BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, AUGUST 12, 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 Cordeiro, Board Member
Mr. Zachery Ramos, Board Member
Trustee Area 4 - Vacant
Trustee Area 5 - Vacant
Miss Elizabeth Meza, 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)

III. RECONVENE TO OPEN SESSION

A. Pledge of Allegiance

B. Board Organization Nomination for Board Clerk

C. Swearing in Student Board Member Miss Elizabeth Meza

D. Report from Closed Session

E. Revision/Ordering of Agenda

F. Adoption of Agenda

G. 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. Student Board Member Report – Miss Elizabeth Meza

B. Board Reports

C. 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. White, Haley – Resignation, Mental Heal Clinician, GUSD
2. Ruiz, Abigail – Resignation, Instructional Aide, GHS
3. Goodnight, Zachery – Hire 7th & 8th Grade ELA, GMS
4. Martinez, Maria – Resignation, Food Service Worker, RES
5. Galindo, Jacqueline – Resignation, Health Aide, RES
6. Limon, Katrina – Hire Special Education Aide, RES
7. Perez, Brenda – Hire Instructional Aide/Yard Duty, RES
8. Camarena, Gisela – Hire Special Education Instructional Aide, GMS
9. Ross, Arielle – Hire Special Education Instructional Aide, GHS
10. Estrada, Alejandra – Hire Instructional Aide, GES
11. Mora Perez, Isreal – Hire Maintenance Worker, GUSD
12. Castaneda, Karina – Hire Mental Health Clinician, GUSD
13. Sanchez Hernandez, Lizbeth – Hire Special Education Instructional Aide, RES
14. Castaneda, Daisy – Hire Campus Supervisor, GHS
15. Flores, Anel – Hire Special Education Instructional Aide, GHS
16. Garcia, Marina – Hire Library Media Aide, GMS
17. Flores, Mauricio – Hire 6th & 7th Grade Girls' Volleyball Coach, Temporary, GMS
18. Flores, Mauricio – Hire 8th Grade Girls' Volleyball Coach (Varsity), Temporary, GMS
19. Flores, Mauricio – Hire 8th Grade Boys' Volleyball Coach (Varsity), Temporary, GMS
20. Flores, Mauricio - Hire 6th & 7th Grade Boys' Volleyball Coach, Temporary, GMS
21. Tello, Bianca – Assign Volunteer Girls' Volleyball Coach, Temporary, GMS
22. Flores, Estela – Assign Volunteer Boys' Volleyball Coach, Temporary, GMS
23. Soto, Vanessa – Hire Instructional Aide, RES
24. Zea, Katherine – Hire College and Career Technician, Temporary, GHS
25. Perez Martinez, Joanna – Hire Health Aide, RES
26. Martinez, Bianca – Hire Registered Behavior Technician, GUSD
27. Gonzalez, Karla – Hire Special Education Instructional Aide, RES
28. Lewis, Steve – Hire Maintenance Director, GUSD
29. Ward, Alan – Hire ASB Advisor 26-27 SY, GHS
30. Ward, Alan – Hire Athletic Director 26-27 SY, GHS
31. Martinez, John – Hire Special Education Teacher, GMS
32. Morales, Milagros – Hire Instructional Aide, Temporary, GES
33. Galvan Lopez, Yesenia, Hire Instructional Aide, Temporary, GHS

B. Minutes

1. July 8, 2026

C. Yearly Renewals and Contracts

1. San Joaquin County of Education Edjoin (Renewal)
2. AVID (Renewal)
3. Sodexo Extension Agreement (Renewal)
4. Performance on Purpose (Renewal)
5. Twig Education (Renewal)
6. Infinity Communications & Compliance (Renewal)
7. ICC International Coordinating Committee (Renewal)
8. University of California, Merced MOU (Renewal)

D. Business Services

1. Surplus, Obsolete and Disposal Report

E. Donations

1. Sodexo – Breakfast for the GUSD Welcome Back Staff Breakfast
2. SchoolWorks Inc. - $200 towards the GUSD Welcome Back Staff Breakfast
3. Heyer Gutierrez, LLP - $500 for the GUSD Welcome Back Staff Breakfast
4. Anonymous - $20.00 to GHS Class of 2027
5. Anonymous -$250.15 to GHS Class of 2029
6. Mendonca, Desiree – Assortment of vases, ribbon and signs to Gustine FFA Floral

VI. INFORMATION/DISCUSSION/REPORT

A. None

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. 2026–2027 Gustine Unified School District Governance Handbook

Recommendations:
It is recommended that the Board of Trustees approve the 2026–2027 Gustine Unified School District Governance Handbook.

C. Update Board Regulation 3350 Travel Expenses, First Reading

Recommendations:
It is recommended that the Board of Trustees waive the reading of Update Board Regulation 3350 Travel Expenses.

D. 2026 Local Agency Biennial Notice

Recommendations:
It is recommended that the Board of Trustees approve the 2024 Local Agency Biennial Notice.

E. GHS Ag Program Carl Perkins and Ag Incentive Grants

Recommendations:
It is recommended that the Board of Trustees approve the GHS Ag Program Carl Perkins and Ag Incentive Grants.

F. Merced County Schools' Insurance Group Resolution NO. 2026-27-01

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Merced County Schools' Insurance Group Resolution NO. 2026-27-01.

2. It is recommended that the Board of Trustees approve Merced County Schools' Insurance Group Resolution NO. 2026-27-01.

G. 6th Grade Camp Green Meadows Outdoor School

Recommendations:
It is recommended that the Board of Trustees approve the agreement between MCOE and GUSD for the use of Camp Green Meadows Outdoor School March 15, 2027 – March 19, 2027.

H. Adopt ERWC for GMS 6-8 ELA and ELD

Recommendations:
It is recommended that the Board of Trustees approve to Adopt ERWC for GMS 6-8 ELA and ELD.

I. Adopt Vista Descubre for Spanish I, II, III at GMS and GHS

Recommendations:
It is recommended that the Board of Trustees approve to Adopt Vista Descubre for Spanish I, II, III at GMS and GHS.

J. Adopt Galeria for Spanish for Speakers GMS and GHS

Recommendations:
It is recommended that the Board of Trustees approve to Adopt Galeria for Spanish for Speakers GMS and GHS.

K. Parent Leadership Training Institute

Recommendations:
It is recommended that the Board of Trustees approve the Parent Leadership Training Institute.

L. Hudl Contract

Recommendations:
It is recommended that the Board of Trustees approve the Hudl Contract.

IX. ADVANCED PLANNING

- **A.** Reg. Board Mtg. September 9, 2026, @ 7:00 p.m. @ DO
- **B.** Reg. Board Mtg. October14, 2026, @ 7:00 p.m. @ DO
- **C.** Reg Board Mtg. Student Achievement Study Session October 21, 2026 @ 5:00 p.m. @ 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

GUSTINE ELEMENTARY SCHOOL

"Home of the Red-Tailed Hawk"

2806 Grove Avenue • Gustine, CA 95322

(209) 854-6496 • FAX (209) 854-9165

Renee Bergendahl, Principal & Blaine Ball, Assistant Principal

Administrative Report to the Gustine Unified School District

Name: Renee Bergendahl
Position: Principal
School Site: Gustine Elementary School
School Enrollment: TK-5 (450 Students)

Executive Summary of Monthly Highlights August 2026

Summer Enrichment Programming
Throughout July 2026, Gustine Elementary School (GES) partnered with the **Boys and Girls Club Summer Program** to offer students consistent access to engaging activities and academic learning experiences. Participation was notable, with a significant number of students maintaining daily attendance throughout the duration of the program.

Professional Development: Mathematics Curriculum
On August 3 and 5, 2026, faculty returned to campus for intensive Math Curriculum Training. The adoption of these student-driven, play-based curricula is intended to cultivate foundational mathematical proficiency and foster a positive attitude toward the subject among the student body.

- **K-5 Faculty:** Teachers received comprehensive training on the **California Clear Math** curriculum, followed by structured time for collaborative planning within grade-level teams.
- **TK Faculty:** Transitional Kindergarten instructors were introduced to **Innovomat Thinking Math!** and participated in dedicated planning sessions.

Community Engagement: Back to School Night
Scheduled for August 11, 2026, Back to School Night serves as a primary opportunity for students and families to tour classrooms and establish rapport with their teachers. To ensure administrative compliance, campus doors will open one hour early to facilitate the completion of **Data Confirmation** for families in need of assistance. The event will also feature local community vendors, including Kona Ice, Korra's Churros, Yogurt Mill, and TC Tacos, to encourage a welcoming environment.

Opening of the 2026-2027 School Year
The first day of instruction is set for **August 12, 2026**, with a prompt start time of 8:00 a.m.. To emphasize a student-centered culture, GES will host a **"Red Carpet" entry**, providing a celebratory welcome for all students. Parents are invited to join their children on the campus blacktop until the commencement of the first bell.

Future Engagement and Site Communication To maintain open lines of communication between the administration and the parent community, the initial **"Coffee with the Principal"** meeting of the school year is scheduled for **August 28, 2026**, in the GES Cafeteria.

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

Nicholas Freitas
Principal
nfreitas@gustineusd.org

Jacqueline Garcia
School Secretary
jagarcia@gustineusd.org

Mariana Franco
Bilingual Liaison
Attendance Clerk
mfranco@gustineusd.org

Health Services Aide

Administrative Report to the Gustine Unified School District Board

August 2026

Name: Nicholas Freitas – Principal

School Enrollment:

Monthly Highlights:

As the 2026-2027 school year swiftly approaches, I would like to take a moment to thank our Romero staff for their hard work and dedication in preparing for our students' return to campus. We are excited to welcome our new classified staff members to the Romero team, who bring a wealth of experience to our school community.

Our custodial and maintenance staff have put forth tremendous effort in preparing the campus, and their work has transformed the environment into a welcoming and conducive space for learning. The site looks exceptional, and we appreciate their commitment to maintaining a clean and safe atmosphere for both students and staff.

In addition, our teachers and I had the opportunity to participate in a comprehensive training session focused on our new math program. We look forward to seeing the positive impact it will have on student learning and engagement.

I am excited to be back at Romero and to continue our academic focus for the benefit of our students.

Thank you for your continued support as we embark on another exciting school year together

Upcoming Events:

August 10th - Back to School Night 5:00 - 6:00 pm

September 4th - Principal's Coffee



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
Blaine Ball, Assistant Principal

Administrative Report to the Gustine Unified School District

August, 2025: **School Enrollment:** 6th – 8th (359 Students)

Welcome Back, Gustine Middle School!

A Great Start to the 2026–2027 School Year!

Gustine Middle School kicked off the new school year with a successful **Round-Up** on **Wednesday, August 5**, from **9:00 a.m. to 12:00 p.m.** Families and students filled our campus with excitement as they prepared for the first day of school.

Parents and students began their visit in the cafeteria, where they confirmed student information and completed important registration updates. A special thank you to **Mrs. Esparza, Mrs. Contreras, Ms. Franco, and Ms. Orr** for warmly welcoming families and assisting with this important process.

Students also had the opportunity to pick up their PE uniforms thanks to the efforts of **Mrs. Beevers and Mr. Borba**, helping ensure every student is prepared for a successful start in physical education classes.

Our counseling and office teams worked hard to distribute student schedules:

- **Mrs. Cortes** assisted with 7th-grade schedules.
- **Ms. Haro** assisted with 8th-grade schedules.
- **Mr. Wheldon, Ms. Barragan, Mrs. Pajella, and Ms. Azevedo** welcomed and assisted our incoming 6th-grade students.

Technology distribution also ran smoothly, with **Mr. Silva and Mrs. Garcia** assisting students with Chromebook checkout to ensure they are ready for learning on day one.

A heartfelt thank you goes to **Mrs. Cortez and Mr. Ball**, who stepped in wherever help was needed throughout the morning to keep everything running efficiently.

Our community partners also played an important role in welcoming families. The **Boys & Girls Club** and **PLTI** hosted informational tables, while a local clinic provided valuable health resources for families near the library. Their presence reflects the strong partnerships that help support our students and families throughout the school year.

Gustine Middle School

Get ready. Maintain Respect. Show responsibility

28075 Sullivan Road
Gustine, CA 95322

Peter Duenas, Principal
Blaine Ball, Assistant Principal

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

Although it was a busy morning, Round-Up was an outstanding success and a wonderful way to welcome everyone back to campus.

Looking Ahead

First Day of School: Tuesday, August 12

We are excited to welcome all of our students back for a year filled with learning, growth, new opportunities, and memorable experiences.

Back-to-School Night: Thursday, August 20 | 5:30–7:00 p.m.

We encourage all parents and students to attend Back-to-School Night to meet teachers, explore classrooms, and strengthen the important partnership between home and school. Together, we can help every student succeed.

As we begin the 2026–2027 school year, we are reminded that every member of our school community has something valuable to contribute. By working together, we will continue making Gustine Middle School a place where every student feels welcomed, supported, and inspired to achieve their best.

We look forward to an exciting and successful school year. Go Braves!

Gustine High School

Phone: (209) 854-6414 Fax: (209) 854-1955 Web: www.ghs.gustineusd.org
Principal: Brittney Bloom **Assistant Principal:** Stacy Lopes
Counselors: Ashley Ramirez, Daisy Zagazeta & Alondra Roman Silva

August 5th, 2026

Board Summary - August 2026

As we prepare to welcome students back for the 2026-2027 school year, Gustine High School has remained active throughout the summer with numerous programs and activities that have engaged students while preparing for a successful school year. Our staff has worked diligently to ensure our campus is ready to welcome students on the first day of school, **August 12, 2026**.

Round Up

On **August 6**, Gustine High School hosted our annual **Round Up** event. Families and students visited campus to complete registration, pick up schedules, receive important school information, and prepare for the first day of school. This event provided an excellent opportunity for staff to reconnect with returning students, welcome new families, and help ensure a smooth start to the school year.

Summer Programs and Student Activities

Our students remained actively involved throughout the summer. Gustine High School's FFA program represented our school through tractor pulls, county fair activities, competitions, leadership workshops, and other summer events. These experiences allowed students to continue developing leadership skills while proudly representing Gustine High School.

In preparation for the new school year, we also hosted our **ASB Leadership Retreat, Yearbook Retreat**, and **Band Camp** on campus. These groups spent time planning student activities, organizing events, and preparing for another successful year of student leadership and involvement.

Athletics

Fall athletics are well underway as student-athletes prepare for the upcoming season. Coaches and athletes have been working hard throughout the summer and into August in preparation for competition.

Upcoming home athletic events include:

- **August 20** - Home Flag Football Game Vs. Hilmar at 5:30pm
- **August 21** - Scrimmage Game Starts @ 7pm
- **August 26** - OHS vs. GHS Rivalry Home Football Game @ 7pm
- **August 27** - Home Volleyball Game Vs. Dos Palos JV starts @ 5pm

We look forward to another exciting year of athletic competition and encourage our community to come out and support our student-athletes.

Upcoming Events

As we begin the school year, we are excited to welcome our families back to campus for several upcoming events.

- **August 25** - Back to School Night
- **August 26** - FFA Welcome Night

These events provide meaningful opportunities to strengthen partnerships with our families while celebrating the many programs and opportunities available to our students.

Gustine High School is excited to begin the 2026-2027 school year. We look forward to building strong relationships with our students, staff, families, and community while continuing to provide meaningful opportunities that support student achievement, engagement, and college and career readiness.

CONSENT AGENDA

MINUTES

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
AND STUDY SESSION
GUSTINE UNIFIED SCHOOL DISTRICT
JULY 8, 2026

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, July 8, 2026. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order by Board President Gary Silva at approximately 5:04 p.m. The Board went into Closed Session and reconvened in Open Session at approximately 7:40 p.m.

BOARD MEMBERS PRESENT

Mr. Gary Silva, Board President, Mr. Kevin Bloom, Mr. Kevin Cordeiro, Mrs. Evelin Gimlett, and Mr. Zachery Ramos. Board Member Miss Elizabeth Meza was absent.

APPROVAL OF AGENDA

Mrs. Gimlett made a motion to approve the agenda as presented, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

CONSENT AGENDA

Mr. Ramos made a motion to approve the Consent Agenda, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

A. **2026-2027 Consolidated Application** – Mrs. Gimlett made a motion to approve the 2026-2027 Consolidated Application for Funding (Title I, II, III, IV, and V), seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

B. **GUSD Booster Club Approval – Gustine Elementary Parent Teacher Club** – Mr. Ramos made a motion to approve the Gustine Elementary Parent Teacher Club's fundraising activities for the 26-27 school year, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

C. **Technology Purchase Chromebooks and Teacher Computers** – Mrs. Gimlett made a motion to approve the Technology Purchase Chromebooks and Teacher Computers, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

D. **Oral Report and Action to Approve Employment Agreement with Superintendent Bryan Ballenger [Gov't. Code section 54956(b)]** – Mr. Cordeiro made a motion to approve the Oral Report and the Employment Agreement with Superintendent Bryan Ballenger, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

E. **Parsec Attendance and Discipline Dashboard Contract** – Mr. Ramos made a motion to approve the Parsec Attendance and Discipline Dashboard Contract, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

STUDY SESSION

A. **Board Governance and Goals** – The Board of Trustees and Dr. Ballenger participated in a board governance session and worked collaboratively to establish district goals.

ADVANCED PLANNING

A. Reg Board Mtg. August 12, 2026, @ 7:00 p.m. @ DO
B. Reg Board Mtg. September 9, 2026, @ 7:00 p.m. @ DO
C. Reg Board Mtg. October14, 2026, @ 7:00 p.m. @ DO
D. Future Agenda Items

CLOSED SESSION

The Board went into closed session at 7:40 p.m.

RECONVENE TO OPEN SESSION

The Board reconvened to Open Session at 8:04 p.m.

REPORT FROM CLOSED SESSION

Nothing to report

ADJOURNMENT

Mr. Ramos made a motion to adjourn the meeting, seconded by Mrs. Gimlett. Motion carried, 5-0. Meeting adjourned at 8:04 p.m.

APPROVED AND ADOPTED

_____

Kevin Bloom, Clerk of the Board

YEARLY CONTRACT RENEWALS

SAN JOAQUIN COUNTY OF EDUCATION

Troy A. Brown, Ed. D., Superintendent
P.O. Box 213030
Stockton, Ca 95213-9030

INVOICE

INVOICE:
260244

INVOICE DATE: 7/6/2026

CUSTOMER'S P.O. NO.:
TBD

TO: Gustine Unified
Marisol Juarez
1500 Meredith Ave
Gustine CA 95322-1127

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	**Gustine Unified** EDJOIN Account Fees - FY 26/27, see service agreement for details.	$800.00	$800.00

REMIT TO: San Joaquin County Office of Education
P.O. Box 213030, Stockton, CA, 95213-9030

OK to Pay

Please contact Rachel Aschwanden at (209) 292-2662 with any questions or concerns regarding this info.

TOTAL:	$800.00

DISTRIBUTION: 2 Copies - PURCHASER
1 Copy - ORIGINATING DEPT.
2 Copies - CO. OFFICE OF EDUC. BUSINESS SERVICES

ACCOUNT NUMBER(S)	AMOUNT(S)
01-0000-0-0000-0000-8689-500-5026	$800.00

Docusign Envelope ID: 70AC410C-D65B-47E9-BB8C-C9340358B9EF

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-92796
Client: Gustine Unified School District
Address: 1500 Meredith Ave
Gustine, CA 95322

AVID Center Representative: Veronica Martinez
Phone: (858) 654-5017
Email: vmartinez@avid.org

Effective Date: July 01, 2026

Expiration Date: June 30, 2027

District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	DDL Replacement DD Payment 2	$3,750.00	$3,750.00
		District Products SUBTOTAL:	**$3,750.00**

Gustine High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	$4,725.00	$4,725.00
1	AVID Weekly Secondary	$735.00	$735.00
		Gustine High School SUBTOTAL:	**$5,460.00**

TOTAL:	$9,210.00
plus all applicable taxes	

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at https://www.avid.org/Page/3290 or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at https://www.avid.org/rest-assured-policy.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Gustine Unified School District	
Sign:	Signed by: Seksit Niltub	Sign:	Signed by: Kim Nichols
Print Name:	Seksit Niltub	Print Name:	Kim Nichols
Title:	Controller	Title:	AVID District Director
Date:	3/13/2026 | 6:42 AM PDT	Date:	3/12/2026 | 12:35 PM PDT
Email:	contracts@avid.org	Email:	knichols@gustineusd.org

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

CONTRACT EXTENSION

☑ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 7 Pages

Renewal (Extension Number)	Agreement Number (Base year)
2	#2023-24-001

1. This Extension Agreement is entered into between the School Food Authority and Contractor named below:

   SCHOOL FOOD AUTHORITY'S NAME

   Gustine Unified School District

   FOOD SERVICE MANAGEMENT COMPANY'S NAME AND FEDERAL TAX IDENTIFICATION NUMBER

   Sodexo America, LLC; TIN #52-2208632

2. Base year contract term: Effective date: **7/1/2024** Expiration date: **6/30/2025**

   Extension year: Effective date: **7/1/2026** Expiration date: **6/30/2027**

3. The projected dollar amount of this contract is equal to the cost reimburseable direct costs and fixed fee component: **$658,118**

4. The parties mutually agree to this extension as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

   A. Amendment to Section II. General Terms and Conditions, Item C. Fees, #1 Fixed-Price Contracts

   Section II, General Terms and Conditions, Item C. Fees, #1 "Fixed-Price Contracts" is hereby deleted in its entirety and replaced with the following:

   1. Cost Reimbursable Contract

   The District will pay the Contractor on a cost-reimbursable basis for the operation of the National School Lunch Program (NSLP) and School Breakfast Program (SBP), together with a fixed administrative fee as identified in Exhibit B, Schedule of Fees.

   This Contract shall not permit all income and expenses to accrue to the Contractor, nor shall this Contract constitute a cost-plus-a-percentage-of-cost or cost-plus-a-percentage-of-income contract.

   The Contractor shall invoice the District only for allowable, allocable, and reasonable costs incurred in the operation of the District's nonprofit school food service account, consistent with the cost principles contained in Title 2, Code of Federal Regulations (2 CFR), Part 200. All costs charged to the nonprofit school food service account shall be supported by appropriate documentation and shall be subject to review and approval by the District.

   The District shall retain control of and responsibility for the nonprofit school food service account and shall maintain overall financial responsibility for the food service operation in accordance with 7 CFR Section 210.16(a).
   The Contractor's cost reimbursable invoices shall be fully compliant with procurement requirements and regulations governing the National School Lunch Program and School Breakfast Program, including applicable provisions of 7 CFR Parts 210, 220, and 250, as amended.

   The Contractor shall identify and credit the District for all discounts, rebates, allowances, incentives, and other credits received in connection with purchases made for the District's food service operation. Such discounts, rebates, and credits shall accrue solely to the benefit of the District's nonprofit school food service account in accordance with 2 CFR Part 200 and applicable USDA guidance.

   The fixed administrative fee shall be billed as set forth in Exhibit B and shall remain fixed for the contract period unless otherwise modified by written amendment approved by both parties.

B. Amendment to Exhibit B – Schedule of Fees

Table A. Cost Reimbursable (Direct) Costs			
Item #	*ITEM DESCRIPTION*	*Estimated Monthly Cost*	*Estimated Annual Cost*
1	Food Purchases*	$ 33,270	$ 399,237
2	Non-Food Supplies (cleaning, paper/plastic, small equipment)*	$ 2,419	$ 29,023
	TOTAL A. Cost Reimbursable (Direct) Costs	**$ 35,688**	**$ 428,260**

Table B. Fixed Fee Components			
Item #	*ITEM DESCRIPTION*	*Monthly Cost*	*Annual Cost*
1	Consultant fee (wages/benefits, workers comp, cell phone, vehicle mileage, and other employee-related expenses to support program assessment/monitoring, inventory management, staff education/training, menu planning, ordering/procurement, vendor management, vendor invoice processing, & additional tasks noted in Exhibit A Scope of Work).**	$ 14,591	$ 175,088
2	Sodexo systems support, regional support, technology licensing (purchasing platform, menu planning & recipe analysis platforms), & $5M general liability.**	$ 8,133	$ 97,596
3	Projected Vendor Rebates and Discounts	$ (3,569)	$ (42,826)
	TOTAL B. Fixed Fee Component	**$ 19,155**	**$ 229,858**
	GRAND TOTAL	**$ 54,843**	**$ 658,118**

* Monthly and Annual Cost are estimated based on menu and participation. The Contractor shall submit monthly invoices and all necessary supporting documents of reimbursable direct costs for:

i. Food
ii. Non-food and other supplies (such as paper/plastic, cleaning, small equipment/smallwares, etc.)

** Fee Adjustment: Fees may be increased on an annual basis by the Yearly Percentage Change in the Consumer Price Index for all Urban Consumer, as published by the U.S. Department of Labor, Bureau of Labor Statistics, Food Eaten Away from Home. The Consumer Price Index, (CPI) West Region, January data, will be used as a representation of the change in CPI. Such increases shall be effective on a prospective basis on each anniversary date of this Contract and will be allowed only if approved in advance by the LEA. CPI Fee increases must be submitted to the LEA.

FOOD SERVICE MANAGEMENT COMPANY	
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Sodexo America, LLC #52-2208632	
BY (Authorized Signature) ✍	DATE SIGNED (Do not type)
PRINTED NAME AND TITLE OF PERSON SIGNING David Culberson, Regional Vice President	
ADDRESS 915 Meeting Street, 15th floor, North Bethesda, MD 20852 Attn: Law Department	
SCHOOL FOOD AUTHORITY	
SCHOOL FOOD AUTHORITY NAME Gustine Unified School District	
BY (Authorized Signature) ✍ Jody Edwards	DATE SIGNED (Do not type) 07/13/2026
PRINTED NAME AND TITLE OF PERSON SIGNING Jody Edwards, Chief Business Officer	
ADDRESS 1500 Meredith Ave., Gustine, CA 95322	

INSTRUCTIONS FOR USE:

1. Enter renewal number (also known as extension number). The contract can only be extended four times. Indicate the extension by entering 1 for year 1 of the extension from the base year or 2, 3 or 4.
2. Enter agreement number (also known as contract number). Every agreement (contract) should have a number assigned to identify that contract. This number will be found on the top right of the contract summary page in the base contract (this is a number you initially created to identify the contract). If there is not an agreement number use the base year of the contract for the renewal number.
3. Item 1: Enter the contractor's and the school food authority's name.
4. Item 2: Enter the base year terms and the current extension terms. The term is the effective and expiration dates
5. Item 3: Enter the maximum dollar amount.
6. Item 4: Indicate **the current cost per meal**. Include the cost per meal table.
7. The contractor's and school food authority's authorized signer should be identified, and signatures provided.

Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub- recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Organization: Sodexo America, LLC

Street address: 915 Meeting Street, Law Department

City, State, Zip: North Bethesda, MD 20852

David Culberson

CERTIFIED BY: (type or print)

TITLE: Regional Vice President

(signature) 03/05/2026 (Date)

Approved by OMB 0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

1. **Type of Federal Action:** N/A a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. **Status of Federal Action:** N/A a. bid/offer/application b. initial award c. post-award	3. **Report Type:** N/A a. initial filing b. material change **For material change only**: Year___quarter___ Date of last report_____
4. **Name and Address of Reporting Entity:** X Prime _____ Subawardee Tier_____, if Known: Sodexo Operations, LLC, on behalf of itself and all its subsidiaries 9115 Meeting Street, Suite 3400 North Bethesda, MD 20852 **Congressional District, if known:**	5. **If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime: **Congressional District, if known:**	
6. **Federal Department/Agency:** N/A	7. **Federal Program Name/Description:** N/A CFDA Number, *if applicable*: _____	
8. **Federal Action Number**, *if known:* N/A	9. **Award Amount**, *if known:* $ N/A	
10. a. **Name and Address of Lobbying Registrant** *(if individual, last name, first name, MI):* N/A	b. **Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):* N/A	
11. **Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.**	Signature: David Culberson Print Name: David Culberson Title: Regional Vice President Telephone No.: (505) 831-1184 Date: 03/05/2026	

Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to Title 31, U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, for participants or respondents in primary covered transactions:

A. The participant or respondent certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

B. Where the participant or respondent is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Sodexo America, LLC
Participant or Respondent Company Name — Award Number, Contract Number, or Project Name

David Culberson, Regional Vice President
Name(s) and Title(s) of Authorized Representative(s)

Signature(s) — Date: 03/05/2026

Performance on Purpose, LLC Scope of Services Agreement

This document serves as an Agreement executed on 8/4/2026 between Lauren Hodges, owner of Performance on Purpose, LLC, and Gustine Unified School Districts (GUSD) (buyer, client) for professional performance coaching.

Purpose Statement/ Objective: Performance on Purpose will provide a 12-month performance coaching service to superintendent Bryan Ballenger and 4 sessions (quarterly) to district leader Lisa Fillipini at Gustine Unified School District.

Scope of Work:

POP will provide performance coaching with the following schedule:

- Bryan Ballenger will receive **monthly** sessions (12 calls total) from August 2026 to July 2027
- Lisa Fillipini will receive **quarterly** sessions (4 call total) from August 2026 to July 2027

Total Price: Gustine will compensate PoP for a total of $5,500.00. POP will bill GUSD in full for those services at contract signing.

Cancellations: If Client cancels prior to 7-days of scheduled event, Client will forfeit 50% of the program fee. If Client cancels within 7-days of the scheduled events, Client will be billed 100% of the remaining balance. If Contractor cancels within 7-days of the event or is unable to make the event due to an emergency, and the event cannot be rescheduled to another agreed upon date, any payments made by the Client will be returned.

INDEMNIFICATION

Each party (the "Indemnifying Party") agrees to defend, indemnify and hold harmless the other party and its respective officers, directors, employees, agents, successors, subsidiaries and any other affiliated entity (the "Indemnified Party") from and against all third party claims, demands, actions, causes of action, suits, losses, damages to persons or property, liabilities and all related costs and expenses, including without limitation, reasonable attorneys' fees (collectively "Claim(s)") to the extent arising from or relating to a) the Indemnifying Party's breach of one of its representations, obligations, warranties or covenants set forth in this Agreement; b) any violation of applicable law or regulations by the Indemnifying Party; and/or c) the negligence or willful misconduct of the Indemnifying Party.

Agreement:

I have read the foregoing information and understand it. Any questions which may have occurred to me have been answered to my satisfaction. I hereby fully and forever release and discharge Performance on Purpose, LLC, its assigns, and agents, from all claims, demands, damages, rights of action, present and future therein.

Printed Name of Buyer/Client: Date:

Signature of Buyer (Client):

Printed Name of Lauren Hodges, Performance/on Purpose, LLC: Lauren Hodges

Signature of Lauren Hodges, Performance on Purpose, LLC: Lauren Hodges Date: 8/4/2026

twig EDUCATION
is now owned by imagine learning

PLEASE SUBMIT PURCHASE ORDERS TO TWIG EDUCATION

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	7/6/2026
Quote No.	Q-259814
Acct. No.	12214888
Total	8,394.85
Pricing Expires	10/25/2026

Gustine Unified School District
1500 Meredith Avenue
Gustine CA 95322
United States

Payment Term	Contract Start	Contract End
Net 30	9/1/2026	8/31/2027

Site	Description	Comments	End Date	Qty
Gustine Unified School District				
	Twig Student Print: Twig Journal Bundle (Vol 5-8) - Integrated - Grade 7		08/31/2027	110
	Twig Student Print: Twig Journal Bundle (Vol 9-12) - Integrated - Grade 8		08/31/2027	125
	Shipping and Handling (TWIG)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	08/31/2027	1

Subtotal	7,755.00
Tax Total	639.85
Total	8,394.85

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Gustine Unified School District

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Liz Stanley
Account Executive -
liz.stanley@imaginelearning.com
imaginethefutureoflearning.com
480-291-6405

Invoice

Date	Invoice #
7/1/2026	20423

INFINITY COMMUNICATIONS & COMPLIANCE

DBA Infinity Communications & Consulting

Bill To
Gustine Unified School District ATTN: Accounts Payable 1500 Meredith Ave Gustine Ca 95322

ACH Remittance Information
Routing Number: 053112916
Account Number: 3046558

Please send remittance advice to ar@infinitycomm.com.

P.O. No.	Terms	Project
	Due on receipt	*824 - FY2027 C1 Srvcs

Qty	Description	Rate	Amount
	E-Rate Consulting Services Fee for FY2026 Category One	4,850.00	4,850.00

PO Box 999, Bakersfield, CA 93302-0999 Phone (661)716-1840 Fax (661)716-1841
www.infinitycomm.com

Total	$4,850.00
Payments/Credits	$0.00
Balance Due	$4,850.00

INTERSEGMENTAL
COORDINATING
COMMITTEE
for the California Education Round Table

1121 L Street, Suite 802
Sacramento, CA 95814
510.987.9584
iccedu.org

Memorandum of Understanding between Gustine Unified School District and the Intersegmental Coordinating Committee for the Provision of College and Career Readiness Support Services

This Memorandum of Understanding (MOU) specifies the expectations of the partnership between **Gustine Unified School District** and the Intersegmental Coordinating Committee (ICC). The partnership takes effect July 1, 2026, through May 30, 2027. Under this Memorandum of Understanding the ICC will provide technical assistance, professional learning, coaching, and implementation support to advance the College and Career Readiness priorities identified in the **Gustine Unified School District & ARCHES Work Plan.**

Responsibilities of ICC:

- College and Career Readiness Deeper Learning/Work Based Learning Ed Camp.
- Provide coaching and strategic planning support to the College and Career Readiness leadership team Coaching using data to inform continuous improvement.
- Provide coaching support with Golden State Pathways Project (GSPP) and Purposeful Pathways System Design.
- Create Awareness and Initial Implementation of Work Based Learning (WBL) with WBL Toolkit and strengthening industry engagement system.
- Strengthening High Quality Career Technical Elements (CTE) for all CTE Teachers and Courses to Improve the CTE SYSTEM.

The specific activities, deliverables, and timelines for the services described above shall be reflected in the mutually developed ARCHES Work Plan, which is incorporated into this Memorandum of Understanding as reference.

Responsibilities of Gustine Unified School District

The Gustine Unified School District agrees to:

1. Provide Funding
   Provide total funding in the amount of $33,150.00 to support the services outline in this Agreement. Payments shall be made according to the following schedule:

Payment Schedule	Amount	Due Date	Payment Milestone
Payment 1	$16,575.00	January 15, 2027	Upon receipt of an invoice documenting satisfactory progress toward completion of the services described in this Agreement.
Payment 2	$16,575.00	May 1, 2027	Upon receipt of an invoice documenting completion of the services described in this Agreement.

INTERSEGMENTAL
COORDINATING
COMMITTEE
for the California Education Round Table

1121 L. Street, Suite 802
Sacramento, CA 95814
510.987.9584
iccedu.org

Invoices: ARCHES shall submit invoices no later than thirty (30) calendar days prior to each payment due date.

2. District Support
   - Support the successful implementation of the project by:
   - Providing district-level leadership and coordination for project activities.
   - Supporting staff participation, including teacher release time as appropriate.
   - Providing meeting and training facilities for professional learning activities, as needed.
   - Providing catering and other logistical support for professional development activities, as mutually agreed upon.

Indemnification:
Intersegmental Coordinating Committee agrees to indemnify, defend, and hold harmless **Gustine Unified School District** employees from and against all claims, demands, damages, costs, expenses of whatever nature including court costs and attorney fees arising or resulting from the active negligence of the Intersegmental Coordinating Committee, its member, agents, and employees. It is understood that such indemnity shall survive the termination of the Agreement.

Gustine Unified School District agrees to indemnify, defend, and hold harmless the **Intersegmental Coordinating Committee's** program employees from and against all claims, demands, damages, costs, expenses of whatever nature including court costs and attorney fees arising or resulting from the active negligence of Gustine Unified School District, its members, agents, and employees. It is understood that such indemnity shall survive the termination of the Agreement.

Insurance:
Each Party shall procure and maintain liability coverage ensuring their ability to fulfill their respective indemnity obligations. The coverage providers shall issue (i) a certificate of coverage confirming liability protection to its own covered party, and (ii) an endorsement extending coverage to the parties to be indemnified, to the full extent of the agreed indemnity obligations, evidencing a limit of liability of no less than $1 million per claim. No cancellation, change or reduction in coverage extended to the indemnified (Intersegmental Coordinating Committee or Gustine Unified School District).

Signatures:

_____ _____

Carolina Cardenas Costilla, Executive Director
ICC

Date

_____ _____

Bryan Ballenger, Superintendent
Gustine Unified School District

Date

Gustine Unified School District & ARCHES WORK PLAN TASKS

July 1, 2026 - June 1, 2027

Foundational Necessities - *Extended Staffing - ARCHES CCR Coaching & Resources*		
Experience	**Outcomes**	**Days**
CCR Deeper Learning WBL Ed Camp September 16 and 17, 2026	• Address barriers to achieve WBL goals in GUSD. • Develop next steps for GUSD and identify additional support resources. • Strengthen your WBL advocacy through intentional peer collaboration.	NO COST TO ARCHES CLIENTS
Specific CCR Team Coaching and Strategic Planning and CCR SYSTEM Implementation with a Focus on Data Driven Results Approach for Gustine HS	• CCR Team Health - RACI & Implementation • Availability for spontaneous support, guidance and resources. • Create 2025-26 CCR Strategy - Implementation of high quality with MEASUREMENT and DATA Quarterly. • Deeply look at roles and clarify the level of engagement for all CCR activities with counseling, curriculum, WBL and events. • Create and Support implementation of the GHS broad based CCR Plan. • Creation of support documents, branding and templates for CCR work.	7 days @ $1,500 (3 Fall/Winter days in person) (1 Spring day in person) (3 days virtual and prep) $10,500.00
SUPPORT with GSPP and Purposeful Pathways SYSTEM Design	• Action Plan - Design and Support. • Revisit Monthly on call and make adjustments.	3 day @ $1,500 (1 day virtual and prep) $4,500.00

Create Awareness and Initial Implementation of Work Based Learning (WBL) with WBL TOOLKIT AND STRENGTHENING INDUSTRY ENGAGEMENT SYSTEM	• Create a NEW GHS WBL System. • Capacity Building for a NEW GHS WBL System with Leaders, Teachers and CCR Tech. • Plan and strengthen current and new Industry Partners and Engagement. • Redesign for multiple additional Industry Partner Engagement Opportunities. • Create Advisory Board Strategy. • Co-Create Advisory Board Meeting Agendas and support connected to the WBL Toolkit. • Create a Multi-Year Blueprint for High Quality CTE Pathways. • Informational Interview Training.	5 days @ $1,500 (3 days in person) (2 days virtual and prep) $7,500.00

Strengthening High Quality CTE Elements for all CTE Teachers and Courses to Improve the CTE SYSTEM	• Assessment of High Quality Pathways for all CTE Pathways.
	• Three Teacher Work Days
	  ○ Summer
	  ○ Two in the Fall
	• Feedback and Progress of High Quality Pathways for all CTE Pathways.
	• Integrate new WBL system into every pathway.
	• Coordinate Prep Time Virtual Calls and Measure and Report Progress to District, Principal and Assistant Principal.
		6 days @ $1,500
		(3 days in person)
		(2 days virtual and prep)
		
		$7,500.00

Indirect 10%		**$3,150.00**
		$33,150.00
THANK YOU for your commitment and leadership for College and Career Readiness for ALL students!		

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN
GUSTINE UNIFIED SCHOOL DISTRICT
AND THE
UNIVERSITY OF CALIFORNIA, MERCED

This document ("Amendment") amends the existing Data Sharing and Confidentiality Agreement ("Agreement") between GUSTINE UNIFIED SCHOOL DISTRICT ("GUSD" or "District" or the "Subrecipient") and The Regents of the University of California, Merced ("UC MERCED or the "Recipient") that was made effective on September 11, 2024. GUSD and UC MERCED may be referred to collectively as "Parties" within this agreement. This Amendment only serves to amend the Agreement in the specific ways noted herein; all unmodified Terms and Conditions of the Agreement remain unmodified. This Amendment, in conjunction with the existing Agreement, shall be interpreted as the whole of the Agreement between both parties, until further amended in the future.

The existing Agreement shall be modified in the following ways:

1) The section "6. Term and Termination" shall be removed and replaced with the updated language below.

The agreement will remain otherwise unchanged.

6. Term and Termination

A. Term. The term of this Agreement is from July 1, 2024 ("Effective Date") to June 30, 2027, and may be renewed annually or by amendment.

B. **Termination**. Either Party may terminate the Agreement at any time upon thirty (30) days with prior written notice to the other Party.

WHEREFORE, the Parties hereto, by their signatures below, enter the Amendment as of the Effective Date.

Bryan Ballenger
GUSTINE UNIFIED SCHOOL DISTRICT

8/6/26
Date

Aaron H. Ruble Digitally signed by Aaron H. Ruble Date: 2026.08.06 14:50:59 -07'00'

Aaron Ruble
Executive Director of Sponsored Projects Office
and Contracts and Grants Administration
University of California, Merced

08/06/2026
Date

BUSINESS SERVICES

SCHOOL DISTRICT

MONTHLY SURPLUS, OBSOLETE, AND DISPOSAL REPORT

Board Meeting Date: **August 12, 2026**

Pursuant to California Education Code Sections 17545 and 17546, the following items have been determined to be obsolete, surplus, broken beyond economical repair, unusable, or no longer required for district operations. Administration recommends authorization to dispose of these items through recycling, donation, trade-in, auction, e-waste disposal, or other legally authorized methods.

Asset Tag	Description	Make/Model	Location	Qty	Condition	Reason for Disposal	Estimated Value	Recommended Method Of Disposal	
	Desk Chairs		Old Middle Sch	100+		Broken or Worn beyond Useful Life	$0.00	Disposal as Waste	
	Tables & Misc Furniture		Old Middle Sch	25+		Broken or Worn beyond Useful Life	$0.00	Disposal as Waste	
	Residential Electric Stoves		Old Middle Sch	8		Broken or Worn beyond Useful Life	$0.00	Disposal as Waste	
	Kitchen Warmers		Old Middle Sch	3		No longer functional	$0.00	Disposal as Waste	
	Kitchen Oven		Old Middle Sch	1		Broken and not cost-effective to repair	$0.00	Disposal as Waste	
	Cafeteria Tables		Old Middle Sch	5+		No longer functional	$0.00	Disposal as Waste	
	Pianos		Old Middle Sch	2		Broken or Worn beyond Useful Life	$0.00	Disposal as Waste	
	Old Shevling		Old Middle Sch	5		No longer functional	$0.00	Disposal as Waste	
	CPM Core Connections Math Integrated I		Old Middle Sch	90	Fair	New Adoption for HS & MS	$0.01	Disposal as Waste	Kim Medeiros
	CPM Core Connections Math Integrated II		Old Middle Sch	70	Fair	New Adoption for HS & MS	$0.01	Disposal as Waste	Kim Medeiros
	CPM Core Connections Math Integrated III		Old Middle Sch	45	Fair	NEW Adoption for HS & MS	$0.01	Disposal as Waste	Kim Medeiros
	CPM Core Connections Math Course I		Old Middle Sch	150	Fair	New Adoption for HS & MS	$0.01	Disposal as Waste	Kim Medeiros
	CPM Core Connections Math Course II		Old Middle Sch	86	Fair	New Adoption for HS & MS	$0.01	Disposal as Waste	Kim Medeiros
	CPM Core Connections Math Course III		Old Middle Sch	50	Fair	New Adoption for HS And MS	$0.01	Disposal as Waste	Kim Medeiros
	Cengage Financial Algebra	978-0-357-42350	Old Middle Sch	40	Fair	Old Materials no longer being used	0.01	Disposal as Waste	Kim Medeiros

Administrative Certification

I certify that the items listed above have been reviewed and determined to be surplus, obsolete, unusable, or beyond economical repair and are no longer required for district purposes.

Director of Technology / Maintenance / Department Head

Chief Business Official

Board Action

The Governing Board approves the declaration of the listed property as surplus and authorizes administration to dispose of the property in accordance with applicable provisions of the California Education Code and Board Policy.

Approved by the Governing Board on: _____

ACTION ITEMS

A

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 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: 0043

To batch: 0043

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT
6/9/26

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: 6/9/26

DISTRICT FUND: 01 - 5070 BATCH# 43

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

TOTAL AMOUNT OF REGISTER: $ 964,497.04

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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
260198 PO-260197 06/08/2026 1K13-CYYN-X9JH		1 01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES				32.75	32.75
260198 PO-260197 06/08/2026 1CNQ-4C66-XDV4		1 01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES				881.79	881.79
260856 PO-260848 06/09/2026 1Q3C-QQY7-3RDC		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES				25.85	25.85
PV-260314 06/09/2026 1LYC-GVM1-3CGG		01-0824-0-4300.00-1110-1000-115-000-204 NN SUPPLIES					56.26
		TOTAL PAYMENT AMOUNT		996.65 *			996.65
104330/00 AT&T PO BOX 5025 CAROL STREAM, IL 60197	000000000						
PV-260308 06/09/2026 234 371-1171 552 7 06/01/26		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES					463.16
		TOTAL PAYMENT AMOUNT		463.16 *			463.16
3660/00 AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711	271858427						
PV-260312 06/09/2026 22700		01-9038-0-5835.00-1110-1000-310-000-600 NY CONTRACTED TRANSPORTATION SVCS					1,534.00
PV-260313 06/09/2026 22490		01-1100-0-5835.00-1801-4200-310-000-000 NY CONTRACTED TRANSPORTATION SVCS					1,495.00
		TOTAL PAYMENT AMOUNT		3,029.00 *			3,029.00
105822/00 BARCELOS, JULIE							
PV-260302 06/08/2026 PER DIEM INNO SCHOOL SUM 25/26		01-4035-0-5200.00-1110-1000-112-000-000 NN TRAVEL & CONFERENCE					174.00
		TOTAL PAYMENT AMOUNT		174.00 *			174.00

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
105694/00 BOYS AND GIRLS CLUB OF MERCED COUNTY 615 WEST 15TH STREET MERCED, CA 95340							
PV-260298 06/08/2026 2374		01-2600-0-5100.00-1110-1000-112-000-000 NN SUBAGREEMENT OF SERVICES					789,642.00
		TOTAL PAYMENT AMOUNT 789,642.00 *					789,642.00
106016/00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000						
260255 PO-260241 06/09/2026 000025271460		1 01-0000-0-5912.00-0000-2700-112-000-000 NN P COMMUN - INTERNET SVCS/LINES				382.13	382.13
		TOTAL PAYMENT AMOUNT 382.13 *					382.13
105063/00 CATA PO BOX 186 GALT, CA 95632							
260931 PO-260920 06/08/2026 12074		1 01-3550-0-5200.00-1110-1000-310-000-000 NN P TRAVEL & CONFERENCE				440.00	44
260931 PO-260920 06/08/2026 12075		1 01-3550-0-5200.00-1110-1000-310-000-000 NN P TRAVEL & CONFERENCE				440.00	440.00
260931 PO-260920 06/08/2026 12080		1 01-3550-0-5200.00-1110-1000-310-000-000 NN P TRAVEL & CONFERENCE				440.00	440.00
260931 PO-260920 06/08/2026 12076		1 01-3550-0-5200.00-1110-1000-310-000-000 NN P TRAVEL & CONFERENCE				440.00	440.00
260931 PO-260920 06/08/2026 12071		1 01-3550-0-5200.00-1110-1000-310-000-000 NN F TRAVEL & CONFERENCE				440.00	440.00
		TOTAL PAYMENT AMOUNT 2,200.00 *					2,200.00
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322	000000000						
260753 PO-260744 06/08/2026 623567		1 01-8150-0-4300.00-0000-8110-112-000-000 NN M SUPPLIES				-54.11	-54.11
260753 PO-260744 06/08/2026 623833		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				75.70	75.70
260753 PO-260744 06/08/2026 623904		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				20.76	20.76

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
019127 (CONTINUED)									
260753 PO-260744	06/08/2026	624010				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		6.88	6.88
260753 PO-260744	06/08/2026	624186				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		28.12	28.12
260753 PO-260744	06/08/2026	624334				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		73.59	73.59
260753 PO-260744	06/08/2026	624409				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		10.80	10.80
260753 PO-260744	06/08/2026	624427				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		34.63	34.63
260753 PO-260744	06/08/2026	624486				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		57.94	57.94
260753 PO-260744	06/08/2026	624590				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		85.21	85.21
260753 PO-260744	06/08/2026	624673				1 01-8150-0-4300.00-0000-8110-112-000-000 NN M SUPPLIES		-54.11	-54.11
260753 PO-260744	06/08/2026	624990				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		28.11	28.11
260753 PO-260744	06/08/2026	625017				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		12.10	12.10
260753 PO-260744	06/08/2026	625163				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		35.91	35.91
260753 PO-260744	06/08/2026	625179				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		19.47	19.47
260753 PO-260744	06/08/2026	623345				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		8.22	8.22
260753 PO-260744	06/08/2026	625352				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		19.24	19.24
260753 PO-260744	06/08/2026	624451				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		32.44	32.44
260753 PO-260744	06/08/2026	625474				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		15.13	15.13
260753 PO-260744	06/08/2026	625687				1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES		32.45	32.45
		TOTAL PAYMENT AMOUNT				488.48 *			488.48

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
104420/00 CRIVELLI'S SHIRTS AND MORE 2485 ACME CT TURLOCK, CA 95380	000000000						
PV-260305 06/08/2026 64732 (PO260792)		01-0824-0-4300.00-1801-4200-310-000-204 NN SUPPLIES					2,042.15
		TOTAL PAYMENT AMOUNT		2,042.15 *			2,042.15
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816						
PV-260304 06/08/2026 120270		01-2600-0-5835.00-1110-1000-110-000-000 NY CONTRACTED TRANSPORTATION SVCS					2,215.00
		TOTAL PAYMENT AMOUNT		2,215.00 *			2,215.00
103541/00 EVENT PROS 1275 W MAIN ST #922 RIPON, CA 95356	561890100						
260762 PO-260759 06/08/2026 231081889		1 01-0824-0-5866.00-1110-1000-310-000-117 NY F PROFESSIONAL SERVICES			6,476.71		6,476.71
		TOTAL PAYMENT AMOUNT		6,476.71 *			6,47
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
PV-260303 06/08/2026 TRANSPORTATION FEES		01-0824-0-5835.00-1110-1000-310-000-105 NN CONTRACTED TRANSPORTATION SVCS					393.31
PV-260303 06/08/2026 TRANSPORTATION FEES		01-6762-0-5835.00-1110-1000-111-000-000 NN CONTRACTED TRANSPORTATION SVCS					371.20
PV-260303 06/08/2026 TRANSPORTATION FEES		01-0824-0-5835.00-1110-1000-115-000-105 NN CONTRACTED TRANSPORTATION SVCS					264.81
PV-260303 06/08/2026 TRANSPORTATION FEES		01-0824-0-5835.00-1110-1000-110-000-105 NN CONTRACTED TRANSPORTATION SVCS					271.42
		TOTAL PAYMENT AMOUNT		1,300.74 *			1,300.74

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
032475/00 FORD'S FARM SUPPLY 1302 SOUTH AVENUE GUSTINE, CA 95322	770483584						
260045 PO-260048 06/09/2026 OPEN		1 01-8150-0-4300.00-0000-8110-112-000-000 NN O SUPPLIES				-185.54	0.00
260045 PO-260048 06/09/2026 188839		1 01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES				185.54	185.54
		TOTAL PAYMENT AMOUNT 185.54 *					185.54
104344/00 GARY'S RENT-A-CAN 21311 BLOSS AVENUE HILMAR, CA 95324							
260877 PO-260861 06/09/2026 337996		1 01-1100-0-5866.00-1801-4200-310-000-000 NN F PROFESSIONAL SERVICES				2,219.12	1,090.42
		TOTAL PAYMENT AMOUNT 1,090.42 *					1,090.42
035746/00 GILTON SOLID WASTE MANAGEMENT, INCORPORATED 755 S. YOSEMITE OAKDALE, CA 95361-4039	000000000						
260141 PO-260135 06/09/2026 002700087-00 N-001 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				132.71	132.71
260141 PO-260135 06/09/2026 002700340-00 NZ-000 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				87.94	87.94
260141 PO-260135 06/09/2026 002700122-00 N-002 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				724.83	724.83
260141 PO-260135 06/09/2026 002700122-00 N-001 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				483.22	483.22
260141 PO-260135 06/09/2026 00270087-00 N-000 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN F DISPOSAL/GARBAGE REMOVAL				5,500.40	1,105.07
		TOTAL PAYMENT AMOUNT 2,533.77 *					2,533.77
105352/00 GOTO PO BOX 412252 BOSTON, MA 02241-2252	000000000						
260139 PO-260133 06/08/2026 In7105446935		1 01-0000-0-5922.00-0000-2700-112-000-000 NN F COMMUNICATION - TELEPHONE SVCS				6,615.31	2,848.95
		TOTAL PAYMENT AMOUNT 2,848.95 *					2,848.95

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
100315/00 GUSTINE HIGH SCHOOL FBLA 501 NORTH AVENUE GUSTINE, CA 95322						
260103 PO-260103 06/08/2026 GHS-PBIS 25/26		1 01-0824-0-4300.00-1110-1000-310-000-206 NN SUPPLIES		F	373.25	76.00
		TOTAL PAYMENT AMOUNT	76.00 *			76.00
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322	000000000					
PV-260311 06/09/2026 004-06760-001 06/15/26		01-0000-0-5922.00-0000-2700-112-000-000 NN COMMUNICATION - TELEPHONE SVCS				62.28
		TOTAL PAYMENT AMOUNT	62.28 *			62.28
105998/00 HARO, DANIELLE						
260722 PO-260697 06/08/2026 REIMB ATTENDANCE 05/29/26		1 01-0824-0-4300.00-1110-1000-115-000-207 NN SUPPLIES		F	338.25	94.95
		TOTAL PAYMENT AMOUNT	94.95 *			94.95
105914/00 HEYER GUTIERREZ LLP 1610 R STREET SUITE 300 SACRAMENTO, CA 95811	000000000					
PV-260307 06/08/2026 10672		01-0000-0-5801.00-0000-2100-112-500-000 NN LEGAL FEES				5,073.00
		TOTAL PAYMENT AMOUNT	5,073.00 *			5,073.00
100659/00 HOME DEPOT CREDIT SERVICES DEPT. 32- 2153302280 PO BOX 60726 CITY INDUSTRY, CA 91716-0716	000000000					
260629 PO-260644 06/09/2026 3302280		1 01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES		F	2,681.88	74.34
		TOTAL PAYMENT AMOUNT	74.34 *			74.34

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	E-ExtRef Net Amount
103512/00 IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128							
PV-260306 06/08/2026 LJBD619		01-0000-0-5550.00-0000-8200-112-000-000 NN DISPOSAL/GARBAGE REMOVAL					1,120.60
		TOTAL PAYMENT AMOUNT 1,120.60 *					1,120.60
105875/00 KB LIVESTOCK SHOW SUPPLIES, LL 7430 LOVERS LANE HOLLISTER, CA 95023	845063022						
260930 PO-260919 06/08/2026 444		1 01-7010-0-4300.00-1110-1000-310-000-000 NN F SUPPLIES				1,082.02	1,082.02
		TOTAL PAYMENT AMOUNT 1,082.02 *					1,082.02
106046/00 LEVESQUE, LINDA	554358181						
260850 PO-260838 06/09/2026 05/01/26		1 01-0000-0-5866.00-0000-7300-112-000-000 NY P PROFESSIONAL SERVICES				7,950.00	7,950.00
		TOTAL PAYMENT AMOUNT 7,950.00 *					7,950.00
106045/00 LONGOBARDI, CAROL	112503252						
260863 PO-260842 06/09/2026 1008		1 01-0000-0-5866.00-0000-7300-112-000-000 NY P PROFESSIONAL SERVICES				9,037.50	9,037.50
		TOTAL PAYMENT AMOUNT 9,037.50 *					9,037.50
105028/00 MARTIN, CHLOE							
PV-260299 06/08/2026 REIM CSLA CON 25/26		01-0824-0-5200.00-1110-1000-110-000-107 NN TRAVEL & CONFERENCE					169.00
		TOTAL PAYMENT AMOUNT 169.00 *					169.00

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
103793/00 MCCLATCHY COMPANY LLC PO BOX 510150 LIVONIA, CA 48151	000000000					
260029 PO-260029 06/08/2026 IN148850		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS			509.78	509.78
260029 PO-260029 06/08/2026 IN148851		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS			275.34	275.34
		TOTAL PAYMENT AMOUNT	785.12 *			785.12
092087/00 NAPA AUTO PARTS 1945 W. FRONT ST SELMA, CA 93662	770001024					
260040 PO-260041 06/09/2026 OPEN		1 01-8150-0-4300.00-0000-8110-112-000-000 NN O SUPPLIES			-31.27	0.00
260040 PO-260041 06/09/2026 410969		1 01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES			31.27	31.27
		TOTAL PAYMENT AMOUNT	31.27 *			31.27
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300						
260855 PO-260840 06/08/2026 6065176391-9 06/08/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY			2.76	2.76
260855 PO-260840 06/08/2026 5467178958-1 06/15/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY			1,089.59	1,089.59
260855 PO-260840 06/08/2026 5283038560-6 06/17/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY			12,368.85	12,368.85
260855 PO-260840 06/08/2026 5200862197-2 06/15/26		2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL			80.85	80.85
260855 PO-260840 06/08/2026 7032494767-3 06/12/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY			109.12	109.12
		TOTAL PAYMENT AMOUNT	13,651.17 *			13,651.17

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
105916/00 PACHECO, JENNIFER	000000000					
PV-260301 06/08/2026 PER DIEM INNO SCHOOL SUM 25/26		01-4035-0-5200.00-1110-1000-112-000-000 NN TRAVEL & CONFERENCE				174.00
TOTAL PAYMENT AMOUNT		174.00 *				174.00
066508/00 PARREIRA'S AUTO REPAIR 424 3RD AVENUE GUSTINE, CA 95322	770272131					
260519 PO-260511 06/09/2026 51063		1 01-8150-0-5650.00-0000-8200-112-000-000 NY F REPAIRS/MAIN - VEHICLES			4,389.66	49.80
TOTAL PAYMENT AMOUNT		49.80 *				49.80
105699/00 PERFORMANCE ON PURPOSE 615 CINNAMON COURT SATELITE BEACH, FL 32937	871423694					
260168 PO-260177 06/08/2026 1525		1 01-0000-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			750.00	750.00
260168 PO-260177 06/08/2026 1529		1 01-0000-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			750.00	750.00
TOTAL PAYMENT AMOUNT		1,500.00 *				1,500.00
105736/00 PERRY'S MORE THAN PIZZA 292 5TH ST GUSTINE, CA 95322						
260872 PO-260870 06/09/2026 PERFECT ATTENDANCE 25/26		1 01-0824-0-4300.00-1110-1000-110-000-207 NN F SUPPLIES			194.85	193.03
260936 PO-260925 06/08/2026 GHS JUNE 3RD RECEIPT 45994		1 01-6019-0-4314.00-1110-1000-310-000-000 NN F FOOD - OTHER			350.00	299.85
TOTAL PAYMENT AMOUNT		492.88 *				492.88

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
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000	000000000				
260195 PO-260180 06/09/2026 06E8720027715	1 01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	F	6,813.52	175.62
260195 PO-260180 06/09/2026 06E720027720	2 01-0000-0-4300.00-0000-8200-310-000-000 SUPPLIES	NN	F	4,486.98	228.64
260195 PO-260180 06/09/2026 06E8720027719	3 01-0000-0-4300.00-0000-8200-115-000-000 SUPPLIES	NN	F	2,810.82	296.84
260195 PO-260180 06/09/2026 06E8720027717	4 01-0000-0-4300.00-0000-8200-110-000-000 SUPPLIES	NN	F	1,755.38	254.71
260195 PO-260180 06/09/2026 CLOSE	5 01-0000-0-4300.00-0000-8200-111-000-000 SUPPLIES	NN	C	3,891.87	0.00
TOTAL PAYMENT AMOUNT	955.81 *				955.81
106053/00 PROFESSOR EGGHEAD SCIENCE ACADEMY 5636 SAN FRANCISCO RD STE 101 GLENDALE, CA 91202	474285569				
260630 PO-260612 06/08/2026 3551	1 01-2600-0-5866.00-1110-1000-112-000-000 PROFESSIONAL SERVICES	NY	P	48,000.00	48,000
TOTAL PAYMENT AMOUNT	48,000.00 *				48,000.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681				
260166 PO-260166 06/08/2026 82069814	1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	157.54	157.54
260166 PO-260166 06/08/2026 82069916	1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	202.53	202.53
260166 PO-260166 06/08/2026 82069813	1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	86.91	86.91
260166 PO-260166 06/08/2026 82069812	1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	291.52	291.52
TOTAL PAYMENT AMOUNT	738.50 *				738.50

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
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853						
PV-260300 06/08/2026 138499STR6010508		01-0824-0-4300.00-1110-1000-310-000-000 NN SUPPLIES				138.95
		TOTAL PAYMENT AMOUNT	138.95 *			138.95
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000					
260072 PO-260076 06/09/2026 60061387467		1 01-0824-0-4300.00-1110-1000-111-000-102 NN SUPPLIES		F	285.83	285.83
260072 PO-260076 06/09/2026 6061387467		2 01-0824-0-4300.00-1110-1000-111-000-302 NN SUPPLIES		P	558.29	558.29
260358 PO-260371 06/09/2026 6064023235		1 01-2600-0-4300.00-1110-1000-112-000-000 NN SUPPLIES		P	6.70	6.70
260358 PO-260371 06/09/2026 6063903469		1 01-2600-0-4300.00-1110-1000-112-000-000 NN SUPPLIES		P	504.19	504.19
		TOTAL PAYMENT AMOUNT	1,355.01 *			1,355.01
4686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000					
260604 PO-260619 06/09/2026 22150		1 01-8150-0-5565.00-0000-8110-112-000-000 NN PEST CONTROL		F	1,165.00	1,165.00
		TOTAL PAYMENT AMOUNT	1,165.00 *			1,165.00
106002/00 SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM 521 VALLEY WAY MILPITAS, CA 95035	821426126					
260480 PO-260456 06/08/2026 INV00593		1 01-6266-0-5866.00-1223-1000-112-000-000 NN PROFESSIONAL SERVICES		F	43,075.00	43,075.00
		TOTAL PAYMENT AMOUNT	43,075.00 *			43,075.00

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
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170							
260203 PO-260192 06/09/2026 295169		1 01-0824-0-4314.00-1110-1000-310-000-204 NN F FOOD - OTHER				553.52	332.00
260266 PO-260261 06/09/2026 OPEN		1 01-0000-0-4314.00-0000-7200-112-000-000 NN O FOOD - OTHER				-500.00	0.00
260266 PO-260261 06/09/2026 295166		1 01-0000-0-4314.00-0000-7200-112-000-000 NN P FOOD - OTHER				160.00	160.00
260397 PO-260396 06/09/2026 295165		2 01-1100-0-4300.00-1110-1000-111-000-000 NN F SUPPLIES				461.64	121.00
260437 PO-260438 06/09/2026 295168		1 01-0824-0-4300.00-1110-1000-111-000-206 NN F SUPPLIES				715.44	480.00
260437 PO-260438 06/09/2026 OPEN		1 01-0824-0-4300.00-1110-1000-111-000-206 NN O SUPPLIES				-494.52	0.00
260437 PO-260438 06/09/2026 295162		1 01-0824-0-4300.00-1110-1000-111-000-206 NN F SUPPLIES				494.52	494.52
260821 PO-260799 06/08/2026 295164		1 01-0824-0-4300.00-1110-1000-110-000-204 NN P SUPPLIES				33.88	33.88
260821 PO-260799 06/08/2026 295167		1 01-0824-0-4300.00-1110-1000-110-000-204 NN F SUPPLIES				76.12	67.76
PV-260315 06/09/2026 295170		01-0824-0-5866.00-0000-3700-112-000-112 NN PROFESSIONAL SERVICES					7,500.00
PV-260316 06/09/2026 295163		01-0824-0-4300.00-1110-1000-110-000-204 NN SUPPLIES					4
		TOTAL PAYMENT AMOUNT 9,235.16 *					9,235.16
105829/00 SOVANNAS DONUTS 403 3RD AVE GUSTINE, CA 95322	950414525						
260587 PO-260572 06/09/2026 27		1 01-0824-0-4300.00-1110-1000-115-000-302 NY F SUPPLIES				389.25	69.00
260695 PO-260696 06/08/2026 27		1 01-9038-0-4314.00-1110-1000-310-000-600 NY F FOOD - OTHER				500.00	204.00
		TOTAL PAYMENT AMOUNT 273.00 *					273.00

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
100968/00 STANISLAUS COUNTY OFFICE OF EDUCATION 1100 H STREET MODESTO, CA 95354							
260265 PO-260262 06/09/2026 261755		1 01-0000-0-8096.00-0000-0000-000-000-000 NN F TRF TO CHARTER IN LIEU PROP TX				2,009.00	193.00
		TOTAL PAYMENT AMOUNT 193.00 *					193.00
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596							
PV-260310 06/09/2026 200346389		01-2600-0-5912.00-1110-1000-112-000-000 NN COMMUN - INTERNET SVCS/LINES					92.19
		TOTAL PAYMENT AMOUNT 92.19 *					92.19
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
PV-260297 06/08/2026 CL21496		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					601.02
PV-260297 06/08/2026 CL21496		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					197.41
PV-260297 06/08/2026 CL21496		01-8150-0-4341.00-0000-8110-112-000-000 NN GAS, OIL LUBE, ETC					155.61
PV-260297 06/08/2026 CL21496		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					394.22
PV-260297 06/08/2026 CL21496		01-0824-0-4341.00-1110-1000-310-000-104 NN GAS, OIL LUBE, ETC					66.67
PV-260297 06/08/2026 CL21496		01-0824-0-4341.00-1110-1000-111-000-104 NN GAS, OIL LUBE, ETC					150.08
PV-260297 06/08/2026 CL21496		01-0000-0-4341.00-0000-7200-112-000-000 NN GAS, OIL LUBE, ETC					87.35
PV-260297 06/08/2026 CL21496		01-9038-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					69.39
		TOTAL PAYMENT AMOUNT 1,721.75 *					1,721.75

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
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	330011260						
PV-260309 06/09/2026 DO CELL SERVICE		01-0000-0-5922.00-0000-2700-112-000-000 NY COMMUNICATION - TELEPHONE SVCS					8.88
PV-260309 06/09/2026 DO CELL SERVICE		01-0000-0-5922.00-0000-2700-112-000-000 NY COMMUNICATION - TELEPHONE SVCS					52.16
TOTAL PAYMENT AMOUNT		61.04 *					61.04
TOTAL FUND PAYMENT		964,497.04 **					964,497.04

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: 6/9/26

DISTRICT FUND: 11 - 5074 BATCH# 43

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	06/09/2026	980073145	06/19/26	1 11-0000-0-5912.00-0000-2700-112-000-000 NN F COMMUN - INTERNET SVCS/LINES				622.82	656.00
				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: 6/9/26

DISTRICT FUND: 13 - 5077 BATCH# 43

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

TOTAL AMOUNT OF REGISTER: $ 2,548.80

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

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✓ 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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
260785 PO-260769 06/08/2026 14NC-4LNW-X967		1 13-5316-0-4300.00-0000-3700-112-000-000 NN F SUPPLIES				3,898.53	122.10
		TOTAL PAYMENT AMOUNT	122.10 *				122.10
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000						
260918 PO-260910 06/08/2026 11773184		1 13-5310-0-4300.00-0000-3700-112-000-000 NN F SUPPLIES				2,165.00	2,191.90
		TOTAL PAYMENT AMOUNT	2,191.90 *				2,191.90
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
PV-260297 06/08/2026 CL21496		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					234.80
		TOTAL PAYMENT AMOUNT	234.80 *				23
		TOTAL FUND PAYMENT	2,548.80 **				2,548.80
		TOTAL BATCH PAYMENT	967,701.84 ***	0.00			967,701.84
		TOTAL DISTRICT PAYMENT	967,701.84 ****	0.00			967,701.84
		TOTAL FOR ALL DISTRICTS:	967,701.84 ****	0.00			967,701.84

Number of checks to be printed: 50, not counting voids due to stub overflows. 967,701.84

Batch status: A All

From batch: 0044

To batch: 0044

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT
6/17/26

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: 6/17/26

DISTRICT FUND: 01 - 5070 BATCH# 44

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

TOTAL AMOUNT OF REGISTER: $ 506,007.38

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	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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000				
260198 PO-260197 06/16/2026 1QDV-TPQN-1PKT	1	01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES		152.27	152.27
260198 PO-260197 06/16/2026 1W7P-KJXF-1P6K	1	01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES		41.12	41.12
260400 PO-260394 06/16/2026 1MXQ-113Q-3V9Q	1	01-0824-0-4300.00-1110-1000-115-000-206 NN P SUPPLIES		571.23	571.23
260465 PO-260480 06/15/2026 CLOSE	1	01-0824-0-4300.00-1110-2420-112-000-107 NN C SUPPLIES		101.38	0.00
260823 PO-260797 06/16/2026 CLOSE	1	01-3010-0-4300.00-1110-1000-110-000-000 NN C SUPPLIES		1,194.49	0.00
260825 PO-260814 06/16/2026 CLOSE	1	01-0824-0-4300.00-1110-1000-110-000-207 NN C SUPPLIES		153.10	0.00
260856 PO-260848 06/16/2026 1NG3-G99L-3396	1	01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES		628.32	628.32
	TOTAL PAYMENT AMOUNT	1,392.94 *			1,392.94
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, CA 73126-8805					
260013 PO-260014 06/16/2026 D962663	1	01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)		6,730.16	6,730.16
260013 PO-260014 06/17/2026 D982422	1	01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)		6,557.29	6,557.29
	TOTAL PAYMENT AMOUNT	13,287.45 *			13,287.45
105268/00 AMERICAN FIDELITY FLEX PO BOX 219326 KANSAS CITY, MO 64121-9326					
260014 PO-260015 06/16/2026 2664155	1	01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)		993.33	993.33
	TOTAL PAYMENT AMOUNT	993.33 *			993.33

Vendor/Addr / Req Reference	Remit name / Date	Description	Tax ID num / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Deposit type	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
102520/00	ASSOCIATED VALUATION SERIVICES, INC. MODESTO, CA 95355		770513973						
260628	PO-260602	06/16/2026 8168	1 01-0000-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES					17,687.00	710.00
			TOTAL PAYMENT AMOUNT 710.00 *						710.00
006217/00	ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR, SUITE 300 CERRITOS, CA 90703		953378600						
	PV-260327	06/16/2026 789583	01-0000-0-5801.00-0000-7100-112-000-000 NY LEGAL FEES						16,120.13
	PV-260327	06/16/2026 789583	01-0000-0-5801.00-0000-7400-112-000-000 NY LEGAL FEES						6,348.56
			TOTAL PAYMENT AMOUNT 22,468.69 *						22,468.69
105660/00	AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711		271858427						
260725	PO-260733	06/16/2026 22231	1 01-6762-0-5835.00-1110-1000-112-000-000 NY P CONTRACTED TRANSPORTATION SVCS					2,681.20	2,681.20
260725	PO-260733	06/16/2026 CLOSE	1 01-6762-0-5835.00-1110-1000-112-000-000 NY C CONTRACTED TRANSPORTATION SVCS					5,823.80	0.00
			TOTAL PAYMENT AMOUNT 2,681.20 *						2,681.20
105737/00	BLOSSOMING SPEECH THERAPY 19114 TYRONE ST. SPRING, TX 77373		883821328						
260237	PO-260249	06/16/2026 1049	1 01-6500-0-5866.00-5770-3150-112-000-000 NY P PROFESSIONAL SERVICES					14,560.00	14,560.00
260237	PO-260249	06/16/2026 1050	1 01-6500-0-5866.00-5770-3150-112-000-000 NY F PROFESSIONAL SERVICES					4,026.75	5,755.75
			TOTAL PAYMENT AMOUNT 20,315.75 *						20,315.75

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
104569/00 BONDS & SON SEPTIC TANK 2658 MARQUERITE ST DOS PALOS, CA 93620	565555717					
260490 PO-260489 06/15/2026 CLOSE		1 01-8150-0-5899.00-0000-8110-112-000-000 NY C OTHER SERVICES, FEES, OP EXPS			1,890.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *			0.00
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000					
260702 PO-260688 06/16/2026 11839543		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			62.13	62.13
		TOTAL PAYMENT AMOUNT	62.13 *			62.13
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON, DC 20003						
260920 PO-260907 06/16/2026 2026CAP175		1 01-0000-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES			7,000.00	7,000.00
PV-260323 06/16/2026 2026CAP175		01-0000-0-5866.00-0000-7200-112-000-000 NN PROFESSIONAL SERVICES				4,442.22
		TOTAL PAYMENT AMOUNT	11,442.22 *			11,442.22
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311					
PV-260337 06/17/2026 070726-GUSD		01-4035-0-5200.00-1110-1000-112-000-000 NY TRAVEL & CONFERENCE				1,449.92
		TOTAL PAYMENT AMOUNT	1,449.92 *			1,449.92
101917/00 CIF SAC-JOAQUIN SECTION 9381 EAST STOCKTON BLVD SUITE 112 ELK GROVE, CA 95624	000000000					
260942 PO-260932 06/17/2026 22137		1 01-1100-0-5300.00-1801-4200-310-000-000 NN F DUES & MEMBERSHIPS			24.00	24.00
		TOTAL PAYMENT AMOUNT	24.00 *			24.00

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
103285/00 CITY OF GUSTINE PO BOX 16 GUSTINE, CA 95322							
260861 PO-260843 06/16/2026 100949300		1 01-0824-0-4300.00-1110-1000-110-000-105 NN F SUPPLIES				272.79	252.00
260910 PO-260902 06/16/2026 SRO-0626		1 01-0824-0-5899.00-0000-8300-112-000-205 NN F OTHER SERVICES, FEES, OP EXPS				13,910.00	10,000.00
PV-260318 06/16/2026 85190003		01-0824-0-5805.00-1110-1000-110-000-105 NN ADMISSION TIX COST/FIELD TRIPS					186.00
		TOTAL PAYMENT AMOUNT 10,438.00 *					10,438.00
104603/00 DOCUMENT TRACKING SERVICES 1601 INDIA ST 503 SAN DIEGO, CA 92101	203469254						
PV-260330 06/16/2026 T-953220035		01-0000-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES					2,112.00
		TOTAL PAYMENT AMOUNT 2,112.00 *					2,112.00
105486/00 ENGIE PROJECT CO FINCO PHASE IV LLC 1360 POST OAK BLVD., SUITE 400 HOUSTON, TX 77056-3030	832157180						
260151 PO-260152 06/16/2026 90086915		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				2,218.02	2,218.02
260151 PO-260152 06/16/2026 90086916		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				9,121.79	9,121.79
260151 PO-260152 06/16/2026 90086917		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				6,368.64	6,368.64
260151 PO-260152 06/16/2026 90086918		1 01-0000-0-5520.00-0000-8200-112-000-000 NY F ELECTRICITY				1,553.68	5,238.79
		TOTAL PAYMENT AMOUNT 22,947.24 *					22,947.24
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
260550 PO-260554 06/17/2026 CLOSE		1 01-0823-0-5899.00-0000-3600-112-000-000 NN C OTHER SERVICES, FEES, OP EXPS				12,202.02	0.00
260865 PO-260841 06/17/2026 12132908		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS				16,428.73	16,428.73
260865 PO-260841 06/17/2026 12132907		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS				3,176.81	3,176.81

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 (CONTINUED)						
260865 PO-260841 06/17/2026 12130527		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS			12,720.30	12,720.30
260865 PO-260841 06/17/2026 FA26-00005449		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS			1,846.10	1,846.10
PV-260335 06/17/2026 739641		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				393.31
PV-260335 06/17/2026 739638		01-0824-0-5835.00-1110-1000-110-000-105 NN CONTRACTED TRANSPORTATION SVCS				271.42
PV-260335 06/17/2026 739637		01-0824-0-5835.00-1110-1000-115-000-105 NN CONTRACTED TRANSPORTATION SVCS				264.81
		TOTAL PAYMENT AMOUNT	35,101.48 *			35,101.48
106085/00 GILROY GARDENS FAMILY THEME PARK INC 3050 HECKER PASS GILROY, CA 95020	311574450					
260912 PO-260903 06/16/2026 06/26/26 GUSD		1 01-2600-0-5805.00-1110-1000-110-000-000 NN F ADMISSION TIX COST/FIELD TRIPS			2,061.13	1,908.50
		TOTAL PAYMENT AMOUNT	1,908.50 *			1,908.50
035746/00 GILTON SOLID WASTE MANAGEMENT, INCORPORATED 755 S. YOSEMITE OAKDALE, CA 95361-4039	000000000					
260141 PO-260135 06/16/2026 OPEN		1 01-0000-0-5550.00-0000-8200-112-000-000 NN O DISPOSAL/GARBAGE REMOVAL			-646.18	0.00
260141 PO-260135 06/16/2026 000360632-00 N-000 06/15/26		1 01-0000-0-5550.00-0000-8200-112-000-000 NN F DISPOSAL/GARBAGE REMOVAL			646.18	646.18
		TOTAL PAYMENT AMOUNT	646.18 *			646.18
045840/00 JOHNSTONE SUPPLY 5658 E CLINTON AVE FRESNO, CA 93727	770025987					
PV-260329 06/16/2026 S3008456.001		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				280.49
PV-260329 06/16/2026 S3010232.001		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				175.25
PV-260329 06/16/2026 S3012080.001		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES				28.20

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
045840 (CONTINUED)							
PV-260329 06/16/2026 S3012080.002		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES					-28.20
PV-260329 06/16/2026 S3012080.003		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES					64.25
PV-260329 06/16/2026 S3012205.001		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES					147.83
		TOTAL PAYMENT AMOUNT 667.82 *					667.82
101794/00 JOSTENS INC 21336 NETWORK PLACE CHICAGO, IL 60673-1213							
260668 PO-260670 06/16/2026 39791678		1 01-0824-0-4300.00-1110-1000-310-000-117 NN SUPPLIES			F	3,207.44	1,027.24
PV-260326 06/16/2026 40029993		01-7399-0-4300.00-1110-1000-311-000-000 NN SUPPLIES					73.30
		TOTAL PAYMENT AMOUNT 1,100.54 *					1,100.54
102553/00 Lakeshore PO BOX 840250 Los Angeles, CA 90084-0250	000000000						
260449 PO-260450 06/15/2026 CLOSE		1 01-0824-0-4400.00-1110-1000-112-000-112 NN NON-CAPITALIZED EQUIPMENT			C	4,716.71	0.00
		TOTAL PAYMENT AMOUNT 0.00 *					0.00
102224/00 MEDEIROS, KIMBERLEY							
260221 PO-260210 06/16/2026 OPEN		1 01-0824-0-4300.00-1110-1000-112-000-104 NN SUPPLIES			O	-75.00	0.00
260221 PO-260210 06/16/2026 LUNCHEON		1 01-0824-0-4300.00-1110-1000-112-000-104 NN SUPPLIES			F	75.00	75.00
		TOTAL PAYMENT AMOUNT 75.00 *					75.00

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
056282/00 MERCED CITY SCHOOL DISTRICT 444 W. 23RD STREET MERCED, CA 95340	0000000000					
260921 PO-260912 06/16/2026 OPEN		1 01-6266-0-5200.00-1110-1000-111-000-000 NN O TRAVEL & CONFERENCE			-100.00	0.00
260921 PO-260912 06/16/2026 260067		1 01-6266-0-5200.00-1110-1000-111-000-000 N F TRAVEL & CONFERENCE			100.00	100.00
		TOTAL PAYMENT AMOUNT 100.00 *				100.00
056337/00 MERCED COUNTY OFFICE OF EDUCATION 632 W. 13TH STREET MERCED, CA 95340	0000000000					
260494 PO-260485 06/15/2026 CLOSE		1 01-0824-0-5201.00-0000-7410-112-000-104 NN C PROFESSIONAL DEVLPMNT TRAINING			350.00	0.00
		TOTAL PAYMENT AMOUNT 0.00 *				0.00
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380						
260165 PO-260165 06/16/2026 1277		1 01-0000-0-5912.00-0000-2700-112-000-000 NN F COMMUN - INTERNET SVCS/LINES			10,600.00	10,600.00
		TOTAL PAYMENT AMOUNT 10,600.00 *				10,600.00
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300						
260855 PO-260840 06/15/2026 CLOSE		1 01-0000-0-5520.00-0000-8200-112-000-000 NN C ELECTRICITY			67,936.37	0.00
260855 PO-260840 06/15/2026 CLOSE		2 01-0000-0-5510.00-0000-8200-112-000-000 NN C HEATING BUTANE, OIL			17,660.36	0.00
		TOTAL PAYMENT AMOUNT 0.00 *				0.00

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
105585/00 PARADIGM 1225 4TH STREET #363 SAN FRANCISCO, CA 94158	000000000						
260188 PO-260217 06/16/2026 48973		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				827.06	827.06
260188 PO-260217 06/16/2026 SHN5759		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				338.95	338.95
		TOTAL PAYMENT AMOUNT 1,166.01 *					1,166.01
105197/00 PRINCIPAL LIFE INSURANCE PO BOX 77202 MINNEAPOLIS, MN 55480-7200	000000000						
260011 PO-260013 06/16/2026 1083002-10001	06/01/26	1 01-0100-0-9556.00-0000-0000-000-000-000 NN F MISC DISTRICT VOL-DEDS (1)				4,864.26	727.38
		TOTAL PAYMENT AMOUNT 727.38 *					727.38
101252/00 RALEY'S IN STORE CHARGE P.O. BOX 13778 SACRAMENTO, CA 95853	000000000						
260875 PO-260863 06/16/2026 CLOSE		1 01-0824-0-4300.00-1110-1000-110-000-207 NN C SUPPLIES				100.00	0.00
		TOTAL PAYMENT AMOUNT 0.00 *					0.00
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000						
260072 PO-260076 06/16/2026 6061864812		2 01-0824-0-4300.00-1110-1000-111-000-302 NN F SUPPLIES				161.71	147.56
260274 PO-260270 06/16/2026 605357055		1 01-6300-0-4300.00-1110-1000-115-000-000 NN P SUPPLIES				336.50	336.50
260274 PO-260270 06/16/2026 6053597054		1 01-6300-0-4300.00-1110-1000-115-000-000 NN P SUPPLIES				58.23	58.23
260274 PO-260270 06/16/2026 6057877509		1 01-6300-0-4300.00-1110-1000-115-000-000 NN P SUPPLIES				58.43	58.43
260274 PO-260270 06/16/2026 6057778289		1 01-6300-0-4300.00-1110-1000-115-000-000 NN P SUPPLIES				95.00	95.00
260274 PO-260270 06/17/2026 6053587054		1 01-6300-0-4300.00-1110-1000-115-000-000 NN P SUPPLIES				58.23	58.23
260274 PO-260270 06/17/2026 6053587055		1 01-6300-0-4300.00-1110-1000-115-000-000 NN F SUPPLIES				2,024.97	336.50

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
102511 (CONTINUED)									
260275 PO-260271	06/16/2026	6061531171		1		01-0824-0-4300.00-1110-1000-115-000-305 NN P		105.74	105.74
		SUPPLIES							
260358 PO-260371	06/16/2026	6064693668		1		01-2600-0-4300.00-1110-1000-112-000-000 NN P		18.73	18.73
		SUPPLIES							
260358 PO-260371	06/16/2026	6064781650		1		01-2600-0-4300.00-1110-1000-112-000-000 NN P		380.46	380.46
		SUPPLIES							
260358 PO-260371	06/16/2026	6064129794		1		01-2600-0-4300.00-1110-1000-112-000-000 NN P		72.64	72.64
		SUPPLIES							
260358 PO-260371	06/16/2026	6065478168		1		01-2600-0-4300.00-1110-1000-112-000-000 NN P		3,649.94	3,649.94
		SUPPLIES							
260358 PO-260371	06/16/2026	6064850530		1		01-2600-0-4300.00-1110-1000-112-000-000 NN P		466.50	466.50
		SUPPLIES							
PV-260334	06/17/2026	6058124770				01-0824-0-4300.00-1110-1000-110-000-101 NN			4.96
		SUPPLIES							
PV-260334	06/17/2026	6055263137				01-0824-0-4300.00-1110-1000-110-000-101 NN			364.36
		SUPPLIES							
PV-260334	06/17/2026	6055263136				01-0824-0-4300.00-1110-1000-110-000-101 NN			4.07
		SUPPLIES							
PV-260334	06/17/2026	6055263138				01-0824-0-4300.00-1110-1000-110-000-101 NN			129.67
		SUPPLIES							
PV-260334	06/17/2026	6053587053				01-0824-0-4300.00-1110-1000-110-000-101 NN			84.64
		SUPPLIES							
PV-260334	06/17/2026	6058194349				01-0824-0-4300.00-1110-1000-110-000-101 NN			39.71
		SUPPLIES							
PV-260334	06/17/2026	6053587056				01-0824-0-4300.00-1110-1000-110-000-101 NN			45.04
		SUPPLIES							
PV-260334	06/17/2026	6055263139				01-0824-0-4300.00-1110-1000-110-000-101 NN			31.30
		SUPPLIES							
PV-260334	06/17/2026	6061034691				01-0824-0-4300.00-1110-1000-110-000-101 NN			58.33
		SUPPLIES							
		TOTAL PAYMENT AMOUNT				6,546.54 *			6,546.54
104015/00	SHERWIN WILLIAMS								
	2260 E PACHECO BLVD								
	LOS BANOS, CA 93635								
260472 PO-260472	06/15/2026	CLOSE		1		01-8150-0-5640.00-0000-8110-112-000-000 NN C		1,201.12	0.00
		REPAIRS/MAINT OF EQUIPMENT							
		TOTAL PAYMENT AMOUNT				0.00 *			0.00

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
080530/00 SISC III DENTAL P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000						
260022 PO-260023 06/16/2026 DENTAL 06/01-06/30/26		1 01-0100-0-9554.00-0000-0000-000-000-000 NN F INSURANCE				47,484.70	12,281.60
260022 PO-260023 06/16/2026 DENTAL 06/01-06/30/26		2 01-0000-0-9565.00-0000-7209-112-000-000 NN F RETIREE INSURANCE LIAB/HOLDG				6,982.20	2,819.80
TOTAL PAYMENT AMOUNT		15,101.40 *					15,101.40
080531/00 SISC III HEALTH P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000						
260021 PO-260022 06/16/2026 HEALTH 06/01-06/30/26		1 01-0100-0-9554.00-0000-0000-000-000-000 NN F INSURANCE				289,303.30	264,225.25
260021 PO-260022 06/16/2026 HEALTH 06/01-06/30/26		2 01-0000-0-9565.00-0000-7209-112-000-000 NN F RETIREE INSURANCE LIAB/HOLDG				52,373.07	15,711.63
260021 PO-260022 06/16/2026 HEALTH 06/01-06/30/26		3 01-0000-0-3701.00-0000-7209-112-000-000 NN F OPEB, ALLOCATED CERTIFICATED				39,507.60	4,352.40
260021 PO-260022 06/16/2026 HEALTH 06/01-06/30/26		5 01-0000-0-3402.00-0000-7110-112-000-000 NN F HEALTH & WELFARE CLASSIFIED				17,221.23	3,525.67
TOTAL PAYMENT AMOUNT		287,814.95 *					287,814.95
080532/00 SISC III VISION P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000						
260019 PO-260021 06/16/2026 VISION 06/01-06/30/26		1 01-0100-0-9554.00-0000-0000-000-000-000 NN F INSURANCE				7,556.24	2,624.20
260019 PO-260021 06/16/2026 VISION 06/01-06/30/26		2 01-0000-0-9565.00-0000-7209-112-000-000 NN F RETIREE INSURANCE LIAB/HOLDG				1,274.50	520.50
TOTAL PAYMENT AMOUNT		3,144.70 *					3,144.70
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170							
260306 PO-260310 06/16/2026 CLOSE		1 01-0824-0-4300.00-1110-1000-110-000-204 NN C SUPPLIES				488.00	0.00
260403 PO-260391 06/16/2026 295150		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				90.60	90.60
260403 PO-260391 06/16/2026 CLOSE		1 01-0824-0-4300.00-1110-1000-110-000-207 NN C SUPPLIES				2,094.71	0.00

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
104029 (CONTINUED)						
260398 PO-260395 06/15/2026 CLOSE		1 01-0824-0-4300.00-0000-7200-112-000-301 SUPPLIES	NN	C	3,400.00	0.00
TOTAL PAYMENT AMOUNT		90.60 *				90.60
105970/00 STILES TRUCK BODY & EQUIPMENT, INC PO BOX 507 TURLOCK, CA 95381-0507	770040119					
260477 PO-260474 06/15/2026 CLOSE		1 01-8150-0-5650.00-0000-8200-112-000-000 REPAIRS/MAIN - VEHICLES	NN	C	1,651.42	0.00
TOTAL PAYMENT AMOUNT		0.00 *				0.00
105120/00 SUPREME SCHOOL SUPPLY PO BOX 220 ARCADA, WI 54612	000000000					
260838 PO-260828 06/17/2026 204475		1 01-0824-0-4300.00-1110-1000-110-000-207 SUPPLIES	NN	F	192.48	184.73
TOTAL PAYMENT AMOUNT		184.73 *				184.73
105198/00 TEXAS LIFE INSURANCE COMPANY WORKSITE BILLING PO BOX 2209 WACO, TX 76703-2209						
260010 PO-260011 06/16/2026 OPEN		1 01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)	NN	O	-732.73	0.00
260010 PO-260011 06/16/2026 SMODLK20260614001		1 01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)	NN	F	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					
PV-260325 06/16/2026 581687621		01-0000-0-5620.00-0000-2700-112-000-000 RENTALS, LEASES OF EQUIPMENT	NN			740.98
PV-260325 06/16/2026 581687621		01-1100-0-5620.00-1110-1000-110-000-000 RENTALS, LEASES OF EQUIPMENT	NN			748.98
PV-260325 06/16/2026 581687621		01-3010-0-5620.00-1110-1000-111-000-000 RENTALS, LEASES OF EQUIPMENT	NN			740.98

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
104323 (CONTINUED)									
PV-260325	06/16/2026	581687621		01-1100-0-5620.00-1110-1000-115-000-000 NN RENTALS, LEASES OF EQUIPMENT					1,111.47
PV-260325	06/16/2026	581687621		01-1100-0-5620.00-1110-1000-310-000-000 NN RENTALS, LEASES OF EQUIPMENT					1,852.45
PV-260331	06/16/2026	583022215		01-0000-0-5620.00-0000-2700-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					335.28
PV-260332	06/16/2026	53807714		01-0000-0-5620.00-0000-2700-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					959.81
PV-260332	06/16/2026	53807714		01-1100-0-5620.00-1110-1000-110-000-000 NN RENTALS, LEASES OF EQUIPMENT					1,919.62
PV-260332	06/16/2026	53807714		01-1100-0-5620.00-1110-1000-115-000-000 NN RENTALS, LEASES OF EQUIPMENT					1,919.61
PV-260332	06/16/2026	53807714		01-1100-0-5620.00-1110-1000-115-000-000 NN RENTALS, LEASES OF EQUIPMENT					2,879.42
PV-260332	06/16/2026	53807714		01-1100-0-5620.00-1110-1000-310-000-000 NN RENTALS, LEASES OF EQUIPMENT					4,799.03
				TOTAL PAYMENT AMOUNT 18,007.63 *					18,007.63
105598/00	VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107								
PV-260336	06/17/2026	CL23204		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					603.[illegible]
PV-260336	06/17/2026	CL23204		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					133.77
PV-260336	06/17/2026	CL23204		01-8150-0-4341.00-0000-8110-112-000-000 NN GAS, OIL LUBE, ETC					125.87
				TOTAL PAYMENT AMOUNT 863.57 *					863.57
105733/00	VERONICA OBREGON OBREGON PSYCHOLOGICAL ED SERV 684 1/2 N. FORBES AVE. MONTEBELLO, CA 90640		814505215						
PV-260324	06/16/2026	INV: 292, 291		01-0824-0-5866.00-1110-1000-112-000-202 NY PROFESSIONAL SERVICES					945.00
PV-260324	06/16/2026	INV: 292, 291		01-0824-0-5866.00-1110-1000-112-000-202 NY PROFESSIONAL SERVICES					1,215.00
				TOTAL PAYMENT AMOUNT 2,160.00 *					2,160.00

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
102209/00 VIA ADVENTURES INC 300 GROGAN AVENUE MERCED, CA 95340-6446						
PV-260319 06/16/2026 45478		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				1,650.00
PV-260320 06/16/2026 46021		01-0824-0-5835.00-1110-1000-111-000-105 NN CONTRACTED TRANSPORTATION SVCS				2,090.00
PV-260321 06/16/2026 46022		01-6762-0-5835.00-1154-1000-111-000-000 NN CONTRACTED TRANSPORTATION SVCS				2,530.00
PV-260322 06/16/2026 46023		01-6762-0-5835.00-1154-1000-111-000-000 NN CONTRACTED TRANSPORTATION SVCS				2,090.00
		TOTAL PAYMENT AMOUNT	8,360.00 *			8,360.00
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336	850656466					
260882 PO-260860 06/16/2026 417886		1 01-0824-0-4300.00-1110-1000-110-000-305 NY SUPPLIES		F	582.75	582.75
		TOTAL PAYMENT AMOUNT	582.75 *			582.75
		TOTAL FUND PAYMENT	506,007.38 **			506,007.38

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: 6/17/26

DISTRICT FUND: 11 - 5074 BATCH# 44

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

TOTAL AMOUNT OF REGISTER: $ 2,105.83

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
104226/00 TOWNSEND PRESS 439 KELLEY DRIVE WEST BERLIN, NJ 08091						
260441 PO-260435 06/16/2026 447296		1 11-6391-0-4100.00-4110-1000-000-000-000 NN F APPRVD TEXTBKS/CORE CURRICULA			918.24	775.51
		TOTAL PAYMENT AMOUNT 775.51 *				775.51
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000					
PV-260325 06/16/2026 581687621		11-0000-0-5620.00-4110-2700-312-000-000 NN RENTALS, LEASES OF EQUIPMENT				185.25
PV-260325 06/16/2026 581687621		11-0000-0-5620.00-4110-2700-312-000-000 NN RENTALS, LEASES OF EQUIPMENT				185.25
PV-260332 06/16/2026 53807714		11-0000-0-5620.00-4110-2700-312-000-000 NN RENTALS, LEASES OF EQUIPMENT				479.91
PV-260332 06/16/2026 53807714		11-0000-0-5620.00-4110-2700-312-000-000 NN RENTALS, LEASES OF EQUIPMENT				479.91
		TOTAL PAYMENT AMOUNT 1,330.32 *				1,330.32
		TOTAL FUND PAYMENT 2,105.83 **				2,105.83

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: 6/17/26

DISTRICT FUND: 13 - 5077 BATCH# 44

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

TOTAL AMOUNT OF REGISTER: $ 121,100.56

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
105432/00 RESTAURANT SUPPLY LLC 13031 US HWY 19 N CLEARWATER, FL 33764	853698370				
260937 PO-260930 06/16/2026 INV-790621	1	13-5310-0-4400.00-0000-3700-112-000-000 NN P NON-CAPITALIZED EQUIPMENT		3,653.45	3,653.45
	TOTAL PAYMENT AMOUNT	3,653.45 *			3,653.45
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170					
PV-260317 06/16/2026 1003131691		13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD			48,755.18
PV-260317 06/16/2026 1003131691		13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD			-2,409.87
PV-260317 06/16/2026 1003131691		13-5310-0-4300.00-0000-3700-112-000-000 NN SUPPLIES			3,105.47
PV-260317 06/16/2026 1003131691		13-5310-0-5866.00-0000-3700-112-000-000 NN PROFESSIONAL SERVICES			2,878.70
PV-260317 06/16/2026 1003131691		13-5310-0-5100.00-0000-3700-112-000-000 NN SUBAGREEMENT OF SERVICES			8,251.85
PV-260317 06/16/2026 1003131691		13-5320-0-4700.00-0000-3700-112-000-000 NN FOOD			1,996.19
PV-260317 06/16/2026 1003131691		13-5320-0-4300.00-0000-3700-112-000-000 NN SUPPLIES			256.01
PV-260317 06/16/2026 1003131691		13-5320-0-5899.00-0000-3700-112-000-000 NN OTHER SERVICES, FEES, OP EXPS			1,535.29
PV-260328 06/16/2026 1003129723		13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD			40,663.40
PV-260328 06/16/2026 1003129723		13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD			-2,539.26
PV-260328 06/16/2026 1003129723		13-5310-0-4300.00-0000-3700-112-000-000 NN SUPPLIES			2,590.06
PV-260328 06/16/2026 1003129723		13-5310-0-5866.00-0000-3700-112-000-000 NN PROFESSIONAL SERVICES			2,400.93
PV-260328 06/16/2026 1003129723		13-5320-0-4700.00-0000-3700-112-000-000 NN FOOD			1,521.55
PV-260328 06/16/2026 1003129723		13-5320-0-4300.00-0000-3700-112-000-000 NN SUPPLIES			195.14
PV-260328 06/16/2026 1003129723		13-5320-0-5899.00-0000-3700-112-000-000 NN OTHER SERVICES, FEES, OP EXPS			1,170.25
PV-260328 06/16/2026 1003129723		13-5310-0-5100.00-0000-3700-112-000-000 NN SUBAGREEMENT OF SERVICES			6,882.31
	TOTAL PAYMENT AMOUNT	117,253.20 *			117,253.20

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
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107									
PV-260336	06/17/2026	CL23204		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					193.91
				TOTAL PAYMENT AMOUNT		193.91 *			193.91
				TOTAL FUND PAYMENT		121,100.56 **			121,100.56
				TOTAL BATCH PAYMENT		629,213.77 ***		0.00	629,213.77
				TOTAL DISTRICT PAYMENT		629,213.77 ****		0.00	629,213.77
				TOTAL FOR ALL DISTRICTS:		629,213.77 ****		0.00	629,213.77

Number of checks to be printed: 41, not counting voids due to stub overflows. 629,213.77
Number of zero dollar checks: 7, will be printed.
closed: 0
not closed: 7

Batch status: A All

From batch: 0045

To batch: 0045

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: 6/23/26

DISTRICT FUND: 01 - 5070 BATCH# 7

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

TOTAL AMOUNT OF REGISTER: $ 121,599.25

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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000					
260198 PO-260197 06/22/2026 1T1L-RHG6-3LDN		1 01-0824-0-4300.00-1110-1000-310-000-206 NN SUPPLIES		F	1,817.39	777.25
260316 PO-260335 06/22/2026 OPEN		1 01-2600-0-4300.00-1110-1000-111-000-000 NN SUPPLIES		O	-726.03	0.00
260316 PO-260335 06/22/2026 1DQG-3GMJ-4RXY		1 01-2600-0-4300.00-1110-1000-111-000-000 NN SUPPLIES		F	726.03	726.03
260823 PO-260797 06/22/2026 OPEN		1 01-3010-0-4300.00-1110-1000-110-000-000 NN SUPPLIES		O	-612.77	0.00
260823 PO-260797 06/22/2026 11JC-6FC6-6149		1 01-3010-0-4300.00-1110-1000-110-000-000 NN SUPPLIES		F	612.77	612.77
260856 PO-260848 06/22/2026 19WN-DTEDW-T33T		1 01-0000-0-4300.00-0000-7200-112-000-000 NN SUPPLIES		F	1,122.60	1,135.72
260893 PO-260888 06/22/2026 1XW9-H9T4-R74J		1 01-0824-0-4300.00-1110-1000-115-000-204 NN SUPPLIES		F	159.91	169.62
PV-260343 06/22/2026 1YYH-HTVH-43C9		01-0824-0-4300.00-1110-1000-110-000-101 NN SUPPLIES				151.54
PV-260345 06/22/2026 1HTQ-FHNV-KLRX		01-0824-0-4300.00-1110-1000-111-000-102 NN SUPPLIES				14.00
PV-260346 06/22/2026 13CW-T1V7-W17Y		01-9038-0-4300.00-1110-1000-310-000-600 NN SUPPLIES				137.16
		TOTAL PAYMENT AMOUNT 3,724.09 *				3,724.09
006217/00 ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR, SUITE 300 CERRITOS, CA 90703	953378600					
PV-260347 06/22/2026 792847		01-0000-0-5801.00-0000-7100-112-000-000 NY LEGAL FEES				511.88
PV-260347 06/22/2026 792847		01-0000-0-5801.00-0000-7400-112-000-000 NY LEGAL FEES				6,747.51
		TOTAL PAYMENT AMOUNT 7,259.39 *				7,259.39

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					
260702 PO-260688 06/22/2026 11869098		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			151.18	151.18
		TOTAL PAYMENT AMOUNT 151.18 *				151.18
106016/00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000					
260255 PO-260241 06/22/2026 000025408913		1 01-0000-0-5912.00-0000-2700-112-000-000 NN P COMMUN - INTERNET SVCS/LINES			381.39	381.39
		TOTAL PAYMENT AMOUNT 381.39 *				381.39
100076/00 DEPOT GARAGE AUTO CENTER 435 - 4TH AVE. GUSTINE, CA 95322						
260039 PO-260042 06/22/2026 0042781		1 01-8150-0-5650.00-0000-8200-112-000-000 NN F REPAIRS/MAIN - VEHICLES			2,962.67	97
260357 PO-260344 06/22/2026 OPEN		1 01-3550-0-4341.00-1110-1000-310-000-000 NN O GAS, OIL LUBE, ETC			-100.40	0.00
260932 PO-260921 06/22/2026 0042613		1 01-7010-0-5650.00-1110-1000-310-000-000 NN P REPAIRS/MAIN - VEHICLES			1,124.90	1,124.90
260932 PO-260921 06/22/2026 0042614		1 01-7010-0-5650.00-1110-1000-310-000-000 NN P REPAIRS/MAIN - VEHICLES			1,124.90	1,124.90
260932 PO-260921 06/22/2026 0042615		1 01-7010-0-5650.00-1110-1000-310-000-000 NN F REPAIRS/MAIN - VEHICLES			1,124.90	1,124.90
PV-260348 06/22/2026 0042607		01-8150-0-5650.00-0000-8200-112-000-000 NN REPAIRS/MAIN - VEHICLES				100.40
		TOTAL PAYMENT AMOUNT 3,572.21 *				3,572.21
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221						
260865 PO-260841 06/22/2026 12130528		1 01-0823-0-5835.00-0000-3600-112-000-000 NN F CONTRACTED TRANSPORTATION SVCS			1,775.49	25,000.00
PV-260338 06/22/2026 12130528 (PO260841)		01-0823-0-5835.00-0000-3600-112-000-000 NN CONTRACTED TRANSPORTATION SVCS				38,623.27
		TOTAL PAYMENT AMOUNT 63,623.27 *				63,623.27

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
106089/00 FOSTER & FOSTER INC 13420 PARKER COMMONS BLVD SUITE 104 FORT MYER, CA 33912	591921114						
260933 PO-260922 06/22/2026 1592T		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				3,060.00	3,060.00
		TOTAL PAYMENT AMOUNT 3,060.00 *					3,060.00
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357							
260898 PO-260884 06/22/2026 19735		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				713.15	713.15
260898 PO-260884 06/22/2026 19736		1 01-8150-0-5630.00-0000-8110-112-000-000 NN F REPAIRS/MAINT - BUILDING				2,221.67	455.75
		TOTAL PAYMENT AMOUNT 1,168.90 *					1,168.90
104363/00 JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360	000000000						
260784 PO-260770 06/22/2026 20245		1 01-0824-0-5899.00-0000-8110-112-000-201 NN F OTHER SERVICES, FEES, OP EXPS				5,973.21	4,338.99
PV-260339 06/22/2026 20245		01-0824-0-5899.00-0000-8110-112-000-201 NN OTHER SERVICES, FEES, OP EXPS					14,000.00
PV-260340 06/22/2026 20262		01-0824-0-5899.00-0000-8110-112-000-201 NN OTHER SERVICES, FEES, OP EXPS					14,338.99
		TOTAL PAYMENT AMOUNT 32,677.98 *					32,677.98
104108/00 MCKINLEY ELEVATOR CORPORATION 17611 ARMSTRONG AVENUE IRVINE, CA 92614	550880265						
260422 PO-260406 06/23/2026 A198327-IN		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				1,947.05	1,947.05
260422 PO-260406 06/23/2026 A198256-IN		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				275.00	275.00
260422 PO-260406 06/23/2026 A198255-IN		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				275.00	275.00
260422 PO-260406 06/23/2026 CLOSE		1 01-8150-0-5630.00-0000-8110-112-000-000 NN C REPAIRS/MAINT - BUILDING				1,081.04	0.00

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
TOTAL PAYMENT AMOUNT			2,497.05 *				2,497.05
105933/00 PITNEY BOWES INC PO BOX 981039 BOSTON, MA 02298-1039							
260080 PO-260121 06/22/2026 1029583587		1 01-0000-0-5620.00-0000-7200-112-000-000 NN F RENTALS, LEASES OF EQUIPMENT				5,563.14	145.62
TOTAL PAYMENT AMOUNT			145.62 *				145.62
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681						
260166 PO-260166 06/22/2026 82072198		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING				86.91	86.91
TOTAL PAYMENT AMOUNT			86.91 *				86.91
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705							
260043 PO-260046 06/22/2026 450737		1 01-8150-0-5565.00-0000-8110-112-000-000 NN P PEST CONTROL				100.00	100.00
TOTAL PAYMENT AMOUNT			100.00 *				100.00
105433/00 SNIFF SIT PLAY 924 PARKWOOD DR MODESTO, CA 95350	000000000						
260083 PO-260125 06/22/2026 970		1 01-0824-0-5866.00-1110-1000-310-000-205 NN P PROFESSIONAL SERVICES				400.00	400.00
260083 PO-260125 06/22/2026 986		1 01-0824-0-5866.00-1110-1000-310-000-205 NN F PROFESSIONAL SERVICES				2,000.00	400.00
TOTAL PAYMENT AMOUNT			800.00 *				800.00

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
102437/00 UNITED RENTALS (NORTH AMERICA) PO BOX 840514 DALLAS, TX 75284-0514			930257120						
260044 PO-260047	06/22/2026	263070536-001		1 01-8150-0-5620.00-0000-8110-112-000-000 NN F RENTALS, LEASES OF EQUIPMENT				4,862.46	785.76
				TOTAL PAYMENT AMOUNT 785.76 *					785.76
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336			850656466						
PV-260341	06/22/2026	419900		01-0000-0-5899.00-0000-7200-112-000-000 NY OTHER SERVICES, FEES, OP EXPS					1,165.50
PV-260342	06/22/2026	419902		01-0000-0-5899.00-0000-7200-112-000-000 NY OTHER SERVICES, FEES, OP EXPS					400.00
				TOTAL PAYMENT AMOUNT 1,565.50 *					1,565.50
				TOTAL FUND PAYMENT 121,599.25 **					121,599.25

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: 6/23/26

DISTRICT FUND: 11 - 5074 BATCH# 7

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

TOTAL AMOUNT OF REGISTER: $ 2,250.00

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
103973/00 ROSETTA STONE LLC 777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404	541629211					
260848 PO-260855 06/22/2026 RS572472		1 11-6391-0-4100.00-4110-1000-000-000-000 APPRVD TEXTBKS/CORE CURRICULA	NY F		2,435.63	2,250.00
		TOTAL PAYMENT AMOUNT	2,250.00 *			2,250.00
		TOTAL FUND PAYMENT	2,250.00 **			2,250.00

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: 6/23/26

DISTRICT FUND: 13 - 5077 BATCH# 7

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

TOTAL AMOUNT OF REGISTER: $ 4,685.36

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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000					
PV-260344 06/22/2026 1JTT-47N3-6F9J		13-5316-0-4300.00-0000-3700-112-000-000 NN SUPPLIES				236.26
TOTAL PAYMENT AMOUNT		236.26 *				236.26
105432/00 RESTAURANT SUPPLY LLC 13031 US HWY 19 N CLEARWATER, FL 33764	853698370					
260937 PO-260930 06/22/2026 INV-794110		1 13-5310-0-4400.00-0000-3700-112-000-000 NN NON-CAPITALIZED EQUIPMENT		F	5,117.53	4,449.10
TOTAL PAYMENT AMOUNT		4,449.10 *				4,449.10
TOTAL FUND PAYMENT		4,685.36 **				4,685.36
TOTAL BATCH PAYMENT		128,534.61 ***	0.00			128,534.61
TOTAL DISTRICT PAYMENT		128,534.61 ****	0.00			128,534.61
TOTAL FOR ALL DISTRICTS:		128,534.61 ****	0.00			128,534.61

Number of checks to be printed: 19, not counting voids due to stub overflows.

Batch status: A All

From batch: 0001

To batch: 0001

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: 7/9/26

DISTRICT FUND: 01 - 5070 BATCH# 1

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

TOTAL AMOUNT OF REGISTER: $ 1,483,478.92

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-ExtRef Liq Amt	Net Amount
104957/00 AERIES SOFTWARE PO BOX 848928 LOS ANGELES, CA 90084-8928	332248192							
270027 PO-270016 07/08/2026 REN-12301		1 01-0000-0-5802.00-0000-7700-112-000-000 NY F MAINTENANCE AGRMTS-NONEQUIP					27,751.06	27,751.06
		TOTAL PAYMENT AMOUNT		27,751.06 *				27,751.06
105483/00 APPTEGY 2201 BROOKWOOD DR. SUITE 115 LITTLE ROCK, AR 72201	821382684							
270022 PO-270036 07/08/2026 INV37205		1 01-0824-0-5876.00-1110-1000-112-000-305 NN F ONLINE SUBSCRIPTION SERVICES					10,520.00	10,520.00
		TOTAL PAYMENT AMOUNT		10,520.00 *				10,520.00
105692/00 BLUUM USA, INC PO BOX 675326 DALLAS, TX 75267-5326	860716114							
PO-260933 07/09/2026 1097685		1 01-0824-0-4400.00-1110-1000-115-000-110 NN F NON-CAPITALIZED EQUIPMENT					1,430.00	1,430.00
		TOTAL PAYMENT AMOUNT		1,430.00 *				1,430
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000							
CL-260062 07/09/2026 11917432		01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES					21.38	21.38
PO-260936 07/09/2026 11899925		1 01-8150-0-6400.00-0000-8110-112-000-000 NN F EQUIPMENT					5,954.19	5,965.93
		TOTAL PAYMENT AMOUNT		5,987.31 *				5,987.31
101625/00 CALIFORNIA SCHOOL BOARDS ASSOCIATION P.O BOX 1450 SUISUN CITY, CA 94585-4450	000000000							
270074 PO-270051 07/09/2026 INV-81029-T4D6Q0		1 01-0000-0-5899.00-0000-7150-112-000-000 NN F OTHER SERVICES, FEES, OP EXPS					3,237.50	2,419.00
270074 PO-270051 07/09/2026 INV-81029-T4D6Q0		2 01-0000-0-5300.00-0000-7110-112-000-000 NN F DUES & MEMBERSHIPS					15,760.50	10,104.00

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
TOTAL PAYMENT AMOUNT			12,523.00 *			12,523.00
105090/00 CAPITAL ONE PUBLIC FUNDING PO BOX 2400 HICKSVILLE, NY 11802	000000000					
PV-270007 07/09/2026 0016492465		01-0000-0-7438.00-0000-9100-112-000-000 NN DEBT SERVICE - INTEREST				76,230.00
PV-270007 07/09/2026 0016492465		01-0000-0-7439.00-0000-9100-112-000-000 NN OTHER DEBT SERVICE - PRINCIPAL				165,000.00
TOTAL PAYMENT AMOUNT			241,230.00 *			241,230.00
106090/00 CARNEGIE LEARNING PO BOX 646003 PITTSBURGH, CA 15264						
270009 PO-270009 07/09/2026 1048547		1 01-6300-0-4100.00-1110-1000-111-000-000 NN APPRVD TEXTBKS/CORE CURRICULA		F	16,923.07	16,923.07
270010 PO-270010 07/09/2026 1048546		1 01-6300-0-4100.00-1110-1000-110-000-000 NN APPRVD TEXTBKS/CORE CURRICULA		F	30,372.96	30,372.96
TOTAL PAYMENT AMOUNT			47,296.03 *			47,296.03
102253/00 CASBO 1001 K STREET, FIFTH FLOOR SACRAMENTO, CA 95814						
270002 PO-270002 07/08/2026 000273483		1 01-0000-0-5300.00-0000-7300-112-000-000 NN DUES & MEMBERSHIPS		F	1,750.00	1,750.00
TOTAL PAYMENT AMOUNT			1,750.00 *			1,750.00
016617/00 CENTRAL REGION SCHOOL INSURANCE GROUP 4101 TULLY ROAD, SUITE 501 MODESTO, CA 95356	000000000					
270061 PO-270080 07/09/2026 27-008		1 01-0000-0-5450.00-0000-7200-112-000-000 NN OTHER INSURANCE		F	409,583.00	409,583.00
TOTAL PAYMENT AMOUNT			409,583.00 *			409,583.00

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
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322			000000000							
CL-260025	07/09/2026	628854		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			42.40	42.40
CL-260025	07/09/2026	626980		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			7.52	7.52
CL-260025	07/09/2026	627672		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			92.00	92.00
CL-260025	07/09/2026	6277726		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			24.87	24.87
CL-260025	07/09/2026	627987		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			19.67	19.67
CL-260025	07/09/2026	628022		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			18.39	18.39
CL-260025	07/09/2026	628061		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			31.37	31.37
CL-260025	07/09/2026	628065		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			80.05	80.05
CL-260025	07/09/2026	628085		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			16.23	16.23
CL-260025	07/09/2026	628160		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			86.59	86.59
CL-260025	07/09/2026	628189		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			20.02	20.
CL-260025	07/09/2026	628262		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			98.57	98.57
CL-260025	07/09/2026	628270		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	F			20.52	20.52
		TOTAL PAYMENT AMOUNT		558.20 *						558.20
103109/00 CODESP 20422 BEACH BLVD., SUITE 325 HUNTINGTON BEACH, CA 92648			000000000							
270016 PO-270042	07/08/2026	0007122		1 01-0000-0-5300.00-0000-7110-112-000-000 DUES & MEMBERSHIPS	NN	F			2,925.00	2,925.00
		TOTAL PAYMENT AMOUNT		2,925.00 *						2,925.00

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	E-ExtRef	Liq Amt	Net Amount
106081/00 CRUZIN CRITTERS INC 15848 LOMBARDY AVE TURLOCK, CA 95380	454254311								
CL-260087 07/09/2026 GUSD LIGHTS 2026		01-2600-0-5805.00-1110-1000-111-000-000 NN ADMISSION TIX COST/FIELD TRIPS			F			555.00	555.00
PO-260822 07/09/2026 CLOSE		1 01-2600-0-5805.00-1110-1000-111-000-000 NN ADMISSION TIX COST/FIELD TRIPS			C			555.00	0.00
		TOTAL PAYMENT AMOUNT 555.00 *							555.00
105203/00 DEPARTMENT OF INDUSTRIAL RELATIONS PAYMENT PROCESSING CENTER PO BOX 511232 LOS ANGELES, CA 90051									
CL-260067 07/09/2026 S 2299129 SA		01-8150-0-5899.00-0000-8110-112-000-000 NN OTHER SERVICES, FEES, OP EXPS			F			225.00	225.00
		TOTAL PAYMENT AMOUNT 225.00 *							225.00
104603/00 DOCUMENT TRACKING SERVICES 1601 INDIA ST 503 SAN DIEGO, CA 92101	203469254								
CL-260076 07/08/2026 T-953220036		01-0000-0-5866.00-0000-7200-112-000-000 NY PROFESSIONAL SERVICES			F			2,617.82	2,617.82
		TOTAL PAYMENT AMOUNT 2,617.82 *							2,617.82
103689/00 DON'S MOBILE GLASS 3800 FINCH ROAD MODESTO, CA 95357-4100	941631634								
PV-270006 07/09/2026 ITUR706478		01-0000-0-5650.00-0000-8200-112-000-000 NY REPAIRS/MAIN - VEHICLES							59.00
		TOTAL PAYMENT AMOUNT 59.00 *							59.00

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	E-ExtRef	Liq Amt	Net Amount
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221											
CL-260030	07/08/2026	12107593		01-0823-0-5835.00-0000-3600-112-000-000 NN F CONTRACTED TRANSPORTATION SVCS						59,879.83	59,879.83
CL-260031	07/08/2026	681274		01-0824-0-5835.00-1110-1000-115-000-105 NN F CONTRACTED TRANSPORTATION SVCS						1,287.80	1,287.80
CL-260032	07/08/2026	766725		01-1100-0-5835.00-1801-4200-310-000-000 NN F CONTRACTED TRANSPORTATION SVCS						851.23	851.23
CL-260033	07/08/2026	766724		01-0824-0-5835.00-1110-1000-115-000-105 NN F CONTRACTED TRANSPORTATION SVCS						222.24	222.24
CL-260034	07/08/2026	766726		01-2600-0-5835.00-1110-1000-112-000-000 NN F CONTRACTED TRANSPORTATION SVCS						507.35	507.35
CL-260035	07/08/2026	766723		01-0824-0-5835.00-1110-1000-310-000-105 NN P CONTRACTED TRANSPORTATION SVCS						322.68	322.68
CL-260036	07/08/2026	12139378		01-2600-0-5835.00-1110-1000-112-000-000 NN F CONTRACTED TRANSPORTATION SVCS						10,469.94	10,469.94
CL-260037	07/08/2026	12121579		01-6500-0-5835.00-5770-3600-000-000-000 NN F CONTRACTED TRANSPORTATION SVCS						10,191.06	10,191.06
CL-260038	07/08/2026	12114304		01-6500-0-5835.00-5770-3600-000-000-000 NN F CONTRACTED TRANSPORTATION SVCS						14,011.07	14,011.07
CL-260039	07/08/2026	12107575		01-6500-0-5835.00-5770-3600-000-000-000 NN F CONTRACTED TRANSPORTATION SVCS						9,574.00	9,574.00
CL-260040	07/08/2026	493568		01-0824-0-5835.00-1110-1000-310-000-105 NN F CONTRACTED TRANSPORTATION SVCS						1,401.67	1,401
CL-260041	07/08/2026	614733		01-9457-0-5835.00-1110-1000-112-000-000 NN F CONTRACTED TRANSPORTATION SVCS						188.62	188.62
CL-260042	07/08/2026	653197		01-1100-0-5835.00-1801-4200-310-000-000 NN F CONTRACTED TRANSPORTATION SVCS						276.54	276.54
		TOTAL PAYMENT AMOUNT		109,184.03 *							109,184.03
102952/00 FOLLET CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO, IL 60674-0597			872968865								
PO-260935	07/09/2026	768436		1 01-9326-0-4200.00-1110-1000-112-000-000 NY F BOOKS AND REFERENCE MATERIALS						2,500.00	2,300.12
		TOTAL PAYMENT AMOUNT		2,300.12 *							2,300.12

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104481/00 FRONTLINE TECHNOLOGIES GROUP PO BOX 780577 PHILADELPHIA, PA 19178-0577							
270071 PO-270086 07/09/2026 INVUS241930		1 01-0000-0-5810.00-0000-7500-112-000-000 NN F SOFTWARE LICENSE				19,379.13	19,379.13
		TOTAL PAYMENT AMOUNT 19,379.13 *					19,379.13
035746/00 GILTON SOLID WASTE MANAGEMENT, INCORPORATED 755 S. YOSEMITE OAKDALE, CA 95361-4039	000000000						
CL-260013 07/09/2026 002700122-00 N-002 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				724.83	724.83
CL-260013 07/09/2026 002700122-00 N-001 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				483.22	483.22
CL-260013 07/09/2026 002700087-00 N-001 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				132.71	132.71
CL-260013 07/09/2026 002700087-00 N-000 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				1,105.07	1,105.07
CL-260013 07/09/2026 002700122-00 N-003 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				1,890.72	1,890.72
CL-260013 07/09/2026 002700122-00 N-002 07/15/26		01-0000-0-5550.00-0000-8200-112-000-000 NN F DISPOSAL/GARBAGE REMOVAL				1,292.36	1,292.36
		TOTAL PAYMENT AMOUNT 5,628.91 *					5,628.91
105352/00 GOTO PO BOX 412252 BOSTON, MA 02241-2252	000000000						
PV-270005 07/09/2026 IN7105521454		01-0000-0-5922.00-0000-2700-112-000-000 NN COMMUNICATION - TELEPHONE SVCS					2,854.93
		TOTAL PAYMENT AMOUNT 2,854.93 *					2,854.93
102132/00 GRAINGER DEPT. 843126632 PALTINE, IL 60038-0001							
CL-260043 07/09/2026 9539000720		01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES				18.53	18.53
CL-260044 07/09/2026 9574953007		01-8150-0-4400.00-0000-8110-112-000-000 NN F NON-CAPITALIZED EQUIPMENT				2,395.45	2,395.45
CL-260045 07/09/2026 9574953015		01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES				577.63	577.63

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102132 (CONTINUED)										
CL-260046	07/09/2026	9617001608		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	2,701.72	2,701.72
CL-260047	07/09/2026	9616841475		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	667.19	667.19
CL-260048	07/09/2026	96222986322		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	342.24	342.24
CL-260049	07/09/2026	9627393086		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	728.58	728.58
CL-260050	07/09/2026	9762855576		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	1,139.79	1,139.79
CL-260051	07/09/2026	9787764149		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	146.09	146.09
CL-260052	07/09/2026	9790711122		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	757.02	757.02
CL-260053	07/09/2026	9968935263		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES			NN	F	1,007.20	1,007.20
		TOTAL PAYMENT AMOUNT		10,481.44 *						10,481.44
104835/00	GRAVES GENERAL CONSTRUCTION INC PO BOX 57 CATHEYS VALLEY, CA 95306		830710340							
270015 PO-270045	07/08/2026	2599		1 01-8150-0-5630.00-0000-8110-112-000-000 REPAIRS/MAINT - BUILDING			NN	P	665.15	665.15
		TOTAL PAYMENT AMOUNT		665.15 *						665.15
104960/00	GRAY STEP SOFTWARE LB 2712 - PO BOX 9500 PHILADELPHIA, PA 19195-0001		000000000							
270017 PO-270043	07/08/2026	381092		1 01-0000-0-5866.00-0000-7300-112-000-000 PROFESSIONAL SERVICES			NN	P	1,507.33	1,507.33
270017 PO-270043	07/08/2026	380751		1 01-0000-0-5866.00-0000-7300-112-000-000 PROFESSIONAL SERVICES			NN	P	948.91	948.91
270017 PO-270043	07/08/2026	380670		1 01-0000-0-5866.00-0000-7300-112-000-000 PROFESSIONAL SERVICES			NN	F	1,539.03	1,539.03
		TOTAL PAYMENT AMOUNT		3,995.27 *						3,995.27

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037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322			000000000						
CL-260012	07/09/2026	014-21880-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,155.74	2,155.74
CL-260012	07/09/2026	009-13500-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,129.57	2,129.57
CL-260012	07/09/2026	009-13510-002	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
CL-260012	07/09/2026	009-13650-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
CL-260012	07/09/2026	009-13700-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,748.31	1,748.31
CL-260012	07/09/2026	009-13170-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				2,166.09	2,166.09
CL-260012	07/09/2026	004-06760-001	07/15/26	01-0000-0-5530.00-0000-8200-112-000-000 NN F WATER&/OR SEWAGE				279.24	219.24
		TOTAL PAYMENT AMOUNT		11,915.57 *					11,915.57
105914/00 HEYER GUTIERREZ LLP 1610 R STREET SUITE 300 SACRAMENTO, CA 95811			000000000						
CL-260066	07/09/2026	10677		01-6500-0-5801.00-5001-2100-112-000-000 NN F LEGAL FEES				331.50	331.50
		TOTAL PAYMENT AMOUNT		331.50 *					331.50
106037/00 INTERSEGMENTAL COORDINATING COMMITTEE 1121 I STREET SUITE 802 SACRAMENTO, CA 95814			680251110						
PO-260524	07/09/2026	ARC2025-2621		1 01-9038-0-5866.00-1110-1000-310-000-600 NN F PROFESSIONAL SERVICES				16,500.00	16,500.00
		TOTAL PAYMENT AMOUNT		16,500.00 *					16,500.00

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103512/00 IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128							
CL-260061 07/09/2026 LKPD532		01-0000-0-5550.00-0000-8200-112-000-000 NN F DISPOSAL/GARBAGE REMOVAL				930.57	930.57
		TOTAL PAYMENT AMOUNT 930.57 *					930.57
105398/00 JAMF HOLDINGS 100 S WASHINGTON AVE #1100 MINNEAPOLIS, MN 55401	274335186						
270001 PO-270001 07/09/2026 90628649		1 01-0824-0-4313.00-1110-1000-112-000-110 NY F SOFTWARE - NON CURRICULA				2,577.12	2,577.12
		TOTAL PAYMENT AMOUNT 2,577.12 *					2,577.12
105625/00 KELVIN EDUCATION 300 SPECTRUM CENTER DR SUITE 400 IRVINE, CA 92618	000000000						
PV-270004 07/09/2026 1418		01-0824-0-4313.00-1110-1000-112-000-204 NN SOFTWARE - NON CURRICULA					2,518.50
		TOTAL PAYMENT AMOUNT 2,518.50 *					2,518.50
106046/00 LEVESQUE, LINDA	554358181						
CL-260080 07/09/2026 060126		01-0000-0-5866.00-0000-7300-112-000-000 NY F PROFESSIONAL SERVICES				4,762.50	4,762.50
PO-260838 07/09/2026 CLOSE		1 01-0000-0-5866.00-0000-7300-112-000-000 NY C PROFESSIONAL SERVICES				20,100.00	0.00
		TOTAL PAYMENT AMOUNT 4,762.50 *					4,762.50

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
106045/00 LONGOBARDI, CAROL	112503252						
CL-260082 07/09/2026 1009		01-0000-0-5866.00-0000-7300-112-000-000 NY F PROFESSIONAL SERVICES				3,450.00	3,450.00
TOTAL PAYMENT AMOUNT		3,450.00 *					3,450.00
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380							
270008 PO-270008 07/09/2026 202146313		1 01-0000-0-5912.00-0000-2700-112-000-000 NN F COMMUN - INTERNET SVCS/LINES				153.88	153.88
270023 PO-270013 07/08/2026 202146364		1 01-0000-0-5912.00-0000-2700-112-000-000 NN F COMMUN - INTERNET SVCS/LINES				46.17	46.17
TOTAL PAYMENT AMOUNT		200.05 *					200.05
106086/00 MOE'S SIDEKICKS 1279 BROADWAY AVE ATWATER, CA 95340	553659733						
CL-260088 07/09/2026 GUSD SUMMER 2026		01-2600-0-5866.00-1110-1000-110-000-000 NN F PROFESSIONAL SERVICES				1,900.00	1,900.00
PO-260908 07/09/2026 CLOSE		1 01-2600-0-5866.00-1110-1000-110-000-000 NN C PROFESSIONAL SERVICES				1,900.00	0.00
TOTAL PAYMENT AMOUNT		1,900.00 *					1,900.00
104682/00 MOUNTAIN VIEW ENVIRONMENTAL 5412 SHELLY COURT SALIDA, CA 95368	552046783						
CL-260024 07/09/2026 9-26		01-8150-0-5630.00-0000-8110-110-200-000 NY F REPAIRS/MAINT - BUILDING				2,820.00	2,820.00
TOTAL PAYMENT AMOUNT		2,820.00 *					2,820.00

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
092087/00 NAPA AUTO PARTS 1945 W. FRONT ST SELMA, CA 93662	770001024						
CL-260009 07/09/2026 712532		01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES				116.46	116.46
		TOTAL PAYMENT AMOUNT		116.46 *			116.46
064370/00 OFFICE SUPPLY EXPRESS 1017 "I" STREET LOS BANOS, CA 93635	770446496						
270066 PO-270076 07/09/2026 178813		1 01-0000-0-4350.00-0000-7300-112-000-000 NN P OFFICE SUPPLIES				17.81	17.81
		TOTAL PAYMENT AMOUNT		17.81 *			17.81
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300							
CL-260016 07/09/2026 6065175391-9 07/10/26 STATEME		01-0000-0-5520.00-0000-8200-112-000-000 NN F ELECTRICITY				17.24	17.24
CL-260017 07/09/2026 54671078958-1 07/16/26 STATEM		01-0000-0-5520.00-0000-8200-112-000-000 NN F ELECTRICITY				1,759.56	1,759
CL-260018 07/09/2026 5283038560-6 07/17/26 STATEME		01-0000-0-5520.00-0000-8200-112-000-000 NN F ELECTRICITY				14,511.00	14,511.00
CL-260019 07/09/2026 5283038560-6 07/17/26		01-0000-0-5510.00-0000-8200-112-000-000 NN F HEATING BUTANE, OIL				321.37	321.37
CL-260020 07/09/2026 5200862197.2 07/13/26		01-0000-0-5510.00-0000-8200-112-000-000 NN F HEATING BUTANE, OIL				61.79	61.79
CL-260021 07/09/2026 7032494767-3 07/13/26		01-0000-0-5520.00-0000-8200-112-000-000 NN F ELECTRICITY				179.28	179.28
		TOTAL PAYMENT AMOUNT		16,850.24 *			16,850.24
105585/00 PARADIGM 1225 4TH STREET #363 SAN FRANCISCO, CA 94158	000000000						
CL-260077 07/08/2026 49127		01-9457-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES				292.24	292.24
		TOTAL PAYMENT AMOUNT		292.24 *			292.24

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-ExtRef / Net Amount
105339/00 PERSONAL CHEF AND CATERING SERVICES 9030 E GRAYSON RD DENAIR, CA 95316	624949618					
PO-260894 07/09/2026 N.0072-GHS CATERING		1 01-9038-0-4314.00-1110-1000-310-000-600 FOOD - OTHER	NY	F	650.00	650.00
		TOTAL PAYMENT AMOUNT	650.00 *			650.00
104260/00 PITNEY BOWES PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1036	000000000					
CL-260011 07/09/2026 8000-9090-0990-5147 07/14/26		01-0000-0-5930.00-0000-7200-112-000-000 COMMUNICATION - POSTAGE/METER	NN	F	109.80	109.80
		TOTAL PAYMENT AMOUNT	109.80 *			109.80
105367/00 PNC BANK C/O PARENT SQUARE LOCKBOX # 713541 350 EAST DEVON AVE ITASCA, IL 60143	000000000					
270048 PO-270066 07/09/2026 2024-30920		1 01-0824-0-4313.00-1110-1000-112-000-305 SOFTWARE - NON CURRICULA	NN	F	11,675.62	11,675.62
		TOTAL PAYMENT AMOUNT	11,675.62 *			11,675.62
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000	000000000					
CL-260007 07/09/2026 06F8720027719		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	P	310.51	310.51
CL-260007 07/09/2026 06F8720027717		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	P	301.62	301.62
CL-260007 07/09/2026 06F8720027720		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	P	252.68	252.68
CL-260007 07/09/2026 06F8720027718		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	P	277.77	277.77
CL-260007 07/09/2026 06f8720027715		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	F	0.00	210.61
CL-260008 07/09/2026 1202026		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	318.56	318.56

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
103972 (CONTINUED)								
CL-260008	07/09/2026	9865193		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	F	232.03	232.03
CL-260086	07/09/2026	06G8720027957		01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	F	481.94	481.94
		TOTAL PAYMENT AMOUNT		2,385.72 *				2,385.72
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827			951535681					
CL-260005	07/09/2026	82074487		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	291.52	291.52
CL-260005	07/09/2026	82074488		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	157.54	157.54
CL-260005	07/09/2026	82074490		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	F	210.49	202.53
CL-260006	07/09/2026	CLOSE		01-0824-0-5201.00-0000-7410-112-000-206 PROFESSIONAL DEVLPMNT TRAINING	NN	C	112.00	0.00
CL-260083	07/09/2026	82073376		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	F	86.91	86.91
CL-260085	07/09/2026	82071020		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	F	86.91	86.91
PV-270003	07/09/2026	82075691		01-8150-0-5565.00-0000-8110-112-000-000 PEST CONTROL	NY			86.91
		TOTAL PAYMENT AMOUNT		912.32 *				912.32
105903/00 QBS LLC 49 PLAIN ST UNIT 200 NORTH ATTLEBORO, MA 02760			850705336					
CL-260084	07/09/2026	INV550176		01-9418-0-5201.00-0000-7410-112-000-000 PROFESSIONAL DEVLPMNT TRAINING	NY	F	112.00	112.00
		TOTAL PAYMENT AMOUNT		112.00 *				112.00

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
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853							
CL-260023 07/09/2026 138650STR6010605		01-0824-0-4300.00-1110-1000-110-000-207 NN F SUPPLIES				85.88	85.88
		TOTAL PAYMENT AMOUNT	85.88 *				85.88
104686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000						
PV-270001 07/08/2026 22314		01-8150-0-5565.00-0000-8110-112-000-000 NN PEST CONTROL					1,165.00
		TOTAL PAYMENT AMOUNT	1,165.00 *				1,165.00
104026/00 SAN JOAQUIN COUNTY OFFICE OF EDUCATION P.O. BOX 213030 STOCKTON, CA 95213-9030							
052 PO-270048 07/09/2026 260244		1 01-0000-0-5843.00-0000-7200-112-000-000 NN F TEACHER RECRUITMENT				800.00	800.00
		TOTAL PAYMENT AMOUNT	800.00 *				800.00
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705							
CL-260057 07/09/2026 451830		01-8150-0-5565.00-0000-8110-112-000-000 NN F PEST CONTROL				200.00	200.00
		TOTAL PAYMENT AMOUNT	200.00 *				200.00
076660/00 SANTA NELLA COUNTY WATER DISTRICT 12931 S. HIGHWAY 33 SANTA NELLA, CA 95322	000000000						
CL-260064 07/09/2026 94794150 07/15/26 STATEMENT		01-0000-0-5530.00-0000-8200-112-000-000 NN F WATER&/OR SEWAGE				1,890.10	1,890.10
CL-260065 07/09/2026 95002600 07/15/26 STATEMENT		01-0000-0-5530.00-0000-8200-112-000-000 NN F WATER&/OR SEWAGE				1,464.78	1,464.78
		TOTAL PAYMENT AMOUNT	3,354.88 *				3,354.88

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
103496/00 SCHOOL INNOVATIONS & ACHIEVEMENT PO BOX 771470 ST. LOUIS, MO 63177-9816	000000000						
270049 PO-270068 07/09/2026 INV-SIA-1936		1 01-0000-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES				14,900.00	14,900.00
		TOTAL PAYMENT AMOUNT 14,900.00 *					14,900.00
104015/00 SHERWIN WILLIAMS 2260 E PACHECO BLVD LOS BANOS, CA 93635							
CL-260078 07/08/2026 65327169390526		01-8150-0-5640.00-0000-8110-112-000-000 NN F REPAIRS/MAINT OF EQUIPMENT				134.74	134.74
		TOTAL PAYMENT AMOUNT 134.74 *					134.74
104832/00 SISC III P.O. BOX 1847 BAKERSFIELD, CA 93303-1847							
PV-270002 07/09/2026 GUSD BENEFITS 07/01-07/31/2026		01-0100-0-9554.00-0000-0000-000-000-000 NN INSURANCE					273,09
PV-270002 07/09/2026 GUSD BENEFITS 07/01-07/31/2026		01-0100-0-9565.00-0000-0000-000-000-000 NN RETIREE INSURANCE LIAB/HOLDG					11,725.37
		TOTAL PAYMENT AMOUNT 284,817.89 *					284,817.89
104443/00 SMALL SCHOOL DISTRICTS' ASSN 925 L ST SUITE 1185 SACRAMENTO, CA 95814	000000000						
270031 PO-270020 07/08/2026 25-1190		1 01-0000-0-5300.00-0000-7200-112-000-000 NN F DUES & MEMBERSHIPS				2,200.00	2,200.00
		TOTAL PAYMENT AMOUNT 2,200.00 *					2,200.00

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
106094/00 SUBJECT TECHNOLOGIES PO BOX 95219 GRAPEINE, TX 76099						
270043 PO-270032 07/09/2026 INV-1027		1 01-7399-0-4110.00-1110-1000-311-000-000 NN P SOFTWARE - CURRICULA/SBE APPRV			25,000.00	25,000.00
270043 PO-270032 07/09/2026 INV-1027		1 01-7399-0-4110.00-1110-1000-311-000-000 NN F SOFTWARE - CURRICULA/SBE APPRV			25,000.00	25,000.00
		TOTAL PAYMENT AMOUNT 50,000.00 *				50,000.00
105849/00 SUMMIT K12 HOLDING INC PO BOX 26841 AUSTIN, TX 78755	472584101					
270040 PO-270029 07/09/2026 INV005309		1 01-4203-0-4313.00-1223-1000-112-000-000 NN F SOFTWARE - NON CURRICULA			30,638.60	30,638.60
		TOTAL PAYMENT AMOUNT 30,638.60 *				30,638.60
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596						
CL-260014 07/09/2026 980073145 07/20/26 STATEMENT		01-2600-0-5912.00-1110-1000-112-000-000 NN F COMMUN - INTERNET SVCS/LINES			656.00	656.00
CL-260068 07/09/2026 2003466389 07/13/26 STATMENT		01-2600-0-5912.00-1110-1000-112-000-000 NN F COMMUN - INTERNET SVCS/LINES			92.19	92.19
		TOTAL PAYMENT AMOUNT 748.19 *				748.19
106091/00 TAYLOR BACKHOE SERVICE INC 1605 E GERARD AVE MERCED, CA 95341						
CL-260002 07/09/2026 8231		01-0824-0-5630.00-0000-8110-112-000-201 NN F REPAIRS/MAINT - BUILDING			67,750.00	67,750.00
CL-260003 07/09/2026 8232		01-0824-0-5630.00-0000-8110-112-000-201 NN F REPAIRS/MAINT - BUILDING			2,025.05	2,025.05
CL-260004 07/09/2026 8230		01-0824-0-5630.00-0000-8110-112-000-201 NN F REPAIRS/MAINT - BUILDING			4,750.00	4,750.00
		TOTAL PAYMENT AMOUNT 74,525.05 *				74,525.05

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
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000								
CL-260069 07/09/2026 0146 JUNE STATEMENT CASCWA		01-0824-0-5300.00-5770-1110-112-000-207 NN F DUES & MEMBERSHIPS						125.00	125.00
CL-260070 07/09/2026 5389 CONF JUNE STATMENT		01-0000-0-5200.00-0000-7150-112-000-000 NN F TRAVEL & CONFERENCE						1,481.60	1,481.60
TOTAL PAYMENT AMOUNT				1,606.60 *					1,606.60
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000								
CL-260059 07/09/2026 584734941		01-0000-0-5620.00-0000-2700-112-000-000 NN F RENTALS, LEASES OF EQUIPMENT						231.31	231.31
CL-260060 07/08/2026 583807714		01-0000-0-5620.00-0000-2700-112-000-000 NN F RENTALS, LEASES OF EQUIPMENT						13,437.31	13,437.31
TOTAL PAYMENT AMOUNT				13,668.62 *					13,668.62
105820/00 UBEO WEST LLC 3131 EXPLANADO CHICO, CA 95973	941461160								
CL-260054 07/09/2026 5302884 GMS		01-0000-0-5620.00-1110-1000-115-000-000 NY F RENTALS, LEASES OF EQUIPMENT						310.74	310.74
CL-260055 07/09/2026 CLOSE		01-3010-0-5620.00-1110-1000-111-000-000 NN C RENTALS, LEASES OF EQUIPMENT						310.73	0.00
CL-260056 07/09/2026 5302884 GES		01-0000-0-5620.00-1110-1000-110-000-000 NY F RENTALS, LEASES OF EQUIPMENT						310.74	310.74
CL-260081 07/09/2026 5302884		01-0000-0-5620.00-1110-1000-111-000-000 NY F RENTALS, LEASES OF EQUIPMENT						310.73	310.73
TOTAL PAYMENT AMOUNT				932.21 *					932.21
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107									
CL-260072 07/09/2026 CL24891		01-7010-0-4341.00-1110-1000-310-000-000 NN F GAS, OIL LUBE, ETC						591.89	591.89
CL-260073 07/09/2026 CL24891		01-0000-0-4341.00-0000-8200-112-000-000 NN F GAS, OIL LUBE, ETC						523.64	523.64
CL-260075 07/09/2026 CL24891		01-0000-0-4341.00-1110-1000-112-000-000 NN F GAS, OIL LUBE, ETC						40.68	40.68

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			1,156.21 *				1,156.21
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	330011260						
CL-260010 07/09/2026 6146622657		01-0000-0-5922.00-0000-2700-112-000-000 NY F COMMUNICATION - TELEPHONE SVCS				52.16	52.16
CL-260015 07/09/2026 6146622656		01-0000-0-5922.00-0000-2700-112-000-000 NY F COMMUNICATION - TELEPHONE SVCS				473.36	473.36
TOTAL PAYMENT AMOUNT			525.52 *				525.52
106099/00 VIERRA'S HEATING & AIR CONDITIONING LLC PO BOX 471 ATWATER, CA 95301	921390430						
CL-260026 07/09/2026 13384		01-8150-0-5630.00-0000-8110-112-000-000 NN F REPAIRS/MAINT - BUILDING				1,237.00	1,237.00
TOTAL PAYMENT AMOUNT			1,237.00 *				1,237.00
108817/00 YANCEY HOME CENTER P.O. BOX 875 NEWMAN, CA 95360	000000000						
CL-260063 07/09/2026 A2022228280		01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				39.91	39.91
CL-260063 07/09/2026 A2022229131		01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				79.76	79.76
CL-260063 07/09/2026 A2022232083		01-8150-0-4300.00-0000-8110-112-000-000 NN F SUPPLIES				99.87	99.87
CL-260063 07/09/2026 A2022227873		01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				35.57	35.57
TOTAL PAYMENT AMOUNT			255.11 *				255.11
TOTAL FUND PAYMENT			1,483,478.92 **				1,483,478.92

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: 7/9/26

DISTRICT FUND: 11 - 5074 BATCH# 1

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

TOTAL AMOUNT OF REGISTER: $ 335.28

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
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000					
CL-260079 07/09/2026 585222193		11-3905-0-5620.00-0000-2700-312-000-000 NN F RENTALS, LEASES OF EQUIPMENT			335.28	335.28
TOTAL PAYMENT AMOUNT		335.28 *				335.28
TOTAL FUND PAYMENT		335.28 **				335.28

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: 7/9/26

DISTRICT FUND: 13 - 5077 BATCH# 1

DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: $ 10,196.82

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
105266/00 CYBERSOFT Technologies 4422 CYPRESS CREEK PARKWAY SUITE 400 HOUSTON, TX 77068	000000000						
270025 PO-270035 07/08/2026 9830143		1 13-5310-0-5640.00-0000-3700-112-000-000 NN F REPAIRS/MAINT OF EQUIPMENT				4,745.41	4,383.75
		TOTAL PAYMENT AMOUNT 4,383.75 *					4,383.75
104499/00 HUBERT 9555 DRY FORK ROAD HARRISON, OH 45030-1994							
PO-260927 07/09/2026 609759		1 13-5310-0-4400.00-0000-3700-112-000-000 NN P NON-CAPITALIZED EQUIPMENT				25.72	25.72
PO-260927 07/09/2026 609754		1 13-5310-0-4400.00-0000-3700-112-000-000 NN F NON-CAPITALIZED EQUIPMENT				6,090.20	5,624.09
		TOTAL PAYMENT AMOUNT 5,649.81 *					5,649.81
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
CL-260074 07/09/2026 CL24891		13-5310-0-4341.00-0000-3700-112-000-000 NN F GAS, OIL LUBE, ETC				163.26	163.26
		TOTAL PAYMENT AMOUNT 163.26 *					163.26
		TOTAL FUND PAYMENT 10,196.82 **					10,196.82

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: 7/9/26

DISTRICT FUND: 25 - 5075 BATCH# 1

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

TOTAL AMOUNT OF REGISTER: $ 3,000.00

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
104783/00 SCHOOL WORKS INC 8700 AUBURN FOLSOM RD SUITE 200 GRANITE BAY, CA 95746			000000000						
CL-260022	07/09/2026	5049		25-0000-0-5866.00-0000-8400-112-000-000 NN F PROFESSIONAL SERVICES				3,000.00	3,000.00
				TOTAL PAYMENT AMOUNT		3,000.00 *			3,000.00
				TOTAL FUND PAYMENT		3,000.00 **			3,000.00
				TOTAL BATCH PAYMENT		1,497,011.02 ***		0.00	1,497,011.02
				TOTAL DISTRICT PAYMENT		1,497,011.02 ****		0.00	1,497,011.02
				TOTAL FOR ALL DISTRICTS:		1,497,011.02 ****		0.00	1,497,011.02

Number of checks to be printed: 69, not counting voids due to stub overflows.

Batch status: A All

From batch: 0002

To batch: 0002

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: 7/21/26

DISTRICT FUND: 01 - 5070 BATCH# 2

DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: $ 449,803.20

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
105912/00 6CRICKETS INC. 3225 126TH AVE NE BELLEVUE, WA 98005	471039848					
270108 PO-270100 07/20/2026 202310729940		1 01-2600-0-5810.00-1110-1000-112-000-000 NN F SOFTWARE LICENSE			16,890.00	16,890.00
		TOTAL PAYMENT AMOUNT 16,890.00 *				16,890.00
102632/00 ACSA PO BOX 742061 LOS ANGELES, CA 90074-2061	000000000					
270127 PO-270115 07/20/2026 CON-0058983		1 01-0000-0-5300.00-0000-7150-112-000-000 NN F DUES & MEMBERSHIPS			1,690.56	1,690.56
270127 PO-270115 07/20/2026 INV000181675		2 01-0000-0-5300.00-0000-2700-112-000-000 NN P DUES & MEMBERSHIPS			1,690.56	1,690.56
270127 PO-270115 07/20/2026 CON-0098143		2 01-0000-0-5300.00-0000-2700-112-000-000 NN F DUES & MEMBERSHIPS			1,572.33	1,572.33
		TOTAL PAYMENT AMOUNT 4,953.45 *				4,953.45
104649/00 ADOBE 29322 NETWORK PLACE CHICAGO, IL 60673-1293	000000000					
270068 PO-270088 07/20/2026 3515202768		1 01-0000-0-5810.00-0000-7500-112-000-000 NY F SOFTWARE LICENSE			1,631.04	1,631.04
		TOTAL PAYMENT AMOUNT 1,631.04 *				1,631.04
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000					
270079 PO-270056 07/20/2026 1DNL-DPNC-4RN3N		1 01-0824-0-4200.00-1110-2420-310-000-107 NN F BOOKS AND REFERENCE MATERIALS			496.50	400.89
270083 PO-270060 07/20/2026 1YLY-3RC9-F6HT		1 01-0824-0-4300.00-1110-1000-112-000-106 NN P SUPPLIES			2,560.46	2,560.46
270098 PO-270070 07/20/2026 1P13-7QRH-74YX		1 01-0824-0-4300.00-1110-1000-310-000-305 NN P SUPPLIES			16.23	16.23
270090 PO-270092 07/20/2026 13JD-V936-4J7P		1 01-0824-0-4300.00-1110-1000-310-000-101 NN F SUPPLIES			300.00	290.83
		TOTAL PAYMENT AMOUNT 3,268.41 *				3,268.41

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
105268/00 AMERICAN FIDELITY FLEX PO BOX 219326 KANSAS CITY, MO 64121-9326								
CL-260099 07/20/2026 2664156		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)			F		993.33	993.33
TOTAL PAYMENT AMOUNT 993.33 *								993.33
105822/00 BARCELOS, JULIE								
PV-270010 07/20/2026 REIMB INNOVATIVE SCOOL SUMMIT		01-4127-0-5200.00-1110-1000-112-000-000 NN TRAVEL & CONFERENCE						559.50
TOTAL PAYMENT AMOUNT 559.50 *								559.50
105692/00 BLUUM USA, INC PO BOX 675326 DALLAS, TX 75267-5326	860716114							
270028 PO-270017 07/20/2026 1100135		1 01-0824-0-4400.00-1110-1000-112-000-110 NN NON-CAPITALIZED EQUIPMENT			F		40,347.73	40,347.73
270029 PO-270018 07/20/2026 1100660		1 01-0824-0-4300.00-1110-1000-112-000-110 NN SUPPLIES			P		159,003.75	159,003.75
TOTAL PAYMENT AMOUNT 199,351.48 *								199,351.48
102441/00 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515								
270032 PO-270021 07/20/2026 AK11H5J		1 01-0824-0-4313.00-1110-1000-112-000-110 NN SOFTWARE - NON CURRICULA			F		22,770.00	22,770.00
TOTAL PAYMENT AMOUNT 22,770.00 *								22,770.00

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
106073/00 CHROMEBOOKPARTS.COM 1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110	462533398						
CL-260097 07/20/2026 290019		01-0824-0-4300.00-1110-1000-112-000-110 NY F SUPPLIES				4,414.58	4,414.58
		TOTAL PAYMENT AMOUNT 4,414.58 *					4,414.58
106081/00 CRUZIN CRITTERS INC 15848 LOMBARDY AVE TURLOCK, CA 95380	454254311						
CL-260105 07/21/2026 GES LIGHTS 04/22/2026		01-2600-0-5805.00-1110-1000-111-000-000 NN F ADMISSION TIX COST/FIELD TRIPS				510.00	510.00
		TOTAL PAYMENT AMOUNT 510.00 *					510.00
106092/00 CRYSTAL'S CARPET CLEANING SERV 1001 MAGNOLIA ST ATWATER, CA 95301	415165296						
PV-270008 07/20/2026 INV925		01-0824-0-5899.00-0000-8110-112-000-201 NN OTHER SERVICES, FEES, OP EXPS					800.00
PV-270008 07/20/2026 INV933		01-0824-0-5899.00-0000-8110-112-000-201 NN OTHER SERVICES, FEES, OP EXPS					1,50
		TOTAL PAYMENT AMOUNT 2,300.00 *					2,300.00
024891/00 DEMCO INC PO BOX 88623 MILWAUKEE, WI 53288-8623	391311089						
CL-260101 07/20/2026 7776179		01-0824-0-4200.00-1110-1000-110-000-107 NN F BOOKS AND REFERENCE MATERIALS				1,793.43	1,793.43
		TOTAL PAYMENT AMOUNT 1,793.43 *					1,793.43
105486/00 ENGIE PROJECT CO FINCO PHASE IV LLC 1360 POST OAK BLVD., SUITE 400 HOUSTON, TX 77056-3030	832157180						
CL-260096 07/20/2026 90087995		01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				9,415.21	9,415.21
CL-260096 07/20/2026 90087777		01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				1,836.80	1,836.80

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
105486 (CONTINUED)						
CL-260096 07/20/2026 90087779		01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY			6,692.03	6,692.03
CL-260096 07/20/2026 90087780		01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY			5,513.45	5,513.45
		TOTAL PAYMENT AMOUNT 23,457.49 *				23,457.49
105963/00 EVERYTHING GLASS & MIRROR PO BOX 57 CATHEYS VALLEY, CA 95306						
CL-260098 07/20/2026 2599		01-0824-0-5899.00-0000-8110-112-000-201 NN F OTHER SERVICES, FEES, OP EXPS			665.15	665.15
		TOTAL PAYMENT AMOUNT 665.15 *				665.15
102728/00 FOLLETT SOFTWARE COMPANY 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693						
CL-260102 07/20/2026 1618967		01-0824-0-4210.00-1110-2420-112-000-107 NN F SOFTWARE - REFERENCE/CURRICULA			4,674.04	4,674.04
PO-260926 07/20/2026 CLOSE		1 01-0824-0-4210.00-1110-2420-112-000-107 NN C SOFTWARE - REFERENCE/CURRICULA			4,674.04	0.00
		TOTAL PAYMENT AMOUNT 4,674.04 *				4,674.04
102132/00 GRAINGER DEPT. 843126632 PALTINE, IL 60038-0001						
270112 PO-270124 07/20/2026 9980880075		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			573.77	573.77
270112 PO-270124 07/20/2026 90084630051		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			148.01	148.01
270112 PO-270124 07/21/2026 9980880067		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			539.24	539.24
		TOTAL PAYMENT AMOUNT 1,261.02 *				1,261.02

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
104960/00 GRAY STEP SOFTWARE LB 2712 - PO BOX 9500 PHILADELPHIA, PA 19195-0001	000000000						
270129 PO-270129 07/20/2026 072026-0231		1 01-6019-0-5200.00-0000-7300-112-000-000 NN P TRAVEL & CONFERENCE				569.00	569.00
270129 PO-270129 07/20/2026 072026-0232		1 01-6019-0-5200.00-0000-7300-112-000-000 NN F TRAVEL & CONFERENCE				569.00	569.00
		TOTAL PAYMENT AMOUNT 1,138.00 *					1,138.00
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357							
PV-270011 07/20/2026 19757		01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING					470.79
PV-270011 07/20/2026 19758		01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING					320.00
PV-270011 07/20/2026 19763		01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING					1,038.36
		TOTAL PAYMENT AMOUNT 1,829.15 *					1,829.15
105907/00 INSTITUTE FOR MULTI-SENSORY EDUCATION 2000 TOWN CENTER, SUITE 2000 SOUTHFIELD, MI 48075	383302741						
270033 PO-270022 07/20/2026 245603		1 01-0824-0-4300.00-1110-1000-112-000-102 NY F SUPPLIES				3,160.74	3,160.74
		TOTAL PAYMENT AMOUNT 3,160.74 *					3,160.74
104363/00 JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360	000000000						
CL-260090 07/20/2026 20302		01-0824-0-5802.00-0000-8110-112-000-201 NN F MAINTENANCE AGRMTS-NONEQUIP				14,338.99	14,338.99
		TOTAL PAYMENT AMOUNT 14,338.99 *					14,338.99

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	E-ExtRef	Liq Amt	Net Amount
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380								
PV-270009 07/20/2026 1360		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES						10,600.00
		TOTAL PAYMENT AMOUNT 10,600.00 *						10,600.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681							
270115 PO-270123 07/20/2026 82076856		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING					86.91	86.91
		TOTAL PAYMENT AMOUNT 86.91 *						86.91
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705								
PV-270012 07/20/2026 454846		01-8150-0-5565.00-0000-8110-112-000-000 NN PEST CONTROL						100.00
		TOTAL PAYMENT AMOUNT 100.00 *						100.00
103784/00 SCHOOL OUTFITTERS P.O. BOX 779193 CHICAGO, IL 60677-9193	611341943							
270051 PO-270047 07/20/2026 INV14425238		1 01-2600-0-4300.00-1110-1000-112-000-000 NY P SUPPLIES					15,023.95	15,023.95
270051 PO-270047 07/20/2026 INV14428422		1 01-2600-0-4300.00-1110-1000-112-000-000 NY P SUPPLIES					43,402.89	43,402.89
		TOTAL PAYMENT AMOUNT 58,426.84 *						58,426.84
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170								
CL-260093 07/20/2026 295172		01-2600-0-4700.00-1110-3700-112-000-000 NN F FOOD					681.17	681.17
CL-260094 07/20/2026 295171		01-0824-0-5866.00-0000-3700-112-000-112 NN F PROFESSIONAL SERVICES					7,500.00	7,500.00
CL-260095 07/20/2026 295173		01-0000-0-5220.00-0000-7110-112-000-000 NN P MEALS					160.00	160.00

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
104029 (CONTINUED)								
CL-260095 07/20/2026 295174		01-0000-0-5220.00-0000-7110-112-000-000 NN F MEALS					160.00	160.00
		TOTAL PAYMENT AMOUNT		8,501.17 *				8,501.17
105424/00 STUDIES WEEKLY 1140 N. 1430 W OREM, IT 84057								
270037 PO-270026 07/20/2026 563580		1 01-0824-0-4100.00-1110-1000-112-000-101 NN F APPRVD TEXTBKS/CORE CURRICULA					8,249.00	8,929.55
		TOTAL PAYMENT AMOUNT		8,929.55 *				8,929.55
104807/00 ULINE PO BOX 88741 CHICAGO, IL 60680-1741	000000000							
270128 PO-270116 07/20/2026 210202705		1 01-6019-0-4400.00-0000-7300-112-000-000 NN F NON-CAPITALIZED EQUIPMENT					1,985.13	1,985.13
		TOTAL PAYMENT AMOUNT		1,985.13 *				1,985.13
102456/00 UNITED RENTALS PO BOX 840514 DALLAS, TX 75284-0514	000000000							
CL-260104 07/21/2026 263070536-001		01-8150-0-5620.00-0000-8110-112-000-000 NN F RENTALS, LEASES OF EQUIPMENT					785.76	787.76
		TOTAL PAYMENT AMOUNT		787.76 *				787.76
105735/00 VALLEY ONWARD 3646 LOS ALTOS CT MERCED, CA 95348	853811059							
CL-260100 07/20/2026 0605-01		01-0824-0-5866.00-0000-7200-112-000-301 NY F PROFESSIONAL SERVICES					34,577.72	34,577.72
		TOTAL PAYMENT AMOUNT		34,577.72 *				34,577.72

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
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107						
PV-270013 07/20/2026 CL25724		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC				279.48
PV-270013 07/20/2026 CL25724		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC				238.44
	TOTAL PAYMENT AMOUNT	517.92 *				517.92
104895/00 VISTA HIGHER LEARNING PO BOX 847930 BOSTON, MA 02284-7930	000000000					
270045 PO-270034 07/20/2026 SI337580		1 01-0824-0-5810.00-1110-1000-112-000-101 NN SOFTWARE LICENSE		F	14,485.50	14,485.50
270020 PO-270039 07/20/2026 SI337710		1 01-0824-0-4300.00-1110-1000-112-000-101 NN SUPPLIES		F	952.38	844.90
	TOTAL PAYMENT AMOUNT	15,330.40 *				15,330.40
	TOTAL FUND PAYMENT	449,803.20 **				449,803.20

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: 7/21/26

DISTRICT FUND: 13 - 5077 BATCH# 2

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

TOTAL AMOUNT OF REGISTER: $ 26,251.10

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 / 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
104327/00 MODESTO REFRIGERATION INC 5408 PIRRONE RD SALIDA, CA 95368						
CL-260089 07/20/2026 0000028751		13-5310-0-5640.00-0000-3700-112-000-000 NN F REPAIRS/MAINT OF EQUIPMENT			405.00	405.00
TOTAL PAYMENT AMOUNT		405.00 *				405.00
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170						
CL-260091 07/20/2026 1003159385		13-5310-0-5866.00-0000-3700-112-000-000 NN F PROFESSIONAL SERVICES			25,000.00	25,000.00
CL-260092 07/20/2026 1003159385		13-5310-0-5100.00-0000-3700-112-000-000 NN F SUBAGREEMENT OF SERVICES			846.10	846.10
TOTAL PAYMENT AMOUNT		25,846.10 *				25,846.10
TOTAL FUND PAYMENT		26,251.10 **				26,251.10
TOTAL BATCH PAYMENT		476,054.30 ***	0.00			476,054.30
TOTAL DISTRICT PAYMENT		476,054.30 ****	0.00			476,054.30
TOTAL FOR ALL DISTRICTS:		476,054.30 ****	0.00			476,054.30

Number of checks to be printed: 33, not counting voids due to stub overflows.

Batch status: A All

From batch: 0003

To batch: 0003

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED 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
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000				
270014 PO-270044 07/29/2026 1KPR-YHX1-7L37	1 01-0000-0-4350.00-0000-7300-112-000-000 NN P OFFICE SUPPLIES			210.90	210.90
	TOTAL PAYMENT AMOUNT 210.90 *				210.90
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, CA 73126-8805					
PV-270022 07/30/2026 D993552	01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)				1,302.03
	TOTAL PAYMENT AMOUNT 1,302.03 *				1,302.03
104859/00 APPLEGATE TEEPLES DRILLING COMPANY INC P.O. BOX 1717 EMPIRE, CA 95319	204257793				
CL-260119 07/29/2026 I68033	01-8150-0-5630.00-0000-8110-112-000-000 NN F REPAIRS/MAINT - BUILDING			3,962.50	3,962.50
	TOTAL PAYMENT AMOUNT 3,962.50 *				3,962.50
103557/00 ASSOCIATES LOCK & SAFE 2016 N. G STREET MERCED, CA 95340					
PV-270018 07/29/2026 320190	01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING				1,164.72
	TOTAL PAYMENT AMOUNT 1,164.72 *				1,164.72
106096/00 BAZAN, LAURA	564290083				
270046 PO-270046 07/29/2026 2601	1 01-6019-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			987.00	987.00
270046 PO-270046 07/29/2026 2602	1 01-6019-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			795.00	795.00
	TOTAL PAYMENT AMOUNT 1,782.00 *				1,782.00

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
105692/00 BLUUM USA, INC PO BOX 675326 DALLAS, TX 75267-5326	860716114					
270029 PO-270018 07/29/2026 1102327		1 01-0824-0-4300.00-1110-1000-112-000-110 NN SUPPLIES		F	11,021.25	12,000.00
		TOTAL PAYMENT AMOUNT	12,000.00 *			12,000.00
105135/00 CALIFORNIA DEPARTMENT OF ED. ACCOUNTING OFFICE PO BOX 515006 SACRAMENTO, CA 95851						
CL-260115 07/29/2026 4TH QRT INTER FED FUND 25//26		01-0000-0-8660.00-0000-0000-000-000-000 NN INTEREST		F	196.56	196.56
		TOTAL PAYMENT AMOUNT	196.56 *			196.56
106016/00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000					
PV-270016 07/29/2026 000025553228		01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES				381.
		TOTAL PAYMENT AMOUNT	381.24 *			381.24
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311					
270135 PO-270132 07/29/2026 011927-GUSD		1 01-6019-0-5200.00-0000-7300-112-000-000 NY TRAVEL & CONFERENCE		F	2,310.24	2,310.24
		TOTAL PAYMENT AMOUNT	2,310.24 *			2,310.24
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322	000000000					
CL-260120 07/29/2026 628413		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES		P	47.12	47.12
CL-260120 07/29/2026 628595		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES		P	8.84	8.84
CL-260120 07/29/2026 628680		01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES		F	45.45	45.45

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)								
270109 PO-270127	07/29/2026	628751		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			9.94	9.94
270109 PO-270127	07/29/2026	628776		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			45.45	45.45
270109 PO-270127	07/29/2026	628901		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			54.70	54.70
270109 PO-270127	07/29/2026	629072		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			30.28	30.28
270109 PO-270127	07/29/2026	629194		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			72.50	72.50
270109 PO-270127	07/29/2026	629249		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			16.37	16.37
270109 PO-270127	07/29/2026	629362		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			8.61	8.61
270109 PO-270127	07/29/2026	629364		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			30.29	30.29
270109 PO-270127	07/29/2026	629365		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			76.78	76.78
270109 PO-270127	07/29/2026	629366		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			2.99	2.99
270109 PO-270127	07/29/2026	629452		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			81.18	81.18
270109 PO-270127	07/29/2026	629480		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			32.37	32.37
270109 PO-270127	07/29/2026	629623		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			104.98	104.98
270109 PO-270127	07/29/2026	629671		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			12.98	12.98
270109 PO-270127	07/29/2026	629787		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			21.16	21.16
270109 PO-270127	07/29/2026	629790		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			55.78	55.78
270109 PO-270127	07/29/2026	629808		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			20.32	20.32
270109 PO-270127	07/29/2026	629879		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			21.64	21.64
270109 PO-270127	07/29/2026	629891		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			20.76	20.76
270109 PO-270127	07/29/2026	630024		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			65.32	65.32
270109 PO-270127	07/29/2026	630202		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			10.81	10.81
270109 PO-270127	07/29/2026	630251		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			19.02	19.02
270109 PO-270127	07/29/2026	630465		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			44.35	44.35

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			959.99 *				959.99
106092/00 CRYSTAL'S CARPET CLEANING SERV	415165296						
270019 PO-270041 07/29/2026 INV934		1 01-0824-0-5899.00-0000-8110-112-000-201 NN F OTHER SERVICES, FEES, OP EXPS				43,000.00	43,000.00
TOTAL PAYMENT AMOUNT			43,000.00 *				43,000.00
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816						
CL-260117 07/29/2026 120270		01-2600-0-5835.00-1110-1000-110-000-000 NY F CONTRACTED TRANSPORTATION SVCS				2,215.00	2,215.00
TOTAL PAYMENT AMOUNT			2,215.00 *				2,215.00
104345/00 EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826880 SACRAMENTO, CA 94280-0001	000000000						
CL-260114 07/29/2026 CLOSE		01-0100-0-9568.00-0000-0000-000-000-000 NN C STATE DISABILITY INSURANCE				27,704.43	0.00
PV-270019 07/29/2026 2N QTR SDI P/R:	A/C776-0655-6	01-0100-0-9568.00-0000-0000-000-000-000 NN STATE DISABILITY INSURANCE					27,704.43
TOTAL PAYMENT AMOUNT			27,704.43 *				27,704.43
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
CL-260118 07/29/2026 12142113		01-0823-0-5640.00-0000-3600-112-000-000 NN F REPAIRS/MAINT OF EQUIPMENT				3,050.29	3,050.29
TOTAL PAYMENT AMOUNT			3,050.29 *				3,050.29

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
105704/00	HIGH SIERRA FLOOR CARE 3905 SEMALLON DR MODESTO, CA 95356	850786831						
270003	PO-270003 07/29/2026 1360		1 01-8150-0-5866.00-0000-8110-112-000-000 NY F PROFESSIONAL SERVICES				4,500.00	4,500.00
270006	PO-270006 07/29/2026 1361		1 01-8150-0-5866.00-0000-8110-112-000-000 NY F PROFESSIONAL SERVICES				3,950.00	3,950.00
270007	PO-270007 07/29/2026 1362		1 01-8150-0-5630.00-0000-8110-112-000-000 NY P REPAIRS/MAINT - BUILDING				1,850.00	1,850.00
			TOTAL PAYMENT AMOUNT 10,300.00 *					10,300.00
105461/00	HOFFMAN SECURITY 2301 AVIATION DR ATWATER, CA 95301-5120	770079072						
270133	PO-270130 07/29/2026 778292		1 01-0000-0-5500.00-0000-8200-112-000-000 NY P OPERATION & HOUSEKEEPING SERV				3,015.00	3,015.00
			TOTAL PAYMENT AMOUNT 3,015.00 *					3,015.00
106102/00	JG NURSERIES LLC 802 INYO AVE NEWMAN, CA 95360							
	CL-260116 07/29/2026 15223		01-0000-0-5550.00-0000-8200-112-000-000 NN F DISPOSAL/GARBAGE REMOVAL				159.22	159.22
			TOTAL PAYMENT AMOUNT 159.22 *					159.22
046052/00	JORGENSEN COMPANY PO BOX 888655 LOS ANGELES, CA 90088-8655	000000000						
	PV-270017 07/29/2026 6262451		01-0000-0-5802.00-0000-8110-112-000-000 NN MAINTENANCE AGRMTS-NONEQUIP					719.43
			TOTAL PAYMENT AMOUNT 719.43 *					719.43

Vendor/Addr / Req	Remit name / 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
106097/00	KIDDOM INC 548 MARKET ST PMB 95068 SAN FRANCISCO, CA 94104			463803977						
270050	PO-270067	07/29/2026	INV3769		1 01-6300-0-4100.00-1110-1000-112-000-000 NN F APPRVD TEXTBKS/CORE CURRICULA				54,541.70	54,541.70
					TOTAL PAYMENT AMOUNT 54,541.70 *					54,541.70
106095/00	LEVEL DATA 56 BARD STREET SUITE 14018 BOSTON, MA 02109									
270044	PO-270033	07/29/2026	INV03340		1 01-0824-0-4313.00-1110-1000-112-000-110 NN F SOFTWARE - NON CURRICULA				8,783.50	8,783.50
					TOTAL PAYMENT AMOUNT 8,783.50 *					8,783.50
105695/00	LEXIA LEARNING SYSTEMS 300 BAKER AVE SUITE 320 CONCORD, MA 01742			042848680						
270038	PO-270027	07/29/2026	CI-00893296		1 01-0824-0-4110.00-1110-1000-112-000-102 NY P SOFTWARE - CURRICULA/SBE APPRV				4,100.00	4,100.00
					TOTAL PAYMENT AMOUNT 4,100.00 *					4,100
064370/00	OFFICE SUPPLY EXPRESS 1017 "I" STREET LOS BANOS, CA 93635			770446496						
270124	PO-270112	07/29/2026	178872		1 01-6019-0-4400.00-0000-7300-112-000-000 NN F NON-CAPITALIZED EQUIPMENT				2,673.78	2,673.78
					TOTAL PAYMENT AMOUNT 2,673.78 *					2,673.78
101470/00	P G & E BOX 997300 SACRAMENTO, CA 95899-7300									
	CL-260123	07/30/2026	5159195533-4	07/27/26	01-0000-0-5520.00-0000-8200-112-000-000 NN F ELECTRICITY				519.23	519.23
	PV-270015	07/29/2026	6065175391-9	08/10/26	01-0000-0-5520.00-0000-8200-112-000-000 NN ELECTRICITY					14.65
	PV-270015	07/29/2026	7032494767-3	08/10/26	01-0000-0-5520.00-0000-8200-112-000-000 NN ELECTRICITY					105.38
	PV-270015	07/29/2026	5200862197-2	08/12/26	01-0000-0-5510.00-0000-8200-112-000-000 NN HEATING BUTANE, OIL					52.64

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		691.90 *				691.90
103972/00 PRIMO BRANDS BLUE TRITON BRAND. INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000	000000000					
CL-260121 07/30/2026 06G720027718		01-0000-0-4300.00-0000-8200-111-000-000 SUPPLIES	NN	F	144.54	144.54
TOTAL PAYMENT AMOUNT		144.54 *				144.54
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681					
270115 PO-270123 07/29/2026 82078047	1	01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY	P	86.91	86.91
PV-270020 07/30/2026 82079142		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY			86.91
PV-270020 07/30/2026 82079245		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY			202.53
PV-270020 07/30/2026 82079241		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY			291.52
PV-270020 07/30/2026 82079243		01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY			157.54
TOTAL PAYMENT AMOUNT		825.41 *				825.41
072129/00 RAYCO INDUSTRIAL SUPPLY 512 RIVER ROAD MODESTO, CA 95351	0000000000					
PV-270014 07/29/2026 4022461		01-8150-0-5640.00-0000-8110-112-000-000 REPAIRS/MAINT OF EQUIPMENT	NN			1,304.56
TOTAL PAYMENT AMOUNT		1,304.56 *				1,304.56

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: 7/30/26

DISTRICT FUND: 01 - 5070 BATCH# 3

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

TOTAL AMOUNT OF REGISTER: $ 214,175.59

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
102447/00 RENAISSANCE LEARNING INC P.O. BOX 64910 ST. PAUL, MN 55164-0910	000000000					
270047 PO-270069 07/29/2026 INV5714601		1 01-0824-0-4313.00-1110-1000-112-000-101 SOFTWARE - NON CURRICULA	NN F		19,479.45	19,479.45
TOTAL PAYMENT AMOUNT 19,479.45 *						19,479.45
076660/00 SANTA NELLA COUNTY WATER DISTRICT 12931 S. HIGHWAY 33 SANTA NELLA, CA 95322	000000000					
CL-260122 07/30/2026 95002600 07/15/26		01-0000-0-5530.00-0000-8200-112-000-000 WATER&/OR SEWAGE	NN P		2,427.18	2,427.18
CL-260122 07/30/2026 94794150 07/15/26		01-0000-0-5530.00-0000-8200-112-000-000 WATER&/OR SEWAGE	NN F		4,388.84	4,388.84
TOTAL PAYMENT AMOUNT 6,816.02 *						6,816.02
105198/00 TEXAS LIFE INSURANCE COMPANY WORKSITE BILLING PO BOX 2209 WACO, TX 76703-2209						
PV-270023 07/30/2026 SMODLK20260714001		01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)	NN			218.03
TOTAL PAYMENT AMOUNT 218.03 *						218.03
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000					
PV-270024 07/30/2026 5389 CSBA		01-0000-0-5200.00-0000-7150-112-000-000 TRAVEL & CONFERENCE	NN			163.15
TOTAL PAYMENT AMOUNT 163.15 *						163.15
TOTAL FUND PAYMENT 214,175.59 **						214,175.59

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: 7/30/26

DISTRICT FUND: 13 - 5077 BATCH# 3

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

TOTAL AMOUNT OF REGISTER: $ 225.00

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
105461/00 HOFFMAN SECURITY 2301 AVIATION DR ATWATER, CA 95301-5120	770079072						
270145 PO-270145 07/29/2026 776787		1 13-5310-0-5570.00-0000-3700-112-000-000 NY P ALARM MONITORING				225.00	225.00
		TOTAL PAYMENT AMOUNT 225.00 *					225.00
		TOTAL FUND PAYMENT 225.00 **					225.00
		TOTAL BATCH PAYMENT 214,400.59 ***		0.00			214,400.59
		TOTAL DISTRICT PAYMENT 214,400.59 ****		0.00			214,400.59
		TOTAL FOR ALL DISTRICTS: 214,400.59 ****		0.00			214,400.59

Number of checks to be printed: 31, not counting voids due to stub overflows.

B

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: 2026–2027 Gustine Unified School District Governance Handbook

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATION:
It is recommended that the Board of Trustees approve the 2026–2027 Gustine Unified School District Governance Handbook.

SUMMARY:
The Governing Board is requested to review and approve the 2026–2027 Gustine Unified School District Governance Handbook. The handbook serves as a comprehensive resource for Board members and guides the Board's governance responsibilities, operating procedures, ethical standards, legal obligations, and relationship with the Superintendent.

The handbook consolidates key governance documents, including applicable Board Bylaws, governance protocols, Board norms, communication expectations, annual priorities, and other reference materials designed to support effective governance and informed decision-making. Adoption of the handbook promotes consistency in Board operations, enhances transparency, and provides a common framework for fulfilling the Board's governance responsibilities.

The Governance Handbook is intended to be reviewed annually and updated as necessary to reflect changes in law, Board policy, governance practices, and district priorities.

FISCAL IMPACT: None

BUDGET CATEGORY: None

Gustine
UNIFIED
SCHOOL DISTRICT

Romero Elementary • Gustine Elementary • Gustine Middle • Gustine High • Pioneer High

Gustine Unified School District

GOVERNANCE HANDBOOK

The Board of Trustees is entrusted by the community to uphold the Constitutions of California and the United States, to protect the public interest in schools, and to ensure that a high-quality education is provided to each student.

Board of Trustees

Gary Silva, President

Zachery Ramos, Clerk

Kevin Cordeiro, Member

, Member

, Member

Superintendent

Bryan Ballenger, Ed.D.

Unity of Purpose, Roles and Responsibilities, Norms, Agreements

This handbook reflects the governance team's work on creation of a framework for effective governance. This involves ongoing discussions about unity of purpose, roles, norms and coming to agreement on protocols for formal structures that enable the governance team to continue to perform its

responsibilities in a way that best benefits all within the Gustine Unified School District.

Gustine Unified School District Belief Statements

The mission of the Gustine Unified School District:

Opening Doors...to a Brighter Future

1. We believe we are accountable to the community.
2. We believe that high expectations yield high results.
3. We believe that every individual is unique, has worth, and has the right to be free from discrimination.
4. We believe in providing support so all students can learn and achieve successfully.
5. We believe that learning is a life-long process.
6. We believe that everyone has the right to a safe, secure, and well-maintained environment.
7. We believe that encouragement, enthusiasm and motivation are essential for success.
8. We believe that honesty, integrity, hard work, and perseverance are cornerstones of good character.
9. We believe that the partnership of schools, parents and community enriches society.
10. We believe that democracy starts at school.
11. We believe in the value of cultural diversity.
12. We believe our responsibility is to provide direction, training, oversight, and support for the professionals who manage the day to day operations of the school district.

Building An Effective Governance Team
Unity of Purpose

School district governance is the act of transforming the needs, wishes, and desires of the community into policies that direct the community's schools.

There are three dimensions to the effective governance of any organization. They are (1) The actions of an individual; (2) a group coming together to govern; and (3) the performance of governance responsibilities by the team.

In our school district, the Board and Superintendent work together as a governance team. For a governance team to work together effectively, members need to: Maintain a unity of purpose; agree on and govern within appropriate roles; create and sustain a positive governance culture and; create a supportive structure for effective governance.

While we refer to structure and processes that are designed to ensure accountability, transparency, responsiveness, rule of law, stability, equality, inclusiveness, empowerment, and broad-based participation. Effective governance tenets encompass the basic characteristics and behaviors that enable governance team members to effectively create a climate for excellence in a school district and maintain the focus on improved student learning and achievement.

Governance is about how power is distributed and shared, how policies are formulated, priorities are set, and how stakeholders are made accountable.

What do we, as a governance team, want to accomplish? What do we stand for?

Unity of Purpose is a common focus, overarching goals, and the values and beliefs governance team members share about children, the district and public education that help them transcend their individual differences to fulfill a greater purpose.

- Our shared purpose is to have the best learning environment for all students.
- We strive to build trust and move the District forward.
- We strive to be an effective team.
- We strive to understand our individual jobs and collective responsibilities.
- We strive to be a team with a common focused direction so we are not a distraction to the District or community but a catalyst for the focused efforts of employees, and the community can see evidence of this focused direction.
- We strive to be partners with the staff in positive change.
- We strive to oversee the putting together of a first-rate program and first-rate facilities, making sure we continue to improve – never resting on our laurels.

- We strive to set the parameters under which management and administrative systems will operate.

Roles and Responsibilities

Mutual agreement on the roles of the Board and Superintendent

The role of trustees who sit on locally elected school boards is to ensure school districts are responsive to the values, beliefs, and priorities of their communities. Boards fulfill this role by performing six major responsibilities. These six responsibilities are:

1. Setting a direction and vision for the district.
2. Establishing an effective and efficient organizational structure for the district.
3. Providing support for the Superintendent and staff.
4. Ensuring transparency and accountability to the public for the performance of the district's schools.
5. Providing community leadership and advocacy on behalf of the district and public education.
6. Establish High Level Goals and Policies.

Trustees carry out these responsibilities in each of the following job areas:

- Setting the District's Direction
- Student Learning and Achievement
- Finance
- Facilities
- Human Resources
- Policy
- Judicial Review
- Collective Bargaining
- Community Relations and Advocacy

The Superintendent assists the Board in carrying out its responsibilities in each of the job areas, and leads the staff toward the accomplishment of the agreed upon District vision and goals. **(See Board Bylaw 9000)**

Board Governance Protocols

Creating and Sustaining a Positive Governance Team Culture

Culture is created by the way people in an organization treat each other. Teams have unwritten (implicit) or written (explicit) agreements about how they will behave with each other and others. These behavioral ground rules, often called norms, enable teams to build and maintain a positive culture or shift a negative one.

Because the community elects school board members to set and monitor the direction of the school district, and the district superintendent translates all efforts into action, it is vital that the Board and superintendent have a respectful and productive working relationship based on trust and open communications.

Governance Norms

In addition to meeting the norms below in order to create a positive culture and atmosphere, we agree to act in ways that will help us meet the CSBA Professional Governance Standards.

WE AGREE TO –

1. Keep the district focused on learning and achievement for all students.
2. Communicate a common vision.
3. Operate openly, with trust and dignity.
4. Govern in a dignified and professional manner, treating everyone with civility and respect.
5. Govern within Board adopted policies and procedures.
6. Take collective responsibility for the Board's performance.
7. Periodically evaluate its own effectiveness.

8. Ensure opportunities for the diverse range of views in the community to inform Board deliberation.

(Board Bylaw 9005)

The Board's effectiveness is enhanced through the establishment of structure and protocols that define how Board members and the superintendent will operate within the team. Protocols explicitly define governance principals, mutually agreed upon expectations, and specific processes under which the team will operate and assist its effectiveness. There are general protocols and those that are specific for the Board and the Superintendent.

Supportive Structures and Processes
Developing Protocols

Effective teams discuss and agree on the formal structures and processes used by the superintendent and the Board in their functioning as a team – how the Board will operate, how members agree they will do business in order to govern effectively.

Process for establishing protocols .....
There is a three-step process recommended for creating protocols for the Board:

First: Identify the Issue

Simply naming the issue is sufficient in most cases. For example: Staff/Board communication – process for Board member site visits – bringing up new ideas – obtaining additional information –handling concerns or complaints from staff or community – agenda structure and planning – how to handle complex community issues, using e-mail to communicate, etc.

Second: Clarify the Issue

Here it is important to agree on the problem the protocol is intended to solve, or in a more positive manner, to agree on what the protocol is intended to do and why it is important. At this point it is often helpful to define the parameters for the protocol: any rules or regulations that must be followed, beliefs or values that must be honored, pitfalls that should be avoided, etc.

Third: Write the Protocol

Writing the specific language of a protocol in a way that the Board can agree to is extremely important. Protocols ought not be adopted with majority/minority votes (3-2) since the entire Board is expected to operate within the protocol scope.

Monitor, Evaluate and Review

After agreeing on a set of protocols, governance teams should determine when

and how protocols will be monitored, evaluated and reviewed. (For example, the governance team may agree to review all protocols annually at a governance workshop, or whenever a new member joins the team.)

Leadership Responsibility and Roles of the Board

The only authority to direct actions rests with the full Board sitting at the Board table. A majority vote sets such direction. Individuals can request action by bringing up a new idea and will explain their interest in a particular course of action. When a majority of the Board, sitting in a formal meeting, requests action, that request should be made in the context of the intended results, not the methods used to achieve those results.

Board Policies of the District relate to the role and responsibility of the Board collectively and Board members individually. "No individual member of the Board, by virtue of holding office, shall exercise any administrative responsibility with respect to the schools; nor as an individual, command the services of any employee." Board members are to channel their requests and/or concerns directly to the Superintendent (or if necessary through the Board President).

Trustees will direct all requests to the superintendent. The superintendent will inform the Board regarding the implications of the request for staff capacity and work load.

The Board President is authorized to speak on behalf of the Board, when necessary.

When a complaint is made to the Board, the members are encouraged to listen carefully, remembering that only one side of the story is being presented. Trustees will then direct the complainant to the staff most appropriate and able to help them resolve their concern, making sure the person understands the appropriate order of who to contact (teacher, then principal, then District staff) and is aware of any formal forms or policies that might assist them (e.g., written complaint form).

Board members will hold to the highest level of conduct, including emphasizing the positive when in public places or situations. Whenever appropriate, when responding to phone calls, emails, or visits from staff or community members, each Board member will channel concerns or complaints from such individuals to the Superintendent or appropriate staff member for action.

Board members will keep confidential information confidential at all times.
(Board Bylaw 9011a)

The Board's Role and Relationship with the Staff and Community

The Board assumes that the Management Team members who present to the Board are speaking as representatives of the Superintendent, and as such the Superintendent is responsible for all presentations to the Board. Additionally, the Superintendent has the right and the responsibility to interrupt, if necessary, the presentation of a staff member to clarify any issues that he/she believes appropriate.

The staff members are directed to channel any requests made by individual Board members directly to the Superintendent. Such a direction does not imply, to either the staff or to individual Board members, a censoring or any private and informal conversations. The imperative is that a staff member is not placed in a position by a Board member to provide any information (beyond the information that would be provided to any regular community member) and/or complete any duty as requested. Staff members are directed to relay requests from Board members to the Superintendent to ensure that appropriate information is provided to all Board members.

When individually visiting schools or departments, as a professional courtesy, Board members are encouraged to notify the Superintendent that they will be visiting a school or department and may provide input to the Superintendent on issues or concerns that may arise from such a visit.

When an individual Board member requests information, that information will be provided to all Board members. An individual Board member will, insofar as possible, work to let the Superintendent and staff know ahead of time when a request for information will be made in public so the staff can be prepared to provide an answer. Individual Board members will self-monitor to ensure one person's request for information does not divert an inappropriate amount of time from staff efforts to achieve District goals.

Board Meetings and the Agenda

Meetings of the Board are held in public but are not open-forum town hall meetings. Meetings will be conducted in such a way as to allow the public to provide input in the time allotted to ensure that multiple voices of the community inform Board deliberations; however, when the Board deliberates, it will be a time for Trustees to listen and learn from each other, taking public input into consideration without re-engaging the public.

The Board will consistently abide by its formal processes so that all persons are treated fairly and equally. The Board will review its policies, bylaws and protocols relating to Board meeting management (e.g., time limits on input from members of the public), revising or reaffirming them as appropriate.

Board meetings will be on the second Wednesday of each month, except as noted in the Board calendar. Each Board meeting will begin with Closed Session at 6 p.m. The Regular Public Meeting will begin at 7 p.m. Study Sessions may be scheduled and shall be scheduled at the discretion of the Board. Special meetings will be scheduled and held on an as-needed basis.

The design of the Board agenda will follow the historical structure utilized by the Board. The design of the agenda may only be altered with the approval of the Board.

The Superintendent, with the support of staff, will create each Board Agenda. Board members may request items to be placed on the agenda one week ahead of time. The Board President will meet with the Superintendent to discuss the contents of the agenda and the process that will be followed at the meeting, in advance of the Board meeting.

Any Board member requesting to place an item on the agenda must follow Board policy.

When Board members have questions regarding the Board packet, the individual Board member will channel said questions to the Superintendent, at least 24 hours prior to the Board meeting.

Each trustee has the obligation, in serving the community, to vote on each item presented to the Board. Abstention from voting must only take place when required by law, due to a potential conflict of interest and shall be proclaimed by the Board member. Board members have a duty to vote on all issues. Each trustee respects the right of other trustees to vote "no" on an issue; however, the trustees agree, as a courtesy to the team, to explain the reason for the "no" vote either during deliberation or before casting the vote.

The governance team will strive for brevity in deliberations, keeping remarks brief and to the point so that all opinions can be expressed and meetings can be efficient.

The Board's Relationship with the Superintendent

The Board will commit to work through and with the Superintendent on issues regarding the running of the District. The Board and Superintendent are expected to protect confidential information. The Superintendent will inform the Board as soon as possible of:

- Serious safety concerns
- Serious disciplinary action
- Serious/unexpected personnel changes
- Legal or liability concerns
- Notable achievements

The Superintendent is free to organize the staff, within the current budget appropriations, in any way he or she deems appropriate to serve the needs of the District.

The Board designates the Superintendent or designee as the official spokesperson for the District. The Superintendent will inform the Board, as appropriate, regarding media coverage for certain events and issues.

All conflicts between the Superintendent and the Board will be handled in Closed Session, before the Board, with the Board and Superintendent always being in attendance. Individual conflicts will be addressed privately between those who hold the conflict and will not involve the Board as a whole or part.

A Board workshop will be held at the beginning of each school year to develop Board and District priorities and goals for the school.

The Ongoing Implementation of Board Approved Protocols

A Board workshop on the Board governance protocols and the Board Governance Handbook will be held in July of each year.

Evaluation of the Superintendent

The Board will annually complete a written evaluation of the Superintendent according to the timeline and requirements in the Superintendent's contract.

The evaluation instrument should be designed to bring about the collective view of the Board as a whole. Thus, minimally, the evaluation should reflect the majority view of the Board as a whole.

The Governance Handbook was developed in a Board Governance Workshop conducted on July 8, 2026. The Governance Handbook was approved by the Board of Trustees at a Regular Board Meeting held on August 12, 2026.

C

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Update Board Regulation 3350 Travel Expenses, First Reading

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees waive the reading of Update Board Regulation 3350 Travel Expenses.

SUMMARY:
The district has been reviewing our travel policy to provide more details and clarification and help make the procedures more consistent across the district. In addition, district management has had discussions and reviewed the draft policy changes with both bargaining units with preliminary consensus on the concepts of the changes proposed in the policy.

The major differences are highlighted below:
- Changing meal reimbursement to a per diem amount with two tiers of rates, without receipts, in advance, and with specified meal time periods.

FISCAL IMPACT: None

BUDGET CATEGORY: None

Regulation 3350: Travel Expenses

Status: ADOPTED

Original Adopted Date: 04/07/2004 | **Last Revised Date:** 06/08/2022 | **Last Reviewed Date:** 06/08/2022

Expenses shall be reimbursed within limits approved by the Board. The Superintendent or designee shall establish procedures for the submission and verification of expense claims. He/she may authorize an advance of funds to cover necessary expenses.

An employee shall obtain approval from the Superintendent or designee prior to traveling. The Superintendent or designee may approve travel requests in accordance with the adopted budget and upon determining that the travel is authorized or assigned by the employee's supervisor, is necessary to attend a conference or other staff development opportunity that will enhance employee performance, and/or is otherwise necessary to the performance of the employee's duties. Travel expenses not previously budgeted may be approved on a case-by-case basis by the Superintendent or designee if he/she determines that the travel is essential and that resources may be obtained or redirected for this purpose.

Expenses approved by the Superintendent for reimbursement shall be actual, usual and necessary to the conduct of school business.

1. Meals: Meals will be reimbursed based on the per diem amount specified below. No reimbursements will be made for meals when they are included in the cost of registration.

   For approved travel, prior to employee departure and upon completing required travel forms, employees will be provided with a check totaling up to ~~$58.00-$68.00~~ $74.00–$92.00 per day (depending on the county, see Tier information below) for meals based on the following rates and times:

   Meal Time* Per Diem-Tier I** Per Diem-Tier II
   Breakfast 6:00 am - 10:59 am ~~$13.00 $15.00~~ $18.00 – $23.00
   Lunch 11:00 am - 3:59 pm ~~$17.00 $20.00~~ $20.00 - $26.00
   Dinner 4:00 pm - 9:00 pm ~~$28.00 $33.00~~ $31.00 – $38.00

   * Per IRS Regulations, meals that are reimbursed when there is no overnight stay will be taxable as wages (i.e. payroll) and subject to state and federal taxes.

   ** Including Tax and Tip, Tier I is for the following counties: all counties not listed in Tier II.

   Including Tax and Tip, Tier II is for the following counties: Orange, Los Angeles, Monterey, San Francisco, Alameda, Santa Clara, San Mateo, Marin, Napa, San Diego, and Santa Barbara, or with Superintendent approval.

2. Lodging: Lodging will be reimbursed at the per diem rate of $200 per night and $250 if in Southern California or coastal areas. Receipts are required.

The maximum rate may be exceeded with prior Superintendent approval for conference hotels or based on extenuating circumstances.

If traveling with a group of greater than 3 employees, a District approved travel agency may be used for lodging reservations for one event, if that travel agency accepts purchase orders as a form of payment.

In the event an employee cannot attend a conference and said employee fails to cancel his/her reservation/ registration or secure an approved alternate, the employee will be responsible for reimbursing the district for any expenses incurred as a result of his/her absence. Under extenuating circumstances, this may be waived with Superintendent approval.

3. Mileage:

   A district vehicle or mileage reimbursement will be provided for approved travel in the following order:

   a. A district vehicle will be provided for travel when possible.

   b. In the event that a district vehicle is not available,

      i. Carpooling will be coordinated if there is more than one person traveling to the same location to ensure the least amount of trips

      ii. If an employee chooses to make other arrangements (i.e. take own vehicle instead of carpooling) that would incur additional expense to the district, employee will only be reimbursed up to mileage for one way.

      iii. If an employee is required to use his/her own vehicle, employee will be reimbursed for all miles driven for District business.

      Mileage reimbursement for use of personal vehicles used for district related travel outside of the district boundaries will be paid at the current IRS rate per mile. Mileage is applied from the work site or from home, whichever is closer to the destination.

4. Common Carrier: The actual cost of common carrier round trip fare will be reimbursed upon submission of receipt.

5. Miscellaneous Travel Expenses: Travel expenses essential to official district business are reimbursable when reasonably incurred and submitted with valid, original, itemized, receipts. Allowable expenses include, but are not limited to, transportation costs, parking fees, bridge or road tolls, cab fare, car rental, registration fees for seminars and conferences, and other necessary incidental expenses.

6. Personal Expenses: Certain travel expenses are considered personal expenses which are not essential to district business. These personal expenses are "Non-Reimbursable Expenses." These type of expenditures include: alcoholic beverages; meal or travel expenses for guests, spouses, or friends who are accompanying the employee on district-related business;

entertainment; transportation to or from places of entertainment; laundry; personal phone calls; or personal losses or traffic violation fees incurred while on district business.

The Superintendent is directed to establish regulations for implementing this policy and is authorized to perform all powers authorized under Education Code 44032 so long as expended funds do not exceed those previously budgeted for those purposes by the Governing Board.

Travel costs and expenses will be reimbursed based upon a claim form submitted by the employee. Claims shall be submitted on the form provided by the district and submitted within one month after incurring the expenses.

All claims for reimbursement shall be supported by the actual receipts, except meal reimbursements which will be as specified in item 1 above.

Policy Reference Disclaimer:
These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
Ed. Code 42634	Itemization of expenses
Ed. Code 44016	Travel expense to employment interview
Ed. Code 44032	Travel expense payment
Ed. Code 44033	Automobile allowance
Ed. Code 44802	Student teacher's travel expense

Management Resources	Description
Internal Revenue Service Publication	Per Diem Rates (For Travel Within the Continental United States), Publication 1542
Website	CSBA District and County Office of Education Legal Services
Website	U.S. General Services Administration, Per Diem Rates
Website	Internal Revenue Service

Cross References

Code	Description
1220	Citizen Advisory Committees
1220	Citizen Advisory Committees
2121	Superintendent's Contract
2230	Representative And Deliberative Groups

3100	Budget
3100	Budget
3110	Transfer Of Funds
3230	Federal Grant Funds
3230	Federal Grant Funds
3300	Expenditures And Purchases
4131	Staff Development
4231	Staff Development
9150	Student Board Members
9250	Remuneration, Reimbursement And Other Benefits
9250-E(1)	Remuneration, Reimbursement And Other Benefits
9250-E(2)	Remuneration, Reimbursement And Other Benefits

D

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: 2026 Local Agency Biennial Notice

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the 2026 Local Agency Biennial Notice.

SUMMARY:
The Political Reform Act requires that Districts review their Conflict of Interest policies biannually in even numbered years. The Fair Political Practices Commission (FPPC) is the agency responsible for monitoring this government code. Board Bylaw 9270 is attached.

The Board is required to review this code to determine if it is accurate and/or if the code needs to be amended. After the review of the Conflict of Interest code is completed, the Board must send notice to the Merced County Board of Supervisors by the October 1, 2026 deadline.

FISCAL IMPACT: None

BUDGET CATEGORY: None

2026 Local Agency Biennial Notice

Name of Agency: Gustine Unified School District

Mailing Address: 1500 Meredith Ave. Gustine, CA 95322

Contact Person: Bryan Ballenger Phone No. 209-854-3784

Email: bballenger@gustineusd.org Alternate Email: _____

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

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

☐ **An amendment is required. The following amendments are necessary:**

(Check all that apply.)

- ☐ Include new positions
- ☐ Revise disclosure categories
- ☐ Revise the titles of existing positions
- ☐ Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- ☐ Other *(describe)* _____

☐ **The code is currently under review by the code reviewing body.**

☒ **No amendment is required.** (If your code is over five years old, amendments may be necessary.)

Verification (to be completed if no amendment is required)

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

_____ August 12, 2026

Signature of Chief Executive Officer *Date*

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2026**, or by the date specified by your agency, if earlier, to:

RETURN FORM TO:
Merced County Board of Supervisors
2222 M Street
Merced, CA 95340

PLEASE DO NOT RETURN THIS FORM TO THE FPPC.

Bylaw 9270: Conflict Of Interest

Status: ADOPTED

Original Adopted Date: 09/14/2016 | **Last Revised Date:** 02/12/2025 | **Last Reviewed Date:** 02/12/2025

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no "District Official," defined as a Board member or position designated in the district's conflict of interest code, shall participate in the making of any decision for the district when the decision will or may be affected by the District Official's financial, family, or other personal interest or consideration, as defined by law.

Additionally, a Board member shall abstain from voting on personnel matters that uniquely affect the Board member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner, unless the individual is widowed or divorced.

Conflict of Interest Code

The Board shall adopt a conflict of interest code for the district that incorporates the provisions of 2 CCR 18730 by reference, delineates the District Officials, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body.

Upon direction by the code reviewing body, the Board shall review its conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new District Officials or changes to the duties of District Officials, the Board shall amend the code, which shall then be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

Conflict of Interest under the Political Reform Act

A District Official shall not make, participate in making, or in any way use or attempt to use an official position to influence a governmental decision in which the District Official knows or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the District Official's immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A District Official makes a governmental decision when, acting within the authority of the office or position, the District Official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before other District Officials for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a District Official is not prohibited from participating in the making of a contract in which the District Official has a financial interest if such participation is required by the rule of necessity or legally required

participation pursuant to Government Code 87101 and 2 CCR 18705.

Conflict of Interest from Campaign Contributions

Prior to the district rendering a decision in a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, a Board member whose campaign committee received a contribution of more than $500 from any party or participant to the proceeding, or from an agent of such a party or participant, in the prior 12 months, and the party who made such a contribution, shall both publicly disclose that fact on the record of the proceeding. Additionally, if a Board member willfully or knowingly received a contribution to the Board member's campaign committee of more than $500 from any party or participant to such a proceeding, or from an agent of a party or participant, in the prior 12 months, and knows or has reason to know that the participant has a financial interest in the district's decision, the Board member shall not make, participate in making, or in any way attempt to use the Board member's official position to influence the district's decision in the proceeding. However, a Board member may make, participate in making, or attempt to use the Board member's official position to influence the decision if the contribution is returned within 30 days after the decision was made or after the Board member knows or should have known about the contribution and the proceeding, whichever is later.

All Board members and the Superintendent are prohibited from accepting, soliciting, or directing a contribution of more than $500 to a candidate or ballot measure campaign committee from any party or participant to a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, or from an agent of a party or participant, while the proceeding is pending before the district and for 12 months following the date the district renders a final decision in the proceeding, if the Board member or Superintendent knows or has reason to know that the participant has a financial interest in the district's decision. However, if a Board member or the Superintendent does accept, solicit, or direct such a contribution during those 12 months but did not do so knowingly or willingly, the Board member or the Superintendent may cure the violation by ensuring that the contribution, or the portion exceeding $500, is returned within 30 days of accepting, soliciting, or directing the contribution. The Board member or Superintendent shall maintain records of curing the violation. (Government Code 84308)

For a Board member or the Superintendent, a proceeding becomes "pending" when an item involving the contract, license, permit, or other entitlement for use, as defined by Government Code 84308, is placed on a Board agenda for discussion or decision or when it is reasonably foreseeable that the proceeding will come before the district for a decision. For a party or participant, and the agent of a party of participant, a proceeding becomes "pending" when an application is filed with the district, or, if the proceeding process does not require an application, when the proceeding is before the district for a decision or other action. (Government Code 84308)

The contributions disclosure requirements and restrictions above do not apply to contracts that are required to be competitively bid, labor contracts, personal employment contracts, contracts valued under $50,000, contracts where no party receives financial compensation, or contracts with another governmental agency. (Government Code 84308)

Form 700

Each District Official shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. An individual who ceases to be a District Official shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date the individual ceased to be a District Official. (Government Code 87302)

Additional Requirements for Boards that Manage Public Investments

Any Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required

2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100

   For a Board member, the Board member shall not be counted toward achieving a quorum while the item is discussed.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded

   However, the Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, may speak on the issue during the time that the general public speaks on it. Additionally, for a Board member, if the matter has been placed on the consent calendar, the Board member shall abstain from voting on the consent calendar or, if the Board removes the item from the consent calendar, the Board member shall abstain from voting on the item. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If a decision is made during closed session, disclose the interest orally during the open session preceding the closed session

   This disclosure shall be limited to a declaration that the recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the decision.

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

A District Official shall not be financially interested in any contract made by the district, including in the development, internal discussions, negotiations, modifications, planning, deliberation of issues, and specifications and solicitations for bids. If a District Official has such a financial interest in a contract made by the district, the contract is void. (Government Code 1090)

Remote Interest Exception to Government Code 1090

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. (Government Code 1091)

Noninterest Exception to Government Code 1090

A District Official shall not be considered to be financially interested in a contract if the interest is reimbursement for actual and necessary expenses incurred in the performance of official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other "noninterest" specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A District Official shall abstain from any official action in which the District Official's private or personal interest may conflict with official duties pursuant to the common law doctrine against conflict of interest.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

District Officials may accept gifts only under the conditions and limitations specified in law including, but not limited to, Government Code 89503 and 2 CCR 18730.

Gifts of travel and related lodging and subsistence shall be subject to the current gift conditions and limitations, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a District Official, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States

2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code

Gifts of travel exempted from the gift limitation, as described in Items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for District Officials. (Government Code 89506)

Honoraria

District Officials shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches

2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Advice

Any District Official, who, in good faith, believes that they may be subject to the requirements of this Bylaw and has questions, is unclear, or is unsure regarding the application of the requirements of this Bylaw to any particular instance or situation, may seek advice from the district's legal counsel with the permission of the Superintendent, Board President, or majority of the Board.

Training

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter as specified in Board Bylaw 9240 - Board Training.

E

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Ag Program Carl Perkins and Ag Incentive Grants

AGENDA SECTION: Action

PRESENTED BY: Matt Baffunno, Ag Advisor and/or
Brittney Bloom, GHS Principal

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Ag Program Carl Perkins and Ag Incentive Grants for the 2023-2024 School Year.

SUMMARY:
Asking for board approval of the Ag Incentive Grant and Carl Perkins Grant for the 2026-2027 School Year.

Ag Incentive Grant is $39,338
Perkins Grant is $29,582

FISCAL IMPACT: No money to the district.

BUDGET CATEGORY: 7010, 3550

California Department of Education
AO-400 (REV. 10/2024)

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
	FY	PCA	Service Location	Suffix
an Ballenger, Superintendent stine Unified 1500 Meredith Avenue Gustine, CA 95322-1127	2026-27	14894	73619	00
Attention: Bryan Ballenger	INDEX		County Code	
Email: bballenger@gustineusd.org	0615		24	
Telephone: 209-854-3784	STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI): JTREQZH2QKK8	Resource Code		Revenue Object Code	
Program Office: Office of the Superintendent	3550		8290	

Name of Grant Program: Strengthening Career and Technical Education for the 21st Century Act

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
			$29,582		July 1, 2026	June 30, 2027

ALN	Federal Award ID Number	Federal Grant Name	Federal Agency
84.048	26E55EP000143	Strengthening Career and Technical Education for the 21st Century Act	Department of Labor

I am pleased to inform you that you have been funded for the Strengthening Career and Technical Education for the 21st Century Act (Perkins V).

award is made contingent upon the availability of funds and the approval of a **fully completed** application. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please contact the office listed below immediately to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to the Perkins Office at Perkins@cde.ca.gov.

California Department of Education Contact	Job Title
Kathleen Lucchesi	Education Programs Consultant
E-mail Address klucchesi@cde.ca.gov	**Telephone** 916-322-5026
Authorized by the State Superintendent of Public Instruction or Designee Tony Thurmond	**Date** June 23, 2026

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both, and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.

nted Name of Authorized Agent	Title
E-mail Address	Telephone
Signature	Date

Application for Funding
Agricultural Career Technical Education
Incentive Grant Program Year 2026–2027

(for use by High School and Combined Middle and High School Programs)

Project Duration: July 1, 2026, to June 30, 2027

School Site: Gustine High School

District: Gustine USD

Certification:

I hereby certify that the school district named above will abide by and follow all applicable state and federal laws and regulations; that to the best of my knowledge, the information contained in this application is correct and complete; and that the school district acknowledges and certifies the district's intent to abide by and follow the below certifications and assurances:

a. General Assurances and Certifications 2026-27 web page at https://www.cde.ca.gov/fg/fo/fm/generalassurances2026-27.asp

b. The school district certifies to the Superintendent of Public Instruction that the grant funds received and the matching funds contributed by the district shall be used solely for the purpose of purchasing or leasing equipment for use in agricultural career technical education programs. [*Education Code* 52461(b)]

c. The school district certifies and assures that the ACTEIG grant funds will be used to supplement, not supplant, the school district's ongoing expenditures for the Agricultural Career Technical Education Program.

Signature of Superintendent or Designee

Superintendent
Title of Designee

Signature of Agriculture Teacher Responsible for Program

Brittney Bleam
Signature of Principal

Agriculture Teacher Contact Cell Number: 209-587-0395

School District Board Approval Date: Pending September 2026

Name of Agriculture Teachers for 2025–26:

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

Part A - Base Funding

To qualify for the Agriculture Career Technical Education Incentive Grant, an applicant must meet all the following criteria or provide a Variance Request approved by the Regional Supervisor for each criterion not met. All evidence must be submitted with the original application.

☑ 1. Properly Credentialed Teachers:
Log on to the California Commission on Teacher Credentialing at https://www.ctc.ca.gov/ and provide a printout of credentials or a copy of current credentials. (2026 - Required for teachers who were hired during the 2025-26 school year.)

☑ 2. Professional Development:
Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities. Each teacher (with 50% of their teaching assignment in agriculture) must have participated in **six** state-approved professional development activities during the 2025-26 school year. (2026 - Required)

☑ 3. Course Sequence:
Provide evidence of at least **one** two-year agriculture course pathway.
(2026 - Nothing required unless the pathway has changed since last year.)

☑ 4. Alternative Credits:
Submit description of at least **one** two-year agriculture course pathway.
(2026 - Only required for NEW pathways that were taught in 2025-26 or if changes have been made to your existing pathways.)

☑ 5. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):
Provide a copy of each course syllabus identifying the grading policy for FFA and SAE. (2026 - Only required for **NEW** courses that were taught in 2025-26 or if changes have been made to your department policies.)

☑ 6. Future Farmers of America (FFA) Constitution & By-Laws:
Provide a copy of the current FFA Chapter Constitution & Bylaws with the language relating to the election of officers highlighted.
(2026 - Nothing required unless there were changes in 2025-26.)

☑ 7. Future Farmers of America (FFA) Meetings:
Use meeting manager in AET or provide minutes for a minimum of six chapter meetings held during the 2025-26 school year. (2026 - Required)

☑ 8. Graduate Exit Survey:
Have completed graduate exit surveys submitted in AET. (2026- Required for all 2026 graduates)

9. Agriculture Advisory Committee:

☑ Provide a roster of the 2025-26 committee members with their roles and contact information. (Note: Ag teachers and administrators are ex officio/non-voting members of the Advisory Committee.) (2026 – Required)

☑ Provide minutes for **two** local Agriculture Advisory Committee meetings. (Note: District- wide CTE, Academy, and/or ROP committees will not be accepted.) (2026 - Required)

Roster & minutes templates are available here:
https://calaged.org/resources/program_management

PART A – Base Funding (Continued)

Qualified Program ($6,000) to each site		$ 6,000
Number of Agriculture Teachers (with at least 50% of their teaching assignment in agriculture) in 2025-26?	5	
Teacher-based funding (Number of teachers x $500)		$ 2,500
Number of Students as identified on the 2025-26 FFA Membership roster?	367	
Student-based funding (Number of students x $15)		$ 5,505

Class size funding only applies to Agriculture Teachers with at least 50% of their teaching assignment in agriculture.

Class size funding A (number of teachers meeting level A in all classes – 28 in classroom/22 in shop classes)	5	
Class size A funding (Number of teachers meeting level A class size x $2,000)		$ 10,000
Class size funding B (number of teachers meeting level B in all classes – 31 in classroom/25 in shop classes)	0	
Class size B funding (Number of teachers meeting level B class size x $1,000)		$ 0

SAE Period - funding will only be granted if the period is provided in addition to the regular preparatory period provided to all teachers; no students can be assigned to this period

Number of teachers receiving SAE period(s) in 2025-26	1	
SAE Period funding (Number of teachers receiving SAE periods x $2,000)		$ 2,000

Extended Contract - funding will only be granted if the extended contract provided is at least $2,000 per teacher

Number of teachers receiving Extended Contract in 2025-26	5	
Extended Contract funding (Number of teachers receiving Extended Contracts x $2,000)		$ 10,000
Total Part A – Base Funding:		$ 36,005

PART B – Excellence in Ag Education Funds

Applicants may qualify for up to $ 10,000 of additional funding based on their ability to meet the Professional Development requirement and the Agricultural Advisory Committee meeting requirement listed at the beginning of this section. If a program does not meet these two requirements, they are not eligible to apply for Part B funding.

There are three sections where an applicant may qualify for additional funding in Part B: 1) Classroom; 2) Leadership Development (FFA); and 3) Supervised Agricultural Experience (SAE). A program must meet all criteria listed in that specific section to be eligible to receive additional funding for that section. If any of the criteria listed in a section is not met in the section, the applicant is not eligible for funding in that section. Verification of meeting criteria will be taken from entries in the AET as well as other documentation provided by the applicant. The AET report will be developed based on data as of June 30th. This report will be used to complete Part B and will be included as part of the application. Other documentation must be submitted at the time the original application is submitted to the Regional Supervisor.

Professional Development – Each teacher (with at least 50 percent of their teaching assignment in agriculture during 2025-26) must have participated in **eight** state-approved professional development activities.

- This will be verified by reviewing the documentation provided for Part A – Base Funding (#2). No additional evidence is required.

Agriculture Advisory Committee: Provide the minutes for a **third** local Agriculture Advisory Committee meeting held during the 2025-26 school year.

- *Note: District-wide CTE, Academy, and/or ROP committees will not be accepted*
- Roster & minutes templates are available here: https://calaged.org/resources/program_management

CLASSROOM	Minimum Percentage	Program Percentage
Freshman Retention - Percentage of freshman cohort that completed three years of Agriculture education enrollment.	30%	73
Graduation/4-year Completer - Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	30%	51
Student Certifications - Percentage of students who complete approved Industry Validated Certifications.	20%	16

If the applicant meets or exceeds the minimum percentage in the above required area, then they are eligible for an additional $3,333.

$ 0

LEADERSHIP DEVELOPMENT (FFA)	Minimum Percentage	Program Percentage
FFA Activities: Chapter - Percentage of different members who participated in at least two local FFA activities.	70%	76
FFA Activities: Above Chapter - Percentage of members who participated in at least one FFA activity above the chapter level.	30%	47
Community Service - Percentage of different members who participated in at least one community service activity.	30%	42

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional $3,333. $ 3,333

Supervised Agricultural Experience (SAE)	Minimum Percentage	Program Percentage
SAE Assessments - Number of students with SAE Supervision Assessments.	40%	94
Active SAE - Percent of 7th/8th/9th grade and first-year students with an active (>10hrs) SAE	60%	91
Active SAE - Percent of 10th/11th/12th grade continuing students with an active (>50hrs) SAE	50%	21
SAE Awards: Percent of students with engagement in SAE Awards (Discovery Degree, Proficiencies, Agriscience Fair)	20%	43

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional $3,334. $ 0

Part B - Excellence in Ag Education Funding $ 3,333

Part A – Base Funding: $ 36,005

Part B – Excellence in Ag Education Funding: $ 3,333

Grand Total Funding: $ 39,338

Budget Report
Agricultural Career Technical Education
Incentive Grant

July 1, 2026 – June 30, 2027

School Site: Gustine High School

District: Gustine USD

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Books and Supplies	$ 33,000.00	$ 33,000.00
Total 4000	$ 33,000.00	$ 33,000.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*

*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Buses for FFA Activities	$ 4,000.00	$ 4,000.00
FFA Conferences	$ 2,338.00	$ 2,338.00
Total 5000	$ 6,338.00	$ 6,338.00

Budget Category 6000: Capital Outlay*

*Each Line Item in Object Code 6000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Total 6000	$ 0.00	$ 0.00
Grand Totals:	$ 39,338.00	$ 39,338.00

F

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Merced County Schools' Insurance Group Resolution NO. 2026-27-01

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Merced County Schools' Insurance Group Resolution NO. 2026-27-01.

2. It is recommended that the Board of Trustees approve Merced County Schools' Insurance Group Resolution NO. 2026-27-01.

SUMMARY:
The MCSIG is a joint powers association for worker's comp insurance for Merced School Districts.

The MCSIG has requested a resolution to update district reps on who attends and represents the District at the JPA meetings.

FISCAL IMPACT: N/A

BUDGET CATEGORY: N/A

BEFORE THE GOVERNING BOARD
OF THE
GUSTINE UNIFIED SCHOOL DISTRICT
MERCED COUNTY, CALIFORNIA

IN THE MATTER OF THE
MERCED COUNTY SCHOOLS
INSURANCE GROUP

RESOLUTION NO. 2026-27-01

WHEREAS, Title I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of the Government Code of the State of California authorizes joint exercise by two or more public agencies of any power common to them; and

WHEREAS, California law authorizes School Districts and Joint Powers Authorities to establish self-funded programs; and

WHEREAS, Districts in Merced County determined there was a need and formed a self-funded system for Workers' Compensation coverage by combining their respective efforts to establish, operate and maintain a Joint Powers Authority for self-funding of Worker's Compensation coverage;

NOW, THEREFORE, BE IT RESOLVED that, the Gustine Unified School District Board of Trustees designates the Superintendent as the primary representative and the CBO as an alternate on the Governing Board of Merced County Schools Insurance Group.

The following resolution was adopted at a regular meeting of the Governing Board of the Gustine Unified School District held on August 12, 2026, by the following vote:

AYES: _____ NOES: _____ ABSTAIN: _____

ABSENT: _____ RECUSED: _____

_____ _____
Gary Silva, President Date
Gustine Unified School District Board of Trustees

_____ _____
Board Clerk Date
Gustine Unified School District Board of Trustees

G

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: 6th Grade Camp Green Meadows Outdoor School

AGENDA SECTION: Action

PRESENTED BY: **Peter Duenas, GMS Principal**

RECOMMENDATIONS:
It is recommended that the Board of Education approve the agreement between MCOE and GUSD for the use of Camp Green Meadows Outdoor School March 15, 2027 – March 19, 2027.

SUMMARY:
Camp Green Meadows is a valuable extension of the sixth-grade curriculum at Gustine Middle School, providing students with an engaging five-day outdoor education experience that supports California state standards and brings classroom learning to life.

Students explore forest ecosystems, study native plants and wildlife, and develop a deeper understanding of conservation through hands-on lessons and activities such as hiking, archery, and visits to a reconstructed Native Californian village. Daily sustainability practices, including measuring food waste after meals, reinforce environmental stewardship and personal responsibility.

Beyond academics, Camp Green Meadows promotes teamwork, communication, leadership, and independence in a unique learning environment. The experience strengthens relationships between students and staff while creating meaningful opportunities for personal growth. Gustine High School students also serve as camp chaperones, developing leadership and mentorship skills as they support younger students.

This program reflects the district's commitment to experiential learning, environmental literacy, and character development. Although the experience lasts only five days, its impact extends far beyond the classroom by fostering academic engagement, confidence, and lifelong learning.

Approval of this annual outdoor education program will ensure that Gustine Middle School students continue to benefit from this exceptional educational experience and longstanding district tradition.

FISCAL IMPACT: $ 45,360 ($378.00 per student for a minimum of 120 students)

BUDGET CATEGORY: Outdoor School

MERCED COUNTY OFFICE OF EDUCATION

Camp Green Meadows Outdoor School

7798 White Chief Mountain Road | Fish Camp, CA 93623 | lbradhurst@mcoe.org

School Year 2026–2027
CONTRACT AGREEMENT

This Agreement is entered into between the Merced County Office of Education (MCOE) and Gustine Middle School (District) for MCOE to provide an outdoor learning experience to District's students at MCOE's Camp Green Meadows Outdoor School (Outdoor School).

This Agreement shall be effective upon execution by both parties and will remain in effect until June 30, 2027.

I. FACILITY AND PROGRAM RESERVATION AND PAYMENT SCHEDULE

A. District will commence its use of the Outdoor School beginning March 15, 2027, at 10:30am and ending March 19, 2027, at 10:30am.

B. To operate an effective and efficient program the MCOE requires the district to bring a minimum of 50 students per week to the Outdoor School. **The maximum number of students per week is 130.**

C. District will notify the Outdoor School of the final student number at least two (2) weeks prior to the first day of the outdoor school experience.

1. Rate per student is $378.00 for the length of stay.
    a. $45,360.00, a minimum of 120 students to the Outdoor School
2. District will pay MCOE an Opening Fee in the amount of $2,000.00 on or before August 1st for schools attending between the months of August and December and October 1st for schools attending between the months of January and May. The Opening Fee is non-refundable and will be credited against the total contract amount. The Opening Fee will not be refunded in the event the contract is canceled, regardless of the reason for the cancellation.
3. The District may cancel or terminate its reservation for the Outdoor School upon written notice to MCOE. Cancellation fees shall be assessed based upon the number of calendar days between the date MCOE receives written notice of cancellation and the first scheduled date of attendance.

4. Cancellation fees shall be calculated based on the projected total program cost (minimum contracted student count multiplied by the per-student rate):

Notice of Cancellation	Cancellation Fee
120–91 days prior:	50% of projected total program cost
90–61 days prior:	65% of projected total program cost
60–31 days prior:	75% of projected total program cost
30 days or fewer:	90% of projected total program cost

5. Final payment will be increased or decreased based upon actual attendance multiplied by the per-student rate specified in I.c.i above. Payment will not be less than 90% of the number of students contracted for in I.b above, regardless of the number of students in actual attendance. Total program payment shall not fall below 50 students for all schools combined in a program week. The final amount of $43,360.00 will be transferred to MCOE within thirty (30) days following the district's use of the Outdoor School.

II. GENERAL TERMS

A. INSURANCE

1. General Insurance Requirements: Without limiting the indemnification provision and during the term of this Agreement, the Parties shall provide and maintain the insurance programs set forth in Section II.
2. Each Party shall, upon request of the other Party, provide a letter of certificate of insurance, or self-insurance, satisfactory to the other Party prior to District's use of the Outdoor School under this Agreement.
3. If commercial insurance is used, it shall be provided by an insurance company with an A.M. best rating of not less than A: VII, or as otherwise mutually agreed to by the Parties. In lieu of commercial insurance, each Party shall retain the right to self-insure all or any portion of its insurance obligations herein.
4. The Parties mutually agree to notify one another of any accident or incident relating to activities performed under this Agreement which involves injury or property damage, which may result in the filing of a claim or lawsuit against either of the Parties, and of any actual third-Party claim or lawsuit arising from, or related to, District's use of the Outdoor School or services provided by MCOE under this Agreement.
5. Each party shall maintain the following programs of insurance coverage:
    a) General Liability insurance with limits of not less than the following, and naming the other Party as an additional insured:
        (1) General Aggregate: $1.75 million
        (2) Products/Completed Operations Aggregate: $1 million

(3) Personal and Advertising Injury: $1 million

(4) Each Occurrence: $1 million

b) Automobility insurance with a limit of liability of not less than $2 million for each accident. Such insurance shall include coverage for all "owned," "hired" and "non-owned" vehicles, or coverage for "any auto."

c) The Parties agree to provide Workers Compensation and Employers' Liability insurance providing workers compensation benefits to their respective employees, as required by the State of California. At no time will District's employees be considered MCOE's employees or vice-versa.

B. INDEMNIFICATION

1. District shall defend, indemnify and hold harmless MCOE, its governing board, officers, directors, agents, employees and volunteers from and against all demands, claims, actions, liabilities, losses, damages and costs, including reasonable attorneys' fees, arising in whole or in part out of the District's use of the Outdoor School caused in whole or in part by the negligent or intentional acts or omissions of the District's governing board, officers, directors, agents, employees, volunteers, students or independent contractors.
2. MCOE shall defend, indemnify, and hold harmless District, its governing board, officers, directors, agents, employees, and volunteers from and against tall demands, claims, actions, liabilities, losses, damages, and costs, including reasonable attorneys' fees, arising in whole or in part out of MCOE's performance or failure to perform its obligations under this agreement caused in whole or in part by the negligent or intentional acts or omissions of MCOE's governing board, officers, directors, agents, employees, volunteers, students, or independent contractors.

C. **FORCE MAJEURE** Notwithstanding any language herein to the contrary, neither party shall be liable for any failure in the performance of this agreement when such failure is due to causes beyond its reasonable control, including but not limited to natural disasters, floods, fires, acts of God, government orders or any other force majeure event.

D. MODIFICATION

1. The Parties may modify the terms and conditions of this Agreement only in a written amendment to this Agreement that is signed by both Parties.
2. District Employees. For purposes of this Agreement, all persons employed in the performance of services and functions for District shall be deemed District employees, and no District employees shall be considered employees of MCOE, nor shall such District employees have any MCOE pension, civil service, or other status while an employee of District.
3. MCOE Employees. For purposes of this Agreement, all persons employed in the performance of services and functions for MCOE shall be deemed MCOE employees and no MCOE employee shall be considered as an employee of District, nor shall such MCOE employee have any District pensions, civil services, or other status while an employee of MCOE.

E. **NOTICES.** All notices or other communications shall be in writing and shall be duly served, either personally delivered or by depositing communication in the United States mail in certified or registered form, postage prepaid, addressed as follows.

F. **COUNTERPARTS.** This agreement may be executed in duplicate counterparts.

G. **SEVERABILITY.** If any provision of this Agreement is declared or determined by any court of competent jurisdiction to be illegal, invalid, or unenforceable, the legality, validity or enforceability of the remaining portions shall not, in any way, be affected or impaired thereby.

H. **PREVAILING PARTY FEES.** The prevailing party in any action or proceeding to enforce, interpret or otherwise, arising out of or relating to, this Agreement or any provision thereof (including, but not limited to, any trial, arbitration, administrative hearing, or appeal) shall be entitled to recover from the other Party (or parties) all the costs and expenses, including, but not limited to, reasonable attorneys' fees and expert's fees.

I. **THIRD-PARTY BENEFICIARIES.** This Agreement is made and entered into for the sole protection and benefit of the Parties, and no other person or entity shall have a right of action hereunder or the right to claim any right or benefit from the terms contained herein or be deemed a third-Party beneficiary hereunder.

J. **NO PARTNERSHIP OR JOINT VENTURE.** Nothing contained in this agreement or any of the documents to be executed pursuant hereto shall be interpreted to create a partnership, joint venture, or any other arrangement whereby one of the Parties is authorized to act as an agent for the other.

K. **WAIVER.** No failure on the part of the District or MCOE to exercise, and no delay in exercising, any right, power, or remedy hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any such right, power or remedy by a party preclude any other or further exercise thereof or the exercise of any other right, power, or remedy available at law or in equity.

L. **BLINDING EFFECT.** This Agreement shall be binding upon and shall ensure to the benefit of the Parties and their respective successors and assigns.

M. **CAPTIONS.** The captions of this Agreement are inserted for convenience of reference only and in no way define, describe, or limit the scope or intent of the Agreement or any other provisions hereof.

N. **FURTHER ASSURANCES.** The Parties agree when requested to execute all documents reasonably requested by the other to carry out the intent of the Agreement.

O. **MEDIATION.** In the event any dispute arises under the terms of this Agreement, the Parties shall meet and confer with the objective of resolving such disputes within seventy-two (72) hours of the request of either Party. If, within seven (7) calendar days, or such longer period as may be agreed upon by the Parties, the dispute cannot be resolved by the Representatives to the Parties' mutual satisfaction, the Parties shall mutually select a mediator, who is a respected professional with expertise in the area of the dispute, to facilitate the resolution of the dispute. If the Parties are unable to agree on a mediator, the mediation shall be conducted in accordance with the then current commercial Mediation Rules of the American Arbitration Association. Absent

written agreement of the Parties to the contrary, the mediation process shall be completed or terminated within forty-five (45) days of the initial request for mediation.

P. Authority. The person(s) executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing; (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party; (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement; and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound.

Q. Provisions Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of any Part of the Agreement shall forthwith be physically amended to make such insertion or correction.

R. Ambiguities Not to be Construed Against Drafting Party. The doctrine that any ambiguity contained in a contract shall be construed against the party whose counsel has drafted the contract is expressly waived by each of the Parties hereto with respect to this Agreement.

S. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court in Merced County, California.

T. Entire Agreement. The terms and provisions of this Agreement constitute the entire Agreement of the Parties and shall supersede all previous communications, representations, or agreements, either verbal or written, between the Parties hereto with respect to the subject matter hereof.

III. DISTRICT SHALL:

A. Provide a minimum of one (1) teacher for every 25 students, two (2) teachers for every 26 to 50 students, three (3) teachers for 51 to 75 students, and so on.

B. Provide a minimum of one (1) health care professional whose license matches the level of care for the students attending. The health care professional will provide medical care, first aid and/or administer medication to District students while at the Outdoor School in accordance with District procedures. Outdoor School staff will not be responsible for administration of medication to students.

C. Secure two (2) high school cabin supervisors per cabin of students who are the same gender as the students being supervised. If there are more than two (2) cabin leaders per cabin of students, District will be charged for an additional student, except in the case where the District has planned with the Outdoor School in advance to support special needs students.

D. Coordinate with other Districts, if more than one (1) district attends the Outdoor School at the same time, on one health care professional and cabin leaders.

E. Provide its own transportation to ensure the timely arrival and departure of its students, teachers, cabin leaders and health care staff to and from the Outdoor School in accordance with the dates and time of use.

F. Provide transportation in the event of a medical, disciplinary, or safety issue or another emergency.

G. Reimburse MCOE for any costs incurred by MCOE providing transportation services for any medical, disciplinary, safety or another emergency. All charges for such services will be reflected on the District's final payment.

H. Pay for field trip transportation if District requests a field trip that requires use of the MCOE bus. Costs will be reflected in the final payment.

I. Abide by all the policies set forth in the CGMOS Handbook which District acknowledges it has reviewed prior to executing the Agreement. Such policies are incorporated herein as if set forth in full. District further agrees to abide by all applicable federal, state, and local laws in its use of the Outdoor School.

J. Notify Outdoor School Principal of a student's behavioral or disciplinary issues that may affect the safety of the student, other students, adults, or staff. If a student has been suspended and/or has chronic behavior issues, the site administration must collaborate with the Outdoor School Principal to determine eligibility OR develop appropriate interventions, arrangements, and/or responses to facilitate the best possible educational opportunity for the student.

K. Inform the Outdoor School Principal of health concerns INCLUDING ALL KNOWN ALLERGIES and/or special needs that may impact a student's ability to participate in the Outdoor School activities. If the student has an IEP or a 504 plan, the site administration is required to provide a summary of services in order to arrange appropriate accommodations to facilitate a successful experience for the student.

Emergency Contact: 24-hour emergency contact information must be provided by the District:

Contact 1		Contact 2	
Name:	Peter Duenas	Name:	Blaine Ball
Title:	Principal	Title:	Assistant Principal
Phone:	(209) 854-5030 (209) 704 - 1625	Phone:	(209) 854-5030 (209) 658 - 5493
Cell Phone:		Cell Phone:	

Upon signature, the duly authorized representatives of each party agree to the above statements of understanding.

Merced County Office of Education:

Laura Andrews Digitally signed by Laura Andrews Date: 2026.09.11 11:27:34 -07'00'

Laura Andrews — Date

Assistant Superintendent

Educational Services

Gustine Unified School District:

District Representative Printed Name

District Representative Signature — Date

Payment Transfer Authorization for Merced County Districts only.

The District hereby authorizes MCOE to transfer the total balance due (both deposits and final payments) via an Inter-District transfer from the following account number provided by the District.

%	Fd	Resource	Y	Object	So	Goal	Function	Sch	DD1	DD2

H

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Adopt ERWC for GMS 6-8 ELA and ELD

AGENDA SECTION: Action

PRESENTED BY: Kim Medeiros, Director of Categorical programs, Curriculum and Instruction

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve to Adopt ERWC for GMS 6-8 ELA and ELD.

SUMMARY:
Gustine Middle School is seeking approval to use the ERWC courses for grades 6-8 to become the adopted curriculum for the English and ELD classes. This curriculum does not include an adopted textbook. It is based on expository texts and novels that are set up in modules. The materials may be provided in consumables or delivered digitally.

The Expository Reading and Writing Curriculum (ERWC) middle school program is an academic literacy initiative expanding rhetorical reading and writing down to grades 6 through 8, featuring specialized English Language Development (ELD) support. The curriculum features novels, memoirs, graphic novels, TED Talks, interviews, and informational articles.
Core themes around plastic pollution, technology in nature, and personal storytelling.
The curriculum uses the established ERWC assignment template focusing on reading purposefully, analyzing mentor texts, and structured drafting.

FISCAL IMPACT: $0

BUDGET CATEGORY: NA

The California State University

ERWC

ERWC ELD Middle School Assignment Template Overview

Arc Heading	Arc Sub-heading	Activity Heading
Reading Rhetorically	**Preparing to Read**	*Teacher Version: Setting Teaching Goals for this Module* • Setting Learning Goals for the Module • Getting Ready to Read • Exploring Key Concepts • Surveying the Text • Making Predictions and Asking Questions • Understanding Key Vocabulary • Creating Personal Learning Goals
	Reading Purposefully	• Reading for Understanding • Annotating, Responding to, and Summarizing the Text • Considering the Writer's Context, Audience, and Purpose • Identifying and Evaluating the Use of Language Resources • Identifying Perspectives and Points of View
	Questioning the Text	• Thinking Critically about the Text and Context • Synthesizing Multiple Perspectives • Reflecting on Your Reading Process
Preparing to Respond	**Discovering What You Think**	• Considering Your Task, Audience, Purpose, and Context • Gathering Relevant Ideas and Materials • Focusing Your Topic
Writing Rhetorically	**Composing a Draft**	• Making Choices about Learning Goals • Making Choices about Content and Structure • Making Choices about Language • Quoting and Paraphrasing Sources
	Revising Rhetorically	• Gathering and Responding to Feedback • Developing and Strengthening Writing by Considering Purpose and Audience • Using Knowledge of How Language Works for Revising
	Editing & Publishing	• Editing Your Draft for Publication • Reflecting on Your Writing Process • Reflecting on Learning Goals - *Teacher Version: Reflecting on Your Teaching Process*

I

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Adopt Vista Descubre for Spanish I, II, III at GMS and GHS

AGENDA SECTION: Action

PRESENTED BY: Kim Medeiros, Director of Categorical programs, Curriculum and Instruction

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve to Adopt Vista Descubre for Spanish I, II, III at GMS and GHS.

SUMMARY:
GUSD is seeking approval to adopt **Descubre** as the district's Spanish curriculum to provide students with a comprehensive, standards-aligned world language program that develops proficiency in listening, speaking, reading, and writing. The curriculum is aligned with the California World Languages Standards and ACTFL proficiency guidelines, emphasizing authentic communication, cultural understanding, and real-world application of language skills. Descubre offers engaging print and digital resources, differentiated instruction, and integrated assessments that support student learning while providing teachers with high-quality instructional materials and data to monitor progress.

Adopting Descubre will establish a consistent and rigorous Spanish program that prepares students for success in college, careers, and an increasingly interconnected world. The curriculum promotes cultural competency, critical thinking, and collaboration while supporting the diverse learning needs of all students. With comprehensive teacher resources, technology integration, and a focus on meaningful language acquisition, Descubre will strengthen world language instruction across the district and provide students with valuable multilingual skills that extend beyond the classroom.

FISCAL IMPACT: $10,000

BUDGET CATEGORY: 0824 LCFF

VISTA HIGHER LEARNING



Descubre ©2022

Lengua y cultura del mundo hispánico

Descubre is a comprehensive Spanish-as-a-world-language curriculum designed to get students ready for AP® Spanish in four years. Built to address today's dynamic learning environment, the program immerses students in authentic Spanish language and culture experiences through text, video, audio, and online learning.

AP® and Advanced Placement are registered trademarks of the College Board, which was not involved in the production of, and does not endorse, this product.



What sets Descubre apart?

The new edition retains the hallmark features and six-step instructional approach that have made it a best seller, while adding a wealth of updated content and features that makes it fresh and relevant.

- Context-based approach to language proficiency
- Cultural focus on products, practices, and perspectives
- Plenty of pre-AP® support
- Aligned to standards and addresses three modes of communication
- Communication goals and Can-dos guide student learning
- Enrichment libraries—trade books expand unit themes and build literacy skills

Digital at your fingertips

vhlcentral is our easy-to-use digital platform, fully integrated with the student textbook and built exclusively to support language learning. **Descubre** is available with two levels of technology—Supersite and PRIME.

- Everything you need to plan, teach, and assess

- Practice activities with auto-grading and immediate feedback
- Plenty of media—authentic, cultural, and instructional
- News and Cultural Updates with monthly content additions
- Grammar tutorials entertain and inform students
- Robust assessment program with customizable test bank
- Communication tools to get students talking

Request Digital Access

See inside

Level 1 sample lesson

Level 1A sample lesson

Level 1B sample lesson

Level 2 sample lesson

Level 3 sample lesson

Downloads

ope and Sequence

Flexibility with Descubre- Levels 1A-2

Flexiblilty with Descubre- Level 3

Enrichment Libraries

VISTA
HIGHER LEARNING

Log in to vhlcentral

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J

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Adopt Galeria for Spanish for Speakers GMS and GHS

AGENDA SECTION: Action

PRESENTED BY: Kim Medeiros, Director of Categorical programs, Curriculum and Instruction

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve to Adopt Galeria for Spanish for Speakers GMS and GHS.

SUMMARY:
Seeking approval to adopt Galeria as the adopted curriculum for Spanish for Speakers I, II, and III. This program provides heritage Spanish speakers with a rigorous, standards-aligned program that builds upon their existing language skills. Aligned with the California World Languages Standards and ACTFL proficiency guidelines, Galería strengthens academic Spanish through reading, writing, speaking, and critical analysis while deepening students' understanding of the rich histories, cultures, and diverse perspectives of the Spanish-speaking world. The curriculum includes engaging print and digital resources, differentiated instruction, and integrated assessments that support both student growth and effective classroom instruction.

Adopting Galería will provide a consistent pathway for heritage Spanish speakers to develop advanced literacy and communication skills while fostering pride in their linguistic and cultural identities. The curriculum prepares students for college and career opportunities by strengthening bilingualism, biliteracy, and intercultural competence, while supporting the district's commitment to educational equity and multilingual achievement. With comprehensive instructional resources and technology integration, Galería will enhance the district's Spanish for Spanish Speakers program and help students build the advanced language skills needed for future academic and professional success.

FISCAL IMPACT: $4,000

BUDGET CATEGORY: 0824 LCFF



Galería de lengua y cultura 1, 2nd Edition

Español para hispanohablantes

Students bridge the language gap as they cultivate bilingualism, biliteracy, and biculturalism. **Galería** is a print and digital solution that uses engaging videos, authentic texts, differentiated instruction, and leveled practice activities to expand students' listening, reading, speaking, and writing competencies.



What sets Galería apart?

The same **Galería** you love, with rich, authentic resources designed specifically for your bilingual, heritage, and dual-language students—with an updated look and feel and new content throughout.

- Fun and engaging learning experience for students with new and updated videos, karaoke, high-interest stories, and cross-discipline readings with real-world application
- Easier planning and implementation with lesson plans, instructional resources, and updated Teacher Edition to support students at all levels of language and literacy
- New *Conexión con tu mundo* section that focuses on students' daily experience and real-world skills with authentic content, lexical variations, interactive activities, and media, culminating with a community-focused project
- Additional online activities for expanded vocabulary and grammar practice
- Revitalized video program with updated regional videos, content reviews, grammar tutorials, and new art and music capsules, as well as *Ortografía* (spelling confusion) videos

Digital at your fingertips

Galería is fully supported by **vhl**central—a technology platform developed specifically for language and literacy—with integrated content, resources, and communication tools that bring Spanish language and culture to life.

- Everything you need to plan, teach, and assess
- Customizable course settings
- Grading tools and gradebook
- Now with vText (online textbook)
- Partner Chat and New Group Chat activities
- Checklists at the end of every module allow students to track progress
- News and Cultural Updates
- Video record-and-submit
- More online practice

For students

- Student Edition textbook
- Supersite with vText
- WebSAM online student workbook

For instructors

- Teacher's Edition with annotations
- Instructor Supersite with testing program, assignment calendar, and additional instructor resources

Request Digital Access

Product details

Lessons8

Published©2025

Log in to vhlcentral

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K

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Parent Leadership Training Institute

AGENDA SECTION: Action

PRESENTED BY: Kim Medeiros, Dir. Of Categorical Programs, Curriculum & Instruction

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Parent Leadership Training Institute.

SUMMARY:
The district is seeking approval to provide a parent leadership training. The Parent Leadership Training Institute (PLTI) is a 20-week program that combines advocacy, leadership and citizenship skills into a curriculum to foster the best interests of children. This program will build the skills of GUSD parents and guardians to understand the school system, community, and government. Parent Leaders are advocates for their children and others. They identify problems that are affecting children and work toward solutions to implement change in schools, communities, and local and state government. The institute will be held at Romero Elementary School from October 26, 2026 to March 18, 2027. Valley Onward will facilitate the weekly presenters, child care, and food for the twenty-two sessions.

FISCAL IMPACT: $38,000

BUDGET CATEGORY: 0824 LCFF

NATIONAL PARENT LEADERSHIP INSTITUTE

Parent Leadership Training Institute

Empowering Families, Shaping Communities



At NPLI, we believe that a community's well-being depends critically upon its residents' active engagement in civic life. In particular, we understand that parents possess critical knowledge of their children's needs and have special insights into the resources needed to solve community problems.



What is PLTI?

The PLTI Experience

Transforming Communities Through Parent Leadership

At its heart, the Parent Leadership Training Institute (PLTI) offers a free 20-week training experience that gives parents and caregivers practical tools to advocate for children and strengthen their communities. For more than 30 years, PLTI has helped families step into civic life with confidence and lasting impact.



PLTI began in Connecticut as a family civics initiative created by Elaine Zimmerman and the Connecticut Commission on Children, now the Commission on Women, Children, Seniors, Equity and Opportunity. Connecticut owns the PLTI curriculum and continues to operate a dedicated statewide implementation for its local sites.

As PLTI's impact grew in Connecticut and interest spread to other states, communities across the country began asking how they could bring the model home. In response, Elaine founded the National Parent Leadership Institute (NPLI) to replicate PLTI outside Connecticut. Since then, every PLTI community beyond Connecticut has launched, developed, and sustained its local work through NPLI's guidance. These sites make up the majority of the 80-plus PLTI communities nationwide, and the model has even reached one city in Australia.

One Parent Can Make A Difference

A Legacy of Innovation

Founded in 1992, PLTI was intentionally built to provide a different approach to engaging parents in civic life to improve outcomes for children and families. With the mantra "Nothing About Us, Without Us," PLTI has refined the prototype for increasing parent leaders' knowledge, skills, and actions into a gold standard.



2

The PLTI Curriculum

PLTI learners engage in a comprehensive curriculum covering topics such as group dynamics, problem-solving, community workings, public policy, and understanding laws and budgets. The training is designed to foster personal growth and confidence, encouraging the development of community projects that address neighborhood, school, or family needs.

3

Two-Generation Strategy

The PLTI curriculum offers a two-generation strategy for the children of the parents in training, using interactive learning, playtime, and children's literature to teach parallel content in an initiative called The Children's Leadership Training Institute (CLTI). This intergenerational family civics approach bolsters parental involvement while promoting the lifelong health, safety, and learning of children.


BLACK
LIVES
MATTER
Congratulations to our Recent Graduates
PLTI Class of 2022
THE
BRIDGE
FAMILY CENTER



Continuous Growth

PLTI is not just a training; it's a transformative initiative. The leadership path continues after the training, with parent leaders making changes in their neighborhoods, schools, and communities. A supportive and extensive nationwide alumni network and continuous education opportunities after graduation enable parents to effectively engage in civic discourse and influence policymaking.





15 River Road, Suite 158 Wilton, CT 06897

(203) 665-2303



ABOUT US

- Who We Are
- Our Team
- Our Board

STAY IN TOUCH

Error! Contact form not found.

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L

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
August 12, 2026

AGENDA ITEM TITLE: Hudl Contract

AGENDA SECTION: Action

PRESENTED BY: Brittney Bloom, GHS Principal

RECOMMENDATION:
It is recommended that the Board of Trustees approve the Hudl Contract.

SUMMARY:
GHS is seeking approval of HUDL contract renewal. The 2026–27 Business Management Capstone will operate as a student-led sports marketing agency serving Gustine High School athletic programs. Students will gain real-life experience in marketing, client communication, sponsorship development, data analysis, digital broadcasting, and event operations while working to increase attendance, online viewership, community engagement, and school spirit. The HUDL package is essential because it will allow students to manage athletic broadcasts, support event-day recording, analyze viewership data, and expand access for families and community members who cannot attend games in person. This investment will help shape a high-quality Business Management Pathway by providing authentic, industry-aligned work-based learning that prepares students for future employment, internships, certifications, and postsecondary education. Gustine High School has successfully utilized the HUDL platform for the past three years to support athletic programs, coach collaboration, and game film exchange. The current request is to renew the platform for an additional three-year term, ensuring continuity of services for our athletic programs while expanding the platform's educational use within the new Business Management Capstone course.

FISCAL IMPACT: $45,000

BUDGET CATEGORY: CTEIG Grant Funds

hudl

Order

Order Number	Q-1459119-3
Expiration Date	8/28/2026
Billing Entity	Hudl, Inc. 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Gustine High School	Ship To	Gustine High School
Bill To Email	aromansilva@gustineusd.org		Collin Lane
Bill To	501 North Ave		lanecollin@yahoo.com
	Gustine, California 95322		209-854-6414
	United States		501 NORTH AVE
			GUSTINE, California 95322
			US

Terms

Trial Start Date	7/30/2026	Billing Frequency	Annual
Subscription Start Date	8/21/2026	Payment Terms	Net 90
Subscription End Date	8/20/2029	Payment Method	Check
Due on Signing	USD 0.00	1st Invoice Date	7/22/2026
Total Contract Value:	USD 45,000.00		
1st Invoice	USD 15,000.00		
2nd Invoice	USD 15,000.00		
3rd Invoice	USD 15,000.00		

Fan Experience

Revenue Share %	60
Ticketing Rebate %	30

Product and Services

Early Access

1 - Hudl Package - Level 3

- 1 - Hudl Gold+ Org Access
- 2 - FastScout and FastDraw Basketball
- 1 - Playtools
- 1 - Focus Exchange Network
- 1 - Registration
- 1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

5 - Titan Software

1 - Focus Flex Software

1 - Focus Point LR - Software

Year 1

1 - Hudl Package - Level 3

1 - Hudl Gold+ Org Access

2 - FastScout and FastDraw Basketball

1 - Playtools

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

1 - Hudl Sideline Premium Software

5 - Titan

5 - Titan Software

5 - Titan Device

5 - Titan USB Cables

5 - Titan Vest

1 - Titan USB Charging Hub

1 - Focus Flex

1 - Focus Flex Software

1 - Focus Flex Hardware Kit

1 - Focus Point LR

1 - Focus Point LR - Software

1 - Focus Point LR - Hardware Kit

Year 2

1 - Hudl Package - Level 3

1 - Hudl Gold+ Org Access

2 - FastScout and FastDraw Basketball

1 - Playtools

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

1 - Focus Flex Software

1 - Focus Point LR - Software

1 - Hudl Sideline Premium Software

5 - Titan Software

Year 3

1 - Hudl Package - Level 3

1 - Hudl Gold+ Org Access

2 - FastScout and FastDraw Basketball

1 - Playtools

1 - Focus Exchange Network

1 - Registration

1 - Hudl Tickets

1 - Focus Indoor Software

1 - Focus Outdoor Software

1 - Hudl Streaming Premium

1 - Focus Flex Software

1 - Focus Point LR - Software

1 - Hudl Sideline Premium Software

5 - Titan Software

1 The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa (in either case, the "MSA"); capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA: Definitions: "Hardware User" means the individual whose data and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it

and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa

Authorized Signature

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Do you require a Reference Number on the invoice?

Select...

Do you need to reference a specific number on the invoice for payment processing, (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

1. Customer acknowledges that Trial Start Date is an estimate only, and may be different from the date on which Hudl activates trial access to Products. If Customer currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current Subscription Term.
2. This Order terminates and replaces all previous Orders for Products currently ordered by or provided to Customer as of the start date identified above. This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa
3. The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.
4. Prices shown above do not include any taxes that may apply; any such taxes are Customer's responsibility. Tax-exempt Customers must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
5. If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.
6. Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at https://www.hudl.com/legal/msa/registration-services Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at https://www.hudl.com/legal/msa/ticket-services
7. The following provisions relate to the purchase or use of any Wearable Hardware and supplement the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa. In the case, the "MSA" is capitalized terms used but not defined herein shall have the meaning given to such terms in the MSA; Definitions: "Hardware User" means the individual whose data

and information are being recorded and measured by Wearable Hardware and related Products. "Performance Data" means the data and information recorded and measured by Wearable Hardware and related Products that is related to Hardware Users, including athlete tracking data and performance analysis data. Private Content includes Performance Data. "Wearable Hardware" means Hardware intended to be worn by an individual to record and measure data related to such individual. Anonymized Data: Hudl may aggregate or anonymize any Performance Data such that no individual can be identified ("Anonymized Data"). Customer hereby grants to Hudl and its Affiliates a non-exclusive, worldwide, irrevocable, royalty-free, sublicensable, non-transferable (except as permitted by the MSA), and perpetual license and right to use, modify, reproduce, perform, display, transmit, distribute, aggregate, translate, generate data from, and create derivative works of the Anonymized Data, including any Intellectual Property Rights therein, (i) for the internal business purposes of Hudl or its Affiliates, including the development and improvement of Hudl's or its Affiliates' products, and (ii) provided that Customer is not identified in the Anonymized Data, for any and all purposes, in any and all media, whether now or hereafter known or devised, and by any and all technologies and means of delivery, whether now or hereafter known or devised. This license shall survive the termination or expiration of this Agreement. Customer acknowledges that Wearable Hardware and any related Products and data are not intended to be used for medical or health care purposes or by health care professionals. Customer represents that it and its Authorized Users are not health care professionals and are not using the Products for health care purposes. With respect to Performance Data, Customer agrees that it has obtained written consent, in accordance with applicable privacy law, from any Hardware Users whose personal data is collected, stored, or processed in accordance with the MSA. If Organization previously purchased, used, or had access to any wearable technologies and related software pursuant to the End User License Agreement between it and Integrated Bionics, Inc. (dba Titan Sports) ("Titan Agreement"), the parties agree that the Titan Agreement is hereby terminated and further that title to any physical equipment or accessories (not including any intellectual property rights therein) previously provided by Titan Sports to Customer is assigned to Customer and shall be deemed to be Hardware under the MSA and subject to any warranties therein. For clarity, the MSA does not include the Titan Agreement, and in the event the only signed agreement between the parties is the Titan Agreement, then the MSA means the Hudl Master Subscription Agreement found at www.hudl.com/legal/msa