BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, MAY 13, 2026
Closed Session – 6:00 p.m. **Open Session – 7:00 p.m.**

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

A. Roll Call

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

B. Public Comment

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

II. CLOSED SESSION

A. Student Discipline

1. **Student Discipline Case No. 2025-2026-4**

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

C. 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. Report from Closed Session

C. Revision/Ordering of Agenda

D. Adoption of Agenda

E. Disability-Related Modifications

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

IV. REPORTS AND PRESENTATIONS

A. Recite El Credo - Carlos Rangel
B. Student ASB Reports
C. Student Board Member Report – Mr. Oscar Vergara Vazquez

D. Board Reports
E. Superintendent Report

V. CONSENT AGENDA

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

A. Personnel

1. Madrigal Arroyo - Bianca – Resignation, Campus Supervisor, GHS
2. Gallardo, Erika – Resignation, Food Service Worker, GHS
3. Lane, Collin – Hire Strength and Conditioning Coach, GHS
4. Flores, Mauricio – Hire Boys JV Volleyball Coach, Temporary, GMS
5. Barragan, Lizette – Hire 6th Grade Teacher, Temporary, GMS
6. Jimenez, Stephan – Hire Boys JV Basketball Coach, Temporary, GMS
7. Waltman, Leigh – Hire 2nd Grade Teacher, Temporary, RES
8. Azevedo, Frank – Hire Boys Varsity Basketball Coach, GHS
9. Gaines, Kate – Hire Color Guard Advisor, GHS
10. Louis, Derek – Assign Varsity Boys Basketball Volunteer, GHS
11. Lopez, Ana – Hire 5th Grade Teacher, Temporary, GES
12. Ochoa, Jasmin – Hire 5th Grade Teacher, Temporary, GES
13. Partida, Elizabeth – Hire 2nd Grade Teacher, GES

B. Minutes

1. April 15, 2026, Regular Meeting
2. April 30, 2026, Regular Meeting

C. Yearly Renewals and Contracts

1. Mid Valley GUSD.ORG Domain Hosting (Renewal)
2. Softchoice Microsoft Licenses (Renewal)
3. Mid Valley for Ruckus Wireless 2026 (Renewal)
4. Mid Valley GUSTINEUSD.ORG Domain Name (Renewal)
5. Apptegy Thrillshare Media Subscription (Renewal)
6. ParentSquare (Renewal)
7. Jamf (Renewal)
8. CASBO (Renewal)
9. Heyer/Gutierrez (Renewal)
10. School Innovations & Achievement (Renewal)
11. Blossoming Speech Therapy Agreement (Renewal)
12. National University Agreement (Renewal)
13. University of Massachusetts Global Agreement (Renewal)

D. Business Services

1. GASB 74/75 Actuarial Valuation

E. Donations

1. Cafecito Coffeehouse - $90 to Gustine Middle School ASB

VI. INFORMATION/DISCUSSION/REPORT

A. WellSAT Reports – Jody Edwards

B. Library Impact Report – Chloe Martin

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. Increasing School Facilities Fees Resolution No. 2025-26-30

Recommendations:

1. It is recommended that the Board of Trustees hold a public hearing regarding Increasing School Facilities Fees Resolution No. 2025-26-30.

2. It is recommended that the Board of Trustees waive the reading of Increasing School Facilities Fees Resolution No. 2025-26-30.

3. It is recommended that the Board of Trustees approve the Increasing School Facilities Fees Resolution No. 2025-26-30.

C. Gustine High School - Hume Lake Football Camp

Recommendations:
It is recommended that the Board of Trustees approve GHS attend the Hume Lake Football Camp (4th Year).

D. Technology Purchase Chromebooks and Teacher Computers

Recommendations:
It is recommended that the Board of Trustees approve the Technology Purchase Chromebooks and Teacher Computers.

E. Gustine FFA Overnight Trips for 2026-2027 School Year

Recommendations:
It is recommended that the Board of Trustees approve the Gustine approve the FFA Overnight Trips for the 2026-2027 School Year.

F. **Gustine High School – CIF League Representatives**
Recommendations:
It is recommended that the Board of Trustees approve the designation of league representatives.

G. **Boys & Girls Club Merced County Extended Learning Opportunity Program Agreement**
Recommendations:
It is recommended that the Board of Trustees approve the Boys & Girls Club Merced County Extended Learning Opportunity Program Agreement.

H. **Salary Increase for GUSD Confidential/Management and Administrative for the 25-26 School Year**
Recommendations:
It is recommended that the Board of Trustees approve the Salary Increase for GUSD Confidential/Management and Administrative for the 25-26 School Year.

I. **Board Policy 4154 Health and Welfare Benefits Update, First Reading**
Recommendations:
It is recommended that the Board of Trustees waive the reading of Board Policy 4154 Health and Welfare Benefits Update.

IX. ADVANCED PLANNING

A. GMS Graduation June 4, 2026 @ 7:00 p.m.
B. GHS & PHS Graduation June 5, 2026 @ 7:30 p.m.
C. Reg. Board Mtg. June 10, 2026 @ 7:00 p.m. @ DO (Budget Public Hearing)
D. Reg. Board Mtg. June 24, 2026 @ 7:00 p.m. @ DO (Budget Adoption)
E. Future Agenda Items

X. ADJOURN TO CLOSED SESSION (If needed)

XI. RECONVENE TO OPEN SESSION

XII. REPORT FROM CLOSED SESSION

XIII. ADJOURNMENT

REPORTS
AND
PRESENTATIONS

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

Veronica Miranda
Principal
vmiranda@gustineusd.org

Jacqueline Garcia
School Secretary
jagarcia@gustineusd.org

Mariana Franco
Bilingual Liaison
Attendance Clerk
mfranco@gustineusd.org

Jacqueline Galindo
Health Services Aide
jgalindo@gustineusd.org

Administrative Report to the Gustine Unified School District Board

May 2026

Name: Veronica Miranda – Principal

School Enrollment: 225

Monthly Highlights

Our month of May began with the administration of the California CAASPP assessments. We made a deliberate effort to create a positive and encouraging environment for our students, with staff greeting them in fun costumes and upbeat music setting the tone each morning. The energy was uplifting, and the smiles from both students and staff reflected a shared sense of support and optimism. At this stage, the focus shifts from preparation to confidence-building, as our team works intentionally to reduce test anxiety and help students feel capable and calm.





Our upper-grade teachers further reinforced this message by organizing a CAASPP kickoff assembly to celebrate students who met or exceeded standards the previous year. This recognition not only honored their achievements but also inspired all students to strive for growth. During the assembly, I also shared our school's performance on the California Dashboard, helping students understand how their efforts contribute to our overall progress as a school community.

I continue to be deeply impressed by the strength and unity of the Romero community. Though we may be small, we are undeniably mighty. This was especially evident during the Love Romero event, which brought together families, staff, and community members for a joyful Saturday filled with food, music, raffles, and connection. The event's success was a direct result of the dedication and collaboration of many individuals, and I extend my sincere gratitude to

everyone who contributed to making it such a meaningful experience for our students and families.

As we look ahead to the final month of the school year, we have several celebrations and events planned. These moments will allow us to recognize student achievements and reflect on the growth we have made together. Our team has worked diligently to strengthen academic outcomes, and our progress monitoring indicates that we are moving in a positive direction. I look forward to sharing more detailed successes and outcomes with you in the near future.

Upcoming Events:

May 22 - Romero Games @ 9:30 am

May 29 - Spring Family Dance from 5-7 pm

June 1 - 3rd Trimester Awards Assembly @ 12:15 pm, 12:40 pm, 1:20 pm

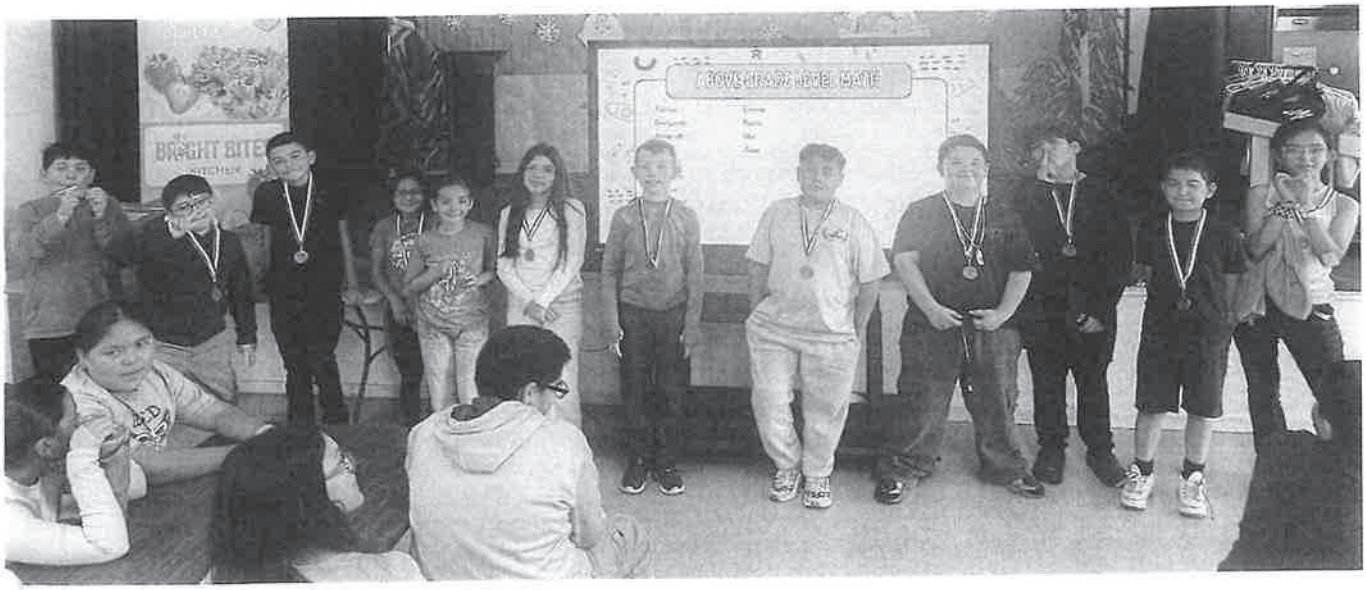
June 2 - Field Day

June 3 - 5th Grade Promotion @ 9:30 am

June 4 - Talent Show @ 8:30 am & Moving Up Kinder Ceremony @ 10:15 am

June 5 - Kickball Game

CAASPP Medal Awardees



"Home of the Red-Tailed Hawk"

Amanda Hazan-Sanchez
Principal
ahsanchez@gustineusd.org

Blaine Ball
Assistant Principal
bball@gustineusd.org

Christina Reynoso
School Secretary
creynoso@gustineusd.org

Cohinda Corona
Attendance Clerk
ccorona@gustineusd.org

Silvia Martinez
Bilingual Liaison
smartinez@gustineusd.org

Cara Oliveira
Health Services Aide
cnunes@gustineusd.org

Expect Excellence!

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

arent Square GESLearns

Administrative Report
Gustine Unified School District

Amanda Hazan-Sanchez, Proud Principal of **G**ustine **E**lementary **S**chool

GES is excited to provide scholars with every opportunity for academic rigor and experiences by providing a safe learning environment for every Hawk. We expect outstanding effort, and encouraging personal responsibility and mutual respect of every Scholar. Also, we are proud to announce that GES raised $1030.42 for Valley Children's Hospital

Congratulations to Fatima Blanco & Yetzali Maldonado (4th Grade) and Christina Soto (5th Grade) for earning Honorable Mention in the 2026 Merced County Speech Contest.

4TH GRADE

1st **Gia Griggs**
Our Lady of Mercy - Smartphones and Kids
2nd **Jerry Luna**
Westside Elementary - Environment/Recycle
3rd **Avika Sharma**
Burbank Elementary - Freedom of Speech
HM **Easton Tillett**
Ballico Elementary - Strong Lumber Jack
HM **Emaly Meza Mesa**
Ballico - Elementary - Salt Water Lake
HM **Fatima Blanco**
Gustine Elementary - Book Banning
HM **Yetzali Maldonado**
Gustine Elementary - Save the Animals
HM **Asher Rowan**
Burbank Elementary - Pollution
HM **Shivansh Soni**
Burbank Elementary - Ocean Pollution

5TH GRADE

1st **Leilani Faraone**
Our Lady of Mercy - Sportsmanship
2nd **Matthew Ziller**
Our Lady of Mercy - Math
3rd **Regan Burns**
Our Lady of Mercy - Animal Testing
HM **MD Afraz**
Burbank Elementary - A.I.
HM **Ruby Shiroma**
Burbank Elementary - Theater
HM **Shanaya Gadre**
Burbank Elementary - A.I.
HM **Christina Soto**
Gustine Elementary - $$ Management
HM **Jasneet Ghouhan**

Gustine Middle School

Get ready. Maintain Respect. Show responsibility

28075 Sullivan Road
Gustine, CA 95322

Peter Duenas, Principal
Marcos Huerta, Assistant Principal

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

Administrative Report to the Gustine Unified School District

May, 2026

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

School Site: Gustine Middle School

School Enrollment: 6th – 8th (340 Students)

Monthly Highlights:

As we approach the final stretch of the school year, there is a palpable sense of excitement and anticipation among both students and staff as we look ahead to a well-earned summer break. Our Associated Student Body (ASB) is enthusiastically preparing a special end-of-year activity to take place on the last day of school—an event designed to celebrate the many connections, friendships, and shared experiences that define our school community.

These culminating student activities serve as both a joyful celebration for those returning next year and a heartfelt, bittersweet farewell for our 8th-grade students as they prepare to transition to high school. Reflecting on the year, we are filled with pride for all that our students have accomplished—from navigating their first days and mastering challenging learning objectives, to showing school spirit at rallies and creating lasting memories at dances and events. Each moment has contributed to the growth and unity of our GMS Braves, and we look forward with enthusiasm to continuing this journey into the 2026–2027 school year.

These events not only mark important milestones in our students' educational journeys but also underscore the strength, resilience, and connectedness of our school community.

Upcoming Key Dates:

- April 30 – May 14: State Testing
- May 15: 5th Grade Orientation
- May 27: 8th Grade Breakfast
- June 2: 8th Grade Field Trip to Island Water Park
- June 3: 8th Grade Awards Ceremony and Dance (Gym)
- June 4: 8th Grade Promotion Ceremony, 7:00 PM at GMS

We look forward to celebrating these meaningful moments together and closing out a truly memorable school year on a high note. Go Braves!!!

Gustine High School

Phone: (209) 854-6414 Fax: (209) 854-1955 Web: www.ghs.gustineusd.org
Principal: Adam Cano **Assistant Principal:** Barbara Azevedo
Counselors: Ashley Ramirez & Daisy Zagazeta

May 4, 2026

Gustine High School is finishing the year strong. Students are completing testing, preparing for finals, and taking part in many activities and events. Our students continue to show effort in academics, athletics, and programs such as FFA and Band. Staff is working hard to support students and ensure a smooth end to the school year.

Testing Update

- State testing is near completion.
- We are close to our goal of 100% student participation in ELA, Math, and Science.
- The 9th-grade Physical Fitness testing is complete.
- AP testing is underway, with strong staff support.

Finals Preparation

- Finals are scheduled for **June 3-5, 2026**.
- Teachers are reviewing material and providing support to help students succeed.

FFA Program Success

- Students performed very well at the **May Day Fair**, earning awards and recognition.
- Their success highlights the strength of our agriculture program.
- **FFA Banquet:** May 19, 2026, at 6:00 PM.

Spring Athletics

- Spring sports had a successful season overall.
- **Tennis qualified as a team for the playoffs, demonstrating** strong teamwork and growth.
- We are proud of all student-athletes for their effort and commitment.

Upcoming Events

- Senior Signing Day – May 6
- GUSTO – May 7
- Senior Awards Night – May 14
- Senior Shout-Outs - May 18 – Recognizing student support systems and future plans so this can be viewed on the video board prior to the start of graduation.
- Senior Walkout Rally - May 29

Senior Class & Graduation

- Seniors are completing final coursework and preparing for graduation.

Gustine High School

Phone: (209) 854-6414 Fax: (209) 854-1955 Web: www.ghs.gustineusd.org
Principal: Adam Cano **Assistant Principal:** Barbara Azevedo
Counselors: Ashley Ramirez & Daisy Zagazeta

- The Class of 2026 is approaching an important milestone, and we look forward to celebrating their accomplishments.
- Senior week includes Senior Sunset, Senior Breakfast, Slideshow, and Grad practice.

End-of-Year Activities

- Prom - May 9th on a Luxe Cruise Yacht
- Senior trip to Disneyland - May 15th and 16th
- Graduation for the Class of 2026 -June 5th at 7:30 pm - We are very proud of this class and all they have accomplished

Thank you for your continued support as a school board and district.

Adam Cano

Principal - Gustine High School

Maintenance & Operations Board Report – May

During the month of May, the Maintenance and Operations department will continue to address several ongoing needs across the district.

Staff has been actively coordinating and soliciting bids for roof leak repairs and identified concrete work at multiple sites. These efforts are focused on addressing safety concerns, preventing further deterioration, and ensuring fiscally responsible solutions.

The department has also been engaged in ongoing review and oversite of landscaping services, with particular attention to irrigation system performance and maintenance responsibilities. Recent findings have prompted increased monitoring and follow-up to ensure contractual expectations are clearly understood and consistently met.

In addition, the department is coordinating with the City regarding the temporary use of district bleachers for the upcoming Fourth of July event at the park. Planning efforts are focused on logistics, safety, and preservation of district equipment.

Maintenance staff continues to respond to daily work orders, preventative maintenance activities, and site support needs as required.

The department remains committed to maintaining safe, operational, and well-maintained facilities in support of student learning and staff needs.

May 2026 Board Report

Good afternoon,

My name is _____ and I will be presenting the board report for Romero Elementary.

This month, the 3rd-5th graders are focused on testing. We hope to do our very best on this exam. After testing, we have many events for the patriots to look forward to.

Miss Moua hosted an attendance contest to IN-N-Out. Students were put in a raffle if they have no more than one absence in March and no tardies or leaving early. We had 73 students qualify for the contest. That's 1 in 3 students! The students got a tour of IN-N-Out and had a meal provided by them.

In April, Romero had its Open House. Many of our families came by to see all the work they have done throughout the year. Thank you to our families and teachers for supporting us throughout the year.

We will be hosting the Romero Games this year on Friday, May 22nd. We would like to invite you all to join us as Romero, GES, and Volta will be competing for the trophy.

Ms. Beevers and Ms. Moua will be holding the Romero Spring Dance on Friday, May 29th. During the last week of school, we will have a Patriot Rally, Talent Show, Awards Ceremony, 5th grade and Kindergarten promotion ceremony, a staff vs. 5th grade kickball game, and field day.

We are excited for the school year to end and for summer to begin. Have an amazing night, thank you for listening to our report.

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

May 2026 Board Report

May 13, 2026

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

Associated Student Body :

— *D*uring our final 23 days of school ASB is mainly focusing on the meal plans for the ASB Banquet, which will be hosted on **May 20th**, Lip Dub that is planned to be recorded on **May 21st**, and the Senior Walk-Out Rally.

Future Farmers of America :

— *T*his month the Gustine FFA chapter is wrapping up our year with a banquet on **May 19th** at 6:30 in the Al Goman center where they will be awarding multiple students for their hard work and dedication to our chapter and their Supervised Agricultural experiences. Our chapter will also be taking the top 20 members on a trip to the Santa Cruz Beach Boardwalk on **May 21st** to reward them for their time and commitment to our chapter and its events.

Athletics :

— *D*ue to our final games occurring, we would love to congratulate all of teams throughout the school year; as I announce this, thank you to our Track Team, Baseball Team, Football Boys, Flag Football Girls, our Soccer Teams, Baseball Team, Softball Team, Both Basketball Teams, Tennis Team, Cheerleaders, as well our Volleyball Teams. And a thank you to the coaches for helping our athletics teams become what they are. Here at Gustine High School, we urge our students and athletes to aim for their future and legacy at GHS to make the greatest impact; we can't wait to recognize the improvements our athletes have made over the years!

Thank you all for your continued support at Gustine High School and thank you all for allowing me to present the board reports for the 2026-25 school year. Have a good summer GUSD!

Over the past month, our students have accomplished extraordinary achievements that have represented and honored our school. Within FFA, these future leaders of America have proven their commitment and abilities through several competitions. Carlos Rangel became the 2026 Spanish creed state champion, inspiring other members to participate next year and hopefully make it a tradition for our chapter to win state championship every year. Baylor Bloom received 3 state awards, including: Star Agribusiness, At Services Proficiency, and Diversified Crop Production. And an honorable award by the central region. Jualiana Martínez was selected as sectional reporter. And 14 of our students received their state degrees. In livestock, the swine team won the Reserve FFA, Champion Dark Cross, Champion Light Cross, and Champion Chapter Group titles, while the poultry team earned a fifth-place broiler finish and top honors in game birds and advanced showmanship. The dairy team secured fifth and sixth in Advanced Showmanship, Jonah Souza won FFA Novice Showmanship, Justin Lopes was named Small Animal Master Showman, and the goat team took second in Chapter Group. Farm Power team did great with Justin Lopes earning first place in troubleshooting, Hector Flores second in the general test, and Colton Bloom third, leading to a first-place team finish in the general test and fourth overall. Also, the soil team took fifth at Fresno State.

In sports, we celebrated multiple senior nights for baseball, softball, tennis, golf and track. Our whole tennis team qualified to move on to play offs. And I won second place at the tennis league tournament for singles players, giving me the opportunity to compete at the sectional tournament on May 18th at Stockton.

The explorer program helped the city of Gustine to celebrate Earth day by planting flowers around the city along with some help from ffa members who volunteered. The graduating seniors also received a sash to wear at graduation during a ceremony at the city hall, along with a scholarship.

Two of our students, including Carlos Rangel and I, qualified for a speech and debate state tournament in which we got first place as a debate team, earning a trophy that will be displayed at the GHS office for a couple of weeks.

We continued with the tradition of celebrating senior signing day and I'm happy to announce that a majority of the graduating class of 2026 will receive higher education at college.

CONSENT AGENDA

MINUTES

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
APRIL 15, 2026

TIME AND PLACE
The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, April 15, 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 6:01 p.m. The Board went into Closed Session and reconvened to Open Session at approximately 7:05 p.m.

BOARD MEMBERS PRESENT
Mr. Gary Silva, Board President, Mr. Kevin Bloom, Mr. Kevin Cordeiro, Mrs. Evelin Gimlett, and Mr. Zachery Ramos. Student Board Member Mr. Oscar Vergara Vazquez was absent.

REPORT FROM CLOSED SESSION
Nothing to report

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

REPORTS AND PRESENTATIONS

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

   GMS Student ASB Representative, Rylee Atkins, presented her report to the Board on various ongoing activities at Gustine Middle School.

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

   RES Student Arantza Orozco, presented her report to the Board on various ongoing activities at Romero Elementary School.

B. **Student Board Member Report – Mr. Oscar Vergara Vazquez** – He was absent.

C. **Board Reports** – Mr. Cordeiro attended the MCSBA Spring Dinner and got to tour the Hilmar's $34 million-dollar facilities.

   Mrs. Gimlett visited Romero Elementary Basketball League Tournament. She thanked the parents and staff for making that happen. She also visited some classrooms. She also wanted to thank Ms. Miranda for always being welcoming. She was able to attend the Parent Leadership Training Institute Graduation. That is such an amazing program to have.

Mr. Ramos joined the RES Basketball Team and attended a Kings game. It was nice to see the kids celebrate their hard dedication. He and Dr. Ballenger went to the Monterey Bay Aquarium with the second graders. He too, attended the MCSBA Spring Dinner in Hilmar. He won the CSBA Delegate Election.

Mr. Silva thanked the staff who reached out to him regarding the passing of his father.

D. **Superintendent Report** – Dr. Ballenger attended the MCSBA Spring Dinner in Hilmar. He attended GES Spring Fling. He really liked the art exhibit to see the students' art on full display. Now we have a TK -12 art program and students are taking it seriously. He too attended the RES Basketball League Tournament. The staff do a tremendous job and he thanked them for giving those kids that opportunity. He attended the Seal of Biliteracy Ceremony. There were 32 students who earn the seal but it's the first time ever a student received it in Portuguese. He also attended the PLTI Graduation. He thanked Kim and Mrs. Alapizco for bringing that to Gustine, it's been a huge benefit to the community, creating parent leaders. His highlight of the school year was being able to attend the second-grade fieldtrip to the Monterey Bay Aquarium.

E. **Attendance Report** - None

CONSENT AGENDA

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

INFORMATION/DISCUSSION/REPORT

A. **GUSD 2nd Grade Reading Initiative** – Shannon LaSalle & Sarah Hansard presented their presentation to the Board.

COMMUNICATION FROM THE PUBLIC

Mrs. Melissa Juarez addressed concerns about the district decision to eliminate special day classes and move entirely to a full inclusion model. They were told that this change was due to a new California law. She has requested the specific law or regulation supporting this decision but hasn't received that information. Her understanding of placement decisions must be made individually based on student needs and districts are required to maintain a continuum of placement options to serve those needs. She was called in for an amended IEP meeting. The decision to move students into full inclusion was already made. She was told that schedules had already been changed and that special day classes were no longer being offered. Her son is a second grader who is autistic. He doesn't like going to school anymore. Inclusion should be an option when appropriate, not the only option.

Mr. Alan Juarez also reiterated what his wife, Melisa Juarez, said.

Ms. Gloria Espinoza echoed the same sentiment and spoke regarding her own son's changes since special day class was eliminated. Her son is a fifth grader and states her son's stress level has increased so much that he doesn't want to attend school anymore. He wants to play basketball but the

other students don't let him. He doesn't feel included. Next year he will be at GMS and it's only going to get worse there.

ACTION ITEMS

A. **Warrants** – Mr. Ramos made a motion to ratify the warrants, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

B. **Proposal/Agreement to Prepare Developer Fee Justification Study** – Mr. Cordeiro made a motion to approve the agreement for the preparation of a developer fee justification study, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

C. **Surplus Weeded Library Books** – Mr. Ramos made a motion to approve the Surplus of Library Books from February 2026-April 2026, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

D. **Parsec Premium Education Participation 2026-2029** – Mr. Ramos made a motion to approve the Parsec Premium Education 2026-2029 Contract, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

E. **Summer School Math and ELA Curriculum** – Mrs. Gimlett made a motion to approve the Summer School Math and ELA Curriculum, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

F. **Safety Plans** – Mr. Cordeiro made a motion to approve the 2026-2027 Safety Plans for RES, GES, GMS, and GHS, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

G. **Declaration of Need for Fully Qualified Educators** – Mrs. Gimlett made a motion to approve the Declaration of Need for Fully Qualified Educators, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

H. **Board Policy Updates February 2026, Second Reading** –

1. Mrs. Gimlett made a motion to waive the reading of Board Policy Updates February 2026, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

2. Mr. Ramos made a motion to approve the Board Policy Updates February 2026, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

I. **CSEA Tentative Agreement Part 2** – Mr. Cordeiro made a motion to approve the CSEA Tentative Agreement Part 2, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 5-0.

ADVANCED PLANNING

A. Reg. Board Mtg. Study Session Superintendent's Goals & Eval April 29, 2026 @ 5:00 p.m. @ DO
B. Reg. Board Mtg. May 13, 2026 @ 7:00 p.m. @ DO
C. Reg. Board Mtg. June 10, 2026 @ 7:00 p.m. @ DO
D. Future Agenda Items

ADJOURN TO CLOSED SESSION
The Board adjourned to Closed Session at 8:33 p.m.

RECONVENE TO OPEN SESSION
The Board reconvened to Open Session at 9:24 p.m.

REPORT FROM CLOSED SESSION
Nothing to report

ADJOURNMENT
Mr. Ramos made a motion to adjourn the meeting, seconded by Mr. Bloom. Motion carried, 5-0. Meeting adjourned at 9:25 p.m.

APPROVED AND ADOPTED

_____
Kevin Bloom, Clerk of the Board

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
APRIL 29, 2026

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, April 29, 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 5:06 p.m. The Board went into Closed Session and reconvened in Open Session at approximately 5:11 p.m.

BOARD MEMBERS PRESENT

Mr. Gary Silva, Board President, Mr. Kevin Bloom, and Mr. Zachery Ramos. Mr. Kevin Cordeiro arrived at 5.07 p.m. Mrs. Evelin Gimlett was absent. Student Board Member Mr. Oscar Vergara Vazquez was absent.

APPROVAL OF AGENDA

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

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

A. **Resolution No. 2025-26-29 Terminating Services of Classified Employees for Lack of Work and/or Lack of Funds**

1. Mr. Ramos made a motion to waive the reading of Resolution No. 2025-26-29 Terminating Services of Classified Employees for Lack of Work and/or Lack of Funds, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

2. Mr. Cordeiro made a motion to approve Resolution No. 2025-26-29 Terminating Services of Classified Employees for Lack of Work and/or Lack of Funds, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

CLOSED SESSION

A. **Superintendent Goals and Evaluation** – The Board of Trustees and Dr. Ballenger worked on setting district goals and to discuss his evaluation.

RECONVENE TO OPEN SESSION

The Board reconvened to Open Session at 6:50 p.m.

REPORT FROM CLOSED SESSION

Nothing to report

ADVANCED PLANNING

- **A.** Reg. Board Mtg. May 13, 2026 @ 7:00 p.m. @ DO
- **B.** Reg. Board Mtg. June 10, 2026 @ 7:00 p.m. @ DO
- **C.** Reg. Board Mtg. June 24, 2026 @ 7:00 p.m. @ DO
- **D.** Future Agenda Items

ADJOURNMENT

Mr. Ramos made a motion to adjourn the meeting, seconded by Mr. Bloom. Motion carried, 4-0-1 absent. Meeting adjourned at 6:51 p.m.

APPROVED AND ADOPTED

_____

Kevin Bloom, Clerk of the Board

YEARLY CONTRACT RENEWALS

MID VALLEY IT
3220 Monte Vista Ave #298
Turlock, CA 95380
finance@midvalleyit.com
www.midvalleyit.com

INVOICE 202146313

DATE 04/13/2026 **TERMS** Net 60

DUE DATE 06/12/2026

BILL TO
Bryan Ballenger
Gustine Unfied School District
1500 Meredith Ave
Gustine, CA 95322 USA

SHIP TO
Bryan Ballenger
Gustine Unfied School District
1500 Meredith Ave
Gustine, CA 95322 USA

QTY	DESCRIPTION	PRICE	AMOUNT
1	Annual domain hosting and renewal for GUSD.ORG	153.88	153.88
1	Sales Tax calculated by AvaTax for 87553-V0 at Mon Apr 13 09:04:23 UTC 2026	0.00	0.00

TOTAL DUE **$153.88**

Softchoice Corporation
1 World Wide Way, Saint Louis, MO 63146, United States

Sales/Order desk
Phone: (800) 268-7638
Fax: (800) 268-7639

Quote	Q-2662408
Date	15-Apr-2026

Quote

Ship To :
Tim Britt
Gustine Unified School District
1500 MEREDITH AVE.
GUSTINE, CA 95322

Bill To:
Tim Britt
Gustine Unified School District
1500 MEREDITH AVE.
GUSTINE, CA
95322

Quote Prepared For	Tim Britt Gustine Unified School District Phone: (209) 854-3784 x 602 Email: infotech@gustineusd.org
Quote Sent By	Horacio Rodriguez horacio.rodriguez@softchoice.com Phone: 3126559002 Fax:
Anniversary Date	
Authorization Number	
Agreement End Date	
Comments	

CAMSA EES | FAC | 12 months | Renewal| Previous Enr: 61753899
Faculty Offering
Coverage Start Date: February 1

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Usage Country	License Type	Unit Price	Extended Price
2000279432	AAA-73004	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr (Original)	133	Upfront	01-Feb-2026	31-Jan-2027	United States	Subscription	$49.31	$6,558.23
2000279574	M6K-00001	O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr	88	Upfront	01-Feb-2026	31-Jan-2027	United States	Subscription	$0.00	$0.00

GROUP TOTAL	$6,558.23

CAMSA EES | STU | 12 months | Renewal | Previous Enr: 61753899
Student Offering
Coverage Start Date: February 1

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Usage Country	License Type	Unit Price	Extended Price
2000279430	AAA-73002	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft (Original)	1500	Upfront	01-Feb-2026	31-Jan-2027	United States	Subscription	$0.00	$0.00
								GROUP TOTAL		$0.00

SUBTOTAL	$6,558.23
DELIVERY: Ground - 3 to 5 days	$0.00
State Tax	$0.00
Local Tax	$0.00
TOTAL	$6,558.23

All currency in this quote is in (USD).

Payment options are only available in listed currency and not billable in other currencies. Pricing, availability, and special offers are subject to change at any time.
This document and the transaction(s) to which it pertains are governed by Softchoice's online terms of sale, unless a separate purchase agreement was signed by both your company and Softchoice, in which case, that separate agreement will govern. Softchoice's terms of sale can be found http://www.softchoice.com/softchoice-terms-and-conditions-for-products

As noted in the Microsoft Enterprise Agreement, any online subscription services within this quote will automatically renew annually unless Softchoice is notified in writing at least 30 days prior to your anniversary. If you are within the final year of your agreement the previous statement does not apply; new products and quantities will be reviewed in your renewal process.

Signature : 

Name : Bryan Ballenger

Title : Superintendent

Date :

PO# :

MID VALLEY IT
3305 G Street
Merced, CA 95348
P: 800-931-2043
F: 877-834-1320
W: www.midvalleyit.com

QUOTE

Number MVQQ9927
Date Apr 15, 2026

Sold To	Ship To
Gustine Unified School District Bryan Ballenger 1500 Meredith Ave Gustine, CA 95322 USA **Phone** (209) 854-3784 **Fax**	**Gustine Unified School District** Bryan Ballenger 1500 Meredith Ave Gustine, CA 95322 USA **Phone** (209) 854-3784 **Fax**

Salesperson	P.O. Number	Ship Via	Terms
mwhite			

Line	Qty	Description	Unit Price	Ext. Price
Ruckus Yearly Renewal - Serial #: 202138000210				
2	1	ASCTPTR SPT REN, SZ144, 1 YR	$1,351.12	$1,351.12
3	144	Ruckus Wireless Partner WatchDog Premium Support - Extended Service (Renewal) - 1 Year - Service - Service Depot - Exchange - Parts - Physical	$16.89	$2,432.16

Please contact me if I can be of further assistance.

SubTotal	$3,783.28
Tax	$0.00
Shipping	$0.00
Total	**$3,783.28**

I approve this quotation and authorize Mid Valley IT to order these products on my behalf.
On orders of more than $1,000 all hardware and software must be prepaid prior to ordering.

Authorized Signer:_____ Date:_____

MID VALLEY IT
3220 Monte Vista Ave #298
Turlock, CA 95380
finance@midvalleyit.com
www.midvalleyit.com

INVOICE 202146364

BILL TO
Bryan Ballenger
Gustine Unfied School District
1500 Meredith Ave
Gustine, CA 95322 USA

SHIP TO
Bryan Ballenger
Gustine Unfied School District
1500 Meredith Ave
Gustine, CA 95322 USA

DATE 04/30/2026 **TERMS** Net 60

DUE DATE 06/29/2026

QTY	DESCRIPTION	PRICE	AMOUNT
1	Annual Renewal of: GUSTINEUSD.ORG Domain Name	46.17	46.17
1	Sales Tax calculated by AvaTax for 87984-V0 at Thu Apr 30 03:52:14 UTC 2026	0.00	0.00

TOTAL DUE **$46.17**

apptegy

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

TERMS: Net 30

Bill To
Gustine USD, CA
1500 Meredith Ave.
Gustine CA 95322
United States

Invoice #	Reference #	Date	Due Date
INV37205		7/1/2026	7/31/2026

Description	Line Total
Thrillshare Media Subscription	$10,520.00

Subtotal	$10,520.00
Tax (0%)	$0.00
Total	$10,520.00

For billing inquiries, please contact:
Apptegy Billing
billing@apptegy.com

ParentSquare

Gustine Unified, CA - 0616323 - July 2026 Renewal

Pricing Term Start Date: July 01, 2026 | **Pricing Term End Date:** June 30, 2027 | **Quote Create Date:** April 23, 2026 | **Reference:** 20260423-123606369

Gustine Unified, CA - 0616323
1500 Meredith Ave.
Gustine, CA 95322
United States

Mehdi Rizvi
mrizvi@gustineusd.org

Comments

Gabbie Aiello - Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium 2025	07-01-2026	12M	1606	$7.07	$11,675.62

- Automated notices and attendance notifications
- Social and website sharing
- Student communication app (StudentSquare)

True Two-Way
- Two-way SMS texting
- Two-way app and web messaging
- Two-way email replies
- Automatic language translation

Enhanced Engagement
- Newsletter designer (Studio Editor)
- Appointment invitations and RSVPs
- Volunteering and signups
- Searchable directory

Admin Intelligence
- Data analytics and reporting
- 100% contactability tools
- Direct SIS integrations
- Custom roles and permissions

Paperless Workflows
- Online forms and surveys
- Digital permission slips and signatures
- Secure document delivery
- Public community groups

Totals

Annual

Unit of Measurement	Unit Total	Total
per Student	$7.27	$11,675.62
		$11,675.62

Quote: Q-887115
Created Date: 03/09/2026
Expiration Date: 06/07/2026
Legal Entity: JAMF Software, LLC

jamf

Prepared By: Grayson Bolstad

Quote Contact: Grayson Bolstad

Ship to Name: Gustine District Office

Ship To Address:
1500 Meredith Ave
Gustine, California 95322
United States

Owner Email: grayson.bolstad@jamf.com

Phone: +16126387520

Bill to Name: Gustine District Office

Bill To Address:
1500 Meredith Ave
Gustine, California 95322
United States

Product Code	Product	QTY	List Unit Price	Net Unit Price	Net Total Price	Line Item Description
SCH-EDU-SUB	Jamf School	241	USD 6.60	USD 6.60	USD 1,590.60	Renewal annual license of Jamf School for iOS, tvOS or macOSValid from (2026-06-08 - 2027-06-07)
SCH-EDU-SUB	Jamf School	113	USD 6.60	USD 6.60	USD 745.80	New annual subscription of Jamf School for iOS, tvOS or macOS.Valid from (2026-06-08 - 2027-06-07)
				Total	**USD 2,336.40**	

Terms & Conditions

Quote: Q-887115
Created Date: 03/09/2026
Expiration Date: 06/07/2026
Legal Entity: JAMF Software, LLC



Sales Tax	This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC will charge the appropriate sales tax for your location.	**SLASA**	Use of Jamf Product Offerings is subject to the terms of the Software License and Services Agreement ("SLASA") available at https://www.jamf.com/trust-center/legal/ or other negotiated license agreement between Jamf and the Ship to Name entity ("Customer"), as applicable.
Additional Information	Should you have any queries, require further clarification or additional information for Purchase Orders, contact your Jamf contact. Purchase Orders may be submitted by email to Purchasing@jamf.com or by fax to 1-612-332-9054.	**Onboarding**	Onboarding services must be scheduled and completed within 12months of purchase. Specifications can be found on Jamf's website.
		Payment Terms	Net 30

PO Number(Optional):

CASBO

Renewals

Invoice #: 000273483

Invoice Due Date: 7/1/2026

Total Amount Due: $1,750.00

Gustine USD
Attn: Accounts Payable
1500 Meredith Ave
Gustine, California 95322-1701

Line Description	Amount
Organizational Subscription FY 2026 -27	$1,750.00

Balance Due: $1,750.00

California Association of School Business Officials
1001 K Street, 5th Floor • Sacramento, CA 95814
(916) 447-3783
membership@casbo.org
https://www.casbo.org



May 1, 2026

Bryan Ballenger
Superintendent
Gustine Unified School District
1500 Meredith Ave.
Gustine, CA 95322

RE: Proposed Agreement for Legal Services for 2026-2027

Dear Superintendent Ballenger:

We are honored to continue to partner with you to provide legal support to the Gustine Unified School District, and look forward to continuing to support your legal needs.

In recognition of the uncertain budgets many of our school districts are facing, HG will not be raising the rates set forth in the attached rate sheet, which are the same ranges as 2025 – 2026. However, you may see changes in some billing rates in your invoices starting in July 2026, to be commensurate with increased skill and experience of our team members, consistent with the ranges set forth in the rate sheet.

Enclosed with this letter, please find the proposed Legal Services Agreement and Rate Sheet. If, after reviewing the Legal Services Agreement and Rate Sheet, the terms are acceptable to you, please sign where indicated and return them to us, for our signatures. Once signed and returned to you, the Legal Services Agreement and Rate Sheet will constitute the contract between Heyer Gutierrez, LLP and the Gustine Unified School District.

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We look forward to continuing our relationship with you. If you have any questions, please do not hesitate to call or email.

Sincerely,

Tilman A. Heyer
Marcy L. Gutierrez
Partners
Heyer Gutierrez, LLP

Enclosures: 2026-2027 Legal Services Agreement
Rate Sheet

AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services ("Agreement") is entered into Heyer Gutierrez, LLP ("HG Law") and Gustine Unified School District ("Client") as of the date of execution.

This Agreement is intended to explain HG Law billing policies and procedures. By signing and returning the Agreement, Client indicates its acceptance of the terms set forth in this Agreement.

1. SCOPE OF AGREEMENT

Client retains HG Law to provide legal representation and advice in special education, general student, and other matters as assigned by Client.

2. DUTIES OF HG LAW AND CLIENT

HG Law shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of significant developments and to respond to Client's inquiries. If necessary to effectively represent Client, HG Law may delegate work to other attorneys, paralegals, law clerks, consultants, and office personnel associated with HG Law as an employee or independent contractor.

Client shall keep HG Law reasonably informed of developments, perform the obligations Client has agreed to perform under this Agreement, and pay statements from HG Law in a timely manner.

3. BILLING RATES

Client agrees to pay for legal services at the rates as set forth in the attached rate sheet. These rates are subject to adjustment on an annual basis. HG Law shall provide Client with written notice of rate adjustments at least thirty (30) days prior to the date of any rate changes, and the new rates shall be instituted only in consultation with Client.

4. COSTS AND EXPENSES

Client shall directly pay for major costs and expenses by either advancing such costs or expenses to HG Law or by paying third parties directly. In all other cases, Client shall reimburse HG Law for all costs and expenses incurred by HG Law including, but not limited to, the following: costs of serving pleadings, filing fees, and other charges assessed by courts and other public agencies, witness fees, long-distance telephone calls, messenger and other delivery fees, postage, photocopying, parking, mileage, travel expenses (including airfare at coach rates, lodging, meals, and ground transportation), research, investigation expenses, consultant fees, expert witness fees, and other costs deemed necessary by HG Law. HG Law shall itemize all costs incurred on each periodic statement.

5. STATEMENTS

HG Law shall send Client a statement for fees and costs incurred every month. However, when the fees and costs for a particular month are minimal, they may be carried over to the next month's statement. Client shall pay statements from HG Law within thirty (30) days of the date such statement is received by Client.

6. DISCHARGE AND WITHDRAWAL

Either party may terminate this Agreement upon written notice to the other party. HG Law and Client each agree to sign any documents reasonably necessary to complete HG Law's discharge or withdrawal. Upon the completion of HG Law's services, all unpaid charges for services rendered and costs incurred or advanced through the completion date shall be due and payable within thirty (30) days of the date of the statement is received by Client.

7. DISPUTE RESOLUTION

If there is a dispute or disagreement between HG Law and Client, the parties shall consult with one another in good faith to attempt to resolve such dispute. If such consultation does not resolve the dispute, either party may request that such dispute be resolved by mediation. Upon such request, the parties will work to identify a mutually agreeable mediator.

8. CLIENT FILES

At Client's request, upon termination of the services under this Agreement, HG Law shall promptly release all of Client's files to Client.

9. INSURANCE COVERAGE

Client is hereby informed that HG Law maintains errors and omissions insurance coverage.

10. FINGERPRINTING REQUIREMENTS

Education Code section 45125.1 provides that any contractor that has a contract with a local educational agency shall ensure that any employee of the contractor who interacts with students, outside of the immediate supervision and control of the student's parent or guardian or a school employee, has a valid criminal records summary as described in Education Code section 44237. It is not anticipated that any employee of HG Law will interact with students outside of the supervision and control of an employee of the Client. However, if the Client or HG Law determines that an interaction will occur between an employee of HG Law and a student, which is not under the supervision and control of an employee of Client, HG Law will cease services until necessary HG Law employees have been fingerprinted and cleared in accordance with Education Code section 45125.1.

11. MODIFICATION BY SUBSEQUENT AGREEMENT

This Agreement may be modified only by a written instrument signed by both parties.

By signatures below, the parties understand and accept the foregoing terms.

DATE: _____

_____
Bryan Ballenger, Superintendent
Gustine Unified School District

DATE: _____

_____
Marcy Gutierrez, Partner
Heyer Gutierrez, LLP

DATE: _____

_____
Tilman A. Heyer, Partner
Heyer Gutierrez, LLP

RATE SHEET

1. Hourly Rates for Legal Support

Partners	$315 - $325 per hour
Senior Counsels	$295 - $310 per hour
Associates	$255 - $295 per hour
Paralegals	$120 - $185 per hour
Law Clerks	$205 - $210 per hour

Special Counsel Work:

Title IX Investigations	$360 per hour

2. Billing Practice

Heyer Gutierrez, LLP will provide a monthly invoice with itemized descriptions of the services provided. Time will be billed in increments of 0.1 hours.

3. Costs

Copying	$0.10 per page
Postage	Actual Cost
Mileage	IRS Standard Rate

Other costs as necessary may be charged at actual rates.

School Innovations & Achievement

Invoice

ACH Payments:
Stifel Bank
8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing Number: 081018998
Account Number: 16763851

Remit Payment to:
School Innovations & Achievement
P.O. Box 771470
St. Louis, MO 63177-9816

Invoice #:	INV-SIA-1936
Date:	5/1/2026
Terms:	Net 30
Due Date:	5/31/2026
Reference Number:	

Attention: Accounts Payable
Gustine Unified School District
1500 Meredith Ave
Gustine CA 95322
United States

Service/Item	Amount
Good Governance and Program Advisory Services For the Term 7/1/2026 to 6/30/2027	$14,900.00

Net Invoice:	$14,900.00
Sales Tax:	
Invoice Total:	$14,900.00
Amount Paid:	$0.00
Amount Due:	$14,900.00

Click here to view our W-9.

Questions? Contact Accounts Receivable at 855-978-2887. Please include your invoice number on your payment.

GUSTINE UNIFIED SCHOOL DISTRICT

Agreement for Independent Contractor

This Agreement is entered into effective the 1st day of July 2026, by and between GUSTINE UNIFIED SCHOOL DISTRICT ("District") and Blossoming Speech Therapy, LCC ("Contractor") having a principal place of business at 19114 Tyrone St. Houston, TX 77373. Contractor's TIN number is **88-3821328**. The District and the Contractor are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, Contractor is engaged in the business of providing Speech Services;

WHEREAS, District wishes to retain Contractor to provide Speech Services to District students for a limited basis.

NOW, THEREFORE, Contractor and District agree as follows:

1. SCOPE OF WORK

   A. Contractor shall provide Speech Services ("Services") within the District during the 2026-27 school year as set forth in and attached hereto as **Exhibit "A"**.

   B. Contractor will hold and maintain the necessary credentials and/or licenses to practice in the State of California. Evidence of registration and licensure will be provided to the District upon commencement of Contractor's services.

   C. Contractor shall be provided with copies of or access to the District's policies, procedures, rules and regulations.

   D. Contractor shall also have access to any records necessary to provide Services required herein in accordance with all applicable federal, state and local statutes, rules and regulations, as well as under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and District's policies, procedures, rules and regulations.

2. INSTRUMENTALITIES

   Contractor shall supply all equipment, tools, materials and supplies to accomplish the Services to be performed.

3. COMPENSATION AND PAYMENTS

   A. District shall pay Contractor for services rendered pursuant to this Agreement a fixed fee for Speech Services as follows:

      i. As full compensation for the Services rendered pursuant to this Agreement, the District will pay Contractor [$91 per hour (based on eight (8) hours per day, and five (5) days per week) / SALARY].

ii. Mileage will be paid according to the IRS rate.

iii. Total compensation under this Agreement shall not exceed $138,320, for the 2026-27 school year.

iv. Contractor shall submit invoices for Services rendered on a monthly basis, which shall be paid in full by District no later than thirty (30) days from the date of receipt and approval of the invoice.

B. Contractor shall be responsible for all costs and expenses incident to the performance of Services, including but not limited to, all costs of equipment provided by Contractor, all fees, fines, licenses, bonds or taxes required of or imposed against Contractor and all other Contractor's costs of doing business.

4. COMPLIANCE WITH LAWS, POLICIES AND PROCEDURES

Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, and regulations that are applicable to the District, whether enacted or promulgated by any public or governmental authority or agency, including the District. This includes, but is not limited to, not discriminating against any person on account of race, color, religion, sex, marital status, age, physical or mental disability, gender, gender identity, gender expression, sexual orientation, ethnicity, national origin or nationality, or ancestry. This prohibition against unlawful discrimination extends to any person who is perceived to have any of the above characteristics or who is associated with someone who has, or who is perceived to have, any of those characteristics.

5. CONFIDENTIALITY

Contractor acknowledges that, during the term of this Agreement, Contractor may have access to privileged and confidential materials and information maintained by the District, including information concerning students. Contractor agrees to keep all such information confidential and not to disclose such information directly or indirectly during, or subsequent to, the term of this Agreement, except to the extent that such disclosure or use is reasonably necessary to the performance of the Services.

6. NOTICES

All notices or demands to be given under this AGREEMENT by either Party to the other shall be in writing and given either by: (a) personal service; or (b) by U.S. Mail, mailed either by registered, overnight, or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed seventy-two (72) hours after deposit in any U.S. Post Office; provided, however, that any such notice shall be valid only if delivered to the following person(s):

For the District:
Gustine Unified School District
Attn: Dr. Bryan Ballenger, Superintendent
1500 Meredith Avenue
Gustine, CA 95322
Telephone: (209) 854-3784
Fax: (209) 854-9164

For Contractor:
Blossoming Speech Therapy
Houkje Kroeze
19114 Tyrone St.
Houston, TX 77373

The address to which the notices or demands are to be sent by either Party may be changed by written notice given in accordance with the notice provisions of this Paragraph.

7. TERM AND TERMINATION

A. The term of this Agreement shall be for a period commencing on July 1, 2026 and ending on June 30, 2027. It is specifically agreed by each Party that this Agreement may be terminated by either Party without cause upon thirty (30) days' written notice. In the event of termination without cause, District agrees to pay Contractor for all of the Services performed up to the date of termination.

B. This Agreement shall terminate automatically on the occurrence of any of the following events:

i. Bankruptcy or insolvency of either Party;

ii. Cessation of program by District;

iii. Cessation of operations by either Party.

C. Either Party may terminate this Agreement for material breach, provided, however, that the terminating party has given the other party at least thirty (30) days' written notice of and the opportunity to cure the breach. Termination for breach will not preclude the terminating party from exercising any other remedies for breach.

8. FINGERPRINT CLEARANCE

(District shall select paragraphs A, B, or C below. To make the determination of whether there will be limited contact, District will consider the totality of the circumstances, including factors such as the length of time the contractors will be on school grounds, whether pupils will be in proximity with the site where the contractors will be working, and whether the Contractor will be working by themselves or with others.)

A. Contractor will have limited contact with District's pupils younger than 18 years of age. No fingerprints will be required.

B. Contractor will have more than limited contact with District's pupils younger than 18 years of age. Contractor shall obtain fingerprinting clearance for its employees who will have more than limited contact with District's pupils younger than 18 years of age prior to beginning work under this Agreement. Contractor shall submit fingerprints for clearance, as required by District on the Fingerprinting Certification attached hereto as **Exhibit "B"**, to determine that individuals working pursuant to this Agreement have not been convicted of a serious or violent felony and have no criminal charges pending for a serious or violent felony, as defined in Education Code section 45122.1.

C. **X** Contractor has already been cleared through the Department of Justice, and fingerprints have been completed.

9. WORK PRODUCT

District shall become the owner of and entitled to exclusive possession of all records and documents of any kind produced by Contractor within the scope of Services performed pursuant to this Agreement. No other uses thereof will be permitted except by permission of District.

10. INDEPENDENT CONTRACTOR STATUS

The Parties expressly intend that Contractor, in the performance of this Agreement, is an independent contractor and not an employee, agent, joint venture, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Contractor and District or any employee or agent of Contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees or agents as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of any applicable prevailing wages and all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes for the respective Contractor's employees. Contractor shall be responsible for providing, at Contractor's own expense, disability, unemployment, and other insurance, training, permits, business tax registration, business license, and other licenses required for Contractor and Contractor's employees.

11. INDEMNIFICATION

Contractor shall be responsible for, and District shall not be answerable or accountable in any manner for, any loss or expense by reason of any damage or injury to person or

property, or both, arising out of the acts, omissions, and/or negligence of Contractor, its agents, officers, employees, guests, or invitees, or in connection with Contractor's Services, under this Agreement. Accordingly, Contractor agrees to fully indemnify, defend and hold harmless the District, its board members, officers, agents, employees, and invitees from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, causes of action, fines, or judgments (collectively "Claims"), including reasonable attorneys' fees, costs, and expenses incidental thereto, that may be asserted or claimed by any person, firm, association, entity, corporation, political subdivision, or other organization arising out of the acts, omissions, and/or negligence of Contractor, its agents, officers, employees, guests, or invitees, or in connection with Contractor's Services, under this Agreement. The foregoing indemnity shall not apply to actions, claims, damages to persons or property, penalties, obligations or liabilities arising from the sole active negligence or willful misconduct of the District, its board members, agents, employees or officers. The provisions of this Section shall survive the termination or expiration of this Agreement.

12. INSURANCE

Contractor shall purchase and maintain policies of insurance with an insurer or insurers, qualified to do business in the State of California and acceptable to District which will protect Contractor and District from claims which may arise out of or result from Contractor's actions or inactions relating to the Agreement, whether such actions or inactions be by themselves or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The aforementioned insurance shall include coverage for:

A. The Contractor shall carry Workers' Compensation and Employers Liability Insurance in accordance with the laws of the State of California.

B. Comprehensive general and auto liability insurance with limits of not less than $500,000 combined single limit, bodily injury and property damage liability per occurrence, including:

   i. Owned, non-owned and hired vehicles;

   ii. Blanket contractual;

   iii. Broad form property damage;

   iv. Products/completed operations; and

   v. Personal injury.

C. Contractor shall carry professional liability insurance, including contractual liability, with limits of $1,000,000, per occurrence. Such insurance shall be maintained during the term of this Agreement. In the event that Contractor subcontracts any portion of Contractor's duties, Contractor shall require any such subcontractor to purchase and maintain insurance coverage as provided in this

subparagraph. Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination.

D. All insurance under this Agreement shall be broad enough to insure the indemnity obligation set forth in Section 11 of this Agreement.

E. Each policy of insurance required in (B) above shall name District and its officers, agents and employees as additional insureds; shall state that, with respect to the operations of Contractor hereunder, such policy is primary and any insurance carried by District is excess and non-contributory with such primary insurance; shall state that not less than thirty (30) days' written notice shall be given to District prior to cancellation; and, shall waive all rights of subrogation. Contractor shall immediately notify District in the event of a material change in, or failure to renew, each policy. Prior to commencing work, Contractor shall deliver to District certificates of insurance as evidence of compliance with the requirements herein. In the event Contractor fails to secure or maintain any policy of insurance required hereby, District may, at its sole discretion, secure such policy of insurance in the name of and for the account of Contractor, and in such event Contractor shall reimburse District upon demand for the cost thereof.

13. ASSIGNMENT

Contractor may not assign or transfer any interest in this Agreement without the prior written consent of District.

14. SEVERABILITY

Should any provision of this Agreement for any reason be declared invalid, void, or unenforceable by a court of competent jurisdiction, the validity and binding effect of any remaining portions shall not be affected and the remaining portions of this Agreement shall remain in full force and effect as if this Agreement had been executed with said provision eliminated.

15. NO WAIVER

The waiver by any Party of any breach of covenant will not be construed to be a waiver of any succeeding breach or any other covenant. All waivers must be in writing, and signed by the Party waiving its rights.

16. ENTIRE AGREEMENT AND MODIFICATION

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all prior agreements, proposals, negotiations, representations or communications relating to the subject matter. Both Parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein. This Agreement may be modified only by a written instrument executed by authorized representatives of the Parties hereto.

All exhibits referenced herein and attached hereto shall be deemed incorporated into and made a part of this Agreement by each reference as though fully set forth in each instance in the text hereof unless otherwise excluded by the terms of this Agreement. In the event that the provisions of any exhibit conflict with the terms of this Agreement, the terms of this Agreement shall control.

17. GOVERNING LAW

This Agreement and the rights and obligations hereunder shall be governed by and construed and interpreted in all respects in accordance with the laws of the State of California.

IN WITNESS WHEREOF, The District and Contractor have executed this Agreement as of the date first written above.

GUSTINE UNIFIED SCHOOL DISTRICT	**HOUKJE STEWART, CONTRACTOR**
By:_____	By:_____
Date:_____	Date:_____

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UNPAID STUDENT TEACHING AND PRACTICUM AGREEMENT

This Unpaid Student Teaching and Practicum Agreement ("Agreement"), effective as of the date of last signature, is made by and between National University, a California non-profit, public benefit corporation ("University"), located at 9388 Lightwave Ave., San Diego, CA 92123, and Gustine Unified School District ("Institution"), which is located at 1500 Meredith Ave., Gustine, CA 95322-1127, USA , (individually, each a "Party," and collectively, the "Parties"), who have partnered for the purpose of providing contractual services for students or a state-supported TK-12 educational service unit, with reference to the following facts:

1. RECITALS

1.1 Section 35160 of the California Education Code provides that the governing board of any Institution may initiate and carry on any program or activity or may otherwise act in any manner which is not in conflict with, or inconsistent with, or pre-empted by, any law and which is not in conflict with the purposes for which the Institution is established.

1.2 An agreement by Institution to provide student teaching or practicum to candidates enrolled in an education credential program offered by an institution of higher education approved by the California Commission on Teacher Credentialing (the "CTC") is not inconsistent with the purposes for which the Institution is established.

1.3 University is accredited by WASC Senior College and University Commission ("WSCUC"). University has met all of the preconditions prescribed by the California Commission on Teacher Credentialing ("CTC") to offer the following student teaching and practicum credential programs ("Programs"): Inspired Teaching and Learning, Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, Pupil Personnel Services Internship Credential - School Counseling, and Pupil Personnel Services Internship Credential - School Psychology.

1.4 The University desires that the Institution provide student teaching and/or practicum to candidates enrolled in the University's Programs. The Institution agrees to provide such student teaching and/or practicum opportunities to candidates enrolled in University's Programs under the terms and conditions specified in this Agreement.

2. DEFINITIONS

2.1 "Institution" shall be inclusive of any District, Charter, or School, as applicable, over which Institution has authority.

2.2 "Candidate" shall refer to a student enrolled in a program at the University which is approved by the CTC, and which leads to an education credential. Candidates actively participate in the duties and functions of a teacher, school administrator, school counselor, or school psychologist under the direct supervision and instruction of one (1) or more Site Support Provider(s).

2.3 "Site Support Provider" ("SSP") shall refer to an employee of the Institution holding a valid, clear teaching credential issued by the CTC and of whom has three (3) or more years' teaching experience. SSP will under no circumstances be recognized or treated as an employee of the University.

2.4 "University Support Provider" ("USP") shall refer to an employee of the University holding a valid credential issued by the CTC, a Pupil Personnel Services credential, or equivalent certification and experience as a teacher, school administrator, school counselor, school psychologist, or other education specialist.

2.5 "Quarter Unit" shall refer to the amount of academic credit earned by a Candidate through the successful completion, as determined by the University, of approximately twenty-fie (25) hours of Student Teaching or between twenty (20)-to-forty (40) hours of Practicum.

2.6 "Student Teaching" shall refer to the active participation by a Candidate in the duties and functions of classroom teaching under the direct supervision and instruction of one (1) or more SSP holding the same credential as is being sought by the Candidate they support.

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2.7 "Student Teaching Assignment" shall refer to the total assigned full days of Student Teaching which shall be comprised of five (5) days of Student Teaching a week for twelve (12)-to-eighteen (18) weeks, dependent upon the Candidate's program. Student Teaching Assignments shall satisfy all requirements established by the CTC.

2.8 "Practicum" shall refer to the participation by a Candidate in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one (1) or more SSP in order to develop the Candidate's abilities in various aspects of their respective program.

2.9 "Practicum Assignment" shall consist of between ninety (90) and six hundred (600) hours of Practicum depending upon the Candidate's specific program requirements.

2.10 "Field Experience" and "Fieldwork" shall refer to the participation by a Candidate in the duties and functions of a school administrator under the direct supervision and instruction of a credentialed SSP. Under the supervision of one (1) or more SSP, Candidates shall be provided with the opportunity to demonstrate the full range of skills acquired during Practicum, develop additional knowledge and skills, and provide direct and indirect services to pupils, parents, and Institution staff in all areas of training. Field Experience/Fieldwork hours, location of participation, and qualifications vary depending upon the specific program requirements.

2.11 "Internship" shall refer to the participation by a Candidate in the duties and functions of a teacher, school administrator, school counselor, or school psychologist under the direct supervision and instruction of a credentialed SSP in the area listed on their credential. An "Intern" is a Candidate who is an employee of Institution or, as applicable, the Institution's district and is paid as per their salary schedule. Notwithstanding, Interns who are participating in a School Psychologist Internship may be unpaid, depending on the placement and as approved by University in writing prior to placement.

2.12 "School Psychology Internship" shall refer to the participation by an Intern in the duties and functions of a school psychologist under the direct supervision and instruction of a credentialed SSP with a minimum of three (3) years of experience. Under the supervision of one (1) or more SSP, School Psychology Internship Interns shall be provided with the opportunity to demonstrate the full range of skills acquired during practicum or early field experiences, develop additional knowledge and skills, and provide direct and indirect services to pupils, families, and school staff in all areas of training as specified by the CTC and the National Association of School Psychologists ("NASP"). The hours, location of participation, and qualifications applicable to a Candidate's School Psychology Internship will vary depending upon the specific requirements of the Candidate's program.

3. TERMS AND CONDITIONS

3.1 Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum. Institution shall provide University Candidates with Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum, as applicable, in schools and classes of the Institution under the direct supervision and instruction of a qualified SSP. University and Institution from time to time shall agree as to the number of Candidates assigned to the Institution for Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum. Institution SSP will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by observing lessons with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction.

3.2 Institution Determination. Institution at its sole discretion may refuse to accept, or may terminate, any Candidate assigned to the Institution for Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum based upon its good faith determination that the Candidate is not performing to the standards of the Institution. Upon written notification by Institution, University shall promptly terminate the Candidate's assignment to Institution.

3.3 University Determination. University shall determine the number of units of Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum each Candidate shall receive. Candidates shall be able to be eligible, subject to University and Institution's mutual determination, for more than one (1) Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum assignment at Institution.

3.4 Institution Honorarium. As set forth within Exhibit A, attached hereto and incorporated herein by this reference,

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University shall provide the Institution with an honorarium for supervision of Candidates in specific Student Teaching, Field Experience/Fieldwork, and/or Practicum assignments at the completion of each semester or quarter, based on the number of units earned by the Candidate or by an otherwise predetermined amount set by University. Supervision of Candidates in Internship assignments is not eligible for honorarium. Institution shall submit an invoice based on the generated report received from the University Honorarium Specialist at the end of each semester or quarter, as applicable. Notwithstanding, in no event shall the total honorarium amount for supervision per Candidate exceed six hundred dollars ($600.00). Institution acknowledges that honorariums issued are dependent upon the length of supervision provided for each Candidate, and incomplete assignments are assessed on a pro-rated basis to the nearest completed quarter or semester unit, as reflected in Exhibit A. University shall pay Institution within thirty (30) days from the date on which the Institution's invoice is received.

3.5 Insurance. Institution and University will each obtain and maintain a broad form commercial general liability insurance policy with coverage of at least one million dollars ($1,000,000) for each occurrence and two million dollars ($2,000,000) in the aggregate, with no exclusion for molestation or abuse. The Parties will provide proof of such insurance upon execution of this Agreement to each other. For purposes of this Agreement, each of the Parties will provide workers' compensation insurance coverage for their own employees, and Candidates are not employees of the Institution.

3.6 Representations. University represents that all Candidates assigned to Institution for Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum are validly enrolled in a University credential program approved by the CTC. University makes no other representation, express or implied, about, or assumes any responsibility for, the Candidate's fitness or qualification to participate in the Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum. Nothing in this Agreement shall be construed as a delegation by Institution to University of any of Institution's duties and responsibilities for operation or supervision of the schools or classes of Institution.

3.7 Certificate of Clearance. In accordance with California Education Code Section 44320, each credential Candidate prior to assignment to Institution must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. University will ensure that Candidates receive a Certificate of Clearance prior to beginning their assignment at Institution or hold a valid document issued by the CTC accounting for fingerprint clearance.

3.8 Tuberculosis Clearance. In accordance with California Education Code Section 49406, each credential Candidate prior to assignment to Institution must obtain at the Candidate's sole expense an examination by a licensed physician or surgeon within the past sixty (60) days to determine that they are free of active tuberculosis.

3.9 Video Assessment. Institution and University agree that the use of video recording equipment on any Institution property, including but not limited to, Institution classrooms, is solely for the purpose of assessing Candidates as part of the credentialing process. As applicable to a particular program, University requires use of video recording for Candidate reflection and as required by the California Teaching Performance Assessment ("CalTPA"), the Educational Specialist California Teaching Performance Assessment ("EdSp CalTPA"), and/or the California Administrator Performance Association ("CalAPA") to reflect, to the extent possible, a Candidate's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards for their program. Institution shall inform Candidates of video recording policies in place for the CalTPA, EdSp CalTPA, and CalAPA task video capture requirement. Institution shall also provide SSPs with any and all applicable rules, regulations, and instructions relating to the assessment of Candidates. University and Institution agree no video recording of any Candidate will occur without prior written notification of the name of the Candidate as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. The principal of the school within the Institution where video recording is desired to take place shall provide written approval of said video recording, subject to the receipt of all necessary authorizations from the parents and/or guardians of Institution students who may be recorded as a result of the same. University and Institution agree no video recording of any Institution student shall be permitted to occur without the express written approval and authorization from the student's parent and/or guardian or as is otherwise consistent with Institution's policy.

3.10 Control, Supervision, and Evaluation of Assessment. The control, supervision, evaluation, and/or direction of all Candidates and any other University personnel in connection with the assessment of the Candidate will be at the University's sole and exclusive discretion.

3.11 Confidentiality of Student Records. For purposes of this Agreement, and pursuant to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"), University designates Institution as having a legitimate educational interest in the educational records of any Candidate who participates in the Student

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Teaching, Field Experience/Fieldwork, Internship, and/or Practicum experience at Institution to the extent that access to the records is required by Institution to carry out the relevant educational experience. Institution agrees to maintain the confidentiality of each Candidate's educational record in accordance with the provisions of FERPA.

3.12 Confidentiality of Institution Pupil Records. No Candidate will have access to or have the right to receive any Institution pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Candidate's Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum. The discussion, transmission, or narration in any form by Candidates of any individually identifiable pupil information, educational, medical, or otherwise, which is obtained in the course of the Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum experience, is forbidden except as a necessary part of the practical experience. To the extent a Candidate is given access, they are subject to the privacy regulations outlined in FERPA. Otherwise, Candidates shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum experience with University, its employees, agents or others.

3.13 Publicity. Neither University nor Institution shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.

3.14 Unpaid Student Teaching, Field Experience/Fieldwork, Internship, and Practicum Parameters. University and Institution agree and understand that Student Teaching, Field Experience/Fieldwork, Internship, and Practicum Candidates are not employees of University or Institution and are not entitled to benefits of any kind or nature normally provided employees of University or Institution and/or to which employees are normally entitled, including but not limited to, State Unemployment Compensation or Workers' Compensation. A Student Teaching, Field Experience/Fieldwork, Internship, and/or Practicum Candidate's primary coverage for Candidate injuries shall be Candidate's personal medical insurance. Institution further understands and agrees to the following pursuant to the Fair Labor and Standards Act ("FLSA"):

a. The Student Teaching, Field Experience/Fieldwork, Internship, and Practicum Candidates and Institution understand that there is no expectation of compensation;
b. The Student Teaching, Field Experience/Fieldwork, Internship, and Practicum experiences are similar to that which would be given in an educational environment;
c. The Student Teaching, Field Experience/Fieldwork, Internship, and Practicum experiences are tied to a Candidate's formal education program by integrated coursework or the receipt of academic credit;
d. The Student Teaching, Field Experience/Fieldwork, Internship, and Practicum experiences' timeframes with the Candidate and Institution correspond to the program in which the Candidate is enrolled;
e. The duration of the Student Teaching, Field Experience/Fieldwork, Internship, or Practicum experience for each Candidate is limited to the duration of time required to either complete the Candidate's program's required hours or to complete the Candidate's course;
f. The Candidate's Student Teaching, Field Experience/Fieldwork, Internship, or Practicum compliments, rather than displaces, the work of Institution's paid employees while providing significant educational benefits to the Candidate; and
g. Institution understands that Candidate is participating in the Student Teaching, Field Experience/Fieldwork, Internship, or Practicum experience for experience and is not entitled to a job at the conclusion of the same.
h. Student Teachers in Special Education, Teacher Education/Inspired Teaching and Learning (ITL) programs are guided by the current California Teacher Performance Expectations (TPE).
i. The TPE include, but are not limited to, the teaching of literacy skills as described in TPE 7; specifically, 7.6. Meaning Making, 7.7. Language Development, and 7.8. Effective Expression, as in accordance with PSA 24-01.

3.15 Orientation. Each SSP must complete an orientation provided by University regarding the University program curriculum and assessments applicable to the program in which the Candidate the SSP is supervising is enrolled. For SSP supervision of Candidates enrolled in Teacher Education and Special Education Support programs, SSP orientation includes a minimum of ten (10) hours of initial orientation provided through University on the program curriculum, effective supervision approaches, including, but not limited to, cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, and program curriculum and assessments, including, but not limited to, the Teaching Performance Expectations ("TPEs"), the California Teaching Performance Assessment ("CalTPA"), and the Educational Specialist California Teaching Performance Assessment ("EdSp CalTPA"). The orientation will include specific Literacy requirements

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for all candidates, pursuant to SB488, including the CA Dyslexia Guidelines: https://www.cde.ca.gov/sp/se/ac/documents/cadyslexiaguidelines.PDF; The SSP will work with the University Support Provider to ensure opportunities for observing and practicing all aspects of TPE 7 are provided to candidates. Planning of assessed lessons must include detailed TPE 7 experiences.

3.16 Institution Administrator. Any Institution with Candidates in Student Teaching, Field Experience/Fieldwork, Internship, or Practicum programs must have a fully qualified administrator holding an administrative services credential or equivalent.

3.17 Infectious Diseases. Institution shall inform and advise Candidates and USP regarding the current status of infectious diseases at Institution prior to arriving on site. Institution shall also provide appropriate PPE to Candidates and USP while on site.

3.18 Term. The term of this Agreement shall commence as of the Effective Date above and shall continue until terminated in accordance with the terms and conditions in this Agreement (the "Term"). Either Party may terminate this Agreement upon thirty (30) days' prior written notice to the other Party. Provided, however, all Candidates completing Student Teaching, Field Experience/Field Work, Practicum, or Internship assignment(s) at Institution as of the date of such notice shall be permitted to complete their assignment(s) so long as said Candidate is not the cause of the termination of the Agreement.

3.19 Attorney's Fees. In the event any Party hereto commences litigation for the interpretation, specific performance, or damages for the breach of this Agreement, the prevailing Party shall be entitled to a judgment or award against the other Party in an amount equal to reasonable attorney's fees and expenses incurred, together with all other appropriate legal or equitable relief.

3.20 Notices. All notices, demands, or other communications given under this Agreement shall be in writing and shall be deemed to have been duly given as of the second business day after mailing by United States mail, postage pre-paid, addressed to the addresses set forth below, or to such other address or to such other person as any Party hereto shall designate to the other Party for such purposes in the manner hereinabove set forth. Personal delivery of such notice, demand, or communication may also be made to the above-described addressees and shall be deemed given as of the date of such delivery.

3.21 Entire Agreement. This Agreement contains the entire agreement between the Parties relating to the transactions contemplated hereby and supersedes any prior agreements between the Parties with respect to the subject matter hereof, whether written or oral, and any such prior agreements are cancelled as at the date of this Agreement but without prejudice to any rights which have already accrued to either of the Parties. No modification, waiver, amendment, discharge, or change to the Agreement shall be valid unless the same is in writing and signed by the Party against which the enforcement of such modification, waiver, amendment, discharge, or change is or may be sought.

3.22 Miscellaneous Provisions. This Agreement (i) shall be binding upon and inure to the benefit and be enforceable only by the Parties hereto and their respective legal representatives, successors, or assigns, (ii) may be executed in any number of counterparts, each of which may be deemed to be an original, but all of which together shall constitute one and the same instrument, (iii) shall be construed and enforced in accordance with the laws of the State of California.

3.23 Mutual Indemnification. University shall defend, indemnify and hold Institution, its Board, officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or resulting from the negligent or intentional acts or omissions of University, its Board, officers, agents, or Candidates. Institution shall defend, indemnify and hold University, its Board, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Institution, its Board, officers, agents, employees or volunteers.

3.24 Dispute Resolution. In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement or the breach thereof, the Parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual

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interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of sixty (60) days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be communicated to the other Party in writing in advance of any filed litigation to provide the Parties a further opportunity to reach a resolution by means of formal mediation.

3.25 Limitation of Liability. Except for obligations to make payment under this Agreement, liability for indemnification, liability for breach of confidentiality, or liability for infringement or misappropriation of intellectual property rights, in no event shall either Party or any of its representatives be liable under this Agreement to the other party or any third party for consequential, indirect, incidental, special, exemplary, punitive, or enhanced damages, lost profits or revenues or diminution in value arising out of, or relating to, and/or in connection with any breach of this Agreement, regardless of whether such damages were foreseeable, whether or not it was advised of the possibility of such damages and the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

3.26 Non-Discrimination. The Parties agree not to discriminate against any individual under this Agreement because of race, color, religion, sex, gender, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis.

3.27 Title IX. University strictly adheres to Title IX of the Education Amendments of 1972, the federal Campus Sexual Violence Elimination Act; United States Department of Education regulations and directives; and the University's sexual harassment policy and procedures (collectively, "Regulations"). Specifically, the Regulations apply to all students, employees, visitors, and other third parties on University-controlled or affiliated property, including institutions and entities with whom University places its employees or students. Further, such Regulations prohibit unequal treatment on the basis of sex/gender as well as sexual harassment, misconduct and violence. As a condition of employment, enrollment, doing business, or being permitted on University-controlled or affiliated property, the above-mentioned individuals, organizations, and entities must agree to: (1) Report any and all allegations of discrimination, harassment, (including sexual harassment, or violence) promptly to the Title IX Coordinator via the reporting form at the following link: https://www.nu.edu/reportit/,or by using one of the other methods of communication with the Title IX Coordinator found at the following link: https://www.nu.edu/title-ix/erp/; (2) Cooperate with University's investigation; and (3) Cooperate fully with all sanctions that University may impose against those who are found to have violated the Regulations. If the individual, organization, or entity fails to adhere to any of the aforementioned requirements, University reserves the right to take appropriate action, including but not limited to: immediate removal from University-controlled or affiliated property, discipline of employees and students (including termination of employment and/or enrollment); and/or termination of business or contractual relationships.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective the date first written above.

National University

By: _____
John Cicero
Provost and Chief Academic Officer

Dated: _____

University Contact Information
Contract Coordinator
National University
9388 Lightwave Ave.
San Diego, CA 92123
(858) 642-8417
credcontracts@nu.edu

Gustine Unified School District

By: _____

Name: _____

Title: _____

Dated: _____

Telephone: _____

Address: 1500 Meredith Ave., Gustine, CA 95322-1127, USA

_____

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EXHIBIT A

Honorariums

A maximum honorarium of $300.00 per course per Candidate is awarded for supervision of Candidates enrolled in the following University programs: **Inspired Teaching and Learning Teacher Education Credential; Special Education Credential;** and **Preliminary Administrative Services Credential**. The below table sets forth the honorarium amounts to be awarded based on the duration of supervision provided:

Traditional Setting			Block Setting		
One Period	25%	$300 x .25 = $75	One Period	33%	$300 x .33 = $99 rounded to $100
Two Periods	50%	$300 x .50 = $150	Two Periods	66%	$300 x .66 = $198 rounded to $200
Three Periods	75%	$300 x .75 = $225	Three Periods	100%	3 periods = $300
Four or More Periods	100%	4 periods or more = $300	**********	******	**********

A maximum honorarium of $150.00 per course per Candidate is awarded for supervision of Candidates enrolled in the following University programs: **Pupil Personnel Services Credential: School of Counseling** and **Pupil Personnel Services Credential: School of Psychology**. The below table sets forth the honorarium amounts to be awarded based on the duration of supervision provided:

Traditional Setting			Block Setting		
One Period	25%	$37.50	One period	33%	$50.00
Two Periods	50%	$75.00	Two Periods	66%	$100.00
Three Periods	75%	$112.50	Three Periods	100%	$150.00
Four Periods	100%	$150.00	**********	*****	*******

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PAID INTERNSHIP CREDENTIAL PROGRAM MEMORANDUM OF UNDERSTANDING

This Agreement, effective as of the date of last signature, made by and between National University, a California non-profit public benefit corporation (the "University") and Gustine Unified School District , which is located at 1500 Meredith Ave., Gustine, CA 95322-1127, USA , who have partnered for the purpose of providing contractual services for students, or state-supported TK-12 educational service unit, ("Institution"), with reference to the following facts:

RECITALS

A. University is accredited by WASC Senior College and University Commission (WSCUC). University has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (the "CTC") to offer the following internship credential programs (each, a "Program"): Inspired Teaching and Learning, Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;

B. California Education Code Sections 44452 and 44321 authorize a public school institution, charter school or county office of education in cooperation with an approved college or University to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. Institution is either a public school institution (or state-supported TK-12 educational service unit), charter school, or county office of education and University is an approved University within the meaning of Ed Code Section 44452; and

C. Institution and University wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC and University policy. Attached as "Exhibit A" to this Agreement and incorporated herein by this reference is a list of the Programs that Institution and University will be supporting through this partnership.

TERMS AND CONDITIONS

1. Term. The term of this Agreement shall commence as of the Effective Date above and shall continue until terminated in accordance with the terms and conditions in this Agreement. Either party may terminate this Agreement for any reason or no reason at all upon thirty (30) days written notice. All Interns placed with Institution and who are in good standing with Institution and University as of the date of termination of this Agreement shall be permitted to complete their internship experience with Institution.

2. Interns and Placement. University interns are students that are certified as qualified and competent by University to provide intern services to Institution and may, at Institution's discretion, be accepted and assigned to Institution's schools to provide services as interns (each, an "Intern"). University and Institution shall coordinate the process of selection and placement of Interns. The University reserves the right to make the final determination of any Intern's acceptance into the Program, and approval of potential placement, while Institution reserves the right to make the final determination on any Intern's employment. Neither University nor Institution shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran's status, medical condition, marital status, or citizenship, within the limits imposed by law. Intern(s) must remain at the Institution addressed herein for the duration of their Program, except when: (a) University terminates an Intern's assignment at Institution; (b) agreed upon in writing between University and Institution; or (c) when an Intern is terminated by Institution for cause (e.g., an Intern's misconduct, layoff).

3. Program Requirements. Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
   a. Recommendation to a Program by an Institution designee.
   b. Interview and screening by Institution staff, including a background check, Institution administrator interview and paper screening, Department of Justice/FBI fingerprint clearance, and a baccalaureate degree from an accredited Institution.
   c. Interview and screening by University staff, and verification of coursework and prior experience with TK-12 students in a multicultural, multilingual setting.
   d. Orientation meeting with a Credential Program Specialist, the University Support Provider/Supervisor faculty member for the Program.

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e. Evidence of basic skills met by Bachelor's Degree and verification of subject matter competence by completion of an approved program or passage of the CSET.
f. University Catalog requirements met including Special Education and Teacher Education programs virtual classroom/school placements will not be approved. Placement policies by program provided below.
g. All service preconditions required by the CTC shall have been met.

4. Institution Reimbursement. University shall reimburse the Institution for supervision of an eligible Program at the completion of each semester or quarter. Institution shall submit an invoice based on generated report received from the University Honorarium Specialist. Honorarium eligibility and the honorarium amounts provided for supervision of University Intern(s) in an eligible Program are as set forth in "Exhibit A" attached hereto and incorporated herein by this reference. Notwithstanding, in no event shall the total honorarium amount for supervision per Intern exceed six hundred ($600.00). Upon receipt of invoice correlating to the University's Honorarium Specialist report, University shall pay the Institution within thirty (30) days following the date the Institution's invoice is received.

5. Insurance. The Institution and the University will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least $1,000,000 (one million dollars) for each occurrence and $2,000,000 (two million dollars) in the aggregate, with no exclusion for molestation or abuse. The Parties will provide proof of such insurance upon execution of this Agreement to each other. For purposes of this Agreement, each of the Parties will provide workers' compensation insurance coverage for their own employees.

6. Intern Employment Status. Interns shall be Institution employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.

7. Reservation of Right to Payment. Pursuant to Education Code Section 44462, Institution reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.

8. Non-Displacement of Certificated Employees. Pursuant to CTC requirements, upon request Institution shall provide written certification to University that each Intern placed with Institution has not displaced a certificated Institution employee, which shall enable University to verify to CTC that all statutory and CTC requirements have been met.

9. Teacher and Special Education Intern Support.
a. To support Education Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Program. Institution supervisors are called Site Support Providers ("SSP"). University supervisors are called University Support Providers ("USP"). Institution SSP will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by observing lessons with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.
b. SSP shall hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
c. SSP must complete an orientation to the program's expectations to be knowledgeable regarding program curriculum and assessments. For Teacher Education and Special Education support, SSP orientation may include a minimum of 10 hours of initial orientation provided through the University, with waivers possible for documented prior professional development. The program curriculum provides effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, program curriculum and assessments, including the Teaching Performance Expectations (TPEs) and the California Teaching Performance Assessment (Cal TPA) or Educational Specialist California Teaching Performance Assessment (EdSp CalTPA). The orientation will include specific Literacy requirements for all candidates, pursuant to SB488, including the CA Dyslexia Guidelines: https://www.cde.ca.gov/sp/se/ac/documents/cadyslexiaguidelines.PDF
d. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
e. SSP and USP will meet without the Intern to discuss the Intern's progress, as needed.

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f. Concurrent with an Intern's experience at Institution, University will hold program orientation seminars for Interns and stated-approved training seminars for SSP. University representatives will review supervising techniques, establish procedures for conducting observations and provide assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to SSP.
g. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
h. Institution will designate a liaison, to ensure supervision and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record.
i. Institution and University will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. USP will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by SSP and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and Institution-employed supervisors monitor and support Interns during their progress towards mastering the TPEs.
j. Employers who hire/place or wish to backdate interns outside National University clinical practice state offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the USP will provide University support services as noted in article (8.h.).
k. National University provides Institution-employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that Institution employed supervisors remain current in the knowledge and skills for Intern supervision and program expectations. The training/orientation will include specific Literacy requirements for all candidates, pursuant to SB488 including CA Dyslexia Guidelines: https://www.cde.ca.gov/sp/se/ac/documents/cadyslexiaguidelines.PDF.
l. Institution with interns must have an active fully qualified Credentialed administrator onsite.
m. University may request use of video capture for Intern reflection and CalTPA, EdSp CalTP, or CalAPA (California Administrator Performance Assessment) completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. Institution shall inform Special Education Credential Interns of video recording policies in place for the CalTPA, EdSp CalTPA, or CalAPA task video capture requirement.
n. Intern teaching schedule must reflect no less than 80% of each day in the content area of the intended credential, in a traditional, face-to-face classroom. Virtual classroom/school placements will not be approved except in emergency situations subject to University's sole discretion. Transitional Kindergarten (TK) placements are highly discouraged at this time and will require additional faculty approvals.
o. Interns in Special Education, Teacher Education/Inspired Teaching and Learning (ITL) programs are guided by the current California Teacher Performance Expectations (TPE).
p. The TPE include, but are not limited to, the teaching of literacy skills as described in TPE 7; specifically, 7.6. Meaning Making, 7.7. Language Development, and 7.8. Effective Expression, as in accordance with PSA 24-01.

10. School Counseling Intern Support
a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services Credential: School of Counseling.
b. SSP shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a school counselor.
c. Clinical practice shall refer to the participation by an Intern in the duties and functions of a school counselor and may include school attendance worker under the direct supervision and instruction of one (1) or more Clinical Practice Supervisors holding a PPS School Counseling Credential.
d. As required by the CTC, the School Counseling Paid Internship requires a minimum of 800 clock hours field experience. Interns must obtain hours in two (2) out of the three (3) levels (e.g., elementary, middle, and high school) over the 800 clock hours. Interns must have opportunity to gain supervised experience in comprehensive student support systems that provides prevention and intervention services on behalf of students around crisis and trauma, including but not limited to: suicide and homicide risk and assessment and school shootings. Interns must have the opportunity to work with students of diverse backgrounds (150 hours) as part of the 800 clock hours, including socioeconomic disadvantages, English

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learners, homeless youth, foster youth; students with disabilities (including Section 504 plans), students experiencing suspension and expulsion from school, sexual minority youth (LGBTQ+), racial and ethnic minorities. See CTC (May 2020) Pupil Personnel Services: School Counseling Preconditions, Program Standards, and Performance Expectations, Page 6 – Fieldwork at https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/pps-school-counseling-pdf.pdf?sfvrsn=28e552b1_4.

e. Institution and University shall independently determine the qualifications of their respective supervisors. Interns must meet with their SSP for one (1) hour of individual or one-and-one half (1.5) hours of small group SSP supervision per week. Small groups shall not exceed eight (8) Interns per group.
f. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
g. SSP and USP will meet without the Intern to discuss the Intern's progress, as needed.
h. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns. An initial meeting is held with the SSP' training, University representatives to review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, and communicate intern schedules.
i. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
j. Institution will designate a liaison to ensure supervisory and support assistance to Interns at Institution.
k. USP will maintain contact with Interns remotely on a regularly scheduled basis to monitor each Intern's progress.
l. School Counseling Fieldwork Intern Duties (may include, but are not limited to):
    i. Attend regular supervision sessions with PPS credentialed site supervisor.
    ii. In collaboration with site supervisor, provide individual counseling to students with social, emotional, and behavioral issues.
    iii. Be an advocate to all students.
    iv. Assist with Special Education consultation.
    v. Collaborate and consult with parents and teachers to provide appropriate referrals.
    vi. Collaboration with special education teachers and general education teachers in implementing RTI.
    vii. Review of Special Education/Cumulative Records.
    viii. Conduct classroom observations in General Ed./Special Ed. classrooms.
    ix. Attend Individual Educational Plan (IEP) meetings.
    x. Facilitate Group Counseling sessions.
    xi. Provide teacher/parent consultation.
    xii. Design and implement behavioral Interventions.
    xiii. Participate in Student Study Teams (SST's).
    xiv. Help provide school-wide positive behavioral intervention support.
    xv. Provide intervention and consultation activities with students and families from culturally and linguistically diverse backgrounds.
    xvi. Provide comprehensive school counseling services as required by the American School counseling Association's (ASCA) National Model.

11. School Psychology Intern Support
    a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs.
    b. SSP shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a psychologist.
    c. USP shall refer to an employee of the University holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a psychologist.
    d. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five (5) days a week for twelve (12) to eighteen (18) weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
    e. The School Psychology Internship totals a minimum of 1,200 clock hours field experience. Interns must obtain hours in two (2) out of the three (3) levels (e.g., elementary, middle, and high school) over the 1,200 clock hours.

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f. Clinical practice shall refer to the participation by an Intern in the duties and functions of a psychologist or school attendance worker under the direct supervision and instruction of one or more Commission qualified Clinical Practice Supervisors.
g. Institution and University shall independently determine the qualifications of their respective supervisors.
h. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
i. SSP and USP will meet without the Intern to discuss the Intern's progress, as needed.
j. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns and training seminars for SSP. Institution representatives will review supervising techniques, established procedures for conducting observations and providing assistance, introduce forms used within the Institution, communicate needs, and/or offer further training and materials to support Interns and Institution needs.
k. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
l. Institution will designate a liaison to ensure supervisory and support assistance to Interns at Institution.
m. USP will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.
n. School Psychology Internship Intern Duties (may include, but are not limited to):
   i. Special Education IEP Consultation & Presentation of Psycho-Educational Assessment Results.
   ii. Writing Psycho-Educational Reports which shall be reviewed by the Institution Supervisor.
   iii. Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers.
   iv. Design and Implement RtI/MTSS Interventions – both academic and behavioral/mental health.
   v. Review of Special Education/Cumulative Records.
   vi. Conduct Classroom Observations in General Ed./Special Ed. Classrooms.
   vii. Conduct Psycho-Educational Assessments-Full.
   viii. Facilitate Group/Individual Counseling.
   ix. Teacher/Parent Consultation.
   x. Design and Implement Behavioral Interventions.
   xi. Participate in Study Team Consultation.
   xii. Participate in Mandatory On-going weekly Supervision with Credentialed School Psychologist for a minimum of two hours a week.
   xiii. Documentation of services (e.g., assessment logs, evaluations) required by Institution and verified by the supervising school psychologist.
   xiv. School-wide positive behavioral intervention support.
   xv. Assessment, intervention and consultation activities with students and families from culturally and linguistically diverse backgrounds.
   xvi. Comprehensive and balanced school psychological services as required by the National Association of school Psychologists (NASP) Domains of Practice and Internship experience.

12. Preliminary Administrative Services Intern Support

Preliminary Administrative Services Interns must complete a range of activities in educational settings. Settings must:
a. Support the Intern's ability to complete the CalAPA.
b. Demonstrate commitment to collaborative student-centered practices and continuous program improvement.
c. Support partnerships with education, social, and community entities that support teaching and learning for all students.
d. Create a learning culture to support all students.
e. Understand and reflect socioeconomic and cultural diversity.
f. Support the Interns to access data, work with other educators, and observe teaching practice.
g. Permit video capture for Intern reflection and CalAPA completion to reflect to the extent possible Intern's knowledge skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. Institution shall inform Credential Intern of video recording policies in place for the CalAPA task video capture requirement.
h. SSP and USP will meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.

3. Academic Responsibility. University shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.

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14. Duration of Internship. Once an Intern has been accepted as an intern by Institution, and if the Intern remains in good standing in the Program at University and within the Institution's policies and performance standards, the Intern will be permitted to finish their internship at Institution. However, an Intern who performs below acceptable Institution or University standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the Institution and/or removed from their Program by the University. All services provided by University and Institution pursuant to this Agreement shall terminate upon an Intern's removal from the Institution or termination of participation in a Program.

15. Assessment. Assessment is a function of Clinical Practice in the Teacher Education Internship program (for the Teacher Education Internship Credential), and the Specialist Education Internship (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) the School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential) programs. Interns in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course(s). This pre-assessment, development and post-assessment will occur in collaboration with the SSP and the USP.

16. Video Assessment. Institution and University agree the use of video recording equipment on any Institution property, including but not limited to, Institution classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The Institution shall provide University Site Support Providers and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The University and Institution agree no video recording of any Intern will occur without prior written notification of the name of the Intern as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the Institution shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in this section. The University and Institution agree no video recording of any Institution student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian.

17. Control, Supervision, Evaluation of Video Recording. The control, supervision, evaluation, and/or direction of all Interns and any other University personnel in connection with the assessment of the Interns, including, but not limited to, all classroom video recording of the Interns, shall be at the University's sole discretion.

18. Indemnity. The Institution shall defend, indemnify and hold the University, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the Institution, its officers, employees, or agents.

    The University shall defend, indemnify and hold the Institution, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents.

19. Relationship of Parties. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership, or agency relationship between the parties.

20. Publicity. Neither University nor Institution shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.

21. Records. It is understood and agreed that all employment records shall remain the property of Institution, and all student records, including Intern assessments, will remain the property of University.

22. Confidentiality of Student Intern Records. For purposes of this Agreement and pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates Institution and its facilities/educational sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by Institution programs or facilities to which the Intern is assigned to carry out the

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relevant educational experience. Institution and its organizational components (i.e., programs) agree to maintain the confidentiality of each Intern's educational record in accordance with the provisions of FERPA.

23. Confidentiality of Institution Pupil Records. No Intern will have access to or have the right to receive any Institution pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical, or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.

24. Limitation of Liability. Except for obligations to make payment under this Agreement, liability for indemnification, liability for breach of confidentiality, or liability for infringement or misappropriation of intellectual property rights, in no event shall either Party or any of its representatives be liable under this Agreement to the other Party or any third party for consequential, indirect, incidental, special, exemplary, punitive, or enhanced damages, lost profits or revenues or diminution in value arising out of, or relating to, and/or in connection with any breach of this Agreement, regardless of whether such damages were foreseeable, whether or not it was advised of the possibility of such damages and the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

25. Certificate of Clearance. In accordance with California Education Code Section 44320, each credential Intern prior to assignment to Institution must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that Interns receive a Certificate prior to beginning their assignment in the Institution or hold a valid document issued by the CTC accounting for fingerprint clearance.

6. Tuberculosis Clearance. In accordance with the California Education Code Section 49406, each Intern must obtain, at the Intern's sole expense, an examination by a licensed physician or surgeon within the past sixty (60) days to determine that they are free of active tuberculosis, prior to beginning the Intern's assignment in the Institution.

27. Infectious Diseases. Institution shall inform and advise Interns and any USP regarding the current status of infectious diseases at Institution prior to arriving on site as well as provide appropriate PPE.

28. Non-Discrimination. University and Institution agree not to discriminate against any individual under this Agreement because of race, color, religion, sex, gender, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis.

29. Title IX. University strictly adheres to Title IX of the Education Amendments of 1972, the federal Campus Sexual Violence Elimination Act; United States Department of Education regulations and directives; and the University's sexual harassment policy and procedures (collectively, "Regulations"). Specifically, the Regulations apply to all students, employees, visitors, and other third parties on University-controlled or affiliated property, including institutions and entities with whom University places its employees or students. Further, such Regulations prohibit unequal treatment on the basis of sex/gender as well as sexual harassment, misconduct and violence. As a condition of employment, enrollment, doing business, or being permitted on University-controlled or affiliated property, the above-mentioned individuals, organizations, and entities must agree to: (1) Report any and all allegations of discrimination, harassment, (including sexual harassment, or violence) promptly to the Title IX Coordinator via the reporting form at the following link: https://www.nu.edu/reportit/,or by using one of the other methods of communication with the Title IX Coordinator found at the following link: https://www.nu.edu/title-ix/erp/; (2) Cooperate with University's investigation; and (3) Cooperate fully with all sanctions that University may impose against those who are found to have violated the Regulations. If the individual, organization, or entity fails to adhere to any of the aforementioned requirements, University reserves the right to take appropriate action, including but not limited to: immediate removal from University-controlled or affiliated property, discipline of employees and students (including termination of employment and/or enrollment); and/or termination of business or contractual relationships.

0. Arbitration. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon

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notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.

31. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.

32. Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.

33. Notices. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.

34. Supersedes Prior Agreements. This Agreement supersedes any prior agreements between the parties with respect to the subject matter hereof, whether written or oral, and any such prior agreements are cancelled as at the date of this Agreement but without prejudice to any rights which have already accrued to either of the parties.

35. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.

36. Force Majeure. Neither University nor Institution shall be liable to the other party for any failure to perform any of its obligations (except payment obligations) under this Agreement during any period in which such performance is delayed by circumstances beyond its reasonable control including, but not limited to, fire, flood, pestilence, war, pandemic, embargo, strike, riot or the intervention of any governmental authority (each a "Force Majeure" event). In such Force Majeure event, however, the delayed party must promptly provide the other party with written notice of the Force Majeure event, shall suspend performance only for such period of time as is necessary as a result of the Force Majeure event, and shall use reasonable efforts to resume performance as quickly as possible. If the Force Majeure event lasts longer than thirty (30) days, the other party may immediately terminate this Agreement by giving written notice to the delayed party.

37. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; and (c) will be governed by California law.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective the date first written above.

University: National University

By: _____
John Cicero, Ph.D.
Provost and Chief Academic Officer

Dated: _____

University Contact Information:
Contract Coordinator
National University
9388 Lightwave Ave.,
San Diego, CA 92131
Telephone (858) 642-8417
redcontracts@nu.edu

Institution: Gustine Unified School District

By: _____

Name: _____

Title: _____

Dated: _____

Telephone: _____

Address: 1500 Meredith Ave., Gustine, CA 95322-1127, USA

_____

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EXHIBIT A

Internship Programs

Institution and University wish to partner to support the following Programs:

Inspired Teaching and Learning Teacher Education Internship Credential
Special Education Internship Credential
Preliminary Administrative Services Internship Credential
Pupil Personnel Services Internship Credential: School of Counseling
Pupil Personnel Services Internship Credential: School of Psychology

Honorariums:

Honorarium amount of $300.00 per course is paid to the following programs:

Inspired Teaching and Learning Teacher Education Internship Credential
Special Education Internship Credential

Honorarium amount of $150.00 per course is paid to the following programs:

Pupil Personnel Services Internship Credential: School of Counseling
Pupil Personnel Services Internship Credential: School of Psychology

There is no honorarium provided for the following program:

Preliminary Administrative Services Internship Credential

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University of Massachusetts Global A private nonprofit affiliate

UMass Global Clinical Practice and Internship Agreement

This Agreement is entered into by and between the University and the District (Gustine Unified School District). This Agreement shall be effective as of the date of last signature below ("Effective Date").

I. DISTRICT DUTIES AND RESPONSIBILITIES

1. The District shall employ any Intern serving as teacher of record under an Internship Credential and shall be solely responsible for staffing decisions, compensation, payroll administration, and compliance with applicable law. Students participating in unpaid student teaching or practicum placements shall not be considered employees of the District unless separately hired.
2. The District shall designate a qualified Support Provider consistent with applicable CTC and Education Code requirements to supervise and mentor the Intern in accordance with mutually agreed supervision requirements set forth in the appendices to this Agreement.
3. The District shall make reasonable efforts to provide field experiences reflecting diverse student populations consistent with District operations.
4. The District shall provide reasonable accommodations required by law to qualified students while at District sites.
5. The District shall follow its standard emergency procedures in the event of an on-site incident involving a student.
6. The District shall make applicable site policies available to participating students and shall ensure that participating students are informed of policies applicable to their placement.
7. The District shall address complaints of unlawful discrimination or harassment in accordance with applicable law and notify the University of substantiated findings materially affecting a participating student.
8. Each Intern or Teacher Intern participating in the program shall be deemed solely an employee of the District for purposes of employment, supervision, compensation, and insurance coverage, and shall not be considered an employee, agent, or representative of the University. Student teachers completing a practicum experience are participating as part of an educational training program. Such student teachers are unpaid, are hosted by the District for learning purposes, and shall not be considered employees of the District or the University.

II. UNIVERSITY DUTIES AND RESPONSIBILITIES

1. The University represents and warrants that it maintains all required institutional accreditation and any applicable program approvals necessary to offer and operate any academic programs associated with this Agreement.
2. The University shall designate a qualified University Supervisor to provide academic oversight and collaborate with District regarding the Intern's progress.

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1. The University retains academic oversight of its programs and instructional content and shall conduct required observations and evaluations consistent with applicable CTC guidelines.
2. The University shall confirm that each candidate meets all required CTC and legal eligibility requirements before placement and will provide verification to the District upon request. Any candidate serving under an Internship Credential must apply for that credential through the University after the District verifies employment. (Appendix B)
3. University personnel assigned to District sites shall comply with applicable District policies and codes of conduct while engaged in Program activities on District premises.
4. The University shall comply with applicable federal and state confidentiality laws, including FERPA and related California Education Code provisions, with respect to student information accessed in connection with the Program.
5. The University shall maintain records required for accreditation and regulatory compliance.
6. The University shall notify the District within a reasonable time if it becomes aware that the Intern or University Supervisor is no longer qualified to participate in the Program.
7. The University retains sole authority over academic standing and student disciplinary matters related to its students.
8. The University may provide compensation to the District or cooperating teacher as mutually agreed in Appendix C.

III. MUTUAL AGREEMENTS

1. Neither party shall discriminate in the assignment, placement, supervision, or participation of Interns or Student Teachers on any basis prohibited by state or federal law.
2. The District shall provide field experiences at District sites under the direct supervision and instruction of District employees. The University's role is limited to academic coordination and program oversight and does not extend to operational supervision at District sites.
3. Interns and Student Teachers are learners fulfilling academic and credential requirements. Nothing herein shall be construed to create an employment, agency, or joint-employment relationship between the University and any Intern or Student Teacher.

IV. PROGRAM OPERATIONS AND CANDIDATE SUPPORT

1. The University and District shall collaborate in candidate placement. No candidate shall be assigned to a District site without mutual agreement. Placements shall align with the credential authorization sought.
2. Intern placements shall comply with Appendix B.
3. Supervision and mentoring shall be provided in accordance with Appendix A.
4. The University retains responsibility for academic evaluation and credential recommendation decisions. The District shall provide timely input regarding site-based performance.
5. If performance concerns arise, the University, in consultation with the District, shall implement an improvement or assistance plan consistent with program requirements.
6. The District retains authority to remove a candidate from a District site where necessary to protect student safety or ensure legal compliance. Removal from a site does not determine academic standing, which remains under the sole authority of the University.

I. INSURANCE

1. Each party shall maintain during the term of this Agreement commercial general liability insurance written on an occurrence basis, including coverage for bodily injury and property damage, with limits of not less than $1,000,000 per occurrence and $3,000,000 general aggregate, or such greater amounts as required by law.
2. Upon written request, each party shall provide a certificate of insurance or evidence of self-insurance. Nothing herein shall be construed to require either party to provide insurance coverage for the other party.

II. INDEMNIFICATION

1. To the fullest extent permitted by law, the University shall indemnify, defend, and hold harmless the District, its officers, employees, and agents from and against all claims, damages, losses, liabilities, and expenses, including reasonable attorneys' fees, resulting from liability imposed by law because of bodily injury, death, or damage to property, to the extent caused by or resulting from the negligent or intentional acts or omissions of the University, its officers, employees, or agents acting within the scope of their University responsibilities under this Agreement. Such indemnification shall be proportionate to the University's degree of fault and shall not extend to claims caused by the negligence or misconduct of the District.
2. To the fullest extent permitted by law, the District shall indemnify, defend, and hold harmless the University, its trustees, officers, employees, and agents from and against all claims, damages, losses, liabilities, and expenses, including reasonable attorneys' fees, resulting from liability imposed by law because of bodily injury, death, or damage to property, to the extent caused by or resulting from the negligent or intentional acts or omissions of the District, its officers, employees, or agents acting within the scope of their District responsibilities under this Agreement. Such indemnification shall be proportionate to the District's degree of fault and shall not extend to claims caused by the negligence or misconduct of the University.

III. GOVERNING LAW AND VENUE

1. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or proceeding arising out of or relating to this Agreement shall be brought exclusively in a court of competent jurisdiction located within the State of California, and the parties consent to the jurisdiction of such courts.
2. Prior to initiating litigation, the parties agree to meet and confer in good faith to attempt to resolve any dispute informally. The parties may mutually agree to submit a dispute to non-binding mediation administered in California prior to filing suit.
3. Nothing herein shall prevent either party from seeking injunctive or equitable relief in a court of competent jurisdiction where necessary to protect student safety, confidential information, accreditation status, or other urgent legal rights.

I. TERM AND TERMINATION

1. This Agreement shall remain in effect for a term not to exceed three (3) years from the Effective Date, unless earlier terminated in accordance with this Section. The parties may renew this Agreement by mutual written agreement executed by authorized representatives of both parties.
2. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Except in circumstances involving student safety, legal noncompliance, accreditation concerns, or material operational disruption, students then actively engaged in fieldwork shall be permitted to complete their current academic term or assignment as mutually agreed by the parties.
3. Either party may terminate this Agreement immediately upon written notice in the event of a material breach by the other party that substantially impairs its ability to perform under this Agreement.
4. If either party loses required accreditation, authorization, or legal authority necessary to perform its obligations under this Agreement, and such loss materially affects its ability to perform, the non-affected party may terminate this Agreement upon written notice.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

SIGNATURES:

DISTRICT/FIELDWORK Signature:
SITE:

	District Signature:	
	Name:	
	Title:	
	Date	
UNIVERSITY:	Signature:	DocuSigned by: David Andrews 5FE5BE3779704C0
	Name:	Dr. David Andrews
	Title:	Chancellor & CEO
	Date:	4/7/2026

UNIVERSITY:

University of Massachusetts Global
Attn: School of Education, Dean Aliso
65 Enterprise, Suite 150
Viejo, CA 92656

DISTRICT/FIELDWORK SITE:

Gustine Unified School District
Attn: Marisol Juarez (HR Specialist)
1500 Meredith Ave
Gustine, CA, 95322

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APPENDIX A

CTC Supervision and Support Requirements

This Appendix establishes the supervision and support framework required for candidates placed pursuant to this Agreement and satisfies written partnership requirements under California Commission on Teacher Credentialing (CTC) Program Standards.

Intern Credential Program	Student Teacher & Clinical Practice	Pupil Personnel Services (PPS) Programs	Education Administration Programs
A. Employment and Authorization • Be employed by the District in a position aligned with the authorization of the Internship Credential. • Hold or obtain a valid Internship Credential prior to serving as teacher of record. • Serve in an assignment consistent with applicable Education Code and CTC regula tions. **B. Minimum Support and Supervision** • University and District jointly provide minimum annual support hours required by CTC. • Ongoing mentoring by a qualified District Support Provider. • Supervision and observation by a qualified University Supervisor. • Formative feedback aligned with Teaching Performance Expectations (TPEs). • Documentation of support activities	**A. Cooperating Teacher Qualifications** • Hold a valid Clear or Life credential in the appropriate authorization area. • Possess at least three years of successful professional experience. • Be oriented to program expectations and Teaching Performance Expectations. **B. Supervision Framework** • Structured observation and feedback. • Gradual assumption of instructional or professional responsibility. • Formal evaluation conducted by University personnel. • Collaboration between University and District personnel. • Supervision provided consistent with CTC Program Standards.	A. **Site Supervisor Qualifications** • Hold the appropriate PPS credential. • Possess professional experience required by CTC standards. • Provide supervision consistent with required weekly minimums. **B. Fieldwork Requirements** • Occur in appropriate PreK–12 educational settings. • Include experiences aligned with PPS Performance Expectations. • Include required clock hours consistent with CTC standards. • Include written evaluation of candidate performance. The University verifies completion of required hours and assessments.	**A. Supervising Administrator** • District designates an experienced administrator to supervise administrative fieldwork. **B. Fieldwork Expectations** • Leadership experiences aligned with CTC Administrator Performance Expectations. • Supervision consistent with required minimum standards. • Completion of state-required performance assessments, including video components where applicable. The University verifies completion and makes credential recommendations.

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demonstrating compliance. • Additional support for English Learner authorization where required. • University monitors support hour completion for accreditation. **C. Support Provider Qualifications** • Clear or Life credential in the appropriate authorization area. • Minimum three years of successful professional experience. • Meet additional CTC eligibility requirements. • University provides orientation or training for Support Providers. **D. Collaboration and Continuous Improvement** • University Supervisor and District Support Provider coordinate Intern progress. • Shared responsibility for continuous improvement consistent with CTC Program Standards.			

V. Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or CTC Program Standards without requiring formal amendment of the Agreement. Nothing herein shall be construed to expand employment, indemnification, or operational responsibilities beyond those stated in the main body of the Agreement.

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APPENDIX B

CTC Preconditions and Eligibility Requirements

This Appendix establishes the framework for candidate eligibility verification and compliance with applicable California Commission on Teacher Credentialing (CTC) Preconditions. This Appendix is intended to confirm institutional and District responsibilities at the partnership level.

University Eligibility Verification Responsibilities

University Eligibility Verification	Internship Credential Preconditions	Assignment and Authorization Alignment	Professional Development & Employer Collaboration (Intern Programs)
Pre-Placement Eligibility Verification	**For Internship Credential placements, the University shall ensure compliance with all CTC Internship Preconditions in effect during the term of this Agreement, including but not limited to:** • Completion of minimum required pre-service preparation prior to service as teacher of record. • Eligibility for issuance of the Internship Credential. • Assignment alignment with credential authorization. • Compliance with non-displacement requirements under applicable law. • Availability of the Early Completion Option, where required by CTC. The District shall	**Assignment Alignment** The parties agree that candidates shall serve only in assignments consistent with the authorization of the credential sought. The District retains responsibility for ensuring that assigned duties align with credential authorization requirements and applicable employment law.	**Professional Development and Employer Collaboration** For Intern placements, the District and University shall collaborate, consistent with CTC Program Standards, to ensure the availability of appropriate professional development and supervision support. Where applicable, the District shall cooperate in the development or implementation of any Professional Development Plan required under CTC Internship Preconditions.

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	confirm employment in an appropriate assignment prior to recommendation for issuance of an Internship Credential.		

Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or California Commission on Teacher Credentialing (CTC) Program Standards without requiring formal amendment of the Agreement. Nothing herein shall be construed to expand employment, indemnification, or operational responsibilities beyond those stated in the main body of the Agreement.

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APPENDIX C

Cooperating Teacher Stipend Administration

This Appendix establishes a framework for any mutually agreed compensation provided in connection with candidate supervision or cooperating teacher service. Nothing in this Appendix obligates either party to provide compensation unless separately agreed to in writing.

1. Stipend Eligibility

Where the parties mutually agree to provide stipends for Cooperating Teachers, Support Providers, Site Supervisors, or other designated personnel, such stipends shall be limited to services directly related to candidate supervision, mentoring, or clinical support.

2. Payment Structure

The amount, method, and timing of any stipend payment shall be determined by mutual written agreement of the parties or through related program documentation. All payments shall comply with applicable tax reporting and administrative requirements.

Each party remains solely responsible for its own payroll, tax, and reporting obligations. Nothing in this Appendix creates an employment, agency, or joint-employment relationship between the University and any District employee.

3. Regulatory Incorporation

This Appendix shall be interpreted consistent with applicable California law and California Commission on Teacher Credentialing (CTC) Program Standards in effect during the term of the Agreement. Amendments to governing statutes or regulations shall automatically apply without requiring formal amendment to the Agreement.

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APPENDIX D

State Literacy and Instructional Preparation Requirements

This Appendix confirms the parties' shared understanding of state-mandated literacy and clinical practice requirements applicable to certain credential programs under California law and CTC Program Standards. This Appendix is intended to satisfy written partnership documentation requirements without restating statutory language in full.

1. Foundational Literacy Practice Opportunities

For credential programs subject to state literacy mandates, including but not limited to Multiple Subject and Education Specialist programs, the University shall ensure that candidates are provided structured opportunities during clinical practice to develop and demonstrate competence in foundational literacy instruction.

The District shall, to the extent reasonably feasible within its operations, provide clinical placements that allow candidates to engage in instructional activities aligned with applicable Teaching Performance Expectations (TPEs) related to literacy development.

2. Literacy Performance Assessment Support

Clinical practice settings shall permit candidates to complete any Commission-approved literacy-related performance assessments required for credential recommendation, consistent with District policies regarding student privacy and media recording.

3. Diagnostic and Intervention Exposure

Candidates shall have opportunities during clinical practice to observe and, where appropriate, participate in instructional strategies that include screening, diagnostic, and early intervention approaches aligned with current state literacy expectations and dyslexia-informed practices.

4. Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or CTC Program Standards without requiring formal amendment of the Agreement. Nothing herein expands operational, employment, or indemnification obligations beyond those set forth in the main body of the Agreement.

BUSINESS SERVICES

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: GASB 74/75 Actuarial Valuation

AGENDA SECTION: Consent

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATION:
It is recommended that the Board of Trustees approve the GASB 74/75 Actuarial Valuation services proposal by Foster & Foster Actuaries and Consultants

SUMMARY:

This consulting agreement includes reports containing all actuarial information necessary for District to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation.

Full Valuation Fee with 10% discount	$6,120
Roll-Forward Valuation Fee for 2nd Year 26-27	$3,400

FISCAL IMPACT: $6,120 (2025-26) $3,400 (2026-27)

BUDGET CATEGORY: General Fund Unrestricted
01-0000-0-5866.00-0000-7200-112-000-000

FOSTER & FOSTER
ACTUARIES AND CONSULTANTS

March 30, 2026

Mehdi Rizvi
Chief Business Officer
Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322-1701

Dear Mehdi,

This letter is our proposal for continued GASB 74/75 actuarial valuation services. The proposal includes a full actuarial valuation as of June 30, 2026 as well as an anticipated roll-forward valuation as of June 30, 2027.

Fees and Our 10% Discount

To confidently schedule existing clients, we provide an incentive for clients who make a commitment in advance of the valuation process. To reserve a place in our schedule, please send the signed contract and non-refundable deposit of one-half of the full valuation fee by June 1, 2026. By reserving a spot, Gustine Unified School District is guaranteed a valuation slot and is prioritized over our other clients that didn't reserve one.

We apply a 10% discount to the full valuation fee for those who reserve a spot by June 1, 2026. This means that, to reserve a spot, we must receive the signed contract and a check for $3,060 (one half of the $6,120 shown below) by June 1, 2026. The following table shows our fees for the GASB 74/75 valuations:

	GASB 74/75 without Discount	GASB 74/75 with 10% Discount
Full Valuation Fee	$6,800	$6,120
Roll-Forward Valuation Fee for 2nd Year	$3,400	$3,400

Our fees are generally all-inclusive without additional charges for phone calls, re-work, or additional information. Because the vast majority of our clients do not require an in-person meeting or a separate funding valuation, we prefer not to bake those costs into our standard fees. We do not charge to present valuation results via telephone or a video call or to provide an annual contribution target. In the rare cases where an in-person meeting is necessary, we charge based on travel time (to a maximum of $5,000). Fees for substantial additional funding work are determined based on the scope of the project.

Even if you aren't able to respond until after the discount deadline, we would still be happy to work with you on your GASB 74/75 valuation. It's never too late for us to get started on the valuation.

Second Year Roll-Forward Valuation

As you know, GASB 75 requires a full actuarial valuation at least every two years. Because your last full valuation was performed as of June 30, 2024, you are due for this full valuation as of June 30, 2026. While this proposal does include the subsequent roll-forward valuation that we anticipate performing as of June 30, 2027, we will confirm with you prior to performing that work to ensure circumstances have not changed, and that you would still like for us to proceed with the roll-forward valuation.

Timing and Data Requirements

Our records indicate that you will use the results of this June 30, 2026 valuation in your financials for the fiscal year ending June 30, 2026. This means that the valuation will be on a compressed timetable with little room for deviation.

The following timeline shows when the primary items are expected to be provided.

Item	Anticipated Delivery	Responsible Party
Census Data	June-August	Gustine Unified School District
Asset Information	July-August	Gustine Unified School District
Audit Report/ACFR	June-August	Gustine Unified School District
Draft Report	July-October	Foster & Foster

Please keep in mind that even for an unfunded plan with no asset information, the valuation relies on interest rate information that cannot be obtained prior to June 30, 2026. Therefore, the valuation cannot be completed until after June 30, 2026.

Please let us know if you have any questions about the above or general questions about retiree health or pension benefits. We would very much appreciate having the opportunity to work with Gustine Unified School District again this year.

Sincerely,

Will Kane, FSA, EA, MAAA
Senior Consulting Actuary
will.kane@foster-foster.com

Luis Murillo, ASA, MAAA, FCA
Senior Consulting Actuary
luis.murillo@foster-foster.com

We request the following information in order to complete your retiree health actuarial valuation:

- **Census Data.** Demographic information as of June 30, 2026 for active employees eligible for future retiree health benefits and retirees currently receiving health benefits. See below for specific data items needed.
- **Medical Premium Rate Summary.** A summary exhibit that shows the full premium rates (even if the employer only pays up to a certain amount) for medical plans available to active employees and pre-Medicare retirees. Not necessary if you participate in CalPERS Medical as those rates are published and applicable broadly.
- **Audit Report / ACFR.** Your audit report for the fiscal year ending June 30, 2025.
- **Description of Benefit Arrangement.** Either your most recent collective bargaining agreements or a summary of the retiree health benefits and eligibility. If the benefit structure has changed since the last actuarial valuation, a brief description of the change is helpful.
- **Asset Statement.** If retiree health benefits are being funded through an irrevocable trust, please provide the annual trust statement for the full fiscal year ending on June 30, 2026.
- **Formal Funding Policy.** If your plan has a Board-approved funding policy to serve as a basis for an Actuarially Determined Contribution under GASB 75, please let us know (this is relatively rare).
- **Other Useful Information.** Every retiree health plan is unique! If there is information not listed above or below that you believe would be helpful, please feel free to provide it.

<u>For Each Active Employee (any active employee who may become eligible for future retiree health benefits)</u>

- Required Information
  - Date of Birth
  - Sex
  - Date of Hire
  - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
  - Full-Time Equivalent Fraction OR Hours Per Week OR Full-Time / Part-Time Indicator
- Other Information (not required but helpful to have)
  - Name
  - Identifier (e.g. Employee ID, SSN, Last 4 SSN)
  - Active Medical Plan Name, Premium Amount, and Coverage Tier (Single, 2-Party, Family)
  - Salary or Rate of Pay (only needed if you will ask us to calculate the plan's covered payroll)

<u>For Each Retiree (any retiree receiving health coverage (even if self-pay) or health payments through employer)</u>

- Required Information
  - Date of Birth
  - Sex
  - Date of Retirement (to the extent available)
  - Date/Age Benefit Ends (needed if differs amongst retirees – e.g. Lifetime for some / Age 65 for others)
  - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
  - Medical Plan Name and Coverage Tier (Single, 2-Party, Family)
  - Medical Premium – Total Amount (even if employer only pays up to a capped amount)
  - Medical Premium – Employer Portion (including employer reimbursement of Retiree Portion, if any)
  - Medical Premium – Retiree Portion
  - Employer Paid Amount for any Non-Medical Health Benefits (Dental, Vision, Life Insurance, Medicare Part B, HRA Contributions, Cash-In-Lieu, etc.)
- Other Information (not required but helpful to have)
  - Name
  - Identifier (e.g. Employee ID, SSN, Last 4 SSN)

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 30th day of March, 2026 by and between Foster & Foster Consulting Actuaries, Inc. ("Consultant"), a corporation with principal offices located at 13420 Parker Commons Boulevard, Suite 104, Fort Myers, Florida 33912 and Gustine Unified School District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.

2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.

3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until December 31, 2027, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.

4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.

5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.

6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.

7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.

8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.

9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

10. General.

a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.

b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.

c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT" FOSTER & FOSTER CONSULTING ACTUARIES, INC.	"CUSTOMER" GUSTINE UNIFIED SCHOOL DISTRICT
Signed: Will Kane	Signed:
By: Will Kane	By:
Title: Senior Consulting Actuary	Title:
Date: March 30, 2026	Date:

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results can be split by up to three employee classifications.

Services do not include Consultant's in-person attendance at any meetings. Services also do not include a separate funding valuation unless requested by Customer.

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of $6,800. One-half, or $3,400 shall be due within 30 days of the commencement of work by Consultant. One-half, or $3,400 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the "roll-forward" valuation a total of $3,400 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of $3,060 by June 1, 2026, the full valuation fee shown above shall be reduced by 10%.

INFORMATION/ DISCUSSION REPORT

WellSAT

Your District's Scorecard

Policy Assessment Name: Gustine Unified School District (6/2026)

District Name: GUSTINE UNIFIED

Congratulations! You have completed the *WellSAT Policy Assessment*. You can see your Policy scores for each item below. Please note if you are missing any of the federal requirements in Section 1. Items with a rating of "0" (item not addressed in the policy) or "1" (weak statement addressing the item) can be improved by referring to the links at wellsat.org/resources.

Section 1. Federal Requirements		Rating
FR1	Includes goals for nutrition education that are designed to promote student wellness.	2
FR2	Assures compliance with USDA nutrition standards for reimbursable school meals.	1

FR3	District takes steps to protect the privacy of students who qualify for free or reduced priced meals.	NA
FR4	Free drinking water is available during meals.	2
FR5	Ensures annual training for food and nutrition services staff in accordance with USDA Professional Standards.	2
FR6	Addresses compliance with USDA nutrition standards (Smart Snacks) for all food and beverages sold to students during the school day.	2
FR7	Regulates food and beverages sold in a la carte.	2
FR8	Regulates food and beverages sold in vending machines.	NA
FR9	Regulates food and beverages sold in school stores.	2
FR10	Addresses fundraising with food to be consumed during the school day.	2
FR11	Regulates food and beverages served at class parties and other school celebrations in elementary schools. Use N/A if no elementary schools in district.	1

FR12	Restricts marketing on the school campus during the school day to only those foods and beverages that meet Smart Snacks standards.	2
FR13	Addresses how all relevant groups will participate.	2
FR14	Identifies the officials responsible for compliance with all components of the local wellness policy in each school.	2
FR15	Addresses making the wellness policy available to the public.	2
FR16	Addresses the assessment of district implementation of the local wellness policy at least once every three years.	2
FR17	Addresses making triennial assessment results available to the public and specifies what will be included.	2
FR18	Addresses a plan for updating policy based on results of the triennial assessment.	2

Section 2. Nutrition Environment and Services

Rating

NES1	Addresses access to the USDA School Breakfast Program.	2
NES2	Addresses how to handle feeding children with unpaid meal balances without stigmatizing them.	NA
NES3	Specifies how families are provided information about determining eligibility for free/reduced price meals.	NA
NES4	Specifies strategies to increase participation in school meal programs.	2
NES5	Specifies marketing to promote healthy food and beverage choices.	2
NES6	Addresses the amount of "seat time" students have to eat school meals.	0
NES7	Addresses purchasing local foods for the school meals program.	0
NES8	USDA Smart Snack standards are easily accessed in the policy.	2
NES9	Exemptions for infrequent school-sponsored fundraisers.	1

NES10	Addresses foods and beverages containing caffeine at the high school level.	2
NES11	Addresses nutrition standards for all foods and beverages **served (not sold)** to students after the school day, including before and aftercare on school grounds, clubs, and after school programming.	2
NES12	Addresses nutrition standards for all foods and beverages **sold (not served)** to students after the school day, including before and aftercare on school grounds, clubs, and after school programming.	0
NES13	Addresses food not being used as a reward.	2
NES14	Addresses availability of free drinking water throughout the school day.	2

Section 3. Nutrition Education

		Rating
NE1	Nutrition education teaches skills that are behavior focused, interactive, and/or participatory.	2

NE2	All elementary school students receive sequential and comprehensive nutrition education.	2
NE3	All middle school students receive sequential and comprehensive nutrition education.	2
NE4	All high school students receive sequential and comprehensive nutrition education.	2
NE5	Nutrition education is integrated into other subjects beyond health education.	1
NE6	Links nutrition education with the food environment.	1
NE7	Nutrition education addresses agriculture and the food system.	1

Section 4. Physical Education and Physical Activity

		Rating
PEPA1	There is a written physical education curriculum for grades K-12.	2

PEPA2	The written physical education curriculum for each grade is aligned with national and/or state physical education standards.	2
PEPA3	Physical education promotes a physically active lifestyle.	2
PEPA4	Addresses time per week of physical education instruction for all elementary school students.	2
PEPA5	Addresses time per week of physical education instruction for all middle school students.	2
PEPA6	Addresses time per week of physical education instruction for all high school students.	2
PEPA7	Addresses qualifications for physical education teachers for grades K-12.	2
PEPA8	Addresses providing physical education training for physical education teachers.	0
PEPA9	Addresses physical education exemption requirements for all students.	0

PEPA10	Addresses physical education substitution for all students.	0
PEPA11	Addresses family and community engagement in physical activity opportunities at all schools.	0
PEPA12	Addresses before and after school physical activity for all students including clubs, intramural, interscholastic opportunities.	2
PEPA13	Addresses recess for all elementary school students.	2
PEPA14	Addresses physical activity breaks during school.	2
PEPA15	Joint or shared-use agreements for physical activity participation at all schools.	0
PEPA16	District addresses active transport (Safe Routes to School) for all K-12 students who live within walkable/bikeable distance.	2
PEPA17	Addresses using physical activity as a reward.	0
PEPA18	Addresses physical activity not being used as a punishment.	2

PEPA19	Addresses physical activity not being withheld as a punishment.	2

Section 5. Employee Wellness

		Rating
EW1	Addresses strategies to support employee wellness.	0
EW2	Encourages staff to model healthy eating and physical activity behaviors.	0

Section 6. Integration and Coordination

		Rating
IC1	Addresses the establishment of an ongoing district wellness committee.	2
IC2	Addresses the establishment of an ongoing school building-level wellness committee.	0

Overall District Policy Score

Total Comprehensiveness	District Score
	66

Total Strength

District Score
55









WellSAT

Your District's Scorecard

Practice Assessment Name: Wellness assessment (5/2026)

District Name: GUSTINE UNIFIED

Congratulations! You have completed the *WellSAT Policy Assessment* and the *WellSAT Practice Assessment*. You can see your Policy and Practice scores for each item below. Each pair of responses is compared and linked to an outcome. These are explained below.

Strong Policies and Aligned Practices - District has a strong policy and is fully implementing practices that align with the policy

Create Practice Implementation Plan - District has a strong or weak policy, but practice implementation is either absent or limited

Update Policies Update Policies - District is fully implementing a practice but there is no or only weak language in the written policy, or the district is partially implementing practices and there is no language in the policy

Opportunities for Growth - District has either not addressed the topic in policy or practice; or has only addressed the topic in a very limited way

If you would like a scorecard that sorts the items by outcome, click here: ☐

		Policy Score	Practice Score	
Section 1. Federal Requirements				
FR1	Does the district have specific goals for nutrition education designed to promote student wellness?	2	2	
FR2	Do your National School Lunch Program meals (and, if applicable, School Breakfast Program meals) meet all federal standards for meal patterns, nutrient levels, and calorie requirements for the grade levels served?	1	2	
FR3	Does your school take steps to protect the privacy of students who qualify for	NA	2	

		Policy Score	Practice Score	
	free or reduced-price meals?			
FR4	Is free (i.e., no cost to students) drinking water available to students during meals?	2	2	☆
FR5	Do all school nutrition program directors, managers, and staff meet or exceed the annual continuing education/training hours required by the USDA's Professional Standards requirements?	2	2	☆
FR6	Do all competitive foods and beverages sold to students **during the school day** meet or exceed the USDA's nutrition standards, commonly called Smart Snacks?	2	2	☆

		Policy Score	Practice Score	
FR7	Do all a la carte foods and beverages sold in the cafeteria meet Smart Snacks standards?	2	2	☆
FR8	Do all foods and beverages sold in vending machines meet Smart Snack standards?	NA	NA	
FR9	Do all foods and beverages sold in school stores during the school day meet Smart Snack standards?	2	2	☆
FR10	Are there fundraisers that sell foods or beverages to be consumed during the school day? If yes, do the foods and beverages sold meet Smart Snacks standards?	2	2	☆

		Policy Practice Score	Score	
FR11	Does your district regulate foods and beverages served at class parties and other school celebrations in elementary schools?	1	1	
FR12	Is there food or beverage marketing on the school campus during the school day? If yes, do the marketed items meet Smart Snacks criteria?	2	2	
FR13	Which groups are represented on the district-level wellness committee?	2	1	
FR14	Is there an official who is responsible for the implementation and compliance with the wellness policy at the building level for each school?	2	2	

		Policy Score	Practice Score	
FR15	How is the wellness policy made available to the public?	2	2	☆
FR16	Is wellness policy implementation evaluated every three years?	2	1	
FR17	What is included in the triennial assessment report to the public?	2	2	☆
FR18	Has the wellness policy been revised based on the previous triennial assessment?	2	2	☆

Section 2. Nutrition Environment and Services

NES1	Does the district offer breakfast every day to all students?	2	2	☆

		Policy Score	Practice Score	
NES2	Does your school take steps to address feeding students with unpaid meal balances without stigmatizing them?	NA	NA	
NES3	Does your school or district provide information to families about eligibility for free or reduced-price meals?	NA	NA	
NES4	Does your school use strategies to maximize participation in the school breakfast program and/or school lunch program?	2	2	☆
NES5	Are marketing strategies used to promote healthy food and beverage choices in school?	2	2	☆

		Policy Score	Practice Score	
NES6	Do students have at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they are seated?	0	2	
NES7	In your district, is it a priority to procure locally produced foods for school meals?	0	2	
NES8	Do you know where to access the USDA Smart Snacks nutrition standards to check and see if an item can be sold in school during the school day?	2	2	

		Policy Practice Score	Score	
NES9	Are you familiar with any state laws allowing exemptions for school-sponsored fundraisers during which foods and beverages do not have to meet Smart Snacks?	1	1	
NES10	Are foods or beverages containing caffeine sold at the high school level?	2	2	
NES11	Do all foods or beverages ***SERVED*** (not sold) to students after the school day on school grounds (including aftercare, clubs, and afterschool programming) meet federal nutrition standards (e.g., CACFP or Smart Snacks)?	2	2	
NES12	Do all foods or beverages ***SOLD*** (not served) to students after	0	NA	

		Policy Score	Practice Score	
	the school day on school grounds (including aftercare, clubs, and afterschool programming) meet federal nutrition standards (e.g., CACFP or Smart Snacks)?			
NES13	Do teachers or school staff give students food as a reward?	2	2	☆
NES14	Do students have consistent and easy access to free drinking water throughout the school day?	2	2	☆

Section 3. Nutrition Education

NE1	Are skills-based, behavior-focused, and interactive/participatory methods used in nutrition	2	2	☆

		Policy Score	Practice Score	
	education to develop student skills?			
NE2	Do all elementary school students receive sequential and comprehensive nutrition education?	2	2	☆
NE3	Do all middle school students receive sequential and comprehensive nutrition education?	2	2	☆
NE4	Do all high school students receive sequential and comprehensive nutrition education?	2	2	☆
NE5	Is nutrition education integrated into other subjects beyond health education?	1	2	

		Policy Score	Practice Score	
NE6	Do school nutrition services staff members use the following methods to collaborate with teachers to reinforce nutrition education lessons taught in the classroom?	1	2	
NE7	Does nutrition education address agriculture and the food system?	1	1	

Section 4. Physical Education and Physical Activity

PEPA1	Does the district have a written physical education curriculum that is implemented consistently for every grade?	2	2	

		Policy Score	Practice Score	
PEPA2	Does the district have a written physical education curriculum that is aligned with national and/or state standards?	2	2	☆
PEPA3	How does your physical education program promote a physically active lifestyle?	2	2	☆
PEPA4	How many minutes per week of PE does each grade in elementary school receive?	2	2	☆
PEPA5	How many minutes per week of PE does each grade in middle school receive?	2	2	☆
PEPA6	How many minutes per week of PE does each	2	2	☆

		Policy Score	Practice Score	
	grade in high school receive?			
PEPA7	Are all physical education classes taught by state certified/licensed teachers who are endorsed to teach physical education?	2	2	
PEPA8	Is ongoing professional development offered every year for PE teachers that is relevant and specific to physical education?	0	2	
PEPA9	What percentage of students do you estimate do not take PE each year due to exemptions?	0	1	
PEPA10	What percentage of students do you estimate do not take PE each year due to substitutions?	0	1	

		Policy Score	Practice Score	
PEPA11	Are there opportunities for families and community members to engage in physical activity at school?	0	NA	
PEPA12	Are there opportunities for all students to engage in physical activity before and after school?	2	2	
PEPA13	Is there daily recess for all grades in elementary school?	2	2	
PEPA14	Do teachers provide regular physical activity breaks for students in the classroom?	2	2	
PEPA15	Does the district have "joint-use" or "shared-use" agreements?	0	0	

		Policy Score	Practice Score	
PEPA16	What proportion of students walk or bike to school?	2	2	☆
PEPA17	Are teachers encouraged to use physical activity as a reward for students?	0	2	
PEPA18	Do teachers ever use physical activity as a punishment?	2	2	☆
PEPA19	Do teachers ever withhold physical activity as a classroom management tool?	2	2	☆

Section 5. Employee Wellness

EW1	Are there strategies used by the school to	0	1	

		Policy Score	Practice Score	
	support employee wellness?			
EW2	Are school staff encouraged to model healthy eating and physical activity behaviors in front of students?	0	1	

Section 6. Integration and Coordination

IC1	Is there an active district-level wellness committee?	2	2	
IC2	Is there an active school-level wellness committee?	0	2	





CONNECTICUT
Education



UCONN
UNIVERSITY OF CONNECTICUT

WellSAT

Your Triennial Assessment Report

Triennial Assessment Name: Wellness assessment (5/2026)

District Name: GUSTINE UNIFIED

View resources to improve your policy and practices here

Introduction

Hello Families, and community members! I'm excited to share that we've completed our triennial assessment. This process compared our policies and practices against federal requirements and best practices. Overall, we did well, but we do see some areas where we can improve so we'll be updating some policies to better align with those standards moving forward. We appreciate your support as we continue to grow!

Strong Policies and Aligned Practices

Over the course of this triennial assessment, our district has demonstrated exceptional progress in meeting its wellness goals. We are proud to share that our policies and practices reflect a strong alignment with both federal requirements and best practices. From our previous assessment to now, we've maintained top performance while also expanding our wellness initiatives. This success is a testament to our commitment to student health, well-being, and a safe, supportive learning environment.

		Policy Score	Practice Score
FR1	Does the district have specific goals for nutrition education designed to promote student wellness?	2	2
FR4	Is free (i.e., no cost to students) drinking water available to students	2	2

		Policy Score	Practice Score
	during meals?		
FR5	Do all school nutrition program directors, managers, and staff meet or exceed the annual continuing education/training hours required by the USDA's Professional Standards requirements?	2	2
FR6	Do all competitive foods and beverages sold to students **during the school day** meet or exceed the USDA's nutrition standards, commonly called Smart Snacks?	2	2
FR7	Do all a la carte foods and beverages sold in the cafeteria meet Smart Snacks standards?	2	2
FR9	Do all foods and beverages sold in school stores during the school day meet Smart Snack standards?	2	2
FR10	Are there fundraisers that sell foods or beverages to be consumed during the school day? If yes, do the foods and beverages sold meet Smart Snacks standards?	2	2
FR12	Is there food or beverage marketing on the school campus during the school day? If yes, do the marketed items meet Smart Snacks criteria?	2	2
FR14	Is there an official who is responsible for the implementation	2	2

		Policy Score	Practice Score
	and compliance with the wellness policy at the building level for each school?		
FR15	How is the wellness policy made available to the public?	2	2
FR17	What is included in the triennial assessment report to the public?	2	2
FR18	Has the wellness policy been revised based on the previous triennial assessment?	2	2
NES1	Does the district offer breakfast every day to all students?	2	2
NES4	Does your school use strategies to maximize participation in the school breakfast program and/or school lunch program?	2	2
NES5	Are marketing strategies used to promote healthy food and beverage choices in school?	2	2
NES8	Do you know where to access the USDA Smart Snacks nutrition standards to check and see if an item can be sold in school during the school day?	2	2
NES10	Are foods or beverages containing caffeine sold at the high school level?	2	2
NES11	Do all foods or *SERVED* (not sold) to students after	2	2

			Policy Score	Practice Score	
	beverages	the school day on school grounds (including aftercare, clubs, and afterschool programming) meet federal nutrition standards (e.g., CACFP or Smart Snacks)?			
NES13	Do teachers or school staff give students food as a reward?		2	2	
NES14	Do students have consistent and easy access to free drinking water throughout the school day?		2	2	
NE1	Are skills-based, behavior-focused, and interactive/participatory methods used in nutrition education to develop student skills?		2	2	
NE2	Do all elementary school students receive sequential and comprehensive nutrition education?		2	2	
NE3	Do all middle school students receive sequential and comprehensive nutrition education?		2	2	
NE4	Do all high school students receive sequential and comprehensive nutrition education?		2	2	

		Policy Score	Practice Score
PEPA1	Does the district have a written physical education curriculum that is implemented consistently for every grade?	2	2
PEPA2	Does the district have a written physical education curriculum that is aligned with national and/or state standards?	2	2
PEPA3	How does your physical education program promote a physically active lifestyle?	2	2
PEPA4	How many minutes per week of PE does each grade in elementary school receive?	2	2
PEPA5	How many minutes per week of PE does each grade in middle school receive?	2	2
PEPA6	How many minutes per week of PE does each grade in high school receive?	2	2
PEPA7	Are all physical education classes taught by state certified/licensed teachers who are endorsed to teach physical education?	2	2
PEPA12	Are there opportunities for all students to engage in physical activity before and after school?	2	2
PEPA13	Is there daily recess for all grades in elementary school?	2	2

		Policy Score	Practice Score
PEPA14	Do teachers provide regular physical activity breaks for students in the classroom?	2	2
PEPA16	What proportion of students walk or bike to school?	2	2
PEPA18	Do teachers ever use physical activity as a punishment?	2	2
PEPA19	Do teachers ever withhold physical activity as a classroom management tool?	2	2
IC1	Is there an active district-level wellness committee?	2	2

Create Practice Implementation Plan

To strengthen our practice implementation plan, we recognize the need for more diverse and engaged district wellness committee. Currently, well we have representation, we lacked a few groups. As a next step, we will promote the committee through district newsletter, school events, and direct invitations to parents and community partners. We also plan for regular review of our wellness policy implementation every three years and committee meetings four times a year, ensuring that we have accountability in place to keep us on track.

		Policy Score	Practice Score	
FR13	Which groups are represented on the district-level wellness committee?	2	1	

		Policy Score	Practice Score	
FR16	Is wellness policy implementation evaluated every three years?	2	1	

Update Policies

In reviewing our current wellness policy, we identified areas where or practices are fully in place, but the written policy language does not reflect these practices, or the language is only weak. to address this, we will update our wellness policy to include all federally required items, ensuring that each practice is explicably stated and aligned with federal guidelines.

		Policy Score	Practice Score	
FR2	Do your National School Lunch Program meals (and, if applicable, School Breakfast Program meals) meet all federal standards for meal patterns, nutrient levels, and calorie requirements for the grade	1	2	

		Policy Score	Practice Score	
	levels served?			
NES6	Do students have at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they are seated?	0	2	
NES7	In your district, is it a priority to procure locally produced foods for school meals?	0	2	
NE5	Is nutrition education integrated into other subjects beyond health education?	1	2	
NE6	Do school nutrition services staff members use the	1	2	

		Policy Score	Practice Score	
	following methods to collaborate with teachers to reinforce nutrition education lessons taught in the classroom?			
PEPA8	Is ongoing professional development offered every year for PE teachers that is relevant and specific to physical education?	0	2	
PEPA17	Are teachers encouraged to use physical activity as a reward for students?	0	2	
IC2	Is there an active school-level wellness committee?	0	2	

Opportunities for Growth

As we identify opportunities for growth, our district will take a comprehensive approach to updating both policy and practice. We will have the committee who will oversee the development of a practice implementation plan. They will be responsible for embedding all federal requirements into our policy and ensuring staff receive training on these updated practices.

		Policy Score	Practice Score	
FR11	Does your district regulate foods and beverages served at class parties and other school celebrations in elementary schools?	1	1	
NES9	Are you familiar with any state laws allowing exemptions for school-sponsored fundraisers during which foods and beverages do not have to meet Smart Snacks?	1	1	
NE7	Does nutrition education address agriculture	1	1	

		Policy Score	Practice Score	
	and the food system?			
PEPA9	What percentage of students do you estimate do not take PE each year due to exemptions?	0	1	
PEPA10	What percentage of students do you estimate do not take PE each year due to substitutions?	0	1	
PEPA15	Does the district have "joint-use" or "shared-use" agreements?	0	0	
EW1	Are there strategies used by the school to support employee wellness?	0	1	
EW2	Are school staff encouraged to model healthy eating	0	1	

	Policy Score	Practice Score
and physical activity behaviors in front of students?		

Conclusion

In summary, our triennial assessment shows that while we have strong foundations in place, we also recognize areas for growth. we are proud of the progress we've made in aligning our wellness policies and practices with federal standards. Moving forward, we will focus on expanding community engagement, updating policy language, and ensuring more diverse representation in our wellness efforts. Together, with ongoing collaboration, we will build a healthier, more supportive environment for all students and families.

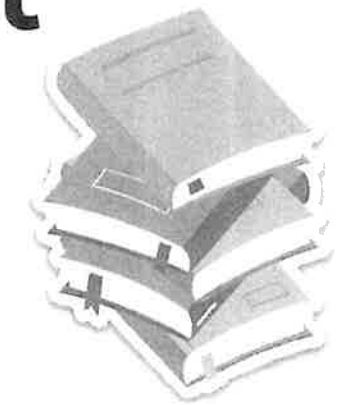
UCONN
RUDD CENTER
FOR FOOD POLICY AND HEALTH

CONNECTICUT
Education

COLLABORATORY ON SCHOOL & CHILD HEALTH
CSCH

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UNIVERSITY OF CONNECTICUT

2025-2026 GUSD Library Impact Report



Our Library had 5 Goals

01 Create sustainable libraries across all campuses

02 Teach lessons (both library standards and interdisciplinary)

03 Promote reading

04 Involve the community in the literacy and provide resources for families

05 Support the staff with resources to help in the classroom











01 Create sustainable libraries across all campuses

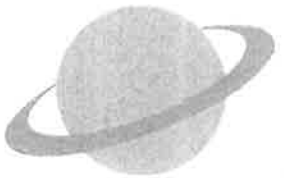




What this looks like at GUSD...

- Created library policies to stay compliant with AB 1825
- Establish procedures for weeding and acquiring books
- Reorganize all libraries by genre to increase access
- Weeded 14,829 outdated or damaged books across all sites
- Added 1,468 books to the libraries across all sites
- High School library functional and welcoming
- Monthly PLC with all library staff









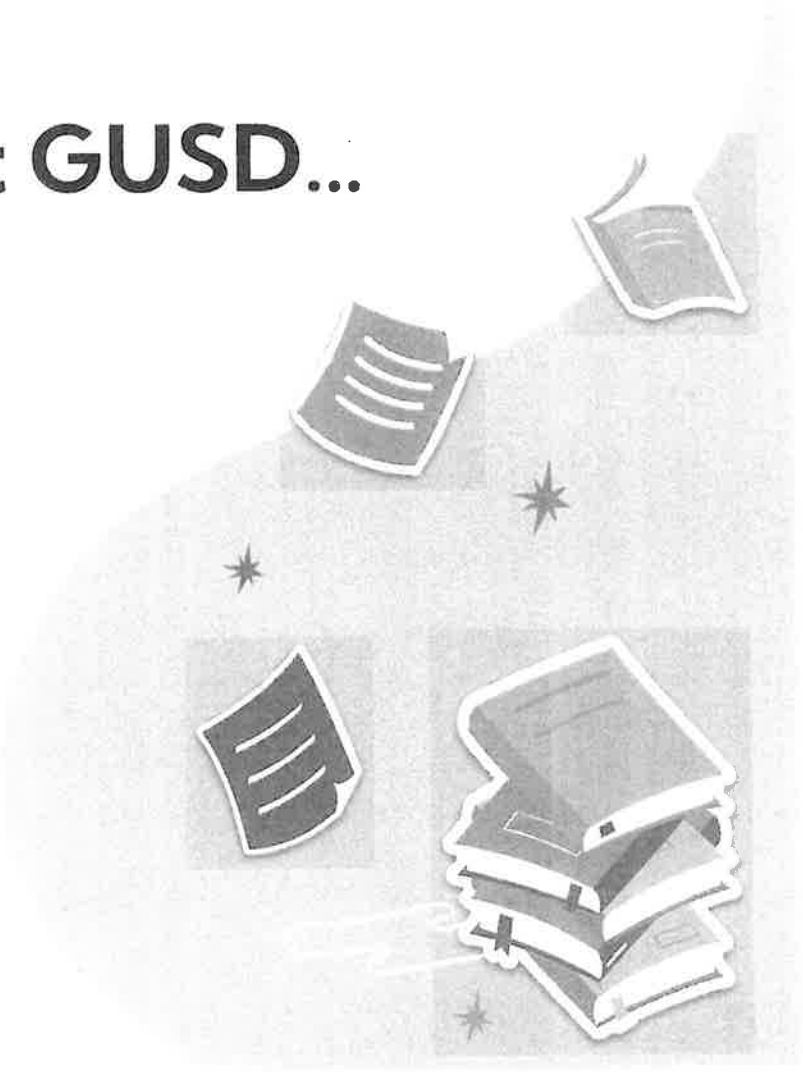
02 Teach lessons (both library standards and interdisciplinary)





What this looks like at GUSD...

- Model Library Standards K-5
- Storytime for TK: with a focus on speaking, reading, and singing
- Monthly STEM Lab offered Tk-5
- Interdisciplinary lessons/ Classroom Collaborations
- **LOOKING FORWARD:** EXPAND LESSONS TO 6TH GRADE/ INCREASE INTERDISCIPLINARY LESSONS K-12



Examples:

STEM Lab:

Students used the engineering design process and explore the forces of motion and place a ball in a cup at the center of a 6 foot diameter circle (without entering the circle). This challenge represents placing a NASA rover into the middle of the Apollo lunar crater for exploration.

Interdisciplinary Collaboration

To kick off 4th grade CKLA unit on Geology, students came to the library to experience 3 different types of erosion and begin asking questions about weathering



Assist with Special Projects

Students came to the library to get small group guidance with their persuasive speeches. They were assisted in everything from research to structuring persuasive writing.













03 Promote Reading





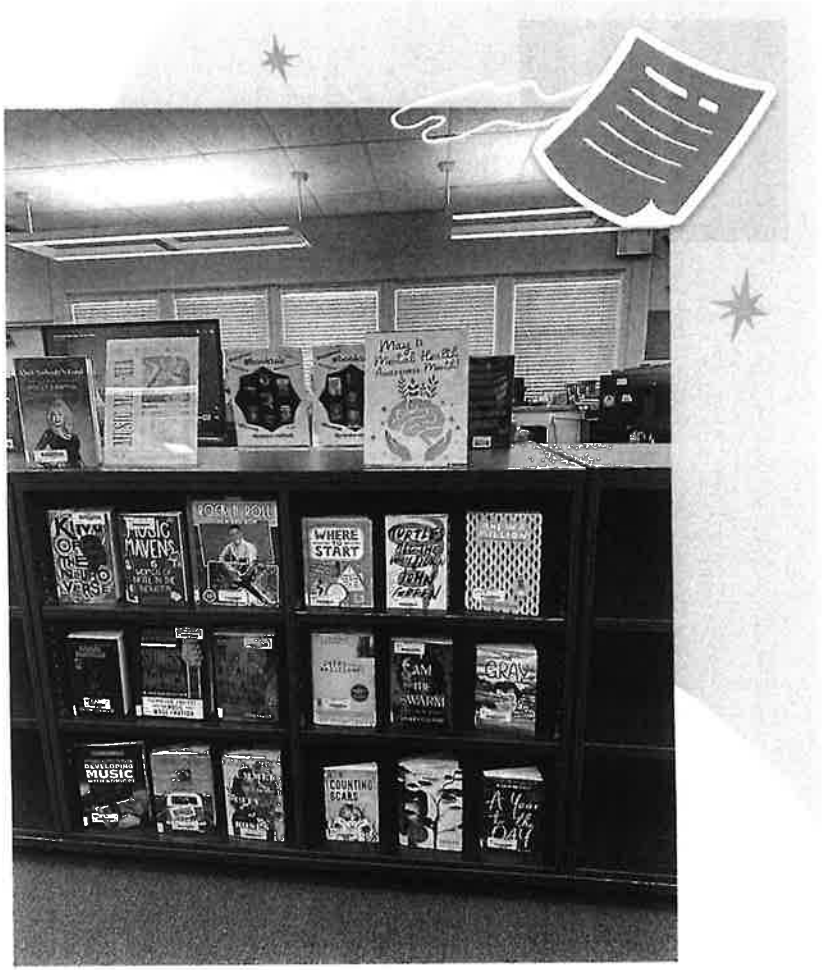
What this looks like at GUSD...

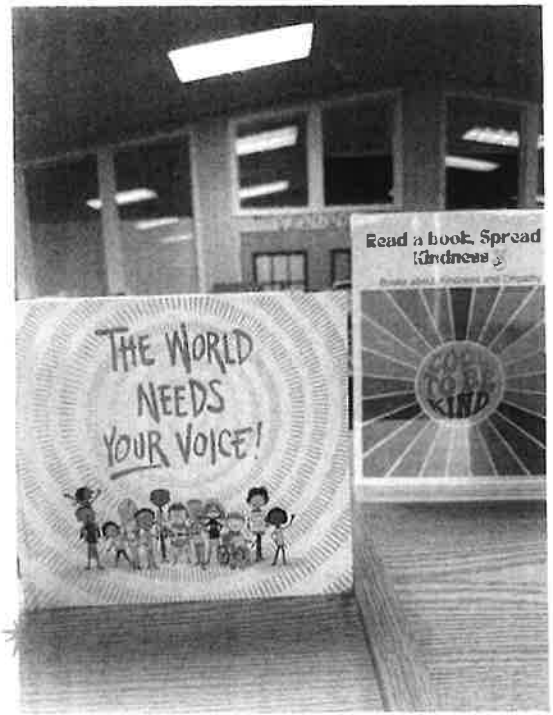
- Book displays (Ex: Women's History Month, New Books, March Madness, Black History Month, The Great Kindness Challenge , We go together like...)
- Book Advertising
    - Book Talks, Book Trailers, First Chapters Friday, Book Awards, Selected Read Alouds

Reading Challenges

- Each Elementary site had: a Hispanic Heritage Month, Genre, the Fresno Grizzlies
- High School had: Read a book, Tell Ms. Paez

LOOKING FORWARD: District Wide reading challenges,




Read a book. Spread Kindness
THE WORLD NEEDS YOUR VOICE!
BE KIND


FIERCE


GRAPHIC NOVEL
TONE
YES SHE CAN
THIS IS MY AMERICA









04 Involve the community in literacy and provide resources for families





What this looks like at GUSD...

- Monthly Storytime for Tk-2, with literacy tips and example strategies for parents
- After school Events: Afterschool Art, Stuffie Sleepover
- Monthly Newsletter at elementary sites
- Literacy Night at GES
- **LOOKING FORWARD**: Partnership with Merced County Library: Cards for 3-12th grade


SALVADOR




Welcome to Storytime!











05

Support the staff with resources to help in the classroom





What this looks like at GUSD...



- Book recommendations from librarian and library staff for read aloud
- Curated book lists to celebrate special occasions/heritage months
- Text Sets created to support ELA and Science curriculum
- Coteaching lessons with classroom teachers (writing, reading, history, science)
- PORTS virtual field trips
- Small group recommendations (books & activities)





Staff say...

"The lessons have been wonderful and I love how the certain topics/books have been highlighted for students. I've noticed students checking out more diverse books than in past years."

"Every week is something new and the kids enjoy it. I appreciate the fact that you check the unit we are in and tie in a lesson to go with it."

"The students really enjoy the lessons and that has made the library more engaging. They also really enjoy it being open during recess. Story times after school is a great way to involve parents and families more."

"Exposing the students to all different types and genres of books to get them engaged to read. I love how knowledgeable Mrs. Martin is about books. She has also provided my class with extra time to research and develop CAASPP strategies. Also, her STEM challenges are so engaging and provide a good amount of rigor."

Survey Results

The elementary libraries were rated 4.75/5 stars

99% of surveyed staff reported the library visits as "very important!"

100% of surveyed staff reported that lessons have been beneficial for students

Nobody is perfect

- "Overall book selection, technology in the library, and decorating in a way that provokes wonder."
- "I wish we had more open library times"
- "I know weeding is in progress, so that will help tremendously"

THANK YOU



ACTION ITEMS

A

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 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: 0035

To batch: 0035

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

4/9/26

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: 4/9/26

DISTRICT FUND: 01 - 5070 BATCH# 35

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

TOTAL AMOUNT OF REGISTER: $ 621,682.66

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
105910/00 ACCUTRAIN CORPORATION PO BOX 9708 VIRGINIA BEACH, VA 23450	460998144						
260888 PO-260877 04/07/2026 20623		1 01-4035-0-5200.00-1110-1000-112-200-000 NN F TRAVEL & CONFERENCE				1,288.18	1,204.00
		TOTAL PAYMENT AMOUNT 1,204.00 *					1,204.00
103351/00 AFLAC ATTN:REMITTANCE PROCESSING SERVICES PO BOX 7402 PASADENA, CA 91109-7402	000000000						
260015 PO-260018 04/09/2026 237930		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				560.58	560.58
		TOTAL PAYMENT AMOUNT 560.58 *					560.58
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
0071 PO-260069 04/06/2026 17FK-F643-VVL1		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES				84.60	84.60
260138 PO-260143 04/06/2026 1DRT-XLDT-3JLX		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				122.80	122.80
260272 PO-260268 04/07/2026 1HXN-6HYG-61H1		1 01-0824-0-4300.00-1110-1000-115-000-305 NN P SUPPLIES				60.64	60.64
260273 PO-260269 04/07/2026 1X1V-G9TV-4969		1 01-0824-0-4300.00-1110-1000-115-000-206 NN P SUPPLIES				882.09	882.09
260828 PO-260819 04/07/2026 143W-VD7P-V97Q		1 01-3010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				384.83	384.83
260846 PO-260834 04/06/2026 19C3-FXHQ-TCFM		1 01-0000-0-4400.00-0000-7150-112-000-000 NN P NON-CAPITALIZED EQUIPMENT				828.10	828.10
260856 PO-260848 04/06/2026 1VQX-P66R-HGJ7		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES				57.55	57.55
		TOTAL PAYMENT AMOUNT 2,420.61 *					2,420.61

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105937/00 AMERICAN BUSINESS MACHINES 821 18TH STREET BAKERSFIELD, CA 93301	952263507						
260257 PO-260253 04/07/2026 860694		1 01-0824-0-6400.00-0000-8200-115-000-206 NY P EQUIPMENT				3,407.88	3,407.88
		TOTAL PAYMENT AMOUNT		3,407.88 *			3,407.88
105268/00 AMERICAN FIDELITY FLEX PO BOX 219326 KANSAS CITY, MO 64121-9326							
260014 PO-260015 04/08/2026 2664153		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				993.00	993.00
		TOTAL PAYMENT AMOUNT		993.00 *			993.00
006217/00 ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR. SUITE 300 CERRITOS, CA 90703	953378600						
PV-260222 04/07/2026 781768		01-0000-0-5801.00-0000-7400-112-000-000 NY LEGAL FEES					8,106
PV-260222 04/07/2026 781768		01-0000-0-5801.00-0000-7100-112-000-000 NY LEGAL FEES					22,408.32
		TOTAL PAYMENT AMOUNT		30,514.32 *			30,514.32
105737/00 BLOSSOMING SPEECH THERAPY 19114 TYRONE ST. SPRING, TX 77373	883821328						
260237 PO-260249 04/07/2026 1046		1 01-6500-0-5866.00-5770-3150-112-000-000 NY P PROFESSIONAL SERVICES				17,381.00	17,381.00
		TOTAL PAYMENT AMOUNT		17,381.00 *			17,381.00

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						
260854 PO-260850 04/07/2026 1085215		1 01-0458-0-4300.00-0000-3140-112-000-000 NN F SUPPLIES				567.76	566.93
		TOTAL PAYMENT AMOUNT		566.93 *			566.93
103250/00 CANO, ADAM							
PV-260221 04/06/2026 REIMB DUAL ENROLL CONF 25/26		01-6383-0-5200.00-1110-1000-310-000-602 NN TRAVEL & CONFERENCE					629.21
		TOTAL PAYMENT AMOUNT		629.21 *			629.21
100027/00 CENTRAL CALIFORNIA IRRIGATION DISTRICT P.O. BOX 1231 LOS BANOS, CA 93635	000000000						
260864 PO-260839 04/06/2026 GUSTSD 08/15/2025		1 01-0000-0-5300.00-0000-8200-112-000-000 NN F DUES & MEMBERSHIPS				30.43	30.43
		TOTAL PAYMENT AMOUNT		30.43 *			30.43
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311						
260805 PO-260794 04/07/2026 031526B-GHS		1 01-6383-0-5200.00-1110-1000-310-000-602 NY P TRAVEL & CONFERENCE				1,088.69	1,088.69
260805 PO-260794 04/07/2026 031526-GHS		1 01-6383-0-5200.00-1110-1000-310-000-602 NY F TRAVEL & CONFERENCE				2,198.26	2,343.98
260880 PO-260857 04/06/2026 061526-GHS		1 01-3010-0-5200.00-1110-1000-310-000-000 NY F TRAVEL & CONFERENCE				2,146.38	2,146.38
		TOTAL PAYMENT AMOUNT		5,579.05 *			5,579.05

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 Liq Amt	E-ExtRef Net Amount
104653/00 CHRISTY WHITE ASSOCIATES 348 OLIVE STREET SAN DIEGO, CA 92103	272956198					
260549 PO-260545 04/07/2026 24525		1 01-0000-0-5830.00-0000-7191-112-000-000 NN F AUDIT FEES			4,800.00	4,600.00
		TOTAL PAYMENT AMOUNT	4,600.00 *			4,600.00
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322	000000000					
260753 PO-260744 04/06/2026 619191		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			34.62	34.62
260753 PO-260744 04/06/2026 619194		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			34.63	34.63
260753 PO-260744 04/06/2026 619419		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			17.30	17.30
260753 PO-260744 04/06/2026 619430		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			56.28	56.28
260753 PO-260744 04/06/2026 619442		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			6.05	6.05
260753 PO-260744 04/06/2026 629479		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			30.26	30.26
260753 PO-260744 04/06/2026 619482		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			22.28	2.
260753 PO-260744 04/06/2026 619509		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			14.06	14.06
260753 PO-260744 04/06/2026 619529		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			42.20	42.20
260753 PO-260744 04/06/2026 619531		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			19.46	19.46
260753 PO-260744 04/06/2026 619536		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			26.10	26.10
260753 PO-260744 04/06/2026 619575		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			4.97	4.97
260753 PO-260744 04/06/2026 619590		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			42.80	42.80
260753 PO-260744 04/06/2026 619611		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			3.89	3.89
260753 PO-260744 04/06/2026 619633		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			8.06	8.06
260753 PO-260744 04/06/2026 619673		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			52.34	52.34
260753 PO-260744 04/06/2026 6197638		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			16.23	16.23

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)										
260753 PO-260744	04/06/2026	620131		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				28.74	28.74
260753 PO-260744	04/06/2026	620160		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				6.04	6.04
260753 PO-260744	04/06/2026	620167		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				17.95	17.95
260753 PO-260744	04/06/2026	620307		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				30.29	30.29
260753 PO-260744	04/06/2026	620613		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				19.67	19.67
260753 PO-260744	04/06/2026	620619		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				6.47	6.47
260753 PO-260744	04/06/2026	620694		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				20.56	20.56
260753 PO-260744	04/06/2026	620703		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				37.40	37.40
260753 PO-260744	04/06/2026	620712		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				24.53	24.53
260753 PO-260744	04/06/2026	620802		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				100.65	100.65
260753 PO-260744	04/06/2026	620848		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				54.11	54.11
260753 PO-260744	04/06/2026	620849		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				38.48	38.48
260753 PO-260744	04/06/2026	621119		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				28.13	28.13
260753 PO-260744	04/06/2026	621240		1	01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				64.89	64.89
		TOTAL PAYMENT AMOUNT			909.44 *					909.44
104420/00	CRIVELLI'S SHIRTS AND MORE 2485 ACME CT TURLOCK, CA 95380		000000000							
260114 PO-260091	04/06/2026	64411		1	01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES				1,922.66	1,922.66
		TOTAL PAYMENT AMOUNT			1,922.66 *					1,922.66

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816					
PV-260218 04/06/2026 120002		01-0824-0-5835.00-1801-4200-310-000-204 NY CONTRACTED TRANSPORTATION SVCS				1,707.00
		TOTAL PAYMENT AMOUNT 1,707.00 *				1,707.00
100076/00 DEPOT GARAGE AUTO CENTER 435 - 4TH AVE. GUSTINE, CA 95322						
260039 PO-260042 04/07/2026 0041785		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P REPAIRS/MAIN - VEHICLES			97.54	97.54
		TOTAL PAYMENT AMOUNT 97.54 *				97.54
103558/00 DON'S MOBILE GLASS 3800 FINCH RD MODESTO, CA 95357	000000000					
260596 PO-260646 04/07/2026 ITUR693037		1 01-0823-0-5640.00-0000-3600-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT			353.00	353.00
		TOTAL PAYMENT AMOUNT 353.00 *				353.00
104345/00 EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826880 SACRAMENTO, CA 94280-0001	000000000					
260020 PO-260020 04/09/2026 A/C 776-0655-6	04/09/26	1 01-0100-0-9568.00-0000-0000-000-000-000 NN P STATE DISABILITY INSURANCE			26,848.79	26,848.79
		TOTAL PAYMENT AMOUNT 26,848.79 *				26,848.79
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221						
260865 PO-260841 04/07/2026 12101249		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS			68,029.68	68,029.68
PV-260227 04/09/2026 624306		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				412.50
PV-260227 04/09/2026 624305		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				348.42

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)						
PV-260227 04/09/2026 614756		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				182.92
PV-260227 04/09/2026 614752		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				382.31
PV-260227 04/09/2026 681034		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				826.29
PV-260227 04/09/2026 681036		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				664.80
PV-260227 04/09/2026 681037		01-0824-0-5835.00-1801-4200-310-000-204 NN CONTRACTED TRANSPORTATION SVCS				493.71
		TOTAL PAYMENT AMOUNT	71,340.63 *			71,340.63
032111/00 FLINN SCIENTIFIC, INC. PO BOX 71721 CHICAGO, IL 60694-1721	000000000					
260799 PO-260787 04/07/2026 13443804		1 01-3010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			8,020.60	8,020.60
		TOTAL PAYMENT AMOUNT	8,020.60 *			8,020.60
2952/00 FOLLET CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO, IL 60674-0597	872968865					
260810 PO-260808 04/07/2026 724059		1 01-0824-0-4200.00-1110-2420-112-000-107 NY P BOOKS AND REFERENCE MATERIALS			1,205.76	1,205.76
260810 PO-260808 04/07/2026 728209		1 01-0824-0-4200.00-1110-2420-112-000-107 NY P BOOKS AND REFERENCE MATERIALS			1,316.66	1,316.66
		TOTAL PAYMENT AMOUNT	2,522.42 *			2,522.42
032475/00 FORD'S FARM SUPPLY 1302 SOUTH AVENUE GUSTINE, CA 95322	770483584					
260714 PO-260704 04/07/2026 260704		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			186.57	186.57
		TOTAL PAYMENT AMOUNT	186.57 *			186.57

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
035746/00	GILTON SOLID WASTE MANAGEMENT, INCORPORATED 755 S. YOSEMITE OAKDALE, CA 95361-4039				000000000						
260141	PO-260135	002700122-00N-002	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	1,449.66	1,449.66
260141	PO-260135	002700122-00 N-001	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	966.44	966.44
260141	PO-260135	002700340-00 NZ-000	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	43.97	43.97
260141	PO-260135	000260632-00 N-000	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	1,292.36	1,292.36
260141	PO-260135	002700122-00 N-003	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	1,890.72	1,890.72
260141	PO-260135	002700087-00 N-000	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	2,210.14	2,210.14
260141	PO-260135	002700087-00 N-001	04/15/26			1 01-0000-0-5550.00-0000-8200-112-000-000 DISPOSAL/GARBAGE REMOVAL		NN	P	265.42	265.42
				TOTAL PAYMENT AMOUNT		8,118.71 *					8,118.71
105352/00	GOTO PO BOX 412252 BOSTON, MA 02241-2252				000000000						
260139	PO-260133	IN7105261162	04/06/2026			1 01-0000-0-5922.00-0000-2700-112-000-000 COMMUNICATION - TELEPHONE SVCS		NN	P	2,850.75	2,850.75
				TOTAL PAYMENT AMOUNT		2,850.75 *					2,850.75
104960/00	GRAY STEP SOFTWARE LB 2712 - PO BOX 9500 PHILADELPHIA, PA 19195-0001				000000000						
	PV-260228	371300	04/09/2026			01-0824-0-5866.00-1110-1000-310-000-101 PROFESSIONAL SERVICES		NN			1,437.00
				TOTAL PAYMENT AMOUNT		1,437.00 *					1,437.00

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105241/00 GUSTINE HIGH SCHOOL FLORAL CLUB 501 NORTH AVE GUSTINE, CA 95322									
260831 PO-260833	04/07/2026	154		1		01-6383-0-4300.00-1110-1000-310-000-602 NN P SUPPLIES		350.00	350.00
				TOTAL PAYMENT AMOUNT		350.00 *			350.00
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322			000000000						
260243 PO-260232	04/07/2026	009-135000-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		2,129.57	2,129.57
260243 PO-260232	04/07/2026	014-21880-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		2,155.74	2,155.74
260243 PO-260232	04/07/2026	009-13510-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		1,748.31	1,748.31
260243 PO-260232	04/07/2026	009-13650-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		1,748.31	1,748.31
260243 PO-260232	04/07/2026	009-13700-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		1,748.31	1,748.31
260243 PO-260232	04/07/2026	004-16760-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		75.17	75.17
260243 PO-260232	04/07/2026	009-13170-001	04/15/26	1		01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE		2,166.09	2,166.09
				TOTAL PAYMENT AMOUNT		11,771.50 *			11,771.50
105998/00 HARO, DANIELLE									
260722 PO-260697	04/07/2026	REIMB COSTCO		1		01-0824-0-4300.00-1110-1000-115-000-207 NN P SUPPLIES		117.90	117.90
				TOTAL PAYMENT AMOUNT		117.90 *			117.90

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101794/00 JOSTENS INC 21336 NETWORK PLACE CHICAGO, IL 60673-1213									
260668 PO-260670 04/07/2026 39370024		1 01-0824-0-4300.00-1110-1000-310-000-117 NN P SUPPLIES						42.38	42.38
		TOTAL PAYMENT AMOUNT 42.38 *							42.38
103088/00 LEDEZMA, YANELI									
260851 PO-260853 04/07/2026 REIMB AVID STOLE 25/26		1 01-0824-0-4300.00-1110-1000-310-000-117 NN F SUPPLIES						548.20	506.42
		TOTAL PAYMENT AMOUNT 506.42 *							506.42
105626/00 METEOR EDUCATION LLC PO BOX 945519 ATLANTA, GA 30394-5519	263476027								
260723 PO-260715 04/06/2026 INV4280		1 01-0824-0-4400.00-1110-2420-112-000-107 NN F NON-CAPITALIZED EQUIPMENT						13,804.58	13,804.58
		TOTAL PAYMENT AMOUNT 13,804.58 *							13,804
106075/00 NARAYAN, ELVIS	606846478								
260878 PO-260862 04/06/2026 WASC REIMB 25/26		1 01-0824-0-5866.00-1110-1000-310-000-101 NN P PROFESSIONAL SERVICES						75.40	75.40
		TOTAL PAYMENT AMOUNT 75.40 *							75.40
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300									
260855 PO-260840 04/07/2026 6065175391-9 04/13/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY						22.14	22.14
260855 PO-260840 04/07/2026 5200862197-2 04/15/26		2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL						88.54	88.54
260855 PO-260840 04/07/2026 7032494767-3 04/13/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY						15.13	15.13
260855 PO-260840 04/09/2026 54677178958-1 04/17/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY						155.84	155.84

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
101470 (CONTINUED)									
260855 PO-260840	04/09/2026	5283038560-6	04/20/26	1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY				11,599.32	11,599.32
260855 PO-260840	04/09/2026	5283038560-6	04/15/26	2 01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL				1,432.29	1,432.29
260855 PO-260840	04/09/2026	5159195533-4	03/30/26	1 01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY				1,806.01	1,806.01
				TOTAL PAYMENT AMOUNT		15,119.27 *			15,119.27
105585/00 PARADIGM 1225 4TH STREET #363 SAN FRANCISCO, CA 94158					000000000				
260188 PO-260217	04/07/2026	48665		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				253.61	253.61
260188 PO-260217	04/07/2026	SHN5439		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				338.95	338.95
260188 PO-260217	04/07/2026	CRCS2810		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				1,800.00	1,800.00
				TOTAL PAYMENT AMOUNT		2,392.56 *			2,392.56
5699/00 PERFORMANCE ON PURPOSE 615 CINNAMON COURT SATELITE BEACH, FL 32937					871423694				
260168 PO-260177	04/06/2026	1521		1 01-0000-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES				750.00	750.00
				TOTAL PAYMENT AMOUNT		750.00 *			750.00
104260/00 PITNEY BOWES PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1036					000000000				
260870 PO-260872	04/07/2026	8000-9090-0990-5147	04/13/26	1 01-0000-0-5930.00-0000-7200-112-000-000 NN P COMMUNICATION - POSTAGE/METER				960.70	960.70
				TOTAL PAYMENT AMOUNT		960.70 *			960.70

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000	000000000						
260195 PO-260180 04/07/2026 06C8720027715		1 01-0000-0-4300.00-0000-8200-112-000-000 NN P SUPPLIES				136.81	136.81
260195 PO-260180 04/07/2026 06C8720027720		2 01-0000-0-4300.00-0000-8200-310-000-000 NN P SUPPLIES				254.62	254.62
260195 PO-260180 04/07/2026 06C8720027719		3 01-0000-0-4300.00-0000-8200-115-000-000 NN P SUPPLIES				309.83	309.83
260195 PO-260180 04/07/2026 06C8720027718		4 01-0000-0-4300.00-0000-8200-110-000-000 NN P SUPPLIES				382.63	382.63
		TOTAL PAYMENT AMOUNT	1,083.89 *				1,083.89
106053/00 PROFESSOR EGGHEAD SCIENCE ACADEMY 5636 SAN FRANCISCO RD STE 101 GLENDALE, CA 91202	474285569						
260630 PO-260612 04/09/2026 3550		1 01-2600-0-5866.00-1110-1000-112-000-000 NY P PROFESSIONAL SERVICES				50,400.00	50,400.00
		TOTAL PAYMENT AMOUNT	50,400.00 *				50,400.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681						
260166 PO-260166 04/06/2026 82059467		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING				96.18	96.18
		TOTAL PAYMENT AMOUNT	96.18 *				96.18
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853							
260352 PO-260341 04/06/2026 138150STR6010303		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				324.93	324.93
260352 PO-260341 04/06/2026 138206STR6010313		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				57.93	57.93
260352 PO-260341 04/06/2026 138220STR6010317		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				322.33	322.33
260352 PO-260341 04/06/2026 138236STR6010320		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				87.90	87.90

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 (CONTINUED)						
260744 PO-260739 04/06/2026 1318157STR6010304		1 01-0824-0-4300.00-1110-1000-115-000-106 NN P SUPPLIES			354.95	354.95
260744 PO-260739 04/06/2026 1318158STR6010304		1 01-0824-0-4300.00-1110-1000-115-000-106 NN P SUPPLIES			109.83	109.83
		TOTAL PAYMENT AMOUNT 1,257.87 *				1,257.87
105635/00 RAMIREZ, ASHLEY	000000000					
PV-260219 04/06/2026 REIMB DUAL ENROLL CONF 25/26		01-6383-0-5200.00-1110-1000-310-000-602 NN TRAVEL & CONFERENCE				301.11
		TOTAL PAYMENT AMOUNT 301.11 *				301.11
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000					
260073 PO-260075 04/09/2026 6058823752		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			23.07	23.07
		TOTAL PAYMENT AMOUNT 23.07 *				23.07
104686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000					
260604 PO-260619 04/09/2026 21852		1 01-8150-0-5565.00-0000-8110-112-000-000 NN P PEST CONTROL			1,165.00	1,165.00
		TOTAL PAYMENT AMOUNT 1,165.00 *				1,165.00
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705						
260043 PO-260046 04/06/2026 438359		1 01-8150-0-5565.00-0000-8110-112-000-000 NN P PEST CONTROL			200.00	200.00
		TOTAL PAYMENT AMOUNT 200.00 *				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	Net Amount
080530/00 SISC III DENTAL P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260022 PO-260023 04/07/2026 DENTAL 04/01-04/30/26		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE			12,101.60	12,101.60
260022 PO-260023 04/07/2026 DENTAL 04/01-04/30/26		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG			2,719.80	2,719.80
TOTAL PAYMENT AMOUNT		14,821.40 *				14,821.40
080531/00 SISC III HEALTH P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260021 PO-260022 04/07/2026 HEALTH 04/01-04/30/26		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE			260,006.25	260,006.25
260021 PO-260022 04/07/2026 HEALTH 04/01-04/30/26		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG			15,346.03	15,346.03
260021 PO-260022 04/07/2026 HEALTH 04/01-04/30/26		3 01-0000-0-3701.00-0000-7209-112-000-000 NN P OPEB, ALLOCATED CERTIFICATED			4,718.00	4,718.00
260021 PO-260022 04/07/2026 HEALTH 04/01-04/30/26		5 01-0000-0-3402.00-0000-7110-112-000-000 NN P HEALTH & WELFARE CLASSIFIED			3,252.67	3,252.67
PV-260223 04/07/2026 HEALTH 04/01-04/30/2026		01-0000-0-3702.00-0000-7209-112-000-000 NN OPEB, ALLOCATED CLASSIFIED				7,120.30
TOTAL PAYMENT AMOUNT		290,443.25 *				290,443
080532/00 SISC III VISION P.O. BOX 1847 BAKERSFIELD, CA 93303-1847	000000000					
260019 PO-260021 04/07/2026 VISION 04/01-04/30/2026		1 01-0100-0-9554.00-0000-0000-000-000-000 NN P INSURANCE			2,567.30	2,567.30
260019 PO-260021 04/07/2026 VISION 04/01-04/30/2026		2 01-0000-0-9565.00-0000-7209-112-000-000 NN P RETIREE INSURANCE LIAB/HOLDG			520.50	520.50
TOTAL PAYMENT AMOUNT		3,087.80 *				3,087.80

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
106051/00 SOLIANT HEALTH TTF HOLDING LOCKBOX PO BOX 846759 LOS ANGELES, CA 90084-6759	581970270						
260601 PO-260600 04/06/2026 21415120		1 01-6500-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES				3,997.76	3,997.76
260601 PO-260600 04/06/2026 21420799		1 01-6500-0-5866.00-5001-3150-112-000-000 NY F PROFESSIONAL SERVICES				577.08	577.08
260601 PO-260600 04/06/2026 21420799		2 01-6547-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES				3,387.92	3,387.92
		TOTAL PAYMENT AMOUNT 7,962.76 *					7,962.76
103885/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664							
260016 PO-260016 04/09/2026 CT 501236 04/01/26		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				2,404.79	2,404.79
		TOTAL PAYMENT AMOUNT 2,404.79 *					2,404.79
100968/00 STANISLAUS COUNTY OFFICE OF EDUCATION 1100 H STREET MODESTO, CA 95354							
260265 PO-260262 04/07/2026 261456		1 01-0000-0-8096.00-0000-0000-000-000-000 NN P TRF TO CHARTER IN LIEU PROP TX				193.00	193.00
		TOTAL PAYMENT AMOUNT 193.00 *					193.00
105120/00 SUPREME SCHOOL SUPPLY PO BOX 220 ARCADA, WI 54612	000000000						
260110 PO-260097 04/07/2026 192708		1 01-6300-0-4300.00-1110-1000-310-000-000 NN O SUPPLIES				-189.14	0.00
260110 PO-260097 04/07/2026 192708		1 01-6300-0-4300.00-1110-1000-310-000-000 NN F SUPPLIES				189.14	189.14
		TOTAL PAYMENT AMOUNT 189.14 *					189.14

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							
260134 PO-260129 04/07/2026 960400362 04/16/26		1 01-0000-0-5912.00-0000-7200-310-000-000 NN P COMMUN - INTERNET SVCS/LINES				26.56	26.56
TOTAL PAYMENT AMOUNT		26.56 *					26.56
106018/00 TEEPLES PLUMBING & DRILLING INC 4425 FARM SUPPLY DR CERES, CA 95307	204257793						
260289 PO-260286 04/06/2026 i71009		1 01-0824-0-5630.00-0000-8110-112-000-201 NN F REPAIRS/MAINT - BUILDING				1,742.52	1,742.52
260830 PO-260820 04/06/2026 i71009		1 01-0824-0-5630.00-0000-8110-112-000-201 NN P REPAIRS/MAINT - BUILDING				831.41	831.41
TOTAL PAYMENT AMOUNT		2,573.93 *					2,573.93
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000						
260048 PO-260060 04/07/2026 CONFERENCE 25/26		1 01-0000-0-5200.00-0000-7110-112-000-000 NN P TRAVEL & CONFERENCE				987.86	987.86
260772 PO-260765 04/07/2026 SELPA TRAINING		1 01-6546-0-5200.00-1110-1000-112-000-000 NN F TRAVEL & CONFERENCE				99.99	101.23
TOTAL PAYMENT AMOUNT		1,089.09 *					1,089.09
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
PV-260225 04/07/2026 578120214		01-0000-0-5620.00-0000-2700-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					234.31
PV-260226 04/07/2026 SUBSCRIPTION 7784		01-0000-0-4313.00-0000-2100-112-000-000 NN SOFTWARE - NON CURRICULA					1,740.00
TOTAL PAYMENT AMOUNT		1,974.31 *					1,974.31

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
105820/00 UBEO WEST LLC 3131 EXPLANADO CHICO, CA 95973	941461160						
PV-260224 04/07/2026 5212509		01-0000-0-5620.00-0000-7200-112-000-000 NY RENTALS, LEASES OF EQUIPMENT					105.34
PV-260224 04/07/2026 5212509		01-0000-0-5620.00-1110-1000-110-000-000 NY RENTALS, LEASES OF EQUIPMENT					105.34
PV-260224 04/07/2026 5212509		01-3010-0-5620.00-1110-1000-111-000-000 NY RENTALS, LEASES OF EQUIPMENT					105.37
PV-260224 04/07/2026 5212509		01-0000-0-5620.00-1110-1000-115-000-000 NY RENTALS, LEASES OF EQUIPMENT					158.01
PV-260224 04/07/2026 5212509		01-1100-0-5620.00-1110-1000-310-000-000 NY RENTALS, LEASES OF EQUIPMENT					263.34
	TOTAL PAYMENT AMOUNT	737.40 *					737.40
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	330011260						
260137 PO-260132 04/07/2026 6139081463		1 01-0000-0-5922.00-0000-2700-112-000-000 NY P COMMUNICATION - TELEPHONE SVCS				454.37	454.37
	TOTAL PAYMENT AMOUNT	454.37 *					454.37
098817/00 YANCEY HOME CENTER P.O. BOX 875 NEWMAN, CA 95360	000000000						
260038 PO-260043 04/06/2026 A2022216972		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				22.27	22.27
260038 PO-260043 04/06/2026 A2022217266		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				29.65	29.65
260038 PO-260043 04/06/2026 A2022218815		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				18.32	18.32
260038 PO-260043 04/06/2026 A2022219328		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				15.10	15.10
260349 PO-260338 04/07/2026 A2022218106		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				14.77	14.77
260349 PO-260338 04/07/2026 A2022218162		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				473.56	473.56
260349 PO-260338 04/07/2026 A2022218163		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				24.49	24.49
	TOTAL PAYMENT AMOUNT	598.16 *					598.16

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req	Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS				Liq Amt	Net Amount
105718/00	ZAGAZETA, DAISY								
	PV-260220	04/06/2026	REIMB DUAL ENROLL CONF 25/26	01-6383-0-5200.00-1110-1000-310-000-602 NN TRAVEL & CONFERENCE					506.75
			TOTAL PAYMENT AMOUNT	506.75 *					506.75
			TOTAL FUND PAYMENT	621,682.66 **					621,682.66

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: 4/9/26

DISTRICT FUND: 11 - 5074 BATCH# 35

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

TOTAL AMOUNT OF REGISTER: $ 768.68

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	ABA num	Account num	EE	ES	E-Term Liq Amt	E-ExtRef Net Amount
101794/00 JOSTENS INC 21336 NETWORK PLACE CHICAGO, IL 60673-1213								
260886 PO-260866 04/07/2026 3320976-26		1 11-6391-0-4300.00-4110-1000-000-000-000 SUPPLIES			NN	P	80.00	80.00
		TOTAL PAYMENT AMOUNT		80.00 *				80.00
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596								
260136 PO-260131 04/06/2026 980073145 04/19/26		1 11-0000-0-5912.00-0000-2700-112-000-000 COMMUN - INTERNET SVCS/LINES			NN	P	636.00	636.00
		TOTAL PAYMENT AMOUNT		636.00 *				636.00
105820/00 UBEO WEST LLC 3131 EXPLANADO CHICO, CA 95973	941461160							
PV-260224 04/07/2026 5212509		11-6391-0-5620.00-4110-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT			NY			52.68
		TOTAL PAYMENT AMOUNT		52.68 *				52.68
		TOTAL FUND PAYMENT		768.68 **				768.68

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: 4/9/26

DISTRICT FUND: 13 - 5077 BATCH# 35

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

TOTAL AMOUNT OF REGISTER: $ 74,997.13

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

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

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

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

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 04/06/2026 1V6M-7CDJ-KCKG	1 13-5316-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES			255.03	255.03
	TOTAL PAYMENT AMOUNT	255.03 *			255.03
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000				
260743 PO-260716 04/07/2026 11516904	1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES			1,181.26	1,181.26
	TOTAL PAYMENT AMOUNT	1,181.26 *			1,181.26
104327/00 MODESTO REFRIGERATION INC 5408 PIRRONE RD SALIDA, CA 95368					
260164 PO-260161 04/07/2026 000028427	1 13-5310-0-5640.00-0000-3700-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT			418.27	418.27
	TOTAL PAYMENT AMOUNT	418.27 *			418
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170					
PV-260229 04/09/2026 1003098865	13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD				55,912.07
PV-260229 04/09/2026 1003098865	13-5310-0-4700.00-0000-3700-112-000-000 NN FOOD				-2,913.00
PV-260229 04/09/2026 1003098865	13-5310-0-4300.00-0000-3700-112-000-000 NN SUPPLIES				3,561.33
PV-260229 04/09/2026 1003098865	13-5310-0-5866.00-0000-3700-112-000-000 NN PROFESSIONAL SERVICES				9,463.16
PV-260229 04/09/2026 1003098865	13-5310-0-5899.00-0000-3700-112-000-000 NN OTHER SERVICES, FEES, OP EXPS				3,301.27
PV-260229 04/09/2026 1003098865	13-5320-0-4700.00-0000-3700-112-000-000 NN FOOD				2,012.17
PV-260229 04/09/2026 1003098865	13-5320-0-4300.00-0000-3700-112-000-000 NN SUPPLIES				258.10
PV-260229 04/09/2026 1003098865	13-5320-0-5866.00-0000-3700-112-000-000 NN PROFESSIONAL SERVICES				1,160.70

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104029 (CONTINUED)									
PV-260229	04/09/2026	1003098865		13-5320-0-5899.00-0000-3700-112-000-000 NN OTHER SERVICES, FEES, OP EXPS					386.77
				TOTAL PAYMENT AMOUNT 73,142.57 *					73,142.57
				TOTAL FUND PAYMENT 74,997.13 **					74,997.13
				TOTAL BATCH PAYMENT 697,448.47 ***		0.00			697,448.47
				TOTAL DISTRICT PAYMENT 697,448.47 ****		0.00			697,448.47
				TOTAL FOR ALL DISTRICTS: 697,448.47 ****		0.00			697,448.47

Number of checks to be printed: 66, not counting voids due to stub overflows. 697,448.47

Batch status: A All

From batch: 0036

To batch: 0036

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

4/17/26

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: 4/17/26

DISTRICT FUND: 01 - 5070 BATCH# 36

DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: $ 181,271.66

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
104706/00 AGRICULTURE & FAMILY CONSUMER SCIENCE EDUCATION CA DEP OF ED 1430 N STREET, SUITE 4202 SACRAMENTO, CA 95814	000000000						
260571 PO-260567 04/17/2026 597		1 01-3550-0-5200.00-1110-1000-310-000-000 NN F TRAVEL & CONFERENCE				1,100.00	1,100.00
PV-260239 04/17/2026 597		01-3550-0-5200.00-1110-1000-310-000-000 NN TRAVEL & CONFERENCE					250.00
		TOTAL PAYMENT AMOUNT 1,350.00 *					1,350.00
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
260096 PO-260107 04/17/2026 1KVR-XCTN-3J4X		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES				324.73	324.73
260272 PO-260268 04/14/2026 1PCY-JV3K-1PDD		1 01-0824-0-4300.00-1110-1000-115-000-305 NN P SUPPLIES				15.44	15.44
260317 PO-260334 04/17/2026 1WVQ-TGVV-1431		1 01-2600-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				927.24	927.24
260316 PO-260335 04/17/2026 1WVQ-TGVV-1HD7		1 01-2600-0-4300.00-1110-1000-111-000-000 NN P SUPPLIES				257.30	257.30
260776 PO-260778 04/14/2026 1WK6-6CYP-1NWH		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				216.44	216.44
260803 PO-260781 04/14/2026 OPEN		1 01-6383-0-4300.00-1110-1000-310-000-602 NN O SUPPLIES				-124.19	0.00
260803 PO-260781 04/14/2026 1WVQ-TGVV-3R3C		1 01-6383-0-4300.00-1110-1000-310-000-602 NN F SUPPLIES				124.19	124.19
260841 PO-260823 04/14/2026 1PHW-LWFT-37DF		1 01-0824-0-4300.00-1110-1000-115-000-110 NN P SUPPLIES				63.17	63.17
260842 PO-260824 04/14/2026 13LY-MNF4-1M4L		1 01-0824-0-4300.00-1110-1000-115-000-102 NN P SUPPLIES				206.48	206.48
		TOTAL PAYMENT AMOUNT 2,134.99 *					2,134.99
106013/00 ARREOLA, ALEJANDRA 3049 FREEDOM LANE MODESTO, CA 95354							
260262 PO-260263 04/17/2026 REIMB SCHOOL SUPPLIES 25/26		1 01-6300-0-4300.00-1110-1000-310-000-000 NN F SUPPLIES				300.00	300.00
		TOTAL PAYMENT AMOUNT 300.00 *					300.00

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
104625/00 AVID CENTER DEPARTMENT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	000000000					
260879 PO-260856 04/14/2026 INV011527		1 01-3010-0-5200.00-1110-1000-310-000-000 NN F TRAVEL & CONFERENCE			4,396.00	4,396.00
		TOTAL PAYMENT AMOUNT 4,396.00 *				4,396.00
105135/00 CALIFORNIA DEPARTMENT OF ED. ACCOUNTING OFFICE PO BOX 515006 SACRAMENTO, CA 95851						
PV-260236 04/17/2026 2nd QRT INTER FED FUND 25//26		01-0000-0-8660.00-0000-0000-000-000-000 NN INTEREST				584.39
		TOTAL PAYMENT AMOUNT 584.39 *				584.39
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON, DC 20003						
0267 PO-260260 04/17/2026 202CAP107		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES			2,692.22	2,692.22
		TOTAL PAYMENT AMOUNT 2,692.22 *				2,692.22
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311					
260897 PO-260892 04/17/2026 062126-GHS		1 01-3550-0-5200.00-1110-1000-310-000-000 NY F TRAVEL & CONFERENCE			6,116.00	6,116.00
		TOTAL PAYMENT AMOUNT 6,116.00 *				6,116.00
106052/00 CITY CERIFIED BACKFLOW PREVENT 3220 W MONTE VISTA AVE #175 TURLOCK, CA 95380	990631045					
260900 PO-260882 04/17/2026 4624		1 01-8150-0-5650.00-0000-8200-112-000-000 NN F REPAIRS/MAIN - VEHICLES			405.94	375.00
		TOTAL PAYMENT AMOUNT 375.00 *				375.00

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									
260191 PO-260201	04/17/2026	LIVESCAN-0426		1 01-0000-0-5842.00-0000-7200-112-000-000 NN P FINGERPRINTING				42.00	42.00
PV-260238	04/17/2026	SRO-0426		01-0824-0-5899.00-0000-8300-112-000-205 NN OTHER SERVICES, FEES, OP EXPS					10,000.00
				TOTAL PAYMENT AMOUNT 10,042.00 *					10,042.00
105839/00 DAY, RACHEL									
PV-260240	04/17/2026	PER DIEM FOR STATE LEAD CONF		01-3550-0-5200.00-1110-1000-310-000-000 NN TRAVEL & CONFERENCE					180.00
				TOTAL PAYMENT AMOUNT 180.00 *					180.00
105093/00 DJ FRANCIS ELECTRIC PO BOX 6 CROWSLANDING, CA 95313			812353787						
260595 PO-260645	04/17/2026	4351		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				1,814.66	2,426
				TOTAL PAYMENT AMOUNT 2,426.84 *					2,426.84
104929/00 DMV RENEWAL PO BOX 942897 SACRAMENTO, CA 94297-0897									
260899 PO-260883	04/17/2026	FX1S38		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS				54.00	54.00
260899 PO-260883	04/17/2026	FX7W99		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS				54.00	54.00
260899 PO-260883	04/17/2026	FX1S42		1 01-0000-0-5899.00-0000-7200-112-000-000 NN P OTHER SERVICES, FEES, OP EXPS				54.00	54.00
260899 PO-260883	04/17/2026	FX1S41		1 01-0000-0-5899.00-0000-7200-112-000-000 NN F OTHER SERVICES, FEES, OP EXPS				54.00	54.00
				TOTAL PAYMENT AMOUNT 216.00 *					216.00

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
105486/00 ENGIE PROJECT CO FINCO PHASE IV LLC 1360 POST OAK BLVD., SUITE 400 HOUSTON, TX 77056-3030	832157180						
260151 PO-260152 04/14/2026 90085237		1 01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY	P		4,095.89	4,095.89
260151 PO-260152 04/14/2026 90085236		1 01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY	P		5,050.55	5,050.55
260151 PO-260152 04/14/2026 90085235		1 01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY	P		6,775.29	6,775.29
260151 PO-260152 04/14/2026 90085234		1 01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NY	P		2,619.54	2,619.54
		TOTAL PAYMENT AMOUNT 18,541.27 *					18,541.27
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
260865 PO-260841 04/14/2026 12114305		1 01-0823-0-5835.00-0000-3600-112-000-000 CONTRACTED TRANSPORTATION SVCS	NN	P		83,008.12	83,008.12
PV-260230 04/14/2026 624360		01-6762-0-5835.00-1154-1000-310-000-000 CONTRACTED TRANSPORTATION SVCS	NN				630.34
PV-260230 04/14/2026 624250		01-6762-0-5835.00-1154-1000-310-000-000 CONTRACTED TRANSPORTATION SVCS	NN				1,344.39
PV-260230 04/14/2026 614753		01-6762-0-5835.00-1154-1000-310-000-000 CONTRACTED TRANSPORTATION SVCS	NN				386.15
PV-260231 04/14/2026 614734		01-9457-0-5835.00-1110-1000-112-000-000 CONTRACTED TRANSPORTATION SVCS	NN				195.68
PV-260232 04/14/2026 624223		01-6762-0-5835.00-1110-1000-110-000-000 CONTRACTED TRANSPORTATION SVCS	NN				306.20
PV-260233 04/14/2026 681032		01-6762-0-5835.00-1110-1000-112-000-000 CONTRACTED TRANSPORTATION SVCS	NN				166.02
		TOTAL PAYMENT AMOUNT 86,036.90 *					86,036.90
102952/00 FOLLET CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO, IL 60674-0597	872968865						
260810 PO-260808 04/17/2026 728209F		1 01-0824-0-4200.00-1110-2420-112-000-107 BOOKS AND REFERENCE MATERIALS	NY	P		281.07	281.07
		TOTAL PAYMENT AMOUNT 281.07 *					281.07

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
032475/00 FORD'S FARM SUPPLY 1302 SOUTH AVENUE GUSTINE, CA 95322	770483584						
260714 PO-260704 04/14/2026 188583		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				30.31	30.31
260714 PO-260704 04/14/2026 188275		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				186.57	186.57
TOTAL PAYMENT AMOUNT		216.88 *					216.88
105787/00 FRESNO CHAFFEE ZOO 1250 W. OLIVE AVE FRESNO, CA 93728	421661145						
260756 PO-260747 04/14/2026 CLOSE		1 01-6762-0-5805.00-1110-1000-112-000-000 NN C ADMISSION TIX COST/FIELD TRIPS				104.00	0.00
260814 PO-260803 04/14/2026 11045984		1 01-0824-0-5805.00-1110-1000-111-000-105 NN F ADMISSION TIX COST/FIELD TRIPS				427.50	427.50
PV-260235 04/14/2026 11229229		01-0824-0-5805.00-1110-1000-111-000-105 NN ADMISSION TIX COST/FIELD TRIPS					316.50
TOTAL PAYMENT AMOUNT		744.00 *					744.00
104426/00 GLAZIER CLINICS 1880 OFFICE CLUB POINT SUITE 2480 COLORADO SPRINGS, CO 80920	202537566						
260704 PO-260710 04/17/2026 113280		1 01-0824-0-5866.00-1110-1000-310-000-101 NY F PROFESSIONAL SERVICES				529.00	529.00
TOTAL PAYMENT AMOUNT		529.00 *					529.00
100659/00 HOME DEPOT CREDIT SERVICES DEPT. 32- 2153302280 PO BOX 60726 CITY INDUSTRY, CA 91716-0716	000000000						
260629 PO-260644 04/14/2026 4904608		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				36.67	36.67
TOTAL PAYMENT AMOUNT		36.67 *					36.67

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
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357						
260898 PO-260884 04/17/2026 19643		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING			551.64	551.64
		TOTAL PAYMENT AMOUNT 551.64 *				551.64
104363/00 JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360	000000000					
260784 PO-260770 04/17/2026 20232		1 01-0824-0-5899.00-0000-8110-112-000-201 NN P OTHER SERVICES, FEES, OP EXPS			14,338.99	14,338.99
		TOTAL PAYMENT AMOUNT 14,338.99 *				14,338.99
101794/00 JOSTENS INC 21336 NETWORK PLACE CHICAGO, IL 60673-1213						
260668 PO-260670 04/17/2026 39529247		1 01-0824-0-4300.00-1110-1000-310-000-117 NN P SUPPLIES			594.35	594.35
260668 PO-260670 04/17/2026 39489231		1 01-0824-0-4300.00-1110-1000-310-000-117 NN P SUPPLIES			155.83	155.83
		TOTAL PAYMENT AMOUNT 750.18 *				750.18
106045/00 LONGOBARDI, CAROL	112503252					
260863 PO-260842 04/17/2026 1006		1 01-0000-0-5866.00-0000-7300-112-000-000 NY P PROFESSIONAL SERVICES			7,200.00	7,200.00
		TOTAL PAYMENT AMOUNT 7,200.00 *				7,200.00

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	ABA num	Account num / T9MPS	EE ES	E-Term	Liq Amt	E-ExtRef Net Amount
106083/00 MCINNIS DIXON, LADONNA										
260896 PO-260885	04/17/2026	REIMB WASC		1 01-0824-0-5866.00-1110-1000-310-000-101 PROFESSIONAL SERVICES	NN	F			148.63	148.63
				TOTAL PAYMENT AMOUNT 148.63 *						148.63
059377/00 MODESTO JUNIOR COLLEGE PIRATES BOOKSTORE 435 COLLEGE AVENUE MODESTO, CA 95350			0000000000							
260724 PO-260734	04/17/2026	265617		1 01-0801-0-4100.00-1110-1000-310-000-600 APPRVD TEXTBKS/CORE CURRICULA	N	F			1,920.75	1,765.14
				TOTAL PAYMENT AMOUNT 1,765.14 *						1,765.14
092087/00 NAPA AUTO PARTS 1945 W. FRONT ST SELMA, CA 93662			770001024							
260040 PO-260041	04/14/2026	409340		1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P			153.01	153.01
				TOTAL PAYMENT AMOUNT 153.01 *						153.
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000			000000000							
260195 PO-260180	04/17/2026	06D8720027957		1 01-0000-0-4300.00-0000-8200-112-000-000 SUPPLIES	NN	P			580.88	580.88
				TOTAL PAYMENT AMOUNT 580.88 *						580.88
105197/00 PRINCIPAL LIFE INSURANCE PO BOX 77202 MINNEAPOLIS, MN 55480-7200			000000000							
260011 PO-260013	04/17/2026	1083002-10001	05/01/26	1 01-0100-0-9556.00-0000-0000-000-000-000 MISC DISTRICT VOL-DEDS (1)	NN	P			729.82	729.82
				TOTAL PAYMENT AMOUNT 729.82 *						729.82

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
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681						
260166 PO-260166 04/14/2026 82060613		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING			NY P	291.52	291.52
260166 PO-260166 04/14/2026 82060614		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING			NY P	96.18	96.18
260166 PO-260166 04/14/2026 8260615		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING			NY P	157.54	157.54
260166 PO-260166 04/14/2026 82060617		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING			NY P	202.53	202.53
260166 PO-260166 04/17/2026 82061764		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING			NY P	96.18	96.18
		TOTAL PAYMENT AMOUNT	843.95 *				843.95
106084/00 ROCKIE'S FACES 517 FINSTER ST PATTERSON, CA 95363	560492805						
260901 PO-260881 04/17/2026 00299		1 01-2600-0-5866.00-1110-1000-110-000-000 PROFESSIONAL SERVICES			NY F	275.00	275.00
		TOTAL PAYMENT AMOUNT	275.00 *				275.00
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000						
260274 PO-260270 04/17/2026 6060297800		1 01-6300-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN P	27.05	27.05
260274 PO-260270 04/17/2026 6059797504		1 01-6300-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN P	324.53	324.53
		TOTAL PAYMENT AMOUNT	351.58 *				351.58
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705							
260043 PO-260046 04/17/2026 440395		1 01-8150-0-5565.00-0000-8110-112-000-000 PEST CONTROL			NN P	300.00	300.00
260043 PO-260046 04/17/2026 441391		1 01-8150-0-5565.00-0000-8110-112-000-000 PEST CONTROL			NN P	200.00	200.00
		TOTAL PAYMENT AMOUNT	500.00 *				500.00

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
105433/00 SNIFF SIT PLAY 924 PARKWOOD DR MODESTO, CA 95350	000000000						
260083 PO-260125 04/14/2026 916		1 01-0824-0-5866.00-1110-1000-310-000-205 NN P PROFESSIONAL SERVICES				400.00	400.00
		TOTAL PAYMENT AMOUNT 400.00 *					400.00
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170							
260203 PO-260192 04/14/2026 295148		1 01-0824-0-4314.00-1110-1000-310-000-204 NN P FOOD - OTHER				456.50	456.50
260266 PO-260261 04/14/2026 295147		1 01-0000-0-4314.00-0000-7200-112-000-000 NN P FOOD - OTHER				160.00	160.00
260397 PO-260396 04/17/2026 295145		2 01-1100-0-4300.00-1110-1000-111-000-000 NN P SUPPLIES				67.00	67.00
260397 PO-260396 04/17/2026 295141		2 01-1100-0-4300.00-1110-1000-111-000-000 NN P SUPPLIES				77.00	77.00
260437 PO-260438 04/17/2026 295143		1 01-0824-0-4300.00-1110-1000-111-000-206 NN P SUPPLIES				222.00	222.00
260633 PO-260616 04/14/2026 295146		1 01-0824-0-5866.00-0000-3700-112-000-112 NN P PROFESSIONAL SERVICES				7,500.00	7,500.00
		TOTAL PAYMENT AMOUNT 8,482.50 *					8,48
104681/00 TEACHER SYNERGY LLC 75 REMITTANCE DR DEPARTMENT 6759 CHICAGO, IL 60675	000000000						
PV-260237 04/17/2026 236017409		01-0824-0-4300.00-1110-1000-110-000-206 NY SUPPLIES					134.19
PV-260237 04/17/2026 236017560		01-0824-0-4300.00-1110-1000-110-000-206 NY SUPPLIES					65.49
PV-260237 04/17/2026 207957275		01-0824-0-4300.00-1110-1000-110-000-206 NY SUPPLIES					309.49
		TOTAL PAYMENT AMOUNT 509.17 *					509.17

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
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
PV-260234 04/14/2026 5785870		01-0000-0-5620.00-0000-2700-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					170.90
		TOTAL PAYMENT AMOUNT 170.90 *					170.90
100418/00 W P S 12031 WILSHIRE BOULEVARD LOS ANGELES, CA 90025-1251							
260859 PO-260847 04/14/2026 WPS-602155		1 01-6500-0-4312.00-5770-1110-112-000-000 NN F TESTS				514.19	512.04
		TOTAL PAYMENT AMOUNT 512.04 *					512.04
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336	850656466						
260028 PO-260030 04/14/2026 415628		1 01-0000-0-5899.00-0000-7200-112-000-000 NY P OTHER SERVICES, FEES, OP EXPS				400.00	400.00
		TOTAL PAYMENT AMOUNT 400.00 *					400.00
106072/00 YOSEMITE COMMUNITY COLLEGE DISTRICT PO BOX 4065 MODESTO, CA 95352	521566989						
260749 PO-260737 04/17/2026 B0058588		1 01-7339-0-5866.00-1110-1000-310-000-000 NN F PROFESSIONAL SERVICES				5,000.00	5,000.00
		TOTAL PAYMENT AMOUNT 5,000.00 *					5,000.00
100890/00 YOUNG'S AIR CONDITIONING 25 WEST G STREET LOS BANOS, CA 93635	770046256						
260558 PO-260535 04/14/2026 383744		1 01-0824-0-5630.00-0000-8110-112-000-201 NN P REPAIRS/MAINT - BUILDING				409.00	409.00
		TOTAL PAYMENT AMOUNT 409.00 *					409.00
		TOTAL FUND PAYMENT 181,271.66 **					181,271.66

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: 4/17/26

DISTRICT FUND: 13 - 5077 BATCH# 36

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

TOTAL AMOUNT OF REGISTER: $ 526.65

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: _____

Batch status: A All

From batch: 0037

To batch: 0037

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

4/23/26

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: 4/23/26

DISTRICT FUND: 01 - 5070 BATCH# 37

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

TOTAL AMOUNT OF REGISTER: $ 75,892.12

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
104957/00 AERIES SOFTWARE 770 THE CITY DR. SOUTH SUITE 6500 ORANGE, CA 92868	332248192						
260683 PO-260680 04/23/2026 CONF-27517		1 01-0824-0-5200.00-1110-1000-115-000-104 NY F TRAVEL & CONFERENCE				4,218.50	3,897.00
		TOTAL PAYMENT AMOUNT 3,897.00 *					3,897.00
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
260138 PO-260143 04/23/2026 11J6-RWCC-31MK		1 01-8150-0-4300.00-0000-8110-112-000-000 NN M SUPPLIES				-61.40	-61.40
260175 PO-260171 04/23/2026 17CF-77T3-W3QL		1 01-0824-0-5866.00-1110-1000-110-000-301 NN P PROFESSIONAL SERVICES				15.84	15.84
260425 PO-260430 04/23/2026 1CFL-HV6Y-YHKC		1 01-0824-0-4300.00-1110-1000-110-000-202 NN P SUPPLIES				179.59	179.59
260706 PO-260713 04/23/2026 1J3W-1GPJ-W14J		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				15.74	15.74
260796 PO-260788 04/23/2026 1DMQ-RWVC-VF1G		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				27.81	27.81
		TOTAL PAYMENT AMOUNT 177.58 *					177.58
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, CA 73126-8805							
260013 PO-260014 04/22/2026 002079455754		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				16.50	16.50
		TOTAL PAYMENT AMOUNT 16.50 *					16.50
106073/00 CHROMEBOOKPARTS.COM 1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110	462533398						
260889 PO-260880 04/22/2026 282010		1 01-0824-0-4300.00-1110-1000-110-000-110 NY P SUPPLIES				3,715.40	3,715.40
		TOTAL PAYMENT AMOUNT 3,715.40 *					3,715.40

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
104913/00 COOLE SCHOOL 45 BARLET ST MARLBOROUGH, MA 01752	000000000						
260833 PO-260832 04/23/2026 CS-33471		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				1,293.08	1,293.08
		TOTAL PAYMENT AMOUNT 1,293.08 *					1,293.08
105839/00 DAY, RACHEL							
260359 PO-260345 04/23/2026 REIMB SCIENCE SUPPLIES 04/26		1 01-3010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				38.78	38.78
		TOTAL PAYMENT AMOUNT 38.78 *					38.78
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
PV-260241 04/22/2026 681039		01-0824-0-5835.00-1110-1000-310-000-105 NN CONTRACTED TRANSPORTATION SVCS					248.67
PV-260241 04/22/2026 681038		01-0824-0-5835.00-1110-1000-310-000-105 NN CONTRACTED TRANSPORTATION SVCS					205
PV-260241 04/22/2026 681035		01-0824-0-5835.00-1110-1000-115-000-105 NN CONTRACTED TRANSPORTATION SVCS					454.88
PV-260241 04/22/2026 681033		01-0824-0-5835.00-1110-1000-115-000-105 NN CONTRACTED TRANSPORTATION SVCS					1,294.68
		TOTAL PAYMENT AMOUNT 2,203.97 *					2,203.97
102952/00 FOLLET CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO, IL 60674-0597	872968865						
260867 PO-260873 04/23/2026 736465		1 01-0824-0-4200.00-1110-2420-112-000-107 NY P BOOKS AND REFERENCE MATERIALS				4,179.00	4,179.00
260867 PO-260873 04/23/2026 736465F		1 01-0824-0-4200.00-1110-2420-112-000-107 NY F BOOKS AND REFERENCE MATERIALS				235.44	221.17
		TOTAL PAYMENT AMOUNT 4,400.17 *					4,400.17

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
036582/00 GOPHER SPORT NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634	41179648						
260819 PO-260802 04/23/2026 IN503876		1 01-0824-0-4300.00-1110-1000-110-000-102 NN P SUPPLIES				7,683.32	7,683.32
260815 PO-260804 04/22/2026 IN508847		1 01-0824-0-4300.00-1110-1000-111-000-102 NN F SUPPLIES				201.35	201.35
260839 PO-260825 04/22/2026 IN508847		1 01-0824-0-4300.00-1110-1000-111-000-202 NN F SUPPLIES				29.00	29.53
		TOTAL PAYMENT AMOUNT		7,914.20 *			7,914.20
105998/00 HARO, DANIELLE							
260722 PO-260697 04/23/2026 REIMB POSITIVE ATTEND MARCH26		1 01-0824-0-4300.00-1110-1000-115-000-207 NN P SUPPLIES				188.88	188.88
		TOTAL PAYMENT AMOUNT		188.88 *			188.88
104363/00 JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360	000000000						
260784 PO-260770 04/23/2026 20213		1 01-0824-0-5899.00-0000-8110-112-000-201 NN P OTHER SERVICES, FEES, OP EXPS				12,360.00	12,360.00
		TOTAL PAYMENT AMOUNT		12,360.00 *			12,360.00
103190/00 NATIONAL SCHOOL FORMS 200 CAMPUS DR, STE D MORGANVILLE, NJ 07751	920828597						
260663 PO-260654 04/23/2026 32965		1 01-0824-0-4300.00-1110-1000-310-000-106 NY F SUPPLIES				534.76	496.62
		TOTAL PAYMENT AMOUNT		496.62 *			496.62

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
104572/00 NOCITO, PAUL	000000000						
260106 PO-260099 04/23/2026 REIMB CLASSROOM SUPPL 25/26		1 01-0801-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES				226.32	226.32
TOTAL PAYMENT AMOUNT 226.32 *							226.32
106053/00 PROFESSOR EGGHEAD SCIENCE ACADEMY 5636 SAN FRANCISCO RD STE 101 GLENDALE, CA 91202	474285569						
260630 PO-260612 04/23/2026 3666		1 01-2600-0-5866.00-1110-1000-112-000-000 NY P PROFESSIONAL SERVICES				4,000.00	4,000.00
TOTAL PAYMENT AMOUNT 4,000.00 *							4,000.00
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681						
260166 PO-260166 04/23/2026 82062913		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING				96.18	96.18
TOTAL PAYMENT AMOUNT 96.18 *							96
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000						
260069 PO-260070 04/23/2026 6057344130		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				347.63	347.63
260069 PO-260070 04/23/2026 6058613109		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				43.40	43.40
260073 PO-260075 04/23/2026 6058344132		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				173.60	173.60
260073 PO-260075 04/23/2026 6058344133		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				215.61	215.61
260073 PO-260075 04/23/2026 6058344128		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				4.18	4.18
260073 PO-260075 04/23/2026 6088344134		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				27.05	27.05
260073 PO-260075 04/23/2026 6057344131		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				3.26	3.26
260073 PO-260075 04/23/2026 6058429010		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				105.29	105.29

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
102511 (CONTINUED)						
260073 PO-260075 04/23/2026 6058429011		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			58.33	58.33
260073 PO-260075 04/23/2026 6058677179		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			15.14	15.14
260073 PO-260075 04/23/2026 6058677180		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			5.62	5.62
260073 PO-260075 04/23/2026 6058677181		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			371.05	371.05
260073 PO-260075 04/23/2026 6058613108		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			47.56	47.56
260073 PO-260075 04/23/2026 6058613111		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			49.99	49.99
260073 PO-260075 04/23/2026 6058613110		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			8.60	8.60
260072 PO-260076 04/22/2026 6059797503		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES			16.95	16.95
260072 PO-260076 04/22/2026 6059472976		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES			275.54	275.54
		TOTAL PAYMENT AMOUNT 1,768.80 *				1,768.80
076660/00 SANTA NELLA COUNTY WATER DISTRICT 12931 S. HIGHWAY 33 SANTA NELLA, CA 95322	000000000					
260248 PO-260238 04/23/2026 94794150 05/15/26		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			1,055.25	1,055.25
260248 PO-260238 04/23/2026 95002600 05/15/26		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE			927.42	927.42
		TOTAL PAYMENT AMOUNT 1,982.67 *				1,982.67
077400/00 SCHOLASTIC INC PO BOX 630446 CINCINNATI, OH 45263	000000000					
260794 PO-260789 04/23/2026 14438718		1 01-0824-0-4300.00-1110-1000-110-000-102 NN F SUPPLIES			879.00	952.36
		TOTAL PAYMENT AMOUNT 952.36 *				952.36

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
102093/00 SCHOOL NURSE SUPPLY 1745 WALLACE AVE ST. CHARLES, IL 60174	364115350						
260869 PO-260871 04/23/2026 INV1090547		1 01-9457-0-5200.00-0000-7410-112-000-000 NN P TRAVEL & CONFERENCE				1,548.53	1,548.53
		TOTAL PAYMENT AMOUNT 1,548.53 *					1,548.53
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170							
PV-260246 04/22/2026 295140		01-0824-0-4314.00-1110-1000-310-000-302 NN FOOD - OTHER					450.00
PV-260246 04/22/2026 295144		01-0824-0-4314.00-1110-1000-310-000-302 NN FOOD - OTHER					390.00
PV-260246 04/22/2026 295139		01-0824-0-4314.00-1110-1000-310-000-302 NN FOOD - OTHER					135.00
		TOTAL PAYMENT AMOUNT 975.00 *					975.00
103885/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664							
260016 PO-260016 04/22/2026 CT 501236 0001	05/01/26	1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				2,404.79	2,404.79
		TOTAL PAYMENT AMOUNT 2,404.79 *					2,404.79
105120/00 SUPREME SCHOOL SUPPLY PO BOX 220 ARCADA, WI 54612	000000000						
260840 PO-260826 04/22/2026 48873		1 01-0824-0-4300.00-1110-1000-111-000-207 NN F SUPPLIES				111.21	107.02
		TOTAL PAYMENT AMOUNT 107.02 *					107.02

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
105198/00 TEXAS LIFE INSURANCE COMPANY WORKSITE BILLING PO BOX 2209 WACO, TX 76703-2209							
260010 PO-260011 04/22/2026 SMODLK202660413001		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P MISC DISTRICT VOL-DEDS (1)				732.73	732.73
		TOTAL PAYMENT AMOUNT 732.73 *					732.73
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000						
PV-260248 04/23/2026 GRAMMARLY		01-0000-0-4313.00-0000-7200-112-000-000 NN SOFTWARE - NON CURRICULA					1,740.00
		TOTAL PAYMENT AMOUNT 1,740.00 *					1,740.00
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
PV-260247 04/23/2026 578120214		01-0000-0-5620.00-0000-2700-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					234.31
		TOTAL PAYMENT AMOUNT 234.31 *					234.31
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
PV-260242 04/22/2026 CL16436		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					310.78
PV-260242 04/22/2026 CL16436		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					168.27
PV-260242 04/22/2026 CL16436		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					235.63
PV-260242 04/22/2026 CL16436		01-0824-0-4341.00-1110-1000-111-000-104 NN GAS, OIL LUBE, ETC					103.92
PV-260242 04/22/2026 CL16436		01-9038-0-4341.00-1110-1000-310-000-602 NN GAS, OIL LUBE, ETC					60.92
PV-260243 04/22/2026 CL18113		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					1,450.95
PV-260243 04/22/2026 CL18113		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					273.81

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
105598 (CONTINUED)									
PV-260243	04/22/2026	CL18113		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					487.01
PV-260243	04/22/2026	CL18113		01-8150-0-4341.00-0000-8110-112-000-000 NN GAS, OIL LUBE, ETC					327.48
PV-260243	04/22/2026	CL18113		01-0824-0-4341.00-1110-1000-310-000-104 NN GAS, OIL LUBE, ETC					66.94
PV-260243	04/22/2026	CL18113		01-0000-0-4341.00-0000-7200-112-000-000 NN GAS, OIL LUBE, ETC					31.34
PV-260243	04/22/2026	CL18113		01-9038-0-4341.00-1110-1000-310-000-602 NN GAS, OIL LUBE, ETC					155.18
PV-260244	04/22/2026	CL17272		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					373.20
PV-260244	04/22/2026	CL17272		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					189.63
PV-260244	04/22/2026	CL17272		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					553.26
PV-260244	04/22/2026	CL17272		01-8150-0-4341.00-0000-8110-112-000-000 NN GAS, OIL LUBE, ETC					99.48
PV-260244	04/22/2026	CL17272		01-0824-0-4341.00-1110-1000-110-000-105 NN GAS, OIL LUBE, ETC					77.69
PV-260244	04/22/2026	CL17272		01-0824-0-4341.00-1110-1000-115-000-105 NN GAS, OIL LUBE, ETC					112.15
PV-260244	04/22/2026	CL17272		01-0000-0-4341.00-0000-7200-112-000-000 NN GAS, OIL LUBE, ETC					99
PV-260244	04/22/2026	CL17272		01-0824-0-4341.00-1110-1000-310-000-104 NN GAS, OIL LUBE, ETC					61.66
PV-260245	04/22/2026	CL15624		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					205.18
PV-260245	04/22/2026	CL15624		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					64.10
PV-260245	04/22/2026	CL15624		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					263.71
PV-260245	04/22/2026	CL15624		01-8150-0-4341.00-0000-8110-112-000-000 NN GAS, OIL LUBE, ETC					128.77
PV-260245	04/22/2026	CL15624		01-0824-0-4341.00-1110-1000-110-000-105 NN GAS, OIL LUBE, ETC					89.80
PV-260249	04/23/2026	CL19796		01-7010-0-4341.00-1110-1000-310-000-000 NN GAS, OIL LUBE, ETC					386.15
PV-260249	04/23/2026	CL19796		01-0000-0-4341.00-0000-8200-112-000-000 NN GAS, OIL LUBE, ETC					254.00
PV-260249	04/23/2026	CL19796		01-1100-0-4341.00-1801-4200-310-000-000 NN GAS, OIL LUBE, ETC					191.33
PV-260249	04/23/2026	CL19796		01-0000-0-4341.00-0000-7200-112-000-000 NN GAS, OIL LUBE, ETC					82.49
PV-260249	04/23/2026	CL19796		01-9038-0-4341.00-1110-1000-310-000-602 NN GAS, OIL LUBE, ETC					83.16

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			6,987.40 *			6,987.40
105288/00 WARD, ALAN 20454 PALM CT HILMAR,, CA 95324						
260107 PO-260094 04/23/2026 REIMB CLASSROOM SUPPL 25/26		1 01-0824-0-4300.00-1110-1000-310-000-101 NN P SUPPLIES			259.50	259.50
TOTAL PAYMENT AMOUNT			259.50 *			259.50
104990/00 WOJINSKI, NATALIE 660 CHESHIRE DR PATTERSON, CA 95363	000000000					
260108 PO-260095 04/23/2026 REIMB CLASSROOM SUPPL 25/26		1 01-0801-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			220.04	220.04
TOTAL PAYMENT AMOUNT			220.04 *			220.04
100890/00 YOUNG'S AIR CONDITIONING 25 WEST G STREET LOS BANOS, CA 93635	770046256					
260781 PO-260773 04/23/2026 383283		1 01-8150-0-5630.00-0000-8110-112-000-000 NN F REPAIRS/MAINT - BUILDING			14,954.29	14,954.29
TOTAL PAYMENT AMOUNT			14,954.29 *			14,954.29
TOTAL FUND PAYMENT			75,892.12 **			75,892.12

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: 4/23/26

DISTRICT FUND: 13 - 5077 BATCH# 37

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

TOTAL AMOUNT OF REGISTER: $ 675.31

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
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
PV-260242 04/22/2026 CL16436		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					79.86
PV-260243 04/22/2026 CL18113		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					296.30
PV-260244 04/22/2026 CL17272		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					73.87
PV-260245 04/22/2026 CL15624		13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC					225.28
		TOTAL PAYMENT AMOUNT	675.31 *				675.31
		TOTAL FUND PAYMENT	675.31 **				675.31
		TOTAL BATCH PAYMENT	76,567.43 ***	0.00			76,567.43
		TOTAL DISTRICT PAYMENT	76,567.43 ****	0.00			76,567.43
		TOTAL FOR ALL DISTRICTS:	76,567.43 ****	0.00			76,567.43

Number of checks to be printed: 30, not counting voids due to stub overflows.

Batch status: A All

From batch: 0038

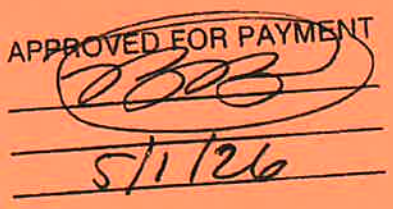
To batch: 0038

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y



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: 5/1/26

DISTRICT FUND: 01 - 5070 BATCH# 38

DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: $ 82,677.62

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						
260068 PO-260065 04/28/2026 1GFH-MPPR-6DFF		1 01-0824-0-4300.00-1110-1000-111-000-202 NN P SUPPLIES				10.27	10.27
260068 PO-260065 04/29/2026 17RJ-NLC9-PV6V		1 01-0824-0-4300.00-1110-1000-111-000-202 NN P SUPPLIES				1,204.75	1,204.75
260071 PO-260069 04/28/2026 1CXH-WCGD-67DG		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES				230.97	230.97
260071 PO-260069 04/29/2026 11YJ-WYJV-LFHT		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES				24.75	24.75
260071 PO-260069 04/29/2026 1HTQ-FHNV-KLRX		1 01-0824-0-4300.00-1110-1000-111-000-102 NN F SUPPLIES				343.53	343.53
260096 PO-260107 04/28/2026 1Y1T-K963-43X6		1 01-1100-0-4300.00-1801-4200-310-000-000 NN P SUPPLIES				239.22	239.22
260175 PO-260171 04/29/2026 1JLK-L3KG-3HXY		1 01-0824-0-5866.00-1110-1000-110-000-301 NN P PROFESSIONAL SERVICES				341.66	341.66
260402 PO-260390 04/30/2026 1YGG-PQ96-RQ7Q		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				152.48	152.48
260402 PO-260390 04/30/2026 134C-YLG4-1TKG		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				188.01	188.01
260511 PO-260500 04/30/2026 1TPX-DVRK-TLRR		1 01-9038-0-4300.00-1110-1000-310-000-600 NN P SUPPLIES				211.69	211.69
260776 PO-260778 04/28/2026 1CNX-WDCT-4QTP		1 01-7010-0-4300.00-1110-1000-310-000-000 NN F SUPPLIES				179.48	152.53
260796 PO-260788 04/29/2026 1GFH-MPPR-3N6M		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				106.46	106.46
260796 PO-260788 04/30/2026 171W-W1LN-PFHW		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				235.41	235.41
260796 PO-260788 04/30/2026 1HHN-R16L-JP43		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES				222.72	222.72
260823 PO-260797 04/30/2026 1WWR-KNG3-NXYY		1 01-3010-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				4,183.69	4,183.69
260800 PO-260813 04/28/2026 OPEN		1 01-0824-0-4300.00-1110-1000-310-000-102 NN O SUPPLIES				-1,034.51	0.00
260800 PO-260813 04/28/2026 13QR-TQ7C-4VYW		1 01-0824-0-4300.00-1110-1000-310-000-102 NN F SUPPLIES				1,034.51	1,034.51
260825 PO-260814 04/29/2026 1CXH-WCGD-3H4Q		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				433.21	433.21
260825 PO-260814 04/30/2026 1734-C4P4-RGGY		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				2,266.47	2,266.47
260837 PO-260827 04/29/2026 1QNX-313X-4DQ4		1 01-0824-0-4300.00-1110-1000-110-000-102 NN F SUPPLIES				36.19	28.78
260847 PO-260835 04/30/2026 1MLD-PYQT-3PHV		1 01-6500-0-4300.00-5770-3150-112-000-000 NN P SUPPLIES				418.80	418.80
260856 PO-260848 04/29/2026 1KN4-Y9KN-PG4G		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P SUPPLIES				49.92	49.92

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
103447 (CONTINUED)										
260852 PO-260852	04/28/2026	11DL-9Y1Y-41FQ		1 01-0824-0-4300.00-1110-2420-112-000-107 SUPPLIES			NN	P	482.34	482.34
260881 PO-260859	04/29/2026	1GFH-MPPR-3PCD		1 01-0824-0-4300.00-1110-1000-110-000-204 SUPPLIES			NN	P	220.05	220.05
260873 PO-260868	04/30/2026	19P6-KHFQ-J1GT		1 01-3010-0-4300.00-1110-1000-110-000-000 SUPPLIES			NN	F	4,500.00	4,323.56
260874 PO-260869	04/30/2026	1V99-FJ3L-Q9HD		1 01-0824-0-4300.00-1110-1000-110-000-204 SUPPLIES			NN	P	197.78	197.78
260866 PO-260875	04/28/2026	1HKD-HPGM-3KXY		1 01-0824-0-4300.00-1110-1000-310-000-206 SUPPLIES			NN	F	144.81	140.60
260876 PO-260876	04/29/2026	1NG1-V3PN-47XP		1 01-0824-0-4300.00-1110-1000-115-000-108 SUPPLIES			NN	P	40.60	40.60
260876 PO-260876	04/30/2026	13YR-6NXY-VPDM		1 01-0824-0-4300.00-1110-1000-115-000-108 SUPPLIES			NN	P	562.48	562.48
260894 PO-260887	04/30/2026	13YR-6NXY-VK47		1 01-0824-0-4300.00-1110-1000-115-000-204 SUPPLIES			NN	P	1,309.24	1,309.24
260890 PO-260890	04/30/2026	161X-7Q6P-JD7J		1 01-0824-0-4300.00-1110-1000-115-000-204 SUPPLIES			NN	F	541.25	462.47
260891 PO-260891	04/30/2026	13YR-6NXY-QPRW		1 01-0824-0-4300.00-1110-1000-115-000-204 SUPPLIES			NN	F	127.30	129.75
PV-260252	04/29/2026	1HTQ-FHNV-KLRX		01-0824-0-4300.00-1110-1000-111-000-102 SUPPLIES			NN			614.05
PV-260261	04/30/2026	1XW9-H9T4-RLRQ		01-6383-0-4300.00-1110-1000-310-000-602 SUPPLIES			NN			50.87
				TOTAL PAYMENT AMOUNT 20,613.61 *						20,613.61
105660/00	AWESOME CHARTERS AND TOURS 3120 W. DOVEWOOD LANE FRESNO, CA 93711		271858427							
PV-260250	04/28/2026	22611		01-6762-0-5835.00-1110-1000-110-000-000 CONTRACTED TRANSPORTATION SVCS			NY			2,510.00
PV-260260	04/30/2026	22493		01-6762-0-5835.00-1110-1000-110-000-000 CONTRACTED TRANSPORTATION SVCS			NY			4,432.00
				TOTAL PAYMENT AMOUNT 6,942.00 *						6,942.00

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
105251/00 BALLENGER, BRYAN	000000000							
PV-260259 04/30/2026 REIMB TRANSP AASA CONF 25/26		01-0000-0-5200.00-0000-7150-112-000-000 NN TRAVEL & CONFERENCE						451.20
TOTAL PAYMENT AMOUNT		451.20 *						451.20
102159/00 BEDFORD, TRACY								
PV-260253 04/29/2026 REIM COLUMBIA FIELD TRIP 25/26		01-0824-0-5805.00-1110-1000-110-000-105 NN ADMISSION TIX COST/FIELD TRIPS						240.00
TOTAL PAYMENT AMOUNT		240.00 *						240.00
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000							
260908 PO-260893 04/30/2026 11637373		1 01-0000-0-4300.00-0000-8200-112-000-000 NN SUPPLIES			F		6,141.71	6,141.71
TOTAL PAYMENT AMOUNT		6,141.71 *						6,141.71
106016/00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000							
260255 PO-260241 04/30/2026 000025115821		1 01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES			P		380.74	380.74
TOTAL PAYMENT AMOUNT		380.74 *						380.74
019127/00 COAST HARDWARE 545 FIFTH STREET GUSTINE, CA 95322	000000000							
260753 PO-260744 04/28/2026 620848		1 01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES			M		-54.11	-54.11
260753 PO-260744 04/28/2026 621401		1 01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES			P		19.47	19.47
260753 PO-260744 04/28/2026 621404		1 01-8150-0-4300.00-0000-8110-112-000-000 NN SUPPLIES			P		48.70	48.70

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
019127 (CONTINUED)									
260753 PO-260744	04/28/2026	621663				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	44.97	44.97
260753 PO-260744	04/28/2026	621799				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	52.11	52.11
260753 PO-260744	04/28/2026	621957				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	31.37	31.37
260753 PO-260744	04/28/2026	621978				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	302.04	302.04
260753 PO-260744	04/28/2026	621982				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	105.54	105.54
260753 PO-260744	04/28/2026	622235				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	10.80	10.80
260753 PO-260744	04/28/2026	622237				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	28.12	28.12
260753 PO-260744	04/28/2026	622256				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	1.45	1.45
260753 PO-260744	04/28/2026	6622339				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	33.30	33.30
260753 PO-260744	04/28/2026	622507				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	21.40	21.40
260753 PO-260744	04/28/2026	622509				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	19.46	19.46
260753 PO-260744	04/28/2026	622516				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	45.43	45.43
260753 PO-260744	04/28/2026	622537				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	21.64	21.64
260753 PO-260744	04/28/2026	622603				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	141.04	141.04
260753 PO-260744	04/28/2026	622609				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	18.13	18.13
260753 PO-260744	04/28/2026	622644				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	6.48	6.48
260753 PO-260744	04/28/2026	622761				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN M	-21.40	-21.40
260753 PO-260744	04/28/2026	622763				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	30.30	30.30
260753 PO-260744	04/28/2026	622767				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	21.62	21.62
260753 PO-260744	04/28/2026	622965				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	63.16	63.16
260753 PO-260744	04/28/2026	623109				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	12.95	12.95
260753 PO-260744	04/28/2026	623110				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	85.52	85.52
260753 PO-260744	04/28/2026	623128				1 01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN P	162.22	162.22

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
019127 (CONTINUED)									
260753 PO-260744	04/28/2026	623411		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				108.13	108.13
260753 PO-260744	04/28/2026	623414		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				15.14	15.14
260753 PO-260744	04/28/2026	623548		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				107.03	107.03
260753 PO-260744	04/28/2026	623567		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				54.11	54.11
260753 PO-260744	04/28/2026	623687		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				44.35	44.35
				TOTAL PAYMENT AMOUNT 1,580.47 *					1,580.47
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205			680024816						
PV-260251	04/29/2026	119821		01-1100-0-5835.00-1801-4200-310-000-000 NY CONTRACTED TRANSPORTATION SVCS					2,152.00
				TOTAL PAYMENT AMOUNT 2,152.00 *					2,152.00
100076/00 DEPOT GARAGE AUTO CENTER 435 - 4TH AVE. GUSTINE, CA 95322									
260039 PO-260042	04/30/2026	0041994		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P REPAIRS/MAIN - VEHICLES				160.43	160.43
260039 PO-260042	04/30/2026	0042015		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P REPAIRS/MAIN - VEHICLES				98.36	98.36
260039 PO-260042	04/30/2026	0042017		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P REPAIRS/MAIN - VEHICLES				101.00	101.00
260039 PO-260042	04/30/2026	0042090		1 01-8150-0-5650.00-0000-8200-112-000-000 NN P REPAIRS/MAIN - VEHICLES				207.36	207.36
				TOTAL PAYMENT AMOUNT 567.15 *					567.15

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												
	PV-260256	04/29/2026	614736		01-7399-0-5835.00-1110-1000-311-000-000 NN CONTRACTED TRANSPORTATION SVCS								109.11
					TOTAL PAYMENT AMOUNT 109.11 *								109.11
032475/00	FORD'S FARM SUPPLY 1302 SOUTH AVENUE GUSTINE, CA 95322			770483584									
260714	PO-260704	04/29/2026	188860		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES							169.45	169.45
260714	PO-260704	04/29/2026	188918		1 01-7010-0-4300.00-1110-1000-310-000-000 NN F SUPPLIES							522.29	581.31
					TOTAL PAYMENT AMOUNT 750.76 *								750.76
036582/00	GOPHER SPORT NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634			41179648									
260819	PO-260802	04/30/2026	IN511386		1 01-0824-0-4300.00-1110-1000-110-000-102 NN P SUPPLIES							170.11	170.11
					TOTAL PAYMENT AMOUNT 170.11 *								170.11
100315/00	GUSTINE HIGH SCHOOL FBLA 501 NORTH AVENUE GUSTINE, CA 95322												
260103	PO-260103	04/29/2026	25058		1 01-0824-0-4300.00-1110-1000-310-000-206 NN P SUPPLIES							1,853.50	1,853.50
					TOTAL PAYMENT AMOUNT 1,853.50 *								1,853.50

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
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322			000000000						
260243 PO-260232	04/30/2026	014-21880-001	05/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,527.05	4,527.05
260243 PO-260232	04/30/2026	009-13500-001	05/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,472.09	4,472.09
260243 PO-260232	04/30/2026	009-13510-002	05/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				3,671.45	3,671.45
260243 PO-260232	04/30/2026	009-13650-001	05/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				3,671.45	3,671.45
260243 PO-260232	04/30/2026	004-06760-001	05/15/26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				193.62	193.62
260243 PO-260232	04/30/2026	CLOSE		1 01-0000-0-5530.00-0000-8200-112-000-000 NN C WATER&/OR SEWAGE				1,101.73	0.00
PV-260265	04/30/2026	009-13170-001	05/15/26	01-0000-0-5922.00-0000-2700-112-000-000 NN COMMUNICATION - TELEPHONE SVCS					4,548.79
PV-260265	04/30/2026	009-13700-001	05/15/26	01-0000-0-5922.00-0000-2700-112-000-000 NN COMMUNICATION - TELEPHONE SVCS					3,671.45
				TOTAL PAYMENT AMOUNT		24,755.90 *			24,755.90
105273/00 I.C. ELECTRONICS, INC PO BOX 577375 MODESTO, CA 95357									
260898 PO-260884	04/28/2026	19487		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING				1,065.21	1,065.21
				TOTAL PAYMENT AMOUNT		1,065.21 *			1,065.21
103512/00 IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128									
260244 PO-260233	04/29/2026	LGWZ695		1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				921.95	921.95
				TOTAL PAYMENT AMOUNT		921.95 *			921.95

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
102224/00 MEDEIROS, KIMBERLEY						
PV-260254 04/29/2026 REIMB PD 01/06/26		01-0824-0-4300.00-1110-1000-112-000-104 NN SUPPLIES				141.30
PV-260257 04/29/2026 REIM FOOD AND HYGE 3 FAM 25/26		01-3010-0-4300.00-1110-1000-112-205-000 NN SUPPLIES				406.27
PV-260258 04/29/2026 8000-9090-0990-5147 05/14/26		01-0000-0-5930.00-0000-7200-112-000-000 NN COMMUNICATION - POSTAGE/METER				898.90
TOTAL PAYMENT AMOUNT		1,446.47 *				1,446.47
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380						
260905 PO-260900 04/29/2026 202146346		1 01-0000-0-5912.00-0000-2700-112-000-000 NN COMMUN - INTERNET SVCS/LINES		F	4,095.40	3,783.28
TOTAL PAYMENT AMOUNT		3,783.28 *				3,783.28
104014/00 NEW MANAGEMENT INC 4079 GOVERNOR DRIVE, #330 SAN DIEGO, CA 92122						
260486 PO-260493 04/30/2026 7805		1 01-0824-0-4300.00-1110-1000-310-000-201 NN SUPPLIES		F	311.45	295.52
TOTAL PAYMENT AMOUNT		295.52 *				295.52
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300						
260855 PO-260840 04/29/2026 5283038560-6 05/04/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN ELECTRICITY		P	148.32	148.32
260855 PO-260840 04/29/2026 7032494767-3 05/11/26		1 01-0000-0-5520.00-0000-8200-112-000-000 NN ELECTRICITY		P	3.43	3.43
TOTAL PAYMENT AMOUNT		151.75 *				151.75

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
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, TX 40290-1000	000000000					
260195 PO-260180 04/29/2026 06D8720027715		1 01-0000-0-4300.00-0000-8200-112-000-000 NN P SUPPLIES			207.52	207.52
260195 PO-260180 04/29/2026 06D8720027719		3 01-0000-0-4300.00-0000-8200-115-000-000 NN P SUPPLIES			304.38	304.38
260195 PO-260180 04/29/2026 06D8720027718		5 01-0000-0-4300.00-0000-8200-111-000-000 NN P SUPPLIES			714.21	714.21
260195 PO-260180 04/29/2026 06D8720027720		2 01-0000-0-4300.00-0000-8200-310-000-000 NN P SUPPLIES			222.66	222.66
		TOTAL PAYMENT AMOUNT 1,448.77 *				1,448.77
104538/00 RALEY'S PO BOX 13778 SACRAMENTO, CA 95853						
260352 PO-260341 04/29/2026 138371STR6010414		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			279.05	279.05
260352 PO-260341 04/29/2026 138377STR6010415		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			62.39	62.39
260352 PO-260341 04/29/2026 138389STR6010418		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			77.06	77.06
260352 PO-260341 04/29/2026 138416STR6010422		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			39.93	39.93
		TOTAL PAYMENT AMOUNT 458.43 *				458.43
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000					
260073 PO-260075 04/30/2026 6061215298		1 01-1100-0-4300.00-1110-1000-110-000-000 NN M SUPPLIES			-28.91	-28.91
260073 PO-260075 04/30/2026 6061304691		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES			58.33	58.33
260072 PO-260076 04/28/2026 6061387468		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES			55.47	55.47
260072 PO-260076 04/28/2026 6061671155		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES			78.64	78.64
260072 PO-260076 04/29/2026 6061864812		1 01-0824-0-4300.00-1110-1000-111-000-102 NN P SUPPLIES			113.37	113.37
		TOTAL PAYMENT AMOUNT 276.90 *				276.90

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
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705							
260043 PO-260046 04/30/2026 439202		1 01-8150-0-5565.00-0000-8110-112-000-000 NN P PEST CONTROL				200.00	200.00
		TOTAL PAYMENT AMOUNT 200.00 *					200.00
104015/00 SHERWIN WILLIAMS 2260 E PACHECO BLVD LOS BANOS, CA 93635							
260472 PO-260472 04/30/2026 99485169140426		1 01-8150-0-5640.00-0000-8110-112-000-000 NN P REPAIRS/MAINT OF EQUIPMENT				744.94	744.94
		TOTAL PAYMENT AMOUNT 744.94 *					744.94
105279/00 SHOOB PHOTOGRAPHY 4640 SPYRES WAY STE 1 MODESTO, CA 95356	000000000						
260385 PO-260382 04/28/2026 29707		1 01-0824-0-5866.00-1110-1000-110-000-301 NN P PROFESSIONAL SERVICES				161.63	161.63
260883 PO-260864 04/28/2026 29708		1 01-0824-0-4300.00-1110-1000-110-000-102 NN F SUPPLIES				194.85	188.56
		TOTAL PAYMENT AMOUNT 350.19 *					350.19
105077/00 T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596							
260134 PO-260129 04/30/2026 960400362 05/20/26		1 01-0000-0-5912.00-0000-7200-310-000-000 NN P COMMUN - INTERNET SVCS/LINES				43.04	43.04
PV-260263 04/30/2026 200346389 05/13/26		01-2600-0-5912.00-1110-1000-112-000-000 NN COMMUN - INTERNET SVCS/LINES					46.10
		TOTAL PAYMENT AMOUNT 89.14 *					89.14

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
105356/00 THRESHOLD 537 NEW BRITAIN AVE PO BOX 789 FARMINGTON, CA 06034-0789							
260860 PO-260845 04/29/2026 1462288		1 01-0824-0-4300.00-1110-1000-110-000-101 NN F SUPPLIES				428.67	416.92
		TOTAL PAYMENT AMOUNT 416.92 *					416.92
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000						
260009 PO-260010 04/30/2026 GES FIELD TRIP MONTEREY		1 01-0000-0-5200.00-0000-7150-112-000-000 NN P TRAVEL & CONFERENCE				70.66	70.66
260857 PO-260849 04/30/2026 INV294818550		1 01-0824-0-4313.00-1110-1000-112-000-305 NN F SOFTWARE - NON CURRICULA				2,050.00	2,050.00
260895 PO-260886 04/30/2026 FOB8A763-0007		1 01-6546-0-5810.00-5001-1190-112-000-000 NN F SOFTWARE LICENSE				70.61	70.61
260902 PO-260899 04/30/2026 CSBA DELGATE 04/10/26		1 01-0000-0-5200.00-0000-7110-112-000-000 NN F TRAVEL & CONFERENCE				679.36	679.36
		TOTAL PAYMENT AMOUNT 2,870.63 *					2,870.63
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
PV-260262 04/30/2026 580372555		01-0000-0-5620.00-0000-7200-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					65.01
PV-260262 04/30/2026 580372555		01-1100-0-5620.00-1110-1000-110-000-000 NN RENTALS, LEASES OF EQUIPMENT					65.01
PV-260262 04/30/2026 580372555		01-3010-0-5620.00-1110-1000-111-000-000 NN RENTALS, LEASES OF EQUIPMENT					65.01
PV-260262 04/30/2026 580372555		01-1100-0-5620.00-1110-1000-115-000-000 NN RENTALS, LEASES OF EQUIPMENT					97.52
PV-260262 04/30/2026 580372555		01-1100-0-5620.00-1110-1000-310-000-000 NN RENTALS, LEASES OF EQUIPMENT					162.52
		TOTAL PAYMENT AMOUNT 455.07 *					455.07

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES E-Term E-ExtRef	Liq Amt	Net Amount
104503/00 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	330011260					
260137 PO-260132 04/30/2026 6141599108		1 01-0000-0-5922.00-0000-2700-112-000-000		NY P	36.98	36.98
		COMMUNICATION - TELEPHONE SVCS				
260137 PO-260132 04/30/2026 CLOSE		1 01-0000-0-5922.00-0000-2700-112-000-000		NY C	25.02	0.00
		COMMUNICATION - TELEPHONE SVCS				
PV-260264 04/30/2026 6141599107		01-0000-0-5922.00-0000-2700-112-000-000		NY		921.80
		COMMUNICATION - TELEPHONE SVCS				
TOTAL PAYMENT AMOUNT		958.78 *				958.78
105752/00 WHITE, HALEY	000000000					
PV-260255 04/29/2026 REIMB MEDICARE REFUND		01-0100-0-9557.00-0000-0000-000-000-000		NN		35.41
		Refunds of PERS, STRS, SS, MED				
TOTAL PAYMENT AMOUNT		35.41 *				35.41
TOTAL FUND PAYMENT		82,677.62 **				82,677.62

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: 5/1/26

DISTRICT FUND: 11 - 5074 BATCH# 38

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

TOTAL AMOUNT OF REGISTER: $ 719.52

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 / Req	Remit name / 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
105077/00	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596										
260136	PO-260131	04/30/2026	980073145 05/20/26		1 11-0000-0-5912.00-0000-2700-112-000-000 COMMUN - INTERNET SVCS/LINES		NN	P		684.00	684.00
			TOTAL PAYMENT AMOUNT		684.00 *						684.00
104323/00	U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448		000000000								
	PV-260262	04/30/2026	580372555		11-0000-0-5620.00-4110-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT		NN				35.52
			TOTAL PAYMENT AMOUNT		35.52 *						35.52
			TOTAL FUND PAYMENT		719.52 **						719.52
			TOTAL BATCH PAYMENT		83,397.14 ***		0.00				83,397.14
			TOTAL DISTRICT PAYMENT		83,397.14 ****		0.00				83,397.14
			TOTAL FOR ALL DISTRICTS:		83,397.14 ****		0.00				83,397.14

Number of checks to be printed: 34, not counting voids due to stub overflows.

Batch status: A All

From batch: 0039

To batch: 0039

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

5/5/26

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: 5/5/26

DISTRICT FUND: 01 - 5070 BATCH# 39

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

TOTAL AMOUNT OF REGISTER: $ 92,561.01

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
104957/00 AERIES SOFTWARE PO BOX 848928 LOS ANGELES, CA 90084-8928	332248192						
260698 PO-260693 05/05/2026 CON-27357		1 01-7311-0-5200.00-1110-1000-115-000-000 NY F TRAVEL & CONFERENCE				1,406.17	1,499.00
		TOTAL PAYMENT AMOUNT		1,499.00 *			1,499.00
105937/00 AMERICAN BUSINESS MACHINES 821 18TH STREET BAKERSFIELD, CA 93301	952263507						
260257 PO-260253 05/04/2026 CLOSE		1 01-0824-0-6400.00-0000-8200-115-000-206 NY C EQUIPMENT				9,961.54	0.00
260257 PO-260253 05/04/2026 CLOSE		3 01-0824-0-6400.00-0000-8200-310-000-206 NY C EQUIPMENT				29,763.09	0.00
260257 PO-260253 05/04/2026 CLOSE		4 01-0824-0-6400.00-0000-8200-111-000-206 NY C EQUIPMENT				7,334.62	0.00
260257 PO-260253 05/04/2026 CLOSE		5 01-0824-0-6400.00-0000-8200-312-000-206 NY C EQUIPMENT				2,607.80	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000						
260702 PO-260688 05/05/2026 11583179		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES				217.53	217.53
		TOTAL PAYMENT AMOUNT		217.53 *			217.53
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON, DC 20003							
260267 PO-260260 05/05/2026 2026CAP142		1 01-0000-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES				10,741.96	11,442.22
		TOTAL PAYMENT AMOUNT		11,442.22 *			11,442.22

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104653/00 CHRISTY WHITE ASSOCIATES 348 OLIVE STREET SAN DIEGO, CA 92103	272956198					
260027 PO-260027 05/04/2026 24904		1 01-0000-0-5830.00-0000-7191-112-000-000 NN P AUDIT FEES			10,125.00	10,125.00
		TOTAL PAYMENT AMOUNT	10,125.00 *			10,125.00
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816					
PV-260268 05/05/2026 120396		01-0824-0-5835.00-1110-1000-115-000-105 NY CONTRACTED TRANSPORTATION SVCS				1,810.00
		TOTAL PAYMENT AMOUNT	1,810.00 *			1,810.00
105963/00 EVERYTHING GLASS & MIRROR PO BOX 57 CATHEYS VALLEY, CA 95306						
260263 PO-260256 05/04/2026 260256		1 01-0824-0-5899.00-0000-8110-112-000-201 NN C OTHER SERVICES, FEES, OP EXPS			4,167.44	0.00
		TOTAL PAYMENT AMOUNT	0.00 *			0.00
032475/00 FORD'S FARM SUPPLY 1302 SOUTH AVENUE GUSTINE, CA 95322	770483584					
260045 PO-260048 05/04/2026 CLOSE		1 01-8150-0-4300.00-0000-8110-112-000-000 NN C SUPPLIES			2,000.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *			0.00
105352/00 GOTO PO BOX 412252 BOSTON, MA 02241-2252	000000000					
260139 PO-260133 05/04/2026 IN7105361483		1 01-0000-0-5922.00-0000-2700-112-000-000 NN P COMMUNICATION - TELEPHONE SVCS			2,848.95	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							
260843 PO-260879 05/05/2026 25062		1 01-0824-0-4300.00-1110-1000-115-000-117 NN F SUPPLIES				433.00	400.00
		TOTAL PAYMENT AMOUNT		400.00 *			400.00
105241/00 GUSTINE HIGH SCHOOL FLORAL CLUB 501 NORTH AVE GUSTINE, CA 95322							
260831 PO-260833 05/05/2026 152		1 01-6383-0-4300.00-1110-1000-310-000-602 NN F SUPPLIES				250.00	250.00
PV-260266 05/05/2026 152		01-6383-0-4300.00-1110-1000-310-000-602 NN SUPPLIES					350.00
		TOTAL PAYMENT AMOUNT		600.00 *			600.00
105998/00 HARO, DANIELLE E							
260884 PO-260858 05/05/2026 260858		1 01-0824-0-4300.00-1110-1000-115-000-302 NN P SUPPLIES				138.24	138.24
		TOTAL PAYMENT AMOUNT		138.24 *			138.24
106054/00 HERC RENTALS INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	136174127						
260750 PO-260738 05/04/2026 CLOSE		1 01-8150-0-5620.00-0000-8110-112-000-000 NN C RENTALS, LEASES OF EQUIPMENT				900.51	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
105914/00 HEYER GUTIERREZ LLP 1610 R STREET SUITE 300 SACRAMENTO, CA 95811	000000000					
260858 PO-260846 05/05/2026 10594		1 01-0000-0-5801.00-0000-2100-112-500-000 NN P LEGAL FEES			22,319.50	22,319.50
260858 PO-260846 05/05/2026 10622		1 01-0000-0-5801.00-0000-2100-112-500-000 NN F LEGAL FEES			7,030.50	7,030.50
PV-260267 05/05/2026 10622		01-0000-0-5801.00-0000-2100-112-500-000 NN LEGAL FEES				8,161.00
		TOTAL PAYMENT AMOUNT	37,511.00 *			37,511.00
106042/00 JON'S ORNAMENTAL 16486 ESCALON BELLOTA RD ESCALON, CA 95320	814634894					
260543 PO-260540 05/04/2026 CLOSE		1 01-8150-0-5630.00-0000-8110-112-000-000 NY C REPAIRS/MAINT - BUILDING			1,680.00	0.00
		TOTAL PAYMENT AMOUNT	0.00 *			0.00
106046/00 LEVESQUE, LINDA	554358181					
260850 PO-260838 05/05/2026 033026		1 01-0000-0-5866.00-0000-7300-112-000-000 NY P PROFESSIONAL SERVICES			11,325.00	11,325.00
		TOTAL PAYMENT AMOUNT	11,325.00 *			11,325.00
105940/00 MODESTO CHILDREN'S MUSEUM INC 928 11TH ST MODESTO, CA 95354						
260532 PO-260531 05/04/2026 1351		1 01-0824-0-5200.00-1110-1000-111-000-104 NN F TRAVEL & CONFERENCE			480.00	510.00
		TOTAL PAYMENT AMOUNT	510.00 *			510.00

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						
260040 PO-260041 05/04/2026 CLOSE		1 01-8150-0-4300.00-0000-8110-112-000-000 NN C SUPPLIES				4,251.12	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
105224/00 PSG FENCING 1218 D STREET LOS BANOS, CA 93635	770328670						
260229 PO-260203 05/04/2026 CLOSE		1 01-8150-0-5630.00-0000-8110-112-000-000 NY C REPAIRS/MAINT - BUILDING				4,500.00	0.00
		TOTAL PAYMENT AMOUNT		0.00 *			0.00
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000						
260073 PO-260075 05/05/2026 6061291781		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				89.59	89.59
260073 PO-260075 05/05/2026 6061291782		1 01-1100-0-4300.00-1110-1000-110-000-000 NN M SUPPLIES				-58.33	-58
260073 PO-260075 05/05/2026 6061387458		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				86.74	86.74
260073 PO-260075 05/05/2026 6061291780		1 01-1100-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				153.98	195.79
260073 PO-260075 05/05/2026 6061291783		1 01-1100-0-4300.00-1110-1000-110-000-000 NN F SUPPLIES				0.00	221.25
		TOTAL PAYMENT AMOUNT		535.04 *			535.04
104686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000						
260604 PO-260619 05/05/2026 21965		1 01-8150-0-5565.00-0000-8110-112-000-000 NN P PEST CONTROL				1,165.00	1,165.00
		TOTAL PAYMENT AMOUNT		1,165.00 *			1,165.00

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
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705							
260043 PO-260046 05/05/2026 442380		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
105466/00 SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	000000000						
260906 PO-260896 05/05/2026 91842488		1 01-0000-0-5810.00-0000-7500-112-000-000 NN P SOFTWARE LICENSE				6,558.23	6,558.23
		TOTAL PAYMENT AMOUNT 6,558.23 *					6,558.23
106051/00 SOLIANT HEALTH TTF HOLDING LOCKBOX PO BOX 846759 LOS ANGELES, CA 90084-6759	581970270						
260601 PO-260600 05/05/2026 21403049		2 01-6547-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES				3,224.00	3,224.00
260601 PO-260600 05/05/2026 21430798		2 01-6547-0-5866.00-5001-3150-112-000-000 NY P PROFESSIONAL SERVICES				2,210.00	2,210.00
		TOTAL PAYMENT AMOUNT 5,434.00 *					5,434.00
105995/00 SOUND CONTRACTING INC 5665 E. WESTOVER AVE SUITE 104 FRESNO, CA 93727	812059217						
PO-250997 05/04/2026 CLOSE		1 01-8150-0-5630.00-0000-8110-112-000-000 NN C REPAIRS/MAINT - BUILDING				11,213.91	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
104323/00 U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST LOUIS, MO 63179-0448	000000000						
PV-260269 05/05/2026 580752269		01-0000-0-5620.00-0000-7200-112-000-000 NN RENTALS, LEASES OF EQUIPMENT					341.80
		TOTAL PAYMENT AMOUNT 341.80 *					341.80
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107							
260194 PO-260179 05/04/2026 CLOSE		1 01-7010-0-4341.00-1110-1000-310-000-000 NN C GAS, OIL LUBE, ETC				3,060.39	0.00
260194 PO-260179 05/04/2026 CLOSE		2 01-1100-0-4341.00-1801-4200-310-000-000 NN C GAS, OIL LUBE, ETC				3,565.82	0.00
260194 PO-260179 05/04/2026 CLOSE		3 01-0000-0-4341.00-0000-8200-112-000-000 NN C GAS, OIL LUBE, ETC				1,394.69	0.00
260194 PO-260179 05/04/2026 CLOSE		4 01-8150-0-4341.00-0000-8110-112-000-000 NN C GAS, OIL LUBE, ETC				6,448.98	0.00
260194 PO-260179 05/04/2026 CLOSE		5 01-1100-0-4341.00-1110-1000-110-000-000 NN C GAS, OIL LUBE, ETC				900.52	0.00
260194 PO-260179 05/04/2026 CLOSE		7 01-1100-0-4341.00-1110-1000-111-000-000 NN C GAS, OIL LUBE, ETC				500.00	0.00
260194 PO-260179 05/04/2026 CLOSE		10 01-9038-0-4341.00-1110-1000-310-000-000 NN C GAS, OIL LUBE, ETC				721.38	
		TOTAL PAYMENT AMOUNT 0.00 *					0.00
		TOTAL FUND PAYMENT 92,561.01 **					92,561.01

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: 5/5/26

DISTRICT FUND: 13 - 5077 BATCH# 39

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

TOTAL AMOUNT OF REGISTER: $ 2,137.91

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

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

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

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000					
260761 PO-260760 05/05/2026 11313835		1 13-5310-0-4300.00-0000-3700-112-000-000 NN SUPPLIES		F	2,153.77	2,137.91
		TOTAL PAYMENT AMOUNT	2,137.91 *			2,137.91
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107						
260194 PO-260179 05/04/2026 CLOSE		8 13-5310-0-4341.00-0000-3700-112-000-000 NN GAS, OIL LUBE, ETC		C	1,737.89	0.00
		TOTAL PAYMENT AMOUNT	0.00 *			0.00
		TOTAL FUND PAYMENT	2,137.91 **			2,137.91
		TOTAL BATCH PAYMENT	94,698.92 ***	0.00		94,698.92
		TOTAL DISTRICT PAYMENT	94,698.92 ****	0.00		94,698.92
		TOTAL FOR ALL DISTRICTS:	94,698.92 ****	0.00		94,698.92

Number of checks to be printed: 19, not counting voids due to stub overflows.
Number of zero dollar checks: 10, will be printed.
closed: 3
not closed: 7

B

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Increasing School Facilities Fees Resolution No. 2025-26-30

AGENDA SECTION: Public Hearing/Action

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

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees hold a public hearing regarding Increasing School Facilities Fees Resolution No. 2025-26-30.

2. It is recommended that the Board of Trustees waive the reading of Increasing School Facilities Fees Resolution No. 2025-26-30.

3. It is recommended that the Board of Trustees approve the Increasing School Facilities Fees Resolution No. 2025-26-30.

SUMMARY:

Gustine Unified's last developer study to justify student impact fees was conducted in 2024, where fees of $5.17 per square foot for residential construction and $0.84 for commercial/ industrial were adopted. The 2024 study that is being presented justifies Gustine Unified to collect $5.38 per square foot for residential construction and $0.87 per square foot for commercial/ industrial construction.

FISCAL IMPACT: **$3,000.00**

BUDGET CATEGORY: **Capital Facilities Fund**

NOTICE

PUBLIC HEARING
WEDNESDAY, MAY 13, 2026
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVE.
GUSTINE, CALIFORNIA 95322

The Gustine Unified School District Board of Education will conduct a public hearing at 7:00 p.m. in the Board Room at 1500 Meredith Avenue, Gustine, California, to obtain community input regarding the following:

1. Increasing School Facilities Fees

****

Posted: May 8, 2026

BEFORE THE GOVERNING BOARD OF THE

GISTINE UNIFIED SCHOOL DISTRICT

MERCED COUNTY, CALIFORNIA

In the Matter of THE ADOPTION OF A FEE JUSTIFICATION STUDY AND THE INCREASE IN SCHOOL FACILITIES FEES AND ADOPTION OF CEQA NOTICE OF EXEMPTION	)	Resolution No. 2025-26-30

WHEREAS, Education Code section 17620 authorizes school districts to levy a fee, charge or dedication against any new construction within its boundaries for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, the governing board ("Board") of the Gustine Unified School District ("District") has caused a study to be prepared by SchoolWorks entitled 2026 Developer Fee Justification Study (incorporated herein by reference and hereinafter referred to as the "Study"), which identifies the purpose and use for the fee and sets forth a reasonable relationship between the fee to be imposed, the type of development project on which the fee is to be imposed, and the increased school facilities made necessary by virtue of the burden imposed by the development; and

WHEREAS, pursuant to the authority of Government Code section 65995, subdivision (b)(3), the fees authorized by Education Code section 17620 have presently been established by the State Allocation Board ("SAB") in the amount of $5.38 per square foot for residential development and $0.87 per square foot for commercial/industrial development; and

WHEREAS, Education Code section 17621 specifically exempts the adoption, increase, or imposition of any fee, charge, dedication or other requirement pursuant to Education Code section 17620 from the provisions of the California Environmental Quality Act ("CEQA")(Pub. Resources Code Section 21000 et seq.); and

WHEREAS, upon a determination that the imposition of school facilities fees under Education Code section 17620 is exempt from CEQA, the District is entitled to file a Notice of Exemption with the County Clerk pursuant to California Code of Regulations, title 14, section 15062.

NOW, THEREFORE, BE IT RESOLVED, that the Board makes the following findings:

1. Prior to the adoption of this resolution ("Resolution"), the Board of the District conducted a public hearing at which oral and/or written presentations were made as part of the Board's regularly scheduled meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered has been published twice in the newspaper in accordance with Government Code sections 66017 and 66018. Additionally, at least 10 days prior to the meeting, the District made all relevant information available to the public indicating the cost, or estimated cost, of the construction or reconstruction of school facilities made necessary by the residential and/or commercial/industrial development to which the fee shall apply.

2. The purpose of the fees is to provide adequate school facilities for the students of the District who will be generated by residential and commercial/industrial development in the District.

3. The fees are to be used to finance the construction and reconstruction of school facilities.

4. There is a reasonable relationship between the need for the imposition of the fee and the types of development projects upon which the fees shall be imposed for the purpose of the construction or reconstruction of school facilities, in that residential, commercial and industrial development will generate students who will attend District schools. These students cannot be housed by the District without additional school facilities, or the reconstruction of existing school facilities. The fees will be used to fund all, or a portion of, new school facilities, or to reconstruct existing school facilities.

5. There is a reasonable relationship between the amount of the fee and the cost of the additional or reconstructed school facilities attributable to the development upon which the fee shall be imposed, in that the square footage of these developments has a direct relationship to the number of students that will be generated, and thus to the facilities the District must add and/or reconstruct in order to accommodate the students resulting from new development.

6. The District maintains a separate capital facilities account, or fund, as required by Government Code section 66006.

7. There are no other adequate sources of funds to meet the District's school facilities needs occasioned by, and resulting from, the construction of new residential and/or commercial/industrial development within the District.

AND BE IT FURTHER RESOLVED that the Board incorporates herein by reference, approves and adopts the Study entitled 2026 Developer Fee Justification Study, prepared by SchoolWorks which documents the need for the school facilities fees.

AND BE IT FURTHER RESOLVED that since the Study justifies fees at or in excess of the allowable limits, the District hereby increases fees on residential development to $5.38 per square foot, and fees on commercial/industrial developments to $0.87 per square foot, in accordance with Education Code sections 17620, et seq., and Government Code sections 65995, et seq., except for Rental Self Storage facilities in which a fee of $0.28 per square foot is justified.

AND BE IT FURTHER RESOLVED that the increase in fees shall take effect sixty (60) days after the date of this Resolution.

AND BE IT FURTHER RESOLVED that the Superintendent of the District, or his or her designee, shall give notice of the Board's action herein to all cities and counties with jurisdiction over the territory of the District in accordance with the requirements of Education Code section 17620 and 17621, requesting that no building permits (or, for manufactured homes and mobile homes, certificates of occupancy) be issued on or after the date which is sixty (60) days after the date of this Resolution, without certification from the District that the fee specified herein have been paid. Said notice shall specify that collection of the fees is not subject to the restriction set forth in Government Code section 66007, subdivision (a) but, pursuant to subdivision (b) of that statute, the fees are to be collected prior to issuance of building permits.

AND BE IT FURTHER RESOLVED that developers of commercial or industrial development be provided the opportunity for a hearing to appeal the imposition of the fee on their developments.

AND BE IT FURTHER RESOLVED that nothing contained or expressed in this Resolution shall be construed to affect the District's authority to increase fees, enter into agreements with developers, or otherwise adopt or impose, to the extent permitted by law, additional fees, to fully mitigate the impact of residential and/or commercial/industrial development upon the District's school facilities.

AND BE IT FURTHER RESOLVED that the District's administration is authorized to make expenditures and to incur obligations of the fees for the purposes authorized by law.

AND BE IT FURTHER RESOLVED that the Board hereby finds that the increase in fees hereunder is statutorily exempt from the requirements of CEQA pursuant to Education Code section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby adopts this Resolution and directs the Superintendent, or his or her designee, to file a certified copy of this Resolution, together with all relevant supporting documentation and a map clearly indicating the boundaries of the area subject to the fee, to each city and each county in which the District is situated, pursuant to Education Code section 17621.

This Resolution is adopted this 13th day of May, 2026 by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

RECUSED: _____

_____

Kevin Bloom, Clerk of the Governing Board

C

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Gustine High School - Hume Lake Football Camp

AGENDA SECTION: Action

PRESENTED BY: Adam Cano - GHS Principal

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Hume Lake Football Camp (4th Year).

SUMMARY:

GHS Football Team Sports Camp Trip

I would like to present that 19 Gustine High School football players, along with five chaperones (coaches), will be attending Hume Lake Team Sports Camp from May 15 to May 17, 2026.

Team Sports Camps are designed to develop successful teams by challenging student-athletes physically, mentally, and spiritually. The program emphasizes integrity, character, and leadership—qualities that help students earn the trust and respect of their teammates.

This camp offers a unique opportunity beyond regular training, with a focus on unifying the team and strengthening individual leadership. In previous years, we have seen positive results in student leadership, accountability, and team cohesion following participation in this camp.

We are confident this experience will once again support the growth of our athletes both on and off the field. Please see the attached itinerary for full trip details.

BUDGET CATEGORY: None

FISCAL IMPACT: Paid for by football funds or players

Football Camp 2026 Week #4 Schedule (May 15th- May 17th)

Friday: 5/15/26

Time	Description
11:00: AM	Students arrive at bus lane
11:05: AM	Drug Dog Inspection
11:30: AM	Depart to Hume Lake
2:30: PM	Arrive at Hume Lake
3:00: PM	Registration/Team Check-in : Meadow HNB Deck
3:50-5:00 PM	Cabin assignments
7:15: PM	Dinner
7:30: PM	Welcome and rules
7:45: PM	Head Coaches Meeting
8:30: PM	Team building Competitions
9:45: PM	Team Campfire
11:00: PM	To Bed
11:15: PM	Lights Out (Coaches keep Players in Cabins)

Saturday: 5/16/26

6:00 AM	First Things First (optional) - Coaches Devotional -Players Devotional
6:30 AM	Rise & Shine
7:00 AM	Breakfast- Cedar Dining Hall
7:30 AM	"I Dare You" -Motivational Speaker
8:00-10:00 AM	Paintball/High Adventure/Team Challenge/Practice
10:00-12:00 PM	Paintball/High Adventure/Team Challenge/Practice
12:15-1:15 PM	Lunch-Cedar Dining Hall
1:30 PM	7 on 7/Lineman Challenge - 4-way Tug of War - Sports Field -Big Man Relay - Sports Field -7 on 7 - Sports Field & Medow Lawn
3:30-5:00 PM	Supervised Free Time -Pool (if passes swim test" -Paddle Boats -Milk Shake Store -Hume Lake Shop
5:00-6:40 PM	Paintball/High Adventure/Team Challenge
6:45 PM	Meadow Ranch Lawn Games
7:00 PM	BBQ Dinner- Meadow Ranch Lawn
7:30 PM	Motivational Speaker
9:00 PM	Team Building Competition
10:00 PM	Team Campfire
11:00 PM	To Bed
11:15 PM	Lights Out (Coaches Keep Players in Cabins)

Sunday: 5/17/26

6:00 AM	First Things First (optional) - Coaches Devotional -Players Devotional
6:30 AM	Rise & Shine
7:00 AM	Breakfast- Cedar Dining Hall
7:30 AM	"I Dare You" -Motivational Speaker
8:00-10:15 AM	Paintball/High Adventure/Team Challenge/Practice
10:30 - 12:30 PM	The Great Race- ALL TEAMS
12:30 PM	Luch-Meadow Ranch Dining
1:00: PM	Depart Hume Lake
4:00 PM	Arrive at GHS Bus Lane

D

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Technology Purchase Chromebooks and Teacher Computers

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended the Board of Trustees approve the Technology Purchase Chromebooks an Teacher Computers.

SUMMARY:
Gustine USD is seeking approval to purchase Chromebooks for students in grades 3, 6, and 9 and 35 teacher computers for the 2026-2027 school year. Each year technology will be purchased for students in grades 3, 6, and 9. Thirty-five teacher laptops will also be purchased each year to rotate so all teacher computers will be on a three-year cycle. GUSD will be streamlining the purchase process by buying Chromebooks as a district instead of site by site.

After receiving three quotes, the district would like to go with the CDW-G as it was the most cost effective.

FISCAL IMPACT: $179,641.92

BUDGET CATEGORY: LCFF

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

SEAN LYNCH,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWJL412	5/1/2026	LVO 500E 32/4 X375/DELL PV1425	6122109	$179,641.92

IMPORTANT - PLEASE READ

Fees applied to item(s): 8513697, 7407956

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: CalSave MCOE 538902 Technology Contract (538902)	375	5988499	$29.75	$11,156.25
Dell Pro 14 Essential PV14250 - 14" - Intel Core 5 - 16 GB RAM - 512 Mfg. Part#: D0CG4 Contract: CalSave MCOE 538902 Technology Contract (538902)	35	8513697	$965.07	$33,777.45
[illegible] Mfg. Part#: 82W4000AUS Contract: CalSave MCOE 538902 Technology Contract (538902)	375	7407956	$320.94	$120,352.50

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15"	[illegible]	[illegible]	[illegible]	[illegible]

SUBTOTAL	$165,286.20
SHIPPING	$0.00
RECYCLING FEE	$1,640.00
SALES TAX	$12,715.72
GRAND TOTAL	**$179,641.92**

PURCHASER BILLING INFO

Billing Address:
GUSTINE UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABL
1500 MEREDITH AVE
GUSTINE, CA 95322-1701
Phone: (209) 854-3784
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
GUSTINE UNIFIED SCHOOL DISTRICT
SEAN LYNCH
1500 MEREDITH AVE
GUSTINE, CA 95322-1701
Phone: (209) 854-3784
Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

John Hart (K-12 Sr. Account Manager) | (877) 554-4480 | jonnhar[redacted]cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at [redacted]

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

KTG

MAKING IT EASY

Quote

9494

Knight Technology Group
242 Thorncliff Lndg
Acworth,GA 30101

Date:	May 1, 2026
Payment Terms:	Net 30
Price Valid:	May 31, 2026
Grand Total:	**$228,351.93**

Bill To:

Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322

Ship To:

Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322

Item	Quantity	Rate	Amount
Lenovo 500e Yoga Chromebook Gen 4 (82W4000AUS) 12.2" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - 60 Hz - Intel N-Series N100 - 4 GB - 32 GB Flash Memory - English Keyboard - Graphite Gray Intel Chip - 1920 x 1200 - ChromeOS - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - 12 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard	375	$439.93	$164,973.75
Dell Pro 14 Essential PV14250 14" Notebook (D0CG4) - 2K - 60 Hz - Intel Core 5 120U - 16 GB - 512 GB SSD - English (US) Keyboard - Carbon Black Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6	35	$938.14	$32,834.90
Google Management License (CROSSWIDEDU) Academic Perpetual	375	$31.00	$11,625.00

Subtotal	$209,433.65
Tax (8.25%)	$17,278.28
CA eWaste Fee	$1,640.00
Total	$228,351.93

Notes:

Pricing under TIPS Contract# 230105

Free Ground Shipping is included on all orders. Any questions or concerns please reach out to your rep Ethan Mcleod - ethan@ktgsupplier.com - 404-689-5568

Terms:

SAM.GOV UEI# K4WSX2CBXKW9
CAGE CODE 9SW09
DUNS# 080660105

Pricing Proposal
Quotation #: 27480457
Created On: 5/1/2026
Valid Until: 5/20/2026

CA-City of Gustine Unified School District

Sean Lynch
1500 MEREDITH AVE.
GUSTINE, CA 95322
United States
Phone: (209) 854-3784
Email: infotech@gustineusd.org

Joel Felix
Phone:
Email: Joel_Felix@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Lenovo 500e Yoga Chromebook Gen 4 82W4 - Flip design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 12.2" IPS touchscreen 1920 x 1200 - Wi-Fi 6E - graphite gray - kbd: English Lenovo - Part#: 82W40009US Contract Name: CalSave - AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-CA	375	$396.07	$148,526.25
2	Chrome OS Management Console - License - academic Google - Part#: CROSSWDISEDUNEW Contract Name: CalSave - AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-CA	375	$31.00	$11,625.00
3	Dell Pro 14 Essential PV14250 - Intel Core 5 - 120U / up to 5 GHz - Win 11 Pro - Intel Graphics - 16 GB RAM - 512 GB SSD NVMe - 14" IPS 1920 x 1200 (Full HD Plus) - Wi-Fi 6 - carbon black - BTS - with 1 Year Basic Onsite Service after remote diagnosis wit Dell - Part#: D0CG4 Contract Name: CalSave - AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-CA	35	$948.68	$33,203.80
4	Monitor Recycling Fee 4-14in SHI CONFIG - Part#: CA-RECYC-S Contract Name: CalSave - AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-CA	410	$4.00	$1,640.00
			Subtotal	$194,995.05

Shipping	$0.00
*Tax	$14,992.73
Total	$209,987.78

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

With continual technological advancements, the likelihood of finding Generative AI in products is increasing. If you have any concerns or wish to know more about whether the product you are purchasing contains Generative AI (GenAI), please let your SHI support team know, and we will be happy to assist you.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 20 days.

Please note: Google has a zero returns policy.

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products. For these products, orders are non-cancellable and non-returnable from point of order.

ing is subject to change based on OEM and Distribution pricing changes

Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

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TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

e products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that licable line item.

E

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Gustine FFA Overnight Trips for 2025-2026 School Year

AGENDA SECTION: Action

PRESENTED BY: Adam Cano, Principal
Matt Baffunno, FFA Advisor

RECOMMENDATION:
It is recommended that the Board of Trustees approve the FFA Overnight Trips for the 2026-2027 School Year.

SUMMARY:
Asking for board approval again of the Gustine FFA calendar of overnight trips. This list consists of conferences, conventions, and judging contests. These are our yearly activities that Gustine FFA has participated in yearly. These activities help students become better leaders, become better critical thinkers on judging teams, and give our students life experiences to become better people.

Every overnight trip an overnight binder is created and review by administration and signed off before were go.

FISCAL IMPACT: No money to the district only sub cost. All trips are paid from ASB FFA accounts, Ag Boosters, Ag Incentive Grant, and Perkins Grant.

BUDGET CATEGORY: NA

The 2026-2027 Gustine FFA

Overnight Trips for Board Approval

Date	Activity
June 2026, July 2026, or August 2026	Chapter Officer Retreat Date be determined with officer team after banquet
July 15-16, 2026	Change Makers Summit in Fresno, CA
10/20-10/24, 2026	National Convention in Indianapolis, IN
10/24-28, 2026	Washington DC Leadership Experience
2/5-6, 2027	Made for Excellent Conference & Advanced Leadership Academy in Modesto, CA
2/5-6. 2027	Arbuckle Field Day in Arbuckle, CA
2/19-20, 2027	Chico State Field Day in Chico, CA
2/22-26, 2027	Sacramento Leadership Experience in Sacramento, CA
3/5-6, 2027	Reedley College Field Day in Reedley, CA
3/18-23, 2027	State FFA Conference in Ontario, CA
4/16-17, 2027	Fresno State Field Day in Fresno, CA
4/30-5/1, 2027	Cal Poly State Finals in San Luis Obispo, CA
June 2027, July 2027, or August 2027	Chapter Officer Retreat(this is annual officer retreat to plan the year, the date won't be set until we meet with the 2027-2028 officer team, but it will be in those summer months not during school)

F

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Gustine High School - CIF League Representatives

AGENDA SECTION: Action

PRESENTED BY: Adam Cano - GHS Principal

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the designation of league representatives.

SUMMARY:
Attached is a form to record your district and/or school representatives to leagues for next year, 2026/2027. It is a form sent to you every year to obtain the names of league representatives for every league in the state and ensure that school districts or school governing boards designate the league representatives. It is a legal requirement that league representatives be so designated.

The education code gives the authority for high school athletics to high school governing boards. After joining the CIF, the code also requires that the boards designate their representatives to CIF leagues. (Ed. Code 33353 (a) (1))

After action by the governing board, you are asked to send the names of league representatives to your CIF Section office. The presumption behind this code section is that the representatives of boards are the only people voting on league and section-level issues that impact athletics.

Gustine High's Southern League representatives for the 2026/2027 school year will be Adam Cano, Principal; Bryan Ballenger, Superintendent; and Alan Ward, Athletic Director.

BUDGET CATEGORY: None

FISCAL IMPACT: None

TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO

DATE: LEAGUES March 11, 2026

Enclosed is a form upon which to record your district and/or school representatives to leagues for the **2026-2027 school year**. It is a form sent annually to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by the school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We request that, following action by your governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that only the designated representatives of the boards will vote on issues at the league and section level that impact athletics.
If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 26, 2026, directly to your CIF Section Office.

2026-2027 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 26, 2026.**

Gustine Unified School District/Governing Board at its May 13, 2026 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2026-2027 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Guistine High School
NAME OF REPRESENTATIVE Adam Cano POSITION Principal
ADDRESS 501 North Ave CITY Gustine ZIP 95322
PHONE 209-854-6414 FAX E-MAIL acano@gustineusd.org

****

NAME OF SCHOOL Gustine High School
NAME OF REPRESENTATIVE Bryan Ballenger POSITION Superindentent
ADDRESS 1500 Meredith Ave CITY Gustine ZIP 95322
PHONE 209-854-3784 FAX E-MAIL bballenger@gustineusd.org

****

NAME OF SCHOOL Gustine High School
NAME OF REPRESENTATIVE Alan Ward POSITION Athletic Director
ADDRESS 501 North Ave CITY Gustine ZIP 95322
PHONE 209-854-6414 FAX E-MAIL award@gustineusd.org

****

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Bryan Ballenger Signature

Address 1500 Meredith Ave City Gustine Zip 95322

Phone 209-854-6414 Fax 209-854-9164

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE

G

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Boys & Girls Club Merced County Extended Learning Opportunity Program Agreement

AGENDA SECTION: Action

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

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Boys & Girls Club Merced County Extended Learning Opportunity Program Agreement.

SUMMARY:
Contractor desires to provide expanded learning opportunities (ELOP) inclusive of nationally recognized youth enrichment programs for the District's students to include academic enrichment and recreational activities after the school day and during intersessions.

This Agreement will commence on July 1, 2026, and will continue through June 30, 2029 or until such time as the District no longer receives funds to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first.

FISCAL IMPACT: The District agrees to pay the Contractor for Services satisfactorily rendered in pursuant to this agreement in the amount of no more than $1,579,284 in 2026/2027 (Year 1), $1,658,248 in 2027/2028 (Year 2), and $1,741,160 in 2028/2029 (Year 3).

BUDGET CATEGORY: **ELOP Funds**

BOYS & GIRLS CLUB
OF MERCED COUNTY

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

Gustine Unified School District

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into on June 1, 2026, by and between GustineUnified School District, hereinafter referred to as the "District," and the Boys & Girls Clubs of Merced County, a private non-profit organization hereinafter referred to as the "Contractor" (hereinafter referred to collectively as, "Parties").

RECITALS

WHEREAS, the Program has been shown to reduce juvenile crime and improve students' grades, attendance and conduct; and

WHEREAS, the Contractor desires to provide expanded learning opportunities inclusive of nationally recognized youth enrichment programs for the District's students to include academic enrichment and recreational activities after the school day and during intersessions; and

WHEREAS, the Contractor is a private non-profit youth service agency organized pursuant to the laws of the State of California; and

WHEREAS, the District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is in need of such special services and advice to provide expanded learning opportunities, academic enrichment and recreational activities for District students; and

WHEREAS, the Contractor is specially trained, experienced and competent to perform the special Program services for the benefit of District students, and District requires such services on a limited basis.

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Contractor shall provide the Program services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").

2. **Term of Agreement.** This Agreement will commence on July 1, 2026, and will continue through June 30, 2029 or until such time as the District no longer receives funds to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first.

3. **Program Location.** The Contractor shall provide the Services at the following sites:

   - Romero Elementary School, 13500 Luis Ave, Gustine, CA 95322
   - Gustine Elementary School, 2806 Grove Ave, Gustine, CA 95322
   - Gustine Middle School, 28075 Sullivan Rd, Gustine, CA 95322

4. **Submittal of Documents.** The Contractor shall not commence the Services under the terms of this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:
   - Signed Agreement
   - Workers' Compensation Certificate (Attached as Exhibit "B")
   - Insurance Certificates and Endorsements
   - W-9 Form
   - Fingerprinting/Criminal Background Investigation Certification (Attached as Exhibit "C")

- Tuberculosis Clearance (Attached as Exhibit "D")

5. **Priority of Use.** Throughout the term of this Agreement, District referred students, shall take priority of program services on a first-come, first served basis and any unfilled capacity shall be made available to other students of the general public. To the extent the District offers a transportation program for its students, the District shall ensure that the program complies with all applicable laws governing transportation of students.

6. **Compensation.** The District agrees to pay the Contractor for Services satisfactorily rendered in pursuant to this agreement in the amount of no more than **$1,579,284 in 2026/2027 (Year 1), $1,658,248 in 2027/2028 (Year 2), and $1,741,160 in 2028/2029 (Year 3).**

   The schedule of payments shall be as follows: 50% as an advance payment on or before July 31 of each year; 25% on or before March 31 of each year; and the remaining 25% on or before June 30 of each year.

7. Contractor shall submit an invoice to District no less frequently than once per quarter. District agrees to pay the amount due to Contractor for services within thirty (30) of receipt of the statement. The Contractor will provide the District with a list of registrants (new and returning) and attendance for all students enrolled on a regular basis.

8. **Expenses.** The District shall reimburse the Contractor for any costs or expenses paid or incurred by the Contractor in relation to travel to the Contractor's site and all other costs and expenses incurred in the performance of the Services for the District.

9. **Staffing.** The Contractor shall hire, supervise, train and assign staff positions for every twenty (20) students in grades 1-8 and for every ten (10) students in grades TK-K. For each program activity/component, there shall not be more than 20 students for each staff person.

   Employees of the District Expanded Learning Opportunity Program shall be given priority consideration for available positions.

   Prior to commencing the performance of Services pursuant to this Agreement, the Contractor shall require its employees to submit evidence of a health examination within the past year to determine that he or she is free of active tuberculosis. The Contractor agrees Contractor's employees who skin test negative shall thereafter be required to take a tuberculosis test at least once every four (4) years pursuant to Education Code Section 49406. As noted in Section 4 above, the Contractor is required to submit a Tuberculosis Clearance certificate in the form attached hereto as **Exhibit "D."**

10. **Plan to Ensure Staffing.** The Contractor shall establish and maintain a qualified substitute staff member system to ensure the staff-to-student ratio will be maintained in the delivery of Services despite employee absences.

11. **Security Clearance.** The Contractor shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements, including, but not limited to, those described in Education Code Sections 45125.01 and 45125.1, as applicable. The Contractor's responsibility shall extend to all Program staff and subs, regardless of whether such individuals are paid or unpaid, concurrently employed by the District, and/or acting as independent Contractors of the Contractor. The Contractor shall not permit any employee to have any contact with District students until the Contractor has verified in writing to the District's Board of Education ("Board") that such employee has not been convicted of a felony, as defined in Education Code Section 45125.1. Verification of compliance with this Section shall be provided in writing to the District prior to each individual's commencement of employment or the provision of Services pursuant to the Program and prior to permitting contact with students participating in the Program. As noted in Section 4 above, the Contractor is required to submit a Fingerprinting/Criminal Background Investigation Certification in the form attached hereto as **Exhibit "C."**

12. **Qualifications and Licenses.** The Contractor shall be responsible for verifying the credentials, certificates, and licenses of Program staff, agents, subcontractors or volunteers or any other evidence of such individual's qualifications and fitness for participation in the Program. All Program staff and

volunteers shall be subject to the health screening requirements in current law and District policy for school personnel and volunteers in the District.

13. **Program Compliance.** Contractor shall be responsible for the following Program and compliance issues:

Contractor Responsibilities.

Contractor shall:

a. Provide Services in compliance with District funding and applicable laws and regulations once a complete copy of the District funding requirement and applicable laws and regulation is provided to the Contractor by the District, and ensure that the Program contains a balance of components that include Educational Literacy and Enrichment;

b. Provide and implement transportation and program enrollment policies that encourage all students at the site to participate. Such enrollment policies shall not require the Program to serve more students than are funded by the District the parameters of which shall be provided to the Contractor by the District;

c. Create and maintain records of participation at each site, including but not limited to: Name of child and/or any required identification; Date and time of day entering and exiting the Program; Any and all other records required by District or applicable law or regulations all of which shall be tracked;

d. Provide all materials and equipment necessary for the implementation of the Program, unless otherwise agreed to between the parties;

e. Provide training to all staff persons providing Services.

14. **Coordination with the School Staff.** Staff of the Contractor and site administration shall communicate with one another regarding any issues or conflicts that might arise concerning transportation and youth enrichment program arrangements, student safety and security, or other items covered by this Agreement.

15. **Materials.** The Contractor shall be responsible for all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.

16. **Medications.**
It is not the policy of the Boys & Girls Clubs to administer any prescription medicine to Members at any time. Medications may be stored at the Club with a prescription from the doctor and a parent/ guardian release on file, but it is the responsibility of the parent and/or Member to administer their own medication in accordance with the prescription.

17. **Accidents and Incidents**. The Contractor shall complete a written accident report and provide it to the District and/or School Site Administrator when a student has suffered an injury that requires medical attention of a licensed medical professional. The accident report shall be substantially in the form attached hereto as Exhibit "E". The Contractor shall complete a written accident report and provide it to the District and/or School Site Administrator when the Contractor becomes aware of circumstances that require notification be made to other agencies. The circumstances may include, without limitation, allegations of molestation, child abuse, and injuries resulting from physical restraint. The Contractor assures the District that all staff members, including volunteers, are familiar with child and dependent adult abuse reporting obligations and procedures as specified in the California Penal Code. The Contractor shall maintain confidential reports of suspected child abuse and general concerns regarding the health and safety of a student that may impair the student's educational program, including the need for mental health services, and shall inform the District and or School site administrator within twenty-four (24) hours of when the Contractor becomes aware of those circumstances.

18. **Anti-Discrimination (employees).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any employee engaged in the

work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

19. **Anti-Discrimination (students).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any student who participates in the Program based on actual or perceived race or ethnicity, national origin or nationality, physical or mental disability, religion, sex or gender, color, age, sexual orientation, limited proficiency in English, or anyone associated with a person or group associated with one or more of the above actual or perceived characteristics and therefore the Contractor agrees to comply with applicable Federal and California laws, including, but not limited to the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Individuals with Disabilities Education Act, and District policy. The Contractor agrees to require compliance by all its employees and subcontractor(s). The District shall make reasonable accommodations or modifications to the Program as necessary to avoid discrimination on the basis of a disability, such as training of Program staff. The Contractor shall implement the reasonable accommodations or modifications of the Program provided by the District, and require compliance by all its employees and subcontractors.

20. **Prohibited Activities.** The following are prohibited in or about the District Facilities or at any time during which Services are being provided under this Agreement, even if Services are being provided off-site: possession or use of tobacco products, intoxicants, or narcotics, the use of profane language, quarreling, fighting, or gambling.

21. **Insurance.** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

a. **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from performing any portion of the Services. (Form CG 0001 and CA 0001)

b. **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of Section 3700 of the California Labor Code, the Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

c. **Professional Liability (Errors and Omissions).** Professional Liability (Errors and Omissions) Insurance as appropriate to the Contractor's profession.

Type of Coverage	**Minimum Requirement**
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments Each Occurrence General aggregate	 $1,000,000 $1,000,000 $3,000,000
Automobile Liability Insurance - Any Auto Each	$1,000,000
Professional Liability	$1,000,000/$3,000,00

Workers Compensation	$1,000,000
Employer's Liability	$1,000,000/$3,000,000

d. **Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District and approved by the District. Certificates and insurance policies shall include the following:

e. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after the date of mailing notice. "Language stating those insured, extent of insurance, location, and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

f. An endorsement stating that the District and their agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that the Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by the District.

All policies shall be written on an occurrence form.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

22. **Records.** The Contractor will maintain full and accurate records in connection with this Agreement and will make them available to the District for inspection at any time. Both parties agree that review of records will only be permitted within the privacy rights of Contractor's employees and members.

23. **Independent Contractor Status.** The Contractor, in the performance of this Agreement, shall be and act as an independent contractor. The Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the Services herein contemplated, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, the District being interested only in the results obtained.

24. **Compliance with Laws.** The Contractor and the District shall observe and comply with all rules and regulations of the District's Board and all Federal, State, and local laws, ordinances and regulations. The Contractor and the District shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If the Contractor or the district observe that any of the Services required or related to this Agreement is at variance with any such laws, ordinance, rules or regulations, the Contractor or the District as the case may be shall notify the other, in writing, and, at the sole option of the applicable party, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon the applicable party's receipt of a written termination notice. If the Contractor or District performs any Services or conduct that are in violation of any laws, ordinances, rules or regulations, without first notifying the other of the violation, the offending party shall bear all costs arising therefrom.

25. **Indemnification.** To the furthest extent permitted by California law, the Parties shall indemnify and hold harmless one another, and their agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants and/or attorney's fees and costs, directly or indirectly arising out

of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the in conjunction with this Agreement.

26. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

27. **Limitation of District Liability.** Other than as provided in this Agreement, the District's financial obligations under this Agreement shall be limited to the payment of the compensation set forth in Section 6 of this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall the District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

28. **Confidentiality.** The Contractor and all the Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. The Contractor understands that student records are confidential and agrees to comply with all State and Federal laws concerning the maintenance and disclosure of student records.
This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

a. Notwithstanding the foregoing, the parties will disclose data, as determined by the District and the Contractor, regarding individuals served by both parties (hereinafter referred to as the "Data"). Data will be shared only after a parent/guardian of the individual whose Data is being shared has signed a release allowing the Data to be shared. The release that is signed by the parent/guardian shall be valid for one (1) year. Upon such a release being signed, the Data will be "de-identified" by the party disclosing the Data and will only include the age, gender, and grade level of the individual(s). Names or other identifiers of the individual(s) will not be disclosed to the other party to ensure that said individual(s) will not be identified. All Data disclosed by one party to the other party shall remain the property of the disclosing party and may not be duplicated, disclosed or used in any way by the other party, without the express written consent of the disclosing party, and subject to compliance with applicable laws, as may be required. Any Data in the possession of either party, together with all copies thereof, shall be immediately returned to the disclosing party upon the disclosing party's request.

b. Data shared by the parties will only be used for the following purposes: program development, student support, data for grant writing purposes, and other purposes as agreed upon by the parties. All data that is shared by the parties will not be shared with any other agencies or reporters of public radio, newspapers, or the like, without mutual written consent by the parties.

c. The District and the Contractor agree to communicate regularly in order to align their respective goals to best serve the youth of the County of Merced.

29. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

CONTRACTOR:
Boys & Girls Clubs of Merced County
615 West 15th Street
Merced, CA 95340
ATTN: Chief Executive Officer

DISTRICT:
Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322
ATTN: Superintendent

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

30. **California Law.** This Agreement shall be governed by and the rights, duties, and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Merced County, California.

31. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

32. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

33. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

34. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

35. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

36. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

37. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

38. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

39. **Incorporation of Recitals and Exhibits.** The recitals and each exhibit attached hereto are hereby incorporated herein by reference.

40. **Subcontract and Assignment.** Neither party shall assign its rights, duties, or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties, or privileges under this Agreement on any third party, without the written consent of the other party. The Contractor may enter into subcontracts only with the prior written authorization of the District.

41. **Entire Agreement of Parties.** This Agreement sets forth the entire agreement between parties and supersedes all other oral or written representations. This Agreement may be amended or modified only by a written instrument executed by both parties.

42. **Termination.**

    a. **Without Cause by District.** The District may, upon sixty (60) days written notice, with or without reason, terminate this Agreement and compensate the Contractor only for Services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of Services by the Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) days after the day of mailing, whichever is sooner.

    b. **Without Cause by Contractor.** The Contractor may, upon ninety (90) days written notice, with or without reason, terminate this Agreement. Upon the Contractor's termination of this Agreement,

the District shall only be obligated to compensate the Contractor for Services satisfactorily rendered to the date of termination. Ninety (90) days prior written notice by the Contractor shall be sufficient to stop further performance of Services to the District. The Contractor acknowledges that this ninety (90) day notice period is acceptable so that the District can attempt to procure the Services from another source.

c. **With Cause by District.** The District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

i. Material violation of this Agreement by the Contractor; or

ii. Any act by the Contractor exposing the District to liability from others for personal injury or property damage; or

iii. The Contractor is adjudged bankrupt, the Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of the Contractor's insolvency.

Written notice by the District shall contain the reasons for such intention to terminate and, unless within three (3) days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) days cease and terminate. In the event of termination, the District may secure the required Services from another contractor. If the expense, fees, and/or costs to the District exceed the cost of providing the Services pursuant to this Agreement, the Contractor shall immediately pay the excess expense, fees, and/or costs to the District upon receipt of the District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District.

43. **Compliance with State Regulations.** The parties agree to comply with all terms and conditions and exhibits of this Agreement and of the Program, which provisions are incorporated by reference into this Agreement.

44. **Publicity.** The Parties shall jointly establish guidelines governing all news releases, public announcements, advertising or any other publicity (together, "Publicity") to be released jointly or by either party relating to this MOU. No party shall release any Publicity inconsistent with such guidelines unless such Publicity is approved by the other party or required by law.

45. **Trademarks, Logos, Trade Names and Service Marks**. The parties shall also establish written guidelines governing the use by a party of trademarks, logo, trade names and service marks (together, "Marks") of the other party with respect to all matters other than the co-branding of the District's and the Contractor's services (which shall occur only under a separate trademark licensing agreement between the parties). Notwithstanding the foregoing, all Marks owned by the Contractor shall remain exclusive property of the Contractor. No party shall use the other party's Marks in a manner inconsistent with such guidelines or this Section unless the use is approved by the other party. Notwithstanding any other provision contained herein or in the guidelines, either party may, in its sole discretion reasonably exercised for good cause instruct the other party to cease immediately the use of its Marks.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

Boy & Girls Clubs of Merced County (CONTRACTOR)		**Gustine Unified School District (DISTRICT)**	
By:	_____	By:	_____
Title:	Chief Executive Officer	Title:	Superintendent
Date:	_____	Date:	_____

EXHIBIT "A"

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

Expanded Learning Opportunity Program (ELOP) Number of Student Participants:

- Up to 300 students

Expanded Learning Opportunity Program (ELOP) Funding Periods and Agreement Costs:

- July 1, 2026 - June 30, 2027: up to $1,579,284 *(Cost per Grade-Level Ratio Group: up to $87,738)*
- July 1, 2027 - June 30, 2028: up to $1,658,248 *(Cost per Grade-Level Ratio Group: up to $92,125)*
- July 1, 2027 - June 30, 2029: up to $1,741,160 *(Cost per Grade-Level Ratio Group: up to $96,731)*

The purpose of this partnership is to provide expanded learning opportunities through after school programs and intersession camps for students of the Gustine Unified School District (District).

The Club shall:

1. Provide an after school program when school is in session, subject to 3 days of closure for Contractor staff professional development.
2. Provide intersession camps for summer, winter, and spring breaks.
3. Serve up to 300 district students each day the program is in session, up to a maximum of 18 groups based on grade-level ratio requirements.
4. Serve as administrator of the expanded learning opportunity program.
5. Provide Boys and Girls Club personnel, all labor, materials, equipment, supplies and other items necessary to complete the services provided pursuant to this agreement.
6. Work collaboratively with District representatives, principals, school site staff, parents and community members to design and implement the program and services; and exchange relevant information related to events, program goals and/or student progress.
7. Oversee daily operations of services, activities and programs.
8. Comply with regulations regarding the confidentiality of student information, data and records and provide necessary registration and attendance reporting to the District.
9. Coordinate program evaluation, documentation and progress reports.
10. Invoice for services rendered and expenses incurred to the District.

The District shall:

1. Identify and refer students to the Club not to exceed 300 students. If at any time, enrollment exceeds the 18 groups based on grade-level ratio requirements, the district shall reimburse at the cost per grade-level ratio group indicated above.
2. Disseminate, collect and return Membership Registrations for all participating students to the Club staff.
3. Provide access to school facilities, equipment, materials, and supplies for effective and safe operation of programming.
4. Provide transportation from school to the expanded learning opportunity program site, at the expense of the District to participating District students as needed.
5. Reimburse for all services provided and expenses incurred up to the agreed upon amount listed above. Schedule of payments shall be:
    - 50% Advance Payment on or before July 31st of each year,
    - 25% payment on or before March 31st of each year; and
    - 25% remaining balance on or before June 30th of each year.

It is further agreed upon by both parties that parents shall be responsible for the pick-up of participating students from the Club no later than 6:00 PM.

EXHIBIT "B"

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

46. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.

47. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self- insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services of this Agreement.

Date: _____

Proper Name of Contractor: Boys and Girls Club of Merced County

Signature: _____

Print Name: May Moua

Title: CEO

(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

EXHIBIT "C"

FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

One of the boxes below must be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Special Services ("Agreement"):

☐ **[To be completed by authorized District employee only.]** The Boys & Girls Club of Merced's ("Contractor") employees, agents and volunteers will (1) have only limited contact, if any, with District students and the District will take appropriate steps to protect the safety of any students that may come in contact with the Contractor's employees so that the fingerprinting and criminal background investigation requirements of Education Code Section 45125.1 shall not apply to the Contractor for the Services under this Agreement; or (2) be under the immediate supervision and direction of certificated personnel of the District so that the fingerprinting and criminal background investigation requirements of Education Code Section 49024 shall not apply to the Contractor for the Services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code Section 45125.1 [c]).

Date: _____

District Representative's Name and Title _____

Signature: _____

☒ The fingerprinting and criminal background investigation requirements of Education Code Section 49024 apply to the Contractor's Services under this Agreement and Contractor certifies its compliance with these provisions as follows:

The Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code Section 49024 with respect to all the Contractor's volunteers, employees, subcontractors, agents, and subcontractors' employees or agents ("Contractor Parties") regardless of whether those Contractor Parties are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Contractor, who may have contact with District pupils in the course of providing Services pursuant to the Agreement, and the California Department of Justice AND the Federal Bureau of Investigation have determined that none of those Contractor Parties has been convicted of a felony, as that term is defined in Education Code Section 45122. A complete and accurate list of all Contractor Parties who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

I am an authorized representative of the Contractor entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

Date: _____

Name of Contractor: Boys & Girls Club of Merced County

Signature: _____

Print Name and Title: May Moua, CEO

EXHIBIT "D"

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Boys & Girls Club of Merced County ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

The Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

☒ The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of the Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

☐ The Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date:

Name of Contractor: Boys & Girls Club of Merced County

Signature:

Print Name and Title: May Moua, CEO

EXHIBIT "E"



Date:____/____/____

Time:

Club Member Report Form

Circle one: Injury Behavior Incident

Member Name:_____ **Age:**_____

Parent Name:_____ **Phone Number:**_____

Other Parties Involved? Yes No

Name:_____ Name:_____ Name:_____

Site or School Location:_____

Circle one:

Art Room Activity Center Junior Room Gym Restrooms Teen Center Tech Center

Snack Area Kitchen Classroom(specify room #):_____ Other:_____

Detail and Cause of Accident/Incident/Issue:_____

_____

_____

_____

_____

_____

Staff Action:_____

_____

_____

Parent Notified? Y N **Circle one:** Phone In-Person

Parent Name:_____ Date/Time:_____ Parent Signature:_____

Discussion with Parent:_____

_____

Staff Name:_____ Site Supervisor Name:_____

Staff Signature:_____ Site Supervisor Signature:_____

H

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Salary Increase for GUSD Confidential/Management and Administrative for the 25-26 School Year

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Salary Increase for GUSD Confidential/Management and Administrative for the 25-26 School Year.

SUMMARY:
Salary Increase for GUSD Confidential/Management and Administrative for the 25-26 School Year. Board action is needed to approve these increases. The salary schedules are attached.

FISCAL IMPACT: $115,740

BUDGET CATEGORY: LCFF and Other Programs as Appropriate

GUSTINE UNIFIED SCHOOL DISTRICT
MANAGEMENT/CONFIDEN[illegible]. SALARY SCHEDULE
2025-[illegible].6

MANAGEMENT

POSITION		RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5	RANGE 6
Transportation Director (10 1/2 months; 209 days)	A	70,207	75,547	79,568	83,576	87,584	90,145
	Monthly	$6,382.45	$6,867.91	$7,233.45	$7,597.82	$7,962.18	$8,195.00
	Hourly	$41.99	$45.18	$47.59	$49.99	$52.38	$53.91
Food Service Director (11 months; 210 days)	B	76,071	81,471	86,867	92,255	97,642	100,613
	Monthly	$6,915.55	$7,406.45	$7,897.00	$8,386.82	$8,876.55	$9,146.64
Maintenance Director (12 months; 262 days)	C	89,652	92,227	94,901	97,681	100,571	103,579
	Monthly	$7,471.00	$7,685.58	$7,908.42	$8,140.08	$8,380.92	$8,631.58
Technology Coordinator	D	89,652	92,227	94,901	97,681	100,571	103,579
	Monthly	$7,471.00	$7,685.58	$7,908.42	$8,140.08	$8,380.92	$8,631.58

CONFIDENTIAL

POSITION		RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5	RANGE 6
Dir. Maint & Facilities (262 days)	E	133,055	136,659	140,358	144,178	147,971	152,202
	Monthly	$11,087.92	$11,388.25	$11,696.50	$12,014.83	$12,330.92	$12,683.50
Chief Business Officer (CBO) (12 months; 262 days)	F	151,900	158,337	165,076	172,134	179,561	179,561
	Monthly	$12,658.33	$13,194.75	$13,756.33	$14,344.50	$14,963.42	$14,963.42
Business Manager/ Fiscal Analyst (12 months; 262 days)	G	110,177	113,561	117,091	120,755	124,576	128,541
	Monthly	$9,181.42	$9,463.42	$9,757.58	$10,062.92	$10,381.33	$10,711.75
Admin. Asst./ Payroll/Personnel Supt. Secretary Accounts Payable/Business Specialist Human Resource Specialist Admin. Asst/Data Intergration Specialist	H	81,922	84,183	86,532	88,979	91,522	94,168
	Monthly	$6,826.83	$7,015.25	$7,211.00	$7,414.92	$7,626.83	$7,847.33

CONFIDENTIAL - HOURLY RATE

POSITION		RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5	RANGE 6	RANGE 7	RANGE 8
Student Body Account Clerk	K	$18.28	$18.69	$18.95	$19.75	$20.61	$21.41	$22.22	$23.12
Human Resource Clerk	L	$18.51	$19.04	$19.85	$20.71	$21.52	$22.43	$23.33	$24.23

Longevity Rates*

These rates apply at the beginning of the following service years:

11	14	17	20	23	26	29
+ 3%	+ 4%	+ 5%	+ 5%	+ 5%	+ 5%	+ 5%
#81						#87
$92,849	$96,563	$101,391	$106,461	$111,784	$117,373	$123,242
$8,440.82	$8,778.45	$9,217.36	$9,678.27	$10,162.18	$10,670.27	$11,203.82
$55.53	$57.75	$60.64	$63.67	$66.86	$70.20	$73.71
$103,631	$107,776	$113,165	$118,823	$124,764	$131,002	$137,552
$9,421.00	$9,797.82	$10,287.73	$10,802.09	$11,342.18	$11,909.27	$12,504.73
$106,686	$110,953	$116,501	$122,326	$128,442	$134,864	$141,607
$8,890.50	$9,246.08	$9,708.42	$10,193.83	$10,703.50	$11,238.67	$11,800.58
$106,686	$110,953	$116,501	$122,326	$128,442	$134,864	$141,607
$8,890.50	$9,246.08	$9,708.42	$10,193.83	$10,703.50	$11,238.67	$11,800.58
$156,768	$163,039	$171,191	$179,751	$188,739	$198,176	$208,085
$13,064.00	$13,586.58	$14,265.92	$14,979.25	$15,728.25	$16,514.67	$17,340.42
$184,948	$192,346	$201,963	$212,061	$222,664	$233,797	$245,487
$15,412.33	$16,028.83	$16,830.25	$17,671.75	$18,555.33	$19,483.08	$20,457.25
$132,397	$137,693	$144,578	$151,807	$159,397	$167,367	$175,735
$11,033.08	$11,474.42	$12,048.17	$12,650.58	$13,283.08	$13,947.25	$14,644.58
$96,993	$100,873	$105,917	$111,213	$116,774	$122,613	$128,744
$8,082.75	$8,406.08	$8,826.42	$9,267.75	$9,731.17	$10,217.75	$10,728.67
$23.81	$24.76	$26.00	$27.30	$28.67	$30.10	$31.61
$24.96	$25.96	$27.26	$28.62	$30.05	$31.55	$33.13

Masters Stipend: A $2,000 stipend will be paid to confidential/management staff with a valid Masters degree

LONGEVITY CLAUSE:

In recognizing continuous service to this school district, classified employees will receive 3% increase in their salary beginning year eleven; an additional 4% beginning year sixteen; and an additional 5% beginning year twenty-one, and at the end of every five years thereafter. Each succesive longevity rate shall be calculated on the prior longevity rate. For example, longevity for year 14, will be calculated on longevity pay for year 11.

Annual H&W CAP $ 500

GUSTINE UNIFIED SCHOOL DISTRICT
ADMINISTRATIVE SALARY SCHEDULE
2025-2026

POSITION			RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5
Asst Supt (225 Days)	A	Annually	179,941	184,296	189,409	194,357	199,457
		Monthly	$ 14,995.08	$ 15,358.00	$ 15,784.08	$ 16,196.42	$ 16,621.42
HS Principal (220 Days)	B	Annually	170,872	175,258	179,785	184,444	189,246
		Monthly	$ 14,239.33	$ 14,604.83	$ 14,982.08	$ 15,370.33	$ 15,770.50
MS Principal (220 Days)	C	Annually	164,212	168,415	172,733	177,180	181,762
		Monthly	$ 13,684.33	$ 14,034.58	$ 14,394.42	$ 14,765.00	$ 15,146.83
Elem. Principal (212 Days)	D	Annually	156,446	160,705	164,968	169,222	173,485
		Monthly	$ 13,037.17	$ 13,392.08	$ 13,747.33	$ 14,101.83	$ 14,457.08
Psychologist (190 Days)	E	Annually	142,255	145,758	151,917	158,387	165,266
		Monthly	$ 12,932.27	$ 13,250.73	$ 13,810.64	$ 14,398.82	$ 15,024.18
HS Asst. Principal (205 Days)	F	Annually	146,410	150,247	153,837	157,722	161,721
		Monthly	$ 12,200.83	$ 12,520.58	$ 12,819.75	$ 13,143.50	$ 13,476.75
Asst. Principal (205 Days)	G	Annually	136,578	140,834	145,978	149,352	153,607
		Monthly	$ 11,381.50	$ 11,736.17	$ 12,164.83	$ 12,446.00	$ 12,800.58
Counselor (200 Days)	H	Annually	126,645	130,900	135,159	139,418	143,673
		Monthly	$ 10,553.75	$ 10,908.33	$ 11,263.25	$ 11,618.17	$ 11,972.75
Suppl. Counselor (185 Days)	I	Annually	89,379	93,219	97,456	101,339	105,578
		Monthly	$ 8,125.36	$ 8,474.45	$ 8,859.64	$ 9,212.64	$ 9,598.00
Director of Student Services (205 Days)	J	Annually	146,409	150,247	153,837	157,721	161,720
		Monthly	$ 12,200.75	$ 12,520.58	$ 12,819.75	$ 13,143.42	$ 13,476.67
Director of Special Education (205 Days)	K	Annually	161,502	165,524	169,644	173,867	178,197
		Monthly	$ 13,458.50	$ 13,793.67	$ 14,137.00	$ 14,488.92	$ 14,849.75
Director of Curriculum & Instruction (215 Days)	L	Annually	165,851	170,825	175,798	180,767	185,618
		Monthly	$ 13,820.92	$ 14,235.42	$ 14,649.83	$ 15,063.92	$ 15,468.17
Speech Therapist (190 Days)	M	Annually	125,802	130,059	134,319	138,578	142,836
		Monthly	$ 11,436.55	$ 11,823.55	$ 12,210.82	$ 12,598.00	$ 12,985.09
School Nurse (185 days)	N	Annually	141,292	144,693	148,096	151,499	154,902
		Monthly	$ 12,844.73	$ 13,153.91	$ 13,463.27	$ 13,772.64	$ 14,082.00
Curriculum & Instruction Coordinat (205 Days)	O	Annually	153,085	156,895	160,802	164,804	168,908
		Monthly	$ 12,757.08	$ 13,074.58	$ 13,400.17	$ 13,733.67	$ 14,075.67
Director of Categorical Programs & Student Services (215 Days)	P	Annually	165,851	170,825	175,798	180,767	185,618
		Monthly	$ 13,820.92	$ 14,235.42	$ 14,649.83	$ 15,063.92	$ 15,468.17
Expanded Learning Prog Coordinat (215 Days)	Q	Annually	153,085	156,895	160,802	164,804	168,908
		Monthly	$ 12,757.08	$ 13,074.58	$ 13,400.17	$ 13,733.67	$ 14,075.67

Placement on each range may be based upon experience, current salary, or other pertinent factors determined by the Superintendent.

Annual H & W CAP $ 500

Masters Stipend: A $2,000 stipend will be paid to administrators with a valid Masters degree.
Doctoral Stipend: A $2,500 stipend will be paid to administrators with an earned Doctoral degree

CAREER INCREMENTS

Years of service for purposes of career increments shall start with initial placement on the salary schedule and shall accumulate at the rate of one year for each year of service in the District. Career increments of $1,000 begin with the 16th year and an additional increment of $1,000 is earned for each additional three years of service.

Board Approved 2/2026
Effective: 7/1/25

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GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
May 13, 2026

AGENDA ITEM TITLE: Board Policy 4154 Health and Welfare Benefits Update, First Reading

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees waive the reading of Board Policy 4154 Health and Welfare Benefits.

SUMMARY:
The proposed revision removes language related to Health and Welfare benefits for certificated management, administrative, and supervisory employees who are not represented by bargaining units.

Removing this language will align the Board Policy with the District's current compensation structure and practices for these employees. The revision is intended to ensure consistency between policy language and existing administrative implementation.

FISCAL IMPACT: N/A

BUDGET CATEGORY: N/A

Policy 4154: Health And Welfare Benefits

Status: DRAFT

Original Adopted Date: 11/12/2015 | **Last Reviewed Date:** 11/12/2015

The Governing Board recognizes that health and welfare benefits are essential to promote employee health and productivity and are an important part of the compensation offered to employees. The district shall provide health and welfare benefits for employees in accordance with state and federal law and subject to negotiated employee agreements.

~~Certificated management, administrative, and supervisory employees who are not in bargaining units shall receive the same health and welfare benefits as those specified in the collective bargaining agreement for certificated employees. Classified management, administrative, and supervisory employees who are not in bargaining units shall receive the same health and welfare benefits as those specified in the collective bargaining agreement for classified employees.~~

For purposes of granting benefits, a registered domestic partner and his/her child shall have the same rights, protections, and benefits as a spouse and spouse's child. (Family Code 297.5, 300)

The district shall offer full-time employees who work an average of 30 hours or more per week and their dependents up to age 26 years a health insurance plan that includes coverage for essential health benefits, pays at least 60 percent of the medical expenses covered under the terms of the plan, and meets all other requirements of the federal Patient Protection and Affordable Care Act.

With respect to eligibility to participate in the health benefits plan or the level of health benefits provided, the district shall not discriminate in favor of employees who are among the highest paid 25 percent of all district employees. (26 USC 105; 42 USC 300gg-16)

Continuation of Coverage

Retired certificated employees, other employees who would otherwise lose coverage due to a qualifying event specified in law and administrative regulation, and their qualified beneficiaries may continue to participate in the district's group health and welfare benefits in accordance with state and federal law.

Unless otherwise provided for in the applicable collective bargaining agreement, covered employees and their qualified beneficiaries may receive continuation coverage by paying the premiums, dues, and other charges, including any increases in premiums, dues, and costs incurred by the district in administering the program.

Confidentiality

The Superintendent or designee shall not use or disclose any employee's medical information the district possesses without the employee's authorization obtained in accordance with Civil Code 56.21, except for the purpose of administering and maintaining employee benefit plans and for other purposes specified in law. (Civil Code 56.20)