	24.35
260073 PO-260075 01/05/2026 6044206154		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				175.78	175.78
260073 PO-260075 01/05/2026 6043060452		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				31.35	31.35
260073 PO-260075 01/07/2026 6050139645		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				238.50	238.50
260073 PO-260075 01/07/2026 6050214126		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				22.18	22.18
		TOTAL PAYMENT AMOUNT 601.94 *					601.94

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000					
260604 PO-260619 01/07/2026 21428		1 01-8150-0-5565.00-0000-8110-112-000-000 PEST CONTROL	NN P		1,165.00	1,165.00
		TOTAL PAYMENT AMOUNT 1,165.00 *				1,165.00
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705						
260043 PO-260046 01/07/2026 426138		1 01-8150-0-5565.00-0000-8110-112-000-000 PEST CONTROL	NN P		100.00	100.00
		TOTAL PAYMENT AMOUNT 100.00 *				100.00
076660/00 SANTA NELLA COUNTY WATER DISTRICT 12931 S. HIGHWAY 33 SANTA NELLA, CA 95322	000000000					
26 PO-260238 01/07/2026 95002600 01/15/26		1 01-0000-0-5530.00-0000-8200-112-000-000 WATER&/OR SEWAGE	NN P		904.20	904.20
260248 PO-260238 01/07/2026 94794150 01/15/26		1 01-0000-0-5530.00-0000-8200-112-000-000 WATER&/OR SEWAGE	NN P		737.25	737.25
		TOTAL PAYMENT AMOUNT 1,641.45 *				1,641.45
080530/00 SISC III DENTAL P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260022 PO-260023 01/07/2026 DENTAL 01/01-01/31/2026		1 01-0100-0-9554.00-0000-0000-000-000-000 INSURANCE	NN P		12,414.20	12,414.20
260022 PO-260023 01/07/2026 DENTAL 01/01-01/31/2026		2 01-0000-0-9565.00-0000-7209-112-000-000 RETIREE INSURANCE LIAB/HOLDG	NN P		2,719.80	2,719.80
		TOTAL PAYMENT AMOUNT 15,134.00 *				15,134.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES E-Term	Liq Amt	E-Ref Net Amount
080531/00 SISC III HEALTH P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260021 PO-260022 01/07/2026 HEALTH 01/01-01/31/2026		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE			277,814.30	277,814.30
260021 PO-260022 01/07/2026 HEALTH 01/01-01/31/2026		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG			15,346.03	15,346.03
260021 PO-260022 01/07/2026 HEALTH 01/01-01/31/2026		3 01-0000-0-3701.00-0000-7209-112-000-000 NN P OPEB, ALLOCATED CERTIFICATED			4,178.00	4,178.00
260021 PO-260022 01/07/2026 HEALTH 01/01-01/31/2026		4 01-0000-0-3702.00-0000-7209-112-000-000 NN F OPEB, ALLOCATED CLASSIFIED			7,015.50	7,120.30
260021 PO-260022 01/07/2026 HEALTH 01/01-01/31/2026		5 01-0000-0-3402.00-0000-7110-112-000-000 NN P HEALTH & WELFARE CLASSIFIED			3,252.67	3,252.67
		TOTAL PAYMENT AMOUNT	307,711.30 *			307,711.30
080532/00 SISC III VISION P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260019 PO-260021 01/07/2026 VISION 01/01-01/31/2026		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE			2,679.48	2,679.48
260019 PO-260021 01/07/2026 HEALTH 01/01-01/31/2026		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG			520.50	520.50
		TOTAL PAYMENT AMOUNT	3,199.98 *			3,1[illegible].98
106051/00 SOLIANT HEALTH TTF HOLDING LOCKBOX PO BOX 846759 LOS ANGELES, CA 90084-6759	581970270					
260601 PO-260600 01/05/2026 21340136		1 01-6500-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES			2,973.36	2,973.36
		TOTAL PAYMENT AMOUNT	2,973.36 *			2,973.36
103885/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664						
260016 PO-260016 01/05/2026 CT 501236 01/01/26		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)			2,359.77	2,359.77
		TOTAL PAYMENT AMOUNT	2,359.77 *			2,359.77

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104201/00 SUPREME SCHOOL SUPPLY PO BOX 220 ARCADIA, WI 54612	000000000						
260664 PO-260655 01/07/2026 198455		1 01-0824-0-4300.00-1110-1000-310-000-207 NN P SUPPLIES				102.95	102.95
		TOTAL PAYMENT AMOUNT		102.95 *			102.95
105198/00 TEXAS LIFE INSURANCE COMPANY WORKSITE BILLING PO BOX 2209 WACO, TX 76703-2209							
260010 PO-260011 01/05/2026 SMODLK20251214001		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				732.73	732.73
		TOTAL PAYMENT AMOUNT		732.73 *			732.73
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
260[illegible] PO-260151 01/07/2026 571951409		1 01-0000-0-5620.00-0000-2700-112-000-000 NN P RENTALS, LEASES OF EQUIPMENT				170.90	170.90
		TOTAL PAYMENT AMOUNT		170.90 *			170.90
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108							
260137 PO-260132 01/07/2026 6131538813		1 01-0000-0-5922.00-0000-2700-112-000-000 NN P COMMUNICATION - TELEPHONE SVCS				471.69	471.69
		TOTAL PAYMENT AMOUNT		471.69 *			471.69
105733/00 VERONICA OBREGON	814505215						
260228 PO-260205 01/05/2026 277		1 01-0824-0-5866.00-1110-1000-112-000-202 NY P PROFESSIONAL SERVICES				810.00	810.00
260228 PO-260205 01/05/2026 279		1 01-0824-0-5866.00-1110-1000-112-000-202 NY P PROFESSIONAL SERVICES				540.00	540.00
		TOTAL PAYMENT AMOUNT		1,350.00 *			1,350.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num / Account num	EE ES	E-Term / Liq Amt	E-Ref / Net Amount
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336	850656466					
260028 PO-260030 01/07/2026 410218		1 01-0000-0-5899.00-0000-7200-112-000-000 OTHER SERVICES, FEES, OP EXPS	NY P		400.00	400.00
TOTAL PAYMENT AMOUNT		400.00 *				400.00
098817/00 YANCEY HOME CENTER P.O. BOX 875 NEWMAN, CA 95360	000000000					
260038 PO-260043 01/07/2026 A2022203650		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P		302.04	302.04
260038 PO-260043 01/07/2026 A2022207162		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P		39.91	39.91
260354 PO-260342 01/07/2026 A2022202295		1 01-7010-0-4300.00-1110-1000-310-000-000 SUPPLIES	NN P		97.83	97.83
TOTAL PAYMENT AMOUNT		439.78 *				439.78
TOTAL FUND PAYMENT		898,122.10 **				898,122.10

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 1/7/26

DISTRICT FUND: 11 - 5074 BATCH# 25

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 656.00

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr	Remit name / Req	Reference	Date	Description	Tax ID num	Deposit type		ABA num	Account num	EE ES	E-Term	E-Ref	Liq Amt	Net Amount
105077/00	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596													
260136	PO-260131	980073145	01/05/2026	01/13/26		1	11-0000-0-5912.00-0000-2700-112-000-000 COMMUN - INTERNET SVCS/LINES	NN	P				656.00	656.00
					TOTAL PAYMENT AMOUNT		656.00 *							656.00
					TOTAL FUND PAYMENT		656.00 **							656.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	ABA num	Account num	T	9	MPS	EE	ES	E-Term Liq Amt	E-ExtRef Net Amount
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000										
260158 PO-260155 01/05/2026 1L6W-6HN7-7TK3		1 13-5310-0-4300.00-0000-3700-112-000-000 SUPPLIES	NN	P						181.07	181.07
260158 PO-260155 01/05/2026 1Q6Q-G74H-DHF7		1 13-5310-0-4300.00-0000-3700-112-000-000 SUPPLIES	NN	P						159.06	159.06
TOTAL PAYMENT AMOUNT		340.13 *									340.13
106009/00 THE CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 12538	060653264										
260618 PO-260642 01/05/2026 56570		1 13-5310-0-5200.00-0000-3700-112-000-000 TRAVEL & CONFERENCE	NN	F						15,000.00	15,000.00
TOTAL PAYMENT AMOUNT		15,000.00 *									15,000.00
TOTAL FUND PAYMENT		15,340.13 **									15,340.13
TOTAL BATCH PAYMENT		914,118.23 ***						0.00			914,118.23
TOTAL DISTRICT PAYMENT		914,118.23 ****						0.00			914,118.23
TOTAL FOR ALL DISTRICTS:		914,118.23 ****						0.00			914,118.23

Number of checks to be printed: 55, not counting voids due to stub overflows.

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

DATE: 1/7/26

DISTRICT FUND: 13 - 5077 BATCH# 25

DISTRICT NAME: **14 – GUSTINE UNIFIED SCHOOL DISTRICT**

TOTAL AMOUNT OF REGISTER: $ 15,340.13

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

✓ Ensure deposits have been made at the County Treasurer by 11 a.m.

✓ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

B

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
January 14, 2026

AGENDA ITEM TITLE: Gustine High School Media Center Purchase

AGENDA SECTION: Action

PRESENTED BY: **Adam Cano, Principal**

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the purchase of a Mobile Double-Sided Bookcase with Dividers and a Single-Sided Open Corner Bookcase.

SUMMARY:
It is important for any school library catalog to contain as many books as is physically possible in the allotted area. The smaller the room, the more important it is to utilize every available inch.

The corner bookcase and six mobile bookcases listed will increase the library's current eight bookcases a 900-book capacity to over 2,000 books. The extra 1,100 books will allow for a broader range of titles, which will appeal to more students. The additional shelves will also create more room for books to be displayed, which will draw more attention. When books are packed too tightly, students are less likely to browse the shelves and find a book.

The GHS library's goal is to be a place that encourages students to read. To do that, there needs to be something for everyone. This can only be achieved if there is space to place the books and space for students to look through them. We were unable to obtain three quotes because several companies failed to return our quote request or to answer our calls to price the shelving.

FISCAL IMPACT: **13,804.58**

BUDGET CATEGORY: **LCAP 01-0824-0-4400.00-1110-2420-112-000-107**

GUSTINE UNIFIED SCHOOL DISTRICT
1500 Meredith Ave.
Gustine, CA 95322
Phone: (209) 854-3784
Fax: (209) 854-9164

Ship To: Gustine High School
501 North Avenue
Gustine, CA 95322

Department: Gustine High School	**Date:** 12/09/2025
Ordered By: Olivia Paez	**Vendor Email (for email option) or Website:** www.meteoreducation.com

Purchase Order Instructions:
☐ Fax ☒ Return to site ☐ Email ☐ Other _____

BUDGET CLASSIFICATION:	**$ or %**
1. 01-0824-0-4400.00-1110-2420-112-000-107	**1.** 100%
2.	**2.**
3.	**3.**
4.	**4.**

VENDOR NAME: Meteor Education Vendor #: _____

ADDRESS: _____

PHONE: 800-699-7516 **FAX:** 559-903-4216

Qty.	Description	UNIT COST	TOTAL COST
6	Mobile Double Sided Open Bookcase With Dividers	1343.70	8,062.20
1	Modular Single Sided, Open Corner Bookcase, Two Shelves, 42"	865.80	865.80
1	Install	1848.61	1,848.61
	Tax		1,052.08
	Shipping		1,975.89
	Total is $10,000 or above Total		$13,804.58

JUSTIFICATION: Extra shelving needed to utilize limited space in library. Needed shelves for growing book catalog. Quote attached.

ATTACHMENTS (QUOTES/ APPROVAL FROM PRINCIPAL; >5K QUOTES ARE NEEDED): Attachment included

DISTRICT REQUISITION #: _____ **DISTRICT PURCHASE ORDER #:** _____

SITE ADMIN: Adam Cano **APPROVAL:** Approved **DO - Fund Verification**

CBO(IF OVER $10K): **AP- Verification**

For LCAP Purchases **ONLY** (Required) Goal # _____ Action # _____
Example (1,2, etc.) **Example (.01, .02, etc.)**

"Purchase Order Instruction" box must be filled to avoid delay*

Revised 05/21/2024

Board Approved: _____

It is important for any school library catalog to contain as many books as is physically possible in the allotted area. The smaller the room, the more important it is to utilize every available inch.

The corner bookcase and six mobile bookcases listed will increase the library's current eight bookcases 900 book capacity to over 2,000 books. The extra 1,100 books will allow for a broader range of titles which will appeal to more students. The extra shelves will also create more room for books to be displayed which will draw more attention. When books are packed too tightly, students are less likely to browse the shelves and find a book.

The GHS library's goal is to be a place that encourages students to read. In order to do that, there needs to be something for everyone. This can only be achieved if there is space to place the books and space for students to look through them.

METEOR EDUCATION

Customer Quick Quote (Quote #Q-08305-1)
Bookshelves and Book Nook

Meteor Education, LLC
690 NE 23rd Avenue
Gainesville, FL 32609
www.meteoreducation.com

Prepared For:
Gustine Unified School Dist
1500 Meredith Ave, Gustine, California, 95322

Site:
Gustine High School
501 North Ave, Gustine, CA, 95322

Quote ID
Q-08305
11/24/2025
LISA L

Terms
Net 30 Days
Prices Good Through 12/24/2025

Quote Contact
Eric Bletscher
5599033216
ebletscher@meteoreducation.com

Site Contact
Olivia Paez
2098546414
opaez@gustineusd.org

WB Manufacturing - OMNIA/Region 4 ESC - OMNIA/Region 4 ESC - Zone 4 Installed | **OMNIA/Region 4 ESC - Zone 4 Installed R240111** | Discount: 55.00% | Install:Quoted Install | Freight:Quoted Freight

Item No.	Image	Qty	Model Number	List Price	Your Price	Ext. Price
1		6	**LRD1155-484223-AC/C** **Description:** MOBILE DOUBLE SIDED OPEN BOOKCASE WITH DIVIDERS * Media Center Series * 22-3/4"D x 48"W x 42"H * TFL casebody finish * Matching PVC edge * Eight (8) adj. shelves (4 per side) * Two (2) dividers (1 per side) * Casters TFLLaminate: Asian Night (qty 1 each) (srp $0.00) Top Edge: Asian Night (qty 1 each) (srp $0.00) Casebody: TFL - Asian Night (qty 1 each) (srp $0.00) CasebodyEdge: Asian Night (qty 1 each) (srp $0.00) PVCEdge: Asian Night (qty 1 each) (srp $0.00)	$2,986.00	$1,343.70	$8,062.20
2		1	**LRS1903-244224-AL/C** **Description:** MODULAR SNGL SIDED, OPEN CORNER BOOKCASE, TWO SHELVES, 42" * Media Center Series * 24"D x 24"W x 42"H * TFL top finish * TFL casebody finish * Two (2) adj. shelves * Levelers TFLLaminate: Asian Night (qty 1 each) (srp $0.00) PVCEdge: Asian Night (qty 1 each) (srp $0.00) Casebody: TFL - Asian Night (qty 1 each) (srp $0.00) CasebodyEdge: Asian Night (qty 1 each) (srp $0.00)	$1,924.00	$865.80	$865.80

Vendor Total: $8,928.00

Product:	$8,928.00
Install:	$1,848.61
Freight:	$1,975.89
Sales Tax (8.25%):	$1,052.08
Location Total:	**$13,804.58**

e Total: **$13,804.58**

Terms and Conditions of Sale

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean Meteor Education, LLC, Premier & Furniture Equipment LLC, Worthington Contract Furniture LP or Blankenship Associates, Inc. Should any product be purchased under a bid or contract with terms and

conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

General Sales Policy

No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.
The Company must be in receipt of an authorized written purchase order prior to an order being processed. The Company reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to orders@meteoreducation.com or mailed to the Company at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.
First time orders from non-publicly funded entities must be prepaid at the time of the order in accordance with the prepay requirements listed below unless prior arrangements have been agreed upon with the Company's credit control department.
Any order over $5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

Returned Goods

Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

Cancelled Orders

Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

Order Changes

Any change to your order must be in a written change order.

Taxes

Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing. Sales tax rates are based on the end user's site address and are subject to change. The sales tax rate and amount provided on this quote are estimates only. Upon delivery, you will be invoiced at the current rate of sales tax which may differ from this estimate.

Bonding

Performance and payment bonds are available for a fee and are not included in quoted price unless clearly noted. If bonding is needed, cost will be 1.5%* of total quoted amount. *Fee percentage is subject to change.

Terms

The Company will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment.

Drop-Ship or Inside Delivery Only

Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.
The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

Installed Product & Services

Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location the Company will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. The Company will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records. Services will be delivered to staff/personnel at the address notified in the purchase order unless previous arrangements have been agreed. Services may be provided prior to, during and/or after delivery of product. Any associated services pertaining to this agreement are good for a period of up to one-year from the initial delivery date of product.

Warranty

All products carry their manufacturer's standard warranty. Please contact your local representative for details.

C

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
January 14, 2026

AGENDA ITEM TITLE: Update Board Policy 5030 Student Wellness, Second Reading

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Board Policy 5030 Student Wellness.

2. It is recommended that the Board of Trustees approve Updating Board Policy 5030 Student Wellness.

SUMMARY:
Once approved by the Board, CSBA will post the updates on GAMUT Online, which is available on the District's website.

FISCAL IMPACT: None

BUDGET CATEGORY: None

Policy 5030: Student Wellness

Status: ADOPTED

Original Adopted Date: 03/14/2018 | **Last Reviewed Date:** 03/14/2018

The Governing Board recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for district students. The Superintendent or designee shall coordinate and align district efforts to support student wellness through health education, physical education and activity, health services, nutrition services, psychological and counseling services, and a safe and healthy school environment. In addition, the Superintendent or designee shall develop strategies for promoting staff wellness and for involving parents/guardians and the community in reinforcing students' understanding and appreciation of the importance of a healthy lifestyle.

School Wellness Council

The Superintendent or designee shall encourage parents/guardians, students, food service employees, physical education teachers, school health professionals, Board members, school administrators, and members of the public to participate in the development, implementation, and periodic review and update of the district's student wellness policy. (42 USC 1758b; 7 CFR 210.30)

To fulfill this requirement, the Superintendent or designee may appoint a school wellness council or other district committee and a wellness council coordinator. The council may include representatives of the groups listed above, as well as health educators, curriculum directors, counselors, before- and after-school program staff, health practitioners, and/or others interested in school health issues.

The Superintendent or designee may make available to the public and school community a list of the names, position titles, and contact information of the wellness council members.

The wellness council shall advise the district on health-related issues, activities, policies, and programs. At the discretion of the Superintendent or designee, the duties of the council may also include the planning, implementation, and evaluation of activities to promote health within the school or community.

Goals for Nutrition, Physical Activity, and Other Wellness Activities

The Board shall adopt specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. In developing such goals, the Board shall review and consider evidence-based strategies and techniques. (42 USC 1758b; 7 CFR 210.30)

The district's nutrition education and physical education programs shall be based on research, shall be consistent with the expectations established in the state's curriculum frameworks and content standards, and shall be designed to build the skills and knowledge that all students need to maintain a healthy lifestyle.

The nutrition education program shall include, but is not limited to, information about the benefits of healthy eating for learning, disease prevention, weight management, and oral health. Nutrition education shall be provided as part of the health education program and, as appropriate, shall be integrated into other academic subjects in the regular educational program, before- and after-school programs, summer learning programs, and school garden programs.

All students shall be provided opportunities to be physically active on a regular basis. Opportunities for moderate to vigorous physical activity shall be provided through physical education and recess and may also be provided through school athletic programs, extracurricular programs, before- and after-school programs, summer learning programs, programs encouraging students to walk or bicycle to and from school, in-class physical activity breaks, and other structured and unstructured activities.

The Board may enter into a joint use agreement or memorandum of understanding to make district facilities or grounds available for recreational or sports activities outside the school day and/or to use community facilities to expand students' access to opportunity for physical activity.

Professional development may be regularly offered to the nutrition program director, managers, and staff, as well as health education teachers, physical education teachers, coaches, activity supervisors, and other staff as appropriate to enhance their knowledge and skills related to student health and wellness.

In order to ensure that students have access to comprehensive health services, the district may provide access to health services at or near district schools and/or may provide referrals to community resources.

The Board recognizes that a safe, positive school environment is also conducive to students' physical and mental health and thus prohibits bullying and harassment of all students, including bullying on the basis of weight or health condition.

The Superintendent or designee shall encourage staff to serve as positive role models for healthy eating and physical fitness. He/she shall promote work-site wellness programs and may provide opportunities for regular physical activity among employees.

Nutrition Guidelines for All Foods Available at School

For all foods and beverages available on each campus during the school day, the district shall adopt nutrition guidelines which are consistent with 42 USC 1758, 1766, 1773, and 1779 and federal regulations and which support the objectives of promoting student health and reducing childhood obesity. (42 USC 1758b)

In order to maximize the district's ability to provide nutritious meals and snacks, all district schools shall participate in available federal school nutrition programs, including the National School Lunch and School Breakfast Programs and after-school snack programs, to the extent possible. When approved by the California Department of Education, the district may sponsor a summer meal program.

The Superintendent or designee shall provide access to free, potable water in the food service area during meal times in accordance with Education Code 38086 and 42 USC 1758, and shall encourage students' consumption of water by educating them about the health benefits of water and by serving water in an appealing manner.

The Board believes that all foods and beverages sold to students at district schools, including those available outside the district's reimbursable food services program, should support the health curriculum and promote optimal health. Nutrition standards adopted by the district for foods and beverages provided through student stores, vending machines, or other venues shall meet or exceed state and federal nutrition standards.

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes.

He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

School staff shall encourage parents/guardians or other volunteers to support the district's nutrition education program by considering nutritional quality when selecting any snacks which they may donate for occasional class parties. Class parties or celebrations shall be held after the lunch period when possible.

To reinforce the district's nutrition education program, the Board prohibits the marketing and advertising of foods and beverages that do not meet nutrition standards for the sale of foods and beverages on campus during the school day. (7 CFR 210.30)

Program Implementation and Evaluation

The Superintendent designates the individual(s) identified below as the individual(s) responsible for ensuring that each school site complies with the district's wellness policy. (42 USC 1758b; 7 CFR 210.30)

CBO
209-854-3784

The Superintendent or designee shall assess the implementation and effectiveness of this policy at least once every three years. (42 USC 1758b; 7 CFR 210.30)

The assessment shall include the extent to which district schools are in compliance with this policy, the extent to which this policy compares to model wellness policies available from the U.S. Department of Agriculture, and a description of the progress made in attaining the goals of the wellness policy. (42 USC 1758b)

The Superintendent or designee shall invite feedback on district and school wellness activities from food service personnel, school administrators, the wellness council, parents/guardians, students, teachers, before- and after-school program staff, and/or other appropriate persons.

The Board and the Superintendent or designee shall establish indicators that will be used to measure the implementation and effectiveness of the district activities related to student wellness. Such indicators may include, but are not limited to:

1. Descriptions of the district's nutrition education, physical education, and health education curricula and the extent to which they align with state academic content standards and legal requirements

2. An analysis of the nutritional content of school meals and snacks served in all district programs, based on a sample of menus and production records

3. Student participation rates in all school meal and/or snack programs, including the number of students enrolled in the free and reduced-price meals program compared to the number of students eligible for that program

4. Extent to which foods and beverages sold on campus outside the food services program, such as through vending machines, student stores, or fundraisers, comply with nutrition standards

5. Extent to which other foods and beverages that are available on campus during the school day, such as foods and beverages for classroom parties, school celebrations, and rewards/incentives, comply with nutrition standards

6. Results of the state's physical fitness test at applicable grade levels

7. Number of minutes of physical education offered at each grade span, and the estimated percentage of class time spent in moderate to vigorous physical activity

8. A description of district efforts to provide additional opportunities for physical activity outside of the physical education program

9. A description of other districtwide or school-based wellness activities offered, including the number of sites and/or students participating, as appropriate

As feasible, the assessment report may include a comparison of results across multiple years, a comparison of district data with county, statewide, or national data, and/or a comparison of wellness data with other student outcomes such as academic indicators or student discipline rates.

In addition, the Superintendent or designee shall prepare and maintain the proper documentation and records needed for the administrative review of the district's wellness policy conducted by the California Department of Education (CDE) every three years.

The assessment results of both the district and state evaluations shall be submitted to the Board for the purposes of evaluating policy and practice, recognizing accomplishments, and making policy adjustments as needed to focus district resources and efforts on actions that are most likely to make a positive impact on student health and achievement.

Notifications

The Superintendent or designee shall inform the public about the content and implementation of the district's wellness policy and shall make the policy, and any updates to the policy, available the public on an annual basis. He/she shall also inform the public of the district's progress towards meeting the goals of the wellness policy, including the availability of the triennial district assessment. (Education Code 49432; 42 USC 1758b; 7 CFR 210.30)

The Superintendent or designee shall distribute this information through the most effective methods of communication, including district or school newsletters, handouts, parent/guardian meetings, district and school web sites, and other communications. Outreach to parents/guardians shall emphasize the relationship between student health and wellness and academic performance.

Each school may post a summary of nutrition and physical activity laws and regulations prepared by the CDE.

Records

The Superintendent or designee shall retain records that document compliance with 7 CFR 210.30, including, but not limited to, the written student wellness policy, documentation of the triennial assessment of the wellness policy for each school site, and documentation demonstrating compliance with the community involvement requirements, including requirements to make the policy and assessment results available to the public. (7 CFR 210.30)

D

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
January 14, 2026

AGENDA ITEM TITLE: Board Policy Updates November 2025, Second Reading

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates November 2025.

2. It is recommended that the Board of Trustees approve the Board Policy Updates November 2025.

SUMMARY:
The attached CSBA Manual Maintenance Service Checklists list the policies that need to be updated as of November 2025. Once approved by the Board, the updates will be posted on GAMUT Online, available from the District's website.

Adding to Regulation 5117: Interdistrict Attendance:
Child care as a reason for approval is only accepted for TK-5 students and requires documentation of the child care arrangement.

FISCAL IMPACT: None

BUDGET CATEGORY: None

CSBA UPDATE CHECKLIST – November 2025

District Name: **Gustine Unified School District**

Contact Name: **Sara Gomez** Phone: **209-854-3784** Email: **sgomez@gustineusd.org**

POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATED
BP 1000	Concepts and Roles			
BP 1114	District-Sponsored Social Media			
AR 1114	District-Sponsored Social Media			
BP 2120	Superintendent Recruitment and Selection			
AR 3311.3	Design-Build Contracts			
BP 3470	Debt Issuance and Management			C
BP 4000	Concepts and Roles			
BP 5000	Concepts and Roles			
BP 5020	Parent Rights and Responsibilities			M
AR 5020	Parent Rights and Responsibilities			M
BP 5117	Interdistrict Attendance	**OPTION 1:** ☑ **OPTION 2:** ☐		
AR 5117	Interdistrict Attendance	**OPTION 1:** ☑ **OPTION 2:** ☐		
BP 5138	Conflict Resolution/Peer Mediation			
BP 6020	Parent Involvement			C
AR 6020	Parent Involvement			C
BP 6143	Courses of Study			C
AR 6143	Courses of Study			
BP 6146.2	Certificate of Proficiency/High School Equivalency	**Delete BP** ☑**Yes** ☐**No**		
AR 6146.2	Certificate of Proficiency/High School Equivalency			
E(1) 6146.2	Certificate of Proficiency/High School Equivalency	**Fill in Blanks** _____ _____ _____		

CSBA UPDATE CHECKLIST – November 2025

District Name: **Gustine Unified School District**

POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATED
BP 7000	Concepts and Roles			
BP 7131	Relations with Local Agencies			
BB 9310	Board Policies			
BB 9321	Closed Session			
E(1) 9321	Closed Session	**Fill in Blanks** _____ _____ _____ _____		
E(2) 9321	Closed Session	**Fill in Blanks** _____ _____ _____ _____		

CSBA POLICY GUIDE SHEET
November 2025

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes and minor revisions have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 1000 - Concepts and Roles

Policy updated as part of CSBA's process to regularly review policy documents that otherwise would not be revised, due to no applicable changes to law, regulations, new guidance, or other directives, and amended for timeliness, organization, and to add a reference to Board Bylaw 9005 - Governance Standards.

Board Policy 1114 - District-Sponsored Social Media

Policy updated in conjunction with the accompanying administrative, with minor revisions.

Administrative Regulation 1114 - District-Sponsored Social Media

Regulation updated to reflect **NEW LAW (AB 2481, 2024)** which (1) requires, beginning January 1, 2026, a large social media platform, as defined, to create a process to verify certain individuals as "verified reporters," including a school principal and other district leaders, and to create a process by which a verified reporter can make a report of a social media-related threat or a violation of the platform's terms of service that poses a risk or a severe risk to the health and safety of a minor in the verified reporter's opinion, (2) directs each school principal, or an individual in a position of similar responsibility, to register as a verified reporter with each large social media platform on which the applicable school has an account when directed by the Superintendent or designee, and (3) directs a verified reporter to inform the Superintendent or designee of a social media-related threat or a violation of a social media platform's terms of service that, in the opinion of the reporter, poses a risk or severe risk to the health and safety of a minor who the reporter knows is enrolled in the reporter's school and report the threat or violation via the process created by the applicable social media platform. Additionally, regulation updated to reference "www.stopbullying.gov", which provides information from various government agencies related to bullying and includes a list of online platforms, with links, for the reporting of cyberbullying which violates the terms of service established by the online platforms. In addition, regulation updated to reflect **NEW LAW (AB 1785, 2024)** which expands the prohibition for districts to publicly post specified information of an elected or appointed official on the internet, without first obtaining the written permission of that individual, to include the name and assessor parcel number associated with the official's home address.

Board Policy 2120 - Superintendent Recruitment and Selection

Policy updated to reference CSBA's, "California Consultants and Leadership" search services, which provides guidance to districts recruiting and selecting a Superintendent. Additionally, policy updated to remove from the list related to the Governing Board's search and selection process items which are rarely carried out by the Board, and to add duties that a professional advisor may facilitate. In addition, policy updated to clarify material related to discussing, negotiating, and voting on the Superintendent's contract. Policy also updated to reflect **NEW LAW (SB 521, 2025)**, which prohibits the employment of a person as Superintendent if within the past five years the candidate was convicted of any felony involving accepting or giving, or offering to give, any bribe, conflict of interest, the embezzlement of public money, extortion or theft of public money, perjury, or conspiracy to commit any of those crimes arising directly out of their official duties as a public employee.

Administrative Regulation 3311.3 - Design-Build Contracts

Regulation updated to reflect **NEW LAW (SB 956, 2024)** which extends indefinitely the authorization to enter into a design-build contract for a public works project in excess of $1,000,000. Additionally, regulation updated to add objective criteria for awarding a design-build contract, including the minimum factors of price, technical design and construction experience, and life-cycle costs over 15 years or more. In addition, regulation updated to clarify which occupations are subject to the 30 percent threshold for a skilled and trained workforce.

Board Policy 3470 - Debt Issuance and Management

Policy updated to (1) add communication to the public to the list of debt issuance program activities that the Superintendent administers and coordinates, (2) remove reference to Qualified Zone Academy Bonds which are no longer authorized to be issued, (3) add types of temporary borrowing or short-term transfers to the list of potential financing sources for the district, (4) add that the method of sale for any district-issued debt be the most cost-effective, (5) add that before any sale of bonds, the Governing Board adopt a resolution stating the Board's express approval of the method of sale and a statement of the reasons for the method of sale selected, and (6) include additional information regarding the report to the California Debt Investment and Advisory Commission, which the district is required to submit annually following a bond issuance.

Board Policy 4000 - Concepts and Roles

Policy updated as part of CSBA's process to regularly review policy documents that otherwise would not be revised, due to no applicable changes to law, regulations, new guidance, or other directives, and amended to (1) clarify that it is the academic achievement, personal growth, and well-being of district students, in addition to the success of district programs, that hinges on district personnel, and (2) reflect The California Labor Management Initiative's, "Resource Guidebook: Building Partnerships to Create Great Public Schools," which provides guidance to support education leaders in developing labor-management partnerships that benefit students, staff, and the community.

Board Policy 5000 - Concepts and Roles

Policy updated as part of CSBA's process to regularly review policy documents that otherwise would not be revised, due to no applicable changes to law, regulations, new guidance, or other directives, and amended for timeliness, to include material related to school safety, and to reference applicable related Board policies and administrative regulations.

Board Policy 5020 - Parent Rights and Responsibilities

Policy updated to more closely align with law the Governing Board's belief that the district's relationship with parents/guardians is one of mutual support and respect, and that the partnership with parents/guardians is specific to their children. Additionally, policy updated to clarify that the notification parents/guardians receive regarding their rights, includes, but is not limited to, rights under the Family Educational Rights and Privacy Act (FERPA), in accordance with Board Policy/Exhibit (1) 5145.6 - Parent/Guardian Notifications. In addition, policy updated to reflect **NEW COURT DECISION (Mahmoud v. Taylor)** which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Policy also updated to include that the Superintendent or designee may establish a parent center at a school with a substantial number of students with a home language other than English, to encourage parent/guardian understanding of and participation in their children's educational programs.

Administrative Regulation 5020 - Parent Rights and Responsibilities

Regulation updated to add that parent/guardian rights include notification of the opportunity to opt their child out of certain instruction, as required by state law, and **NEW COURT DECISION (Mahmoud v. Taylor)** which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Additionally, regulation updated to clarify that parents/guardians have the right to receive notice and information about and to opt out of (1) any psychological testing involving their child and (2) any assessment, analysis, evaluation, or monitoring of the quality or character of the student's home life. In addition, regulation updated to add that (1) parents/guardians of English learners be given any required written notification in English and the student's home language, and (2) that the rights of parents/guardians be exercised in accordance with applicable Board policy and administrative regulation. Regulation also updated to expand that parents/guardians may support the learning environment of their child by monitoring and prohibiting or regulating the use of social media and other forms of online entertainment viewed by their child.

Board Policy 5117 - Interdistrict Attendance

Policy updated to clarify that the Board policy and accompanying administrative regulation apply to students transferring into and out of the district. Additionally, policy updated to reflect **NEW LAW (SB 897, 2024)** which (1) extends the school district of choice program indefinitely, (2) requires the accounting of requests for district of choice transfers to include foster youth and student experiencing homelessness status, and (3) provides that compliance of all provisions of a district's school district of choice program are subject to the annual district audit required by law.

Administrative Regulation 5117 - Interdistrict Attendance

Regulation updated to reflect **NEW LAW (SB 897, 2024)** which (1) expands the prohibition for school districts of choice from targeting communications regarding a school district of choice program to include individual parents/guardians or residential neighborhoods on the basis of a student's proficiency in English, family income, or any of the individual characteristics set forth in Education Code 200, (2) requires, the district to, by January 15, notify the district of residence of the number and names of students from the district of residence, by school and grade level, requesting to be transferred for the following school year, (3) prohibits rejecting the transfer of a foster youth or student experiencing homelessness, in addition to a student with a disability or an English learner, based on the transfer requiring the district to create a new program to serve that student, (4) expands second priority for transfer under the school district of choice program to include foster youth and students experiencing homelessness, (5) expands the required notification to parents/guardians when the number of students requesting to transfer exceeds the district's capacity to include that the number of students exceeds the specific school or program to which the student applied, (6) requires the district to respond to a request from the county office of education to provide data regarding the number of students transferring into the district, (7) expands the authorization for a district of residence to limit the number of students who transfer out of the district in a fiscal year if the most recent budget certification completed by the County Superintendent of Schools is a qualified status, and (8) requires the district of residence to, by February 15, notify the district of choice of the total number and names of students requesting to be transferred that exceed the number of students for which the district of residence is authorized to limit the transfer.

Board Policy 5138 - Conflict Resolution/Peer Mediation

Policy updated to clarify the distinction between students providing peer mediation and those receiving it. Additionally, policy updated to include, in the development of a conflict resolution and/or peer mediation program (1) the expectation for confidentially regarding who participated, what was discussed, and how any conflict was resolved, and (2) the selection of and requirements to train as a peer mediator.

Board Policy 6020 - Parent Involvement

Policy updated to reference the U.S. Department of Education's June 2025 Dear Colleague Letter which provides school choice guidance and explains how states can use federal funds to both expand education choice and turn around underperforming schools. Additionally, policy updated to ensure compliance with the California Department of Education's federal program monitoring instrument. In addition, policy updated to add material related to the establishment and convening of a parent advisory committee (PAC) and, as applicable, an English learner parent advisory committee (ELPAC), which was moved from the accompanying administrative regulation, as it is more appropriately placed in Board policy. Policy also updated to add that the Superintendent or designee annually attend a regular meeting of the PAC or ELPAC, if applicable.

Administrative Regulation 6020 - Parent Involvement

Regulation updated to ensure compliance with the California Department of Education's Federal Program Monitoring. Additionally, regulation updated to delete material related to the establishment and convening of a parent advisory committee and, as applicable, an English learner parent advisory committee, which was moved to the accompanying Board policy for more appropriate placement. In addition, regulation updated to include that (1) the district may utilize department leaders and district instructional coaches to provide parent/guardian training on topics that include, English language development, state academic standards and assessments, and specific strategies to support the student in the home, and (2) the Superintendent or designee

may utilize professional development sessions to train teachers, administrators, and staff on ways to effectively engage parents/guardians, with each school site sharing best practices that others may learn from.

Board Policy 6143 - Courses of Study

Policy updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for unlawful discrimination in education programs and activities, and reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases. Additionally, policy updated to clarify that the Governing Board adopt a course of study for elementary and secondary grades that, in addition to preparing students for the next level of study and/or employment, includes all required instructional content. In addition, policy updated to reflect **NEW COURT DECISION (Mahmoud v. Taylor)** which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children.

Administrative Regulation 6143 - Courses of Study

Regulation updated to include, in the courses of study for grades 1-6 (1) instruction in cursive and joined italics, (2) Spanish colonization of California and the Gold Rush Era, including the treatment and perspectives of Native Americans during those periods, as required by **NEW LAW (AB 1821, 2024)**, (3) the causes and effects of climate change and the methods to mitigate climate change, and (4) prenatal care for pregnant women. Additionally, regulation updated to include, in the courses of study for grades 7-12 (1) personal financial literacy, as required by **NEW LAW (AB 1871, 2024)**, (2) to the extent instruction is provided on the Spanish colonization of California or the Gold Rush Era, the treatment and perspectives of Native Americans during those periods, as required by **NEW LAW (AB 1821 (2024)**, (3) the causes and effects of climate change and the methods to mitigate and adapt to climate change, (4) starting with the 2026-27 school year for districts that require a course in health education for high school graduation, the dangers associated with fentanyl use, as required by **NEW LAW (AB 2429, 2024)**, and (5) commencing in the 2027-28 school year, a one-semester course in personal finance. In addition, regulation updated to add how a one-semester course in Ethnic studies may be fulfilled. Regulation also updated to reflect **NEW LAW (SB 153, 2024)** which (1) requires at the beginning of each school year, the Superintendent to provide written notice to parents/guardians of students in grades 9-12 that includes a separate and distinct disclosure that data may be shared with the California College Guidance Initiative (CCGI) to provide students and their parents/guardians with direct access to online tools and resources for college and career planning, and contact information for the CaliforniaColleges.edu platform in order to access resources that help students and their parents/guardians learn about college admissions requirements, and (2) requires districts to advise each student in grade 11 to complete the grade 11 financial aid lessons on the CCGI's CaliforniaColleges.edu platform and submit student transcript information to the CCGI for students in grades 9-12. Additionally, regulation updated to reflect **NEW LAW (AB 2165, 2024)** which requires a district to provide the student and the student's parent/guardian with specified information before being exempted from the requirement to complete a Free Application for Federal Student Aid and/or the California Dream Act Application. In addition, regulation updated to reflect **NEW LAW (AB 123, 2025)** which requires a district to provide each student in grade 12, and if applicable, the student's parent/guardian, with information about, and potential eligibility for, the California Kids Investment and Development Savings Program.

Delete - **Board Policy 6146.2 - Certificate of Proficiency/High School Equivalency**

Policy deleted as unnecessary as the requirements stated within vest with the California Department of Education and/or the State Board of Education rather than being the obligation of a school district.

Administrative Regulation 6146.2 - Certificate of Proficiency/High School Equivalency

Regulation updated to reflect the name change from the California High School Proficiency Examination to the California Proficiency Program. Additionally, regulation updated to align language with guidance on the California Department of Education's, "California Proficiency Program," webpage. In addition, regulation updated to delete criteria related to a repealed state regulation and instead align with state law.

Exhibit(1) 6146.2 - Certificate of Proficiency/High School Equivalency

Exhibit updated in conjunction with the accompanying Board policy and administrative regulation, including reflecting the name change from the California High School Proficiency Examination to the California Proficiency Program.

Board Policy 7000 - Concepts and Roles

Policy updated as part of CSBA's process to regularly review policy documents that otherwise would not be revised, due to no applicable changes to law, regulations, new guidance, or other directives, and amended to clarify that (1) one of the major responsibilities of the Governing Board, in addition to providing healthful, safe and adequate facilities that enhance the instructional program, is to provide facilities that align with the needs of the district, and (2) in some instances, the best use of facilities may be reuse by a third party, and in other instances, may be lease or sale. Additionally, policy updated to clarify that, in order to plan for long-range facilities needs, the Superintendent or designee may develop, for Board approval, a school facilities master plan in accordance with Board Policy 7110 - Facilities Master Plan and that, in accordance with the plan, the Board will (1) select and purchase school sites for future expansion, as needed, and facilities for new school sites or other district use, (2) sell or lease facilities, including joint occupancy or joint use, when no other better use is identified, (3) authorize the use of school facilities by district residents and community groups, and (4) consider the use of district property for workforce housing.

Board Policy 7131 - Relations with Local Agencies

Policy updated to add that (1) the Governing Board is required to meet with appropriate local agency recreation and park authorities to review possible methods of coordinating the planning, design, and construction of new school facilities and school sites, or major additions to existing school facilities and recreation and park facilities in the community, and (2) the district is required to recommend measures for inclusion in the city/county general plan to ensure the availability of adequate school facilities to address a new development. Additionally, policy updated to clarify material related to development within the district, including that in order to adequately mitigate additional students generated by such development, the Board may make certain findings required by law and that upon such findings, notify the city council or county board of supervisors. In addition, policy updated to add material related to a district workforce housing development.

Board Bylaw 9310 - Board Policies

Bylaw updated to reflect current Board policy development and adoption process practice. Additionally, bylaw updated to include new "Definitions" section which more clearly defines the use of "Board policy," "Board bylaw," and "administrative regulation." In addition, bylaw updated to add section headers to differentiate between the development and adoption of Board policies versus administrative regulations. Bylaw also updated to delete the section "Monitoring and Evaluation" and include that content in the new "Board Policy Development and Adoption" section.

Board Bylaw 9321 - Closed Session

Bylaw updated to add (1) that public comment is required to occur prior to closed session, and (2) that a copy of a document that becomes public after action was taken during closed session be provided to any person who has made a standing request for all documentation as part of a request for notice of meeting, in addition to providing such document to any person present at the conclusion of the closed session who has submitted a written request. Additionally, bylaw updated to reflect **NEW ATTORNEY GENERAL OPINION** which states that only a person with "an official or essential role to play in a particular closed session" agenda item may attend closed session for that particular item, and to add new section "Attendance in Closed Session" to address who is permitted to attend a particular closed session item. In addition, bylaw updated to clarify that for purposes of a closed session agenda item on personnel matters that "employee" includes an officer or independent contractor who functions as an officer or employee but excludes Governing Board members and other independent contractors. Bylaw also updated to clarify that disclosure of an approved agreement concluding labor negotiations identify the item approved and the other parties to the negotiation. Additionally, bylaw updated to reflect **NEW LAW SB (1445, 2024)** which authorizes the Board to allow student board members to make restorative justice recommendations that would be considered in closed session expulsion hearings. In addition, bylaw updated to reflect **NEW LAW AB (2715, 2024)** which

authorizes the Board to hold a closed session with additional types of law enforcement or security personnel and to hold a closed session on a threat to critical infrastructure controls or critical infrastructure information.

Exhibit(1) 9321 - Closed Session
Exhibit updated in conjunction with the accompanying bylaw, with minor revisions.

Exhibit(2) 9321 - Closed Session
Exhibit updated in conjunction with the accompanying bylaw, with minor revisions.

Regulation 5117: Interdistrict Attendance

Status: ADOPTED

Original Adopted Date: 05/08/2019 | **Last Revised Date:** 02/12/2020 | **Last Reviewed Date:** 02/12/2020

Interdistrict Attendance Agreements and Permits

In accordance with an agreement between the Governing Board and the board of another district, a permit authorizing a student of either district to enroll in the other district may be issued upon approval of both districts.

The district shall post on its web site the procedures and timelines for requesting an interdistrict transfer permit, including a link to BP 5117 - Interdistrict Attendance. The posted information shall include, but is not limited to: (Education Code 46600.1, 46600.2)

1. The date upon which the district will begin accepting and processing interdistrict transfer requests for the following school year

2. The reasons for which the district may approve or deny a request, and any information or documents that must be submitted as supporting evidence

3. If applicable, the process and timelines by which a denial of a request may be appealed within the district before the district renders a final decision

4. A statement that failure of a parent/guardian to meet any timelines established by the district shall be deemed an abandonment of the request

5. Applicable timelines for processing a request, including the following statements:

    a. For an interdistrict transfer request received by the district 15 or fewer calendar days before the commencement of instruction in the school year for which the transfer is sought, the district will notify the parent/guardian of its final decision within 30 calendar days from the date the request was received.

    b. For an interdistrict transfer request received by the district more than 15 days before the commencement of instruction in the school year for which the interdistrict transfer is sought, the district will notify the parent/guardian of its final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction in the school year for which transfer is sought.

6. The conditions under which an existing interdistrict transfer permit may be revoked or rescinded

Priority for interdistrict attendance shall be given to a student who has been determined, through an investigation by either the district of residence or district of proposed enrollment, to be a victim of an act of bullying, as defined in Education Code 48900(r), committed by a student of the district

of residence. (Education Code 46600)

Until the district is at maximum capacity, the district shall accept any student whose interdistrict transfer application is based on being the victim of an act of bullying or a child of an active duty military parent/guardian. The district shall ensure that such students are admitted through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a student should be enrolled based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in Education Code 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status. (Education Code 46600)

In addition, the Superintendent or designee may approve an interdistrict attendance permit for a student for any of the following reasons when stipulated in the agreement:

1. To meet the child care needs of the student, only as long as the student's child care provider remains within district boundaries. Child care as a reason for approval is only accepted for TK-5 students and requires documentation of the child care arrangement.

2. To meet the student's special mental or physical health needs as certified by a physician, school psychologist, or other appropriate school personnel

3. When the student has a sibling attending school in the receiving district, to avoid splitting the family's attendance

4. To allow the student to complete a school year when the student's parents/guardians have moved out of the district during that year

5. To allow the student to remain with a class graduating that year from an elementary, middle, or senior high school

6. To allow a high school senior to attend the same school attended as a junior, even if the student's family moved out of the district during the junior year

7. When the parent/guardian provides written evidence that the family will be moving into the district in the immediate future and would like the student to start the school year in the district

8. When the student will be living out of the district for one year or less

9. When recommended by the school attendance review board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence

10. When there is valid interest in a particular educational program not offered in the district of residence

11. To provide a change in school environment for reasons of personal and social adjustment

The Superintendent or designee may deny initial requests for interdistrict attendance permits due to limited district resources, overcrowding of school facilities at the relevant grade level, or other considerations that are not arbitrary. However, once a student is admitted, the district shall not deny continued attendance because of overcrowded facilities at the relevant grade level.

If the transfer request is for a school year that begins within 15 calendar days of the receipt of the request, the Superintendent or designee shall notify the parent/guardian of the final decision within 30 calendar days of receiving the request. If the transfer request is for a school year that begins more than 15 calendar days after the receipt of the request, the parent/guardian shall be notified of the final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction during that school year. (Education Code 46600.2)

If a student's interdistrict transfer request is denied, the Superintendent or designee shall, in writing, notify the parents/guardians of their right to appeal to the County Board of Education within 30 calendar days from the date of the final denial. (Education Code 46600.2)

All notices to parents/guardians regarding the district's decision on any request for interdistrict transfer shall conform to the translation requirements of Education Code 48985, and may be provided by regular mail, electronic format if the parent/guardian provides an email address, or by any other method normally used to communicate with parents/guardians in writing. (Education Code 46600.2)

Pending a decision by the two districts or by the County Board on appeal, the Superintendent or designee may provisionally admit a student who resides in another district for a period not to exceed two school months, provided the district is the district of proposed enrollment. If the decision has not been rendered by the conclusion of two school months and the districts or County Board is still operating within the prescribed timelines, the student shall not be allowed to continue attending the district school to which the student was provisionally admitted. (Education Code 46603)

Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials or rescissions while expulsion proceedings are pending or during the term of the expulsion. (Education Code 46601)

Once a student is admitted to a school on the basis of an interdistrict attendance permit, the student shall not be required to reapply for an interdistrict transfer and shall be allowed to continue to attend the school of enrollment, unless reapplication standards are otherwise specified in the interdistrict attendance agreement. Existing interdistrict attendance permits shall not be rescinded after June 30 following a student's completion of grade 10 or for any student entering grade 11 or 12 in the subsequent school year. (Education Code 46600)

Transfers Out of the District

A student whose parent/guardian is in active military duty shall not be prohibited from transferring out of the district, provided the school district of proposed enrollment approves the application for transfer. (Education Code 46600, 48307)

If the district is unable to provide an intradistrict transfer to a student who is a victim of an act of bullying, as defined in Education Code 46600, the district shall not prohibit the student from transferring out of the district if the district of proposed enrollment approves the application for

transfer. (Education Code 46600)

The district may limit transfers out of the district to a school district of choice under any of the following circumstances: (Education Code 48307)

1. The number of student transfers out of the district to a school district of choice has reached the limit specified in Education Code 48307 based on the district's average daily attendance.

2. The County Superintendent of Schools has given the district a negative budget certification or has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice.

3. The Board determines that the transfer would negatively impact any of the following: (Education Code 48307)

    a. A court-ordered desegregation plan

    b. A voluntary desegregation plan of the district, consistent with the California Constitution, Article 1, Section 31

    c. The racial and ethnic balance of the district, consistent with the California Constitution, Article 1, Section 31