BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, NOVEMBER 18, 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. Zachery Ramos, Clerk
Mr. Kevin Cordeiro, Board Member
Trustee Area 4 - Vacant
Trustee Area 5 - Vacant
Miss Elizabeth Meza, Student Board Member

B. Public Comment

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

II. CLOSED SESSION

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

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

III. RECONVENE TO OPEN SESSION

A. Pledge of Allegiance

B. 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. Summary Report of Williams Visit for GES, RES, GMS, & GHS – Mr. Steve Tietjen
B. Retirement Recognition – Ms. Elizabeth Vargas – Cafeteria Lead, 13 Years of Service
C. FBLA Leadership

D. **GHS Yearbook**
E. **Student ASB Reports**
F. **Student Board Member Report – Miss Elizabeth Meza**
G. **Board Reports**
H. **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. Gaines, Katie – Hire Color Guard Advisor, GHS
2. Vargas, Elizabeth – Retirement, Lead Cafeteria, GMS
3. Frazier, Gena – Resignation, Cook, GUSD
4. Victoria, Lino M. – Hire Varsity Soccer Coach, GHS
5. Louis, Derek – Hire Varsity Boys' Basketball Coach, GHS
6. Fillmore, Jhonee – Hire Varsity Girls' Basketball Coach, GHS
7. Andam, Fabian – Hire JV Girls' Basketball Coach, GHS
8. Quezada, Carla – Resignation, Health Aide, GHS
9. Quezada, Carla- Hire School Health Medical Billing Specialist (CYBHI), DO
10. Gallardo, Jose – Hire Girls' Varsity Soccer Coach, GHS
11. Martinez Chavez, Arturo – Hire Chief Business Officer, GUSD
12. Antillon, Athziri – Hire Custodian, PHS/Ad. Ed.
13. Granados-Ruelas, Ivan – Hire JV Boys' Soccer Coach, GHS

B. Minutes

1. October 14, 2026 Regular Meeting
2. October 21, 2026 Regular Meeting Study Session

C. Yearly Renewals and Contracts

1. InformedK12 (Renewal)
2. WASC Membership (Renewal)
3. Associated Valuation Services (Renewal)

D. Business Services

1. None

E. Donations

1. Anonymous - $350 to GHS Athletics

VI. INFORMATION/DISCUSSION/REPORT

A. None

VII. COMMUNICATION FROM THE PUBLIC

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

VIII. ACTION

A. **Warrants**

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

B. **Update Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits, Second Reading**

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits Update.

2. It is recommended that the Board of Trustees approve Updating Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits.

C. **UC Merced Teacher Preparation Program Agreement**

Recommendations:
It is recommended that the Board of Trustees approve the UC Merced Teacher Preparation Program Agreement.

D. **Romero Elementary School Bat Abatement**

Recommendations:
It is recommended that the Board of Trustees approve Western Bat Specialists for abatement of the bats at Romero Elementary School.

E. **Revise 2026 Board Meeting Calendar**

Recommendations:
It is recommended that the Board of Trustees approve Revising the 2026 Board Meeting Calendar.

F. **Approval of Floral Design II Course Outline for 2027–2028**

Recommendations:
It is recommended that the Board of Trustees approve the Floral Design II Course Outline for 2027–2028.

G. **Family and Community Engagement Counselor Job Description**

Recommendations:
It is recommended that the Board of Trustees approve the Family and Community Engagement Counselor Job Description.

H. Addendum To Speech-Language Pathology Services Agreement
Recommendations:
It is recommended that the Board of Trustees approve the Addendum to the Speech-Language Pathology Services Agreement.

I. Midwest Symposium for Leadership in Behavior Disorders
Recommendations:
It is recommended that the Board of Trustees approve attendance at the Midwest Symposium for Leadership in Behavior Disorders in Kansas City, Missouri.

J. CTEIG Grant purchase from Barnes Welding Supply
Recommendations:
It is recommended that the Board of Trustees approve the CTEIG Grant purchase from Barnes Welding Supply.

K. District Keypad Project Completion
Recommendations:
It is recommended that the Board of Trustees approve Western Business Machines to complete the district's card reader.

IX. ADVANCED PLANNING

A. CSBA Conference Dec. 3 – 5, 2026 in San Diego
B. Reg Board Mtg. December 8, 2026 @ 7:00 p.m. @ DO
C. Reg Board Mtg. December 16, 2026 @ 7:00 p.m. @ DO
D. Future Agenda Items

X. ADJOURN TO CLOSED SESSION (If needed)

XI. RECONVENE TO OPEN SESSION

XII. REPORT FROM CLOSED SESSION

XIII. ADJOURNMENT

REPORTS
AND
PRESENTATIONS

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

California *Education Code* Section 1240 requires that the county superintendent or designee visit schools identified in our county, review information in the areas noted below, and report to you the results of the visits and reviews. Provided for submission to your governing board at a regularly scheduled November meeting, is your district's report for fiscal year 2026-2027. This report presents the results of visits and reviews at your district's schools this year.

The purpose of the visits as specified in California Education Code 1240 is to:

1. Determine if students have "sufficient" standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science (including science laboratory equipment in grades 9-12) and, as appropriate, in foreign languages and health;

2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff"; and

3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

The law further requires that the county superintendent:

1. Annually monitor and review teacher mis-assignments and teacher vacancies in school.

2. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and mis-assignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure; and

3. Review audit exceptions under expanded authority in the areas of use of instructional materials, program funds, teacher mis-assignments, and information reported on the school accountability report card and determine whether the exceptions are either corrected or an acceptable plan of correction has been developed.

Before proceeding with the report, below are some basic terms:

- "Sufficient textbooks or instructional materials" means each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.

- A school facility condition that poses an "emergency or urgent threat" is a "condition that poses a threat to the health or safety of pupils or staff while at school." [Note: this definition and quote is drawn from EC 17592.72(c)(1) because it is incorporated by reference in EC 1240(c)(2)(I)(ii).]

- "Good repair" means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School

Construction or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in "good repair."

- The table below is provided to clarify the rating descriptions included in the Facilities Inspection Tool Reports.

Percentage	Description	Rating
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	**Exemplary**
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	**Good**
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	**Fair**
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	**Poor**

- "Ineffective Teacher" is a teacher who assignment is authorized by an emergency permit that does not require possession of a full teaching license, a teacher who holds a teacher credential but does not possess a permit or authorization that temporarily allows them to teach outside of their credentialed area or an individual who holds no credential, permit or authorization to teach in California. Under this definition, teachers with the following emergency permits are considered ineffective: Provisional Internship Permits, Short Term Staff Permits, Variable Term Waivers, Substitute Permits or Teaching Permits for Statutory Leave.

- "Out of Field '' refers to a credentialed teacher who has not yet demonstrated subject matter competence in the subject areas to which they are assigned. Under this definition, teachers with the following permits are considered "out of field:" General Education Limited Assignment Permit, Special Education Limited Assignment Permits, Short Term Waivers, Emergency English Learner or Bilingual Authorization Permits, or Local Assignment Options.

- "Incomplete" indicates that missing or incorrect information about the assignment was reported by the LEA which prevented a complete and accurate determination of the teaching assignment.

- "Unknown" indicates that insufficient information about the assignment was reported.

Gustine Unified School District

2026 Williams Monitoring

GUSD	Instructional Materials		Facilities		SARC	Additional Settlement Monitoring
	Deficiencies Identified by Grade	Date Resolved	Emergencies Identified	Score	Discrepancies Identified	
Gustine Elementary	None Identified		None Identified	88.38%	None Identified	
Romero Elementary	None Identified		None Identified	99.75%	None Identified	
Gustine Middle	None Identified		None Identified	89.34%	None Identified	
Gustine High	None Identified		None Identified	95.47%	None Identified	

Teacher Assignment Monitoring 2023-2024

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Gustine Elementary	29.0	82.8%	0.0%	10.3%	6.9%	0.0%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Romero Elementary	14.0	78.6%	0.0%	7.1%	7.1%	7.1%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Gustine Middle	21.0	57.1%	0.0%	8.7%	15.9%	18.2%	0.0%	0.0%

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Gustine High	29.4	77.2%	0.0%	6.8%	9.1%	6.9%	0.0%	0.0%

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

Nicholas Freitas
Principal
nfreitas@gustineusd.org

Jacqueline Garcia
School Secretary
jagarcia@gustineusd.org

Mariana Franco
Bilingual Liaison
Attendance Clerk
mfranco@gustineusd.org

Joanna Martinez
Health Services Aide
jgonzalez@gustineusd.org

Administrative Report to the Gustine Unified School District Board

November 2026

Name: Nicholas Freitas – Principal

School Enrollment: 193

Monthly Highlights:

Students and staff have remained focused on academic progress as the trimester comes to a close. Staff attended professional development on October 21st and are applying what they learned in their classrooms.



Mr. G hosted a parent information night for the Romero basketball league, answering questions and outlining expectations for student participation.



Improving attendance remains a priority at our school. Staff have held prize drawings to encourage regular attendance. Dr. Ballenger presented a bicycle to a student who achieved perfect attendance in October. Three classes earned Crumbl cookies for their attendance this month, and students with perfect attendance were recognized with a caramel apple party.



Red Ribbon Week featured themed dress-up days, lunchtime trivia, and giveaways, culminating in our Fall Festival. Students and staff enjoyed the carnival organized by our PTC and volunteers. We thank the PTC and all volunteers for their contributions to this event.

Upcoming Events:

11/19 - Trimester Awards

11/20 - Turkey Trot

Gustine High School

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

Board Summary - November 2026

Campus & Instruction

Gustine High School continues to focus on improving instructional practices, student engagement, and academic achievement. On October 21, staff participated in districtwide professional development focused on using data to drive instruction and strengthen teaching strategies.

During our November 4 staff meeting, we reviewed and discussed California School Dashboard data and results, highlighting areas of growth and identifying opportunities for improvement. These discussions emphasized the importance of using data to guide instructional decisions and support student achievement.

Our Leadership Team met on November 10 to discuss standards-based grading, review current practices, and explore opportunities to create more consistent grading expectations that accurately reflect student learning.

Attendance & Student Support

Attendance remains a priority at GHS. We continue to monitor attendance trends, provide interventions, and recognize students for positive attendance habits. Approximately 60 students qualified for a perfect attendance incentive, which included hot chocolate and conchas. Our counseling team continues to support students through academic interventions, SST meetings, and individualized support plans.

Family & Community Engagement

On October 22, GHS hosted Parent-Teacher Conferences, providing families with opportunities to connect with teachers and discuss student progress. We also held our Second Cup of Coffee with the Principal on November 6, continuing our efforts to strengthen communication and relationships with families.

School Culture & Athletics

October was filled with opportunities to celebrate our students. We recognized our seniors during Flag Football, Volleyball, Football, Cheer, and Band/Color Guard Senior Nights. Our Marching Band and Color Guard also represented GHS at the Santa Cruz Band Review.

As fall athletics come to a close, we are excited to transition into our winter sports season, with basketball, soccer, and wrestling getting underway. We are especially excited about bringing wrestling back to GHS, with approximately 21 students expressing interest in the program.

FFA students attended the National FFA Convention, gaining valuable leadership and career exploration experiences. Students also participated in Red Ribbon Week activities and our Halloween Rally, while staff enjoyed a Halloween potluck that helped strengthen relationships and school culture.

School Safety

On November 2, GHS conducted a successful schoolwide lockdown drill. The campus was secured and cleared within approximately five minutes. Staff and students followed safety procedures, and the drill provided an opportunity to review our emergency response practices.

College & Career Readiness

GHS continues to expand opportunities for students to prepare for life after high school. In October, we offered Cash for College support to assist students and families with financial aid planning. Our CTE, FFA, and dual enrollment programs continue to provide valuable college and career exploration opportunities.

Upcoming Events & Priorities

- **November 12:** Superintendent's Roundtable.
- **November–December:** Winter athletics, including basketball and wrestling.
- **November–December:** Continued work on standards-based grading and instructional improvement.
- **December:** Student recognition, attendance initiatives, and schoolwide activities leading into winter break.

We look forward to continuing our work to strengthen student achievement, school culture, and community connections at Gustine High School.

Angelica Escareno
Gustine High School
2026-2027 Commissioner of Academics
Fall 2026

November Board Report

ASB: In ASB we have worked very hard on having our students participate in our schools dress up days and activities. We have also been working on our Halloween rally which was very fun and exciting. Our band and color guard senior night was very upbringing and fun for everyone. Our Homecoming dance was exhilarating and we got many compliments on how safe our homecoming parade was. ASB is also starting a fundraiser to sell linguica tickets.

FFA: We had a meeting on October 7, where we had a Halloween costume contest. After the meeting we had a pumpkin craving contest and pumpkin pie as a treat. For halloween FFA participate in the Trunk n Treat. Where FFA gave out candy to kids. FFA also went to the National Convention where FFA students got to meet other people from different states in America and got to learn about the history of FFA.

Athletics: For the first week of November, Athletics are working on senior night for our football team and cheer as well as starting wrestling. Wrestling season has just begun and we are so excited to see them start this new journey. Football is going to play their last home game on Friday November 6. We are doing powderpuff on November 20, We are super excited for it.

November Board Report

Wednesday 18th, 2026

Elizabeth Meza

The month of November is the beginning of exciting times at Gustine High School. Gustine High School football had the playoff bowl game on Friday the 13th. Our winter sports; Basketball and soccer, are getting ready for the upcoming seasons. To celebrate red ribbon week, Our ASB club presented a week of dress up days and a Friday Rally! In addition, our Upward bound program had its debut by taking their students to monterey; To visit colleges and enjoy the aquarium. A final exciting event is the annual Junior powderpuff Fundraiser. This event allows the community to get together and support the Junior class; This event entails; The game, vendors and an entertaining dance from our boy cheerleaders.

Lastly, In order to encourage attendance all throughout our district, Our superintendent; Dr. Ballenger and his team presented an attendance challenge where; students who have reached perfect attendance, have the opportunity to win $100! The names of the students are placed in a flippy wheel and only one lucky student gets rewarded. Attendance is often overlooked by students so this allows for a motivated attendance upbringing. Everyones looking forward to seeing positive results!

Romero Elementary School:

Romero Elementary continues to focus and award attendance to those classes that have achieved attendance expectations . Romero Elementary Staff and students did a day of orange apparel to show unity along with a fun and exciting week; filled with dress up days. In addition, they held a Loteria night for Parents and their students. Lastly, In honor of veterans day Romero Elementary, held a celebration day.

CONSENT AGENDA

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Kate Gaines
Sport/Activity: GHS Color Guard Advisor
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: 26-27 SY)

Salary Schedule Placement: Class D
Advertised inside district: No
Advertised outside district: No
Number of applicants: 0
Number of applicants interviewed: 0

New Position: No

Replacement for: NA

Background of Applicant:

Mrs. Gaines has helped to support the Color Guard program in the past and is a huge supporter of Band and Color Guard.

Administrator's Signature: *Brittney Bloom* 10/12/2026

Gmail

Sara Gomez <sgomez@gustineusd.org>

Fwd: Retirement letter

1 message

Dina Posey <dposey@gustineusd.org> Wed, Oct 14, 2026 at 1:19 PM
To: Sara Gomez <sgomez@gustineusd.org>

Dina Posey

Admin. Asst./Payroll Personnel

Gustine Unified School District

1500 Meredith Avenue

Gustine, CA 95322

(209) 854-3784 ext. 207

(209) 854-9164 (Fax)

dposey@gustineusd.org

---------- Forwarded message ---------
From: **Elizabeth Vargas** <evargas@gustineusd.org>
Date: Wed, Oct 14, 2026 at 1:17 PM
Subject: Retirement letter
To: Dina Posey <dposey@gustineusd.org>

Gustine School District

Human Resources Department

Retirement resignation

Dear Dr. Bryan Ballenger

Please accept this letter as formal notice of my retirement resignation from my position as Food Service Department Lead with Gustine School District, effective November 15, 2026.

I am grateful for the opportunity to have been part of the Gustine School District and to have worked alongside so many wonderful students, staff, and coworkers. I truly appreciate the experiences, relationships, and memories I have gained during my time with the district.

Thank you again for allowing me to be a part of the Gustine School District. Thank you for the opportunity to retire early. I wish the district, staff, and students continued success in the future.

Sincerely,

ELizabeth Vargas

Food Service Department Lead

Gustine School District

Gmail

Sara Gomez <sgomez@gustineusd.org>

Re: 2 Week Letter of Resignation

Dina Posey <dposey@gustineusd.org> Mon, Oct 26, 2026 at 1:28 PM
To: gefraz2@icloud.com
Cc: Michele Armas <marmas@gustineusd.org>, Sara Gomez <sgomez@gustineusd.org>, Nancy Maciel <nmaciel@gustineusd.org>

Good Afternoon,

We received your email stating that your last day will be November 6, 2026.

Thank you,

Dina Posey

Admin. Asst./Payroll Personnel

Gustine Unified School District

1500 Meredith Avenue

Gustine, CA 95322

(209) 854-3784 ext. 207

209) 854-9164 (Fax)

dposey@gustineusd.org

On Mon, Oct 26, 2026 at 1:25 PM <gefraz2@icloud.com> wrote:

> Please accept this email as formal notification that I am resigning from my position as Cook. My last day with the company will be November 6, 2026 two weeks from today.
> I apologize for sending this while out sick today, but I wanted to ensure my notice is official and give adequate time for the transition.
>
> Sincerely,
> Gena Frazier

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Lino M Victoria
Sport/Activity: Varsity Soccer Coach
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: Winter Sport Season)

Salary Schedule Placement: Class B
Advertised inside district: No
Advertised outside district: No
Number of applicants: 1
Number of applicants interviewed: 0

New Position: No

Replacement for: Lino Maldonado

Background of Applicant:

Lino was the previous varsity soccer coach. He does a great job at building relationships with the students while building their skills to be competitive with the sport.

Administrator's Signature: *Brittney Bloom* 10/29/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Derek ~~Derrick~~ Louis
Sport/Activity: Varsity Boys Basketball
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: Winter Sport Season)

Salary Schedule Placement: Class B
Advertised inside district: No
Advertised outside district: No
Number of applicants: 1
Number of applicants interviewed: 0

New Position: No

Replacement for: Frank Azevedo

Background of Applicant:

Derrick was the JV coach previously. He already has solid relationships built with the students and will do a great job building the program.

Administrator's Signature: Brittney Bloom 10/29/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Jhonee Fillmore
Sport/Activity: Varsity Girls Basketball
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: Winter Sports Season)

Salary Schedule Placement: Class B
Advertised inside district: Yes
Advertised outside district: Yes
Number of applicants: 2
Number of applicants interviewed: 2

New Position: No

Replacement for: Lisa Esparza

Background of Applicant:

Jhonee has previously coached and played basketball. She lives in the community and wants to help build the program.

Administrator's Signature: *Brittney Bloom* 10/29/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Fabian Andam
Sport/Activity: JV Girls Basketball
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: Winter Sports Season)

Salary Schedule Placement: Class C
Advertised inside district: Yes
Advertised outside district: Yes
Number of applicants: 2
Number of applicants interviewed: 2

New Position: No

Replacement for: Lisa Esparza

Background of Applicant:

Fabian works as a math teacher at the high school and has strong relationships built with students already. He has played basketball and coached basketball previously. He is really hoping to build the program.

Administrator's Signature: Brittney Bloom 10/29/2026

11/3/2026

To whom this may concern,

Please accept this letter as a formal notice of my resignation from my Health Aide position at Gustine High school. My final working day will be on 11/6/2026.

I will be accepting the School Health Medical Billing Specialist (CYBHI) effective 11/9/2026.

Sincerely,

Carla Quezada

Carla Quezada

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

CLASSIFIED POSITION

Board Meeting Date: 11/18/2026

Name: Carla Quezada

Position: School Medical Billing Specialist Temporary Position: No

Site: District Office Secondary Site:

Type of Contract:

Full-Time

Short Term (dates:)

12 Months

Hours per day: 8 Substitute

Salary Schedule Placement: appropriate
Advertised inside district: Yes
Advertised outside district: Yes
Number of applicants: 3
Number of applicants interviewed: 1

New Position: No

Replacement for: Helen Encinas

Background of Applicant:

Carla has been employed at GUSD for 10 years, with her last several years as a Health Aide at GHS. She has been billing for both LEA BOP and CYBHI so she is familiar with both programs.

Administrator's Signature: Lisa Filippini 11/03/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Jose Gallardo
Sport/Activity: Varsity Girls Soccer
Site: Gustine High School

Type of Contract:

Part Time

Short Term (dates: Winter Sport Season)

Salary Schedule Placement: Class B
Advertised inside district: No
Advertised outside district: No
Number of applicants: 0
Number of applicants interviewed: 0

New Position: No

Replacement for: Same Coach

Background of Applicant:
Jose has coached our girls soccer team in prior years.

Administrator's Signature: *Brittney Bloom* 11/05/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

CLASSIFIED POSITION

Board Meeting Date: 11/18/2026

Name: Arturo Martinez Chavez

Position: Chief Business Officer Temporary Position: No

Site: District Office Secondary Site: District Office

Type of Contract:

Full-Time

Short Term (dates:)

12 Months

Hours per day: 8 Substitute

Salary Schedule Placement: F-14
Advertised inside district: Yes
Advertised outside district: Yes
Number of applicants: 2
Number of applicants interviewed: 2

New Position: No

Replacement for: Jody Edwards

Background of Applicant:

Applicant has extensive experience in the CBO role for other districts including Riverbank Unified School District and University of California, Merced.

Administrator's Signature: Michele Armas 11/09/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

CLASSIFIED POSITION

Board Meeting Date: 11/18/2026

Name: Athziri Antillon

Position: Custodian

Temporary Position: No

Site: Pioneer Alt Ed

Secondary Site: District Office

Type of Contract:

Full-Time

Short Term (dates:)

12 Months

Hours per day: 8

Substitute

Salary Schedule Placement: Step 1
Advertised inside district: Yes
Advertised outside district: Yes
Number of applicants: 8
Number of applicants interviewed: 5

New Position: No

Replacement for: John Silveira

Background of Applicant:

Most recently a server/janitor at restaurant, some school district experience working as an aid in classrooms.

Administrator's Signature: Steve Lewis

11/09/2026

GUSTINE UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR EMPLOYMENT

COACHES or ASSIGNED VOLUNTEER POSITION

Board Meeting Date: 11/18/2026

Name: Ivan Granados-Ruelas
Sport/Activity: JV Boys Soccer
Site: Gustine High School

Type of Contract:
Part Time
Short Term (dates: Winter Sport Season)

Salary Schedule Placement: Class C
Advertised inside district: No
Advertised outside district: No
Number of applicants: 0
Number of applicants interviewed: 0

New Position: No

Replacement for: Same coach

Background of Applicant:
Ivan has coached our boys soccer team in previous year.

Administrator's Signature: *Brittney Bloom* 11/05/2026

MINUTES

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
OCTOBER 14 2026

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, October 14, 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 6:05 p.m. The Board went into Closed Session and reconvened to Open Session at approximately 7:03 p.m.

BOARD MEMBERS PRESENT

Mr. Gary Silva, Board President, Mr. Kevin Cordeiro, and Mr. Zachery Ramos. Student Board Member Miss Meza was present during open session.

REPORT FROM CLOSED SESSION

The Board voted unanimously to approve a resignation agreement with a classified management employee.

APPROVAL OF AGENDA

Mr. Cordeiro made a motion to approve the agenda as presented, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

REPORTS AND PRESENTATIONS

A. **Building a Sustainable System for College & Career Readiness, Joy Soares & Brittney Bloom** – The presentation highlighted the district's goal of preparing all students for postsecondary success through college and career pathways, Career Technical Education (CTE), industry partnerships, and work-based learning opportunities. Key areas of focus included expanding student access to industry tours and guest speakers, integrating curriculum with industry-recognized certifications, developing partnerships with local employers and postsecondary institutions, and establishing data-driven measures to monitor progress. The presentation also outlined implementation goals, funding opportunities, and the continued development of programs designed to strengthen students' college and career readiness.

B. **Student ASB Reports** –GHS Student ASB Representative, Jessica Swift, presented her report to the Board on various ongoing activities at Gustine High School.

C. **Student Board Member Report – Miss Elizabeth Meza** – She presented her report to the Board on various ongoing activities in the district.

D. **Board Reports** – Mr. Ramos attended the Attendance Reward Events at GES & RES. He took part in the 911 Flight Project at GES and Mrs. Ochoa's gardening program.

Mr. Cordeiro attended GHS Homecoming. It was very well organized. Gustine won, so that made it even better. It was a positive experience.

E. **Superintendent Report** – Dr. Ballenger also attended the GHS Homecoming Parade and Football game. There was energy among the players, who were super excited. It was a really good event, capped off by the dance on Saturday. Congressman Adam Gray was at GMS to present the district with a fake check. His office helped the district secure a USDA Grant to pay for half of the middle school's wellness center. Attendance is a big deal for the district. Yes, that is how the district gets funded, but the reality is that if students aren't present, they don't learn. There is a correlation between the test scores and attendance. The district has partnered with Parsec to provide dashboards and data gathering to stay informed and up to date.

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

COMMUNICATION FROM THE PUBLIC
None

ACTION ITEMS

A. **Warrants** – Mr. Cordeiro made a motion to ratify the warrants, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

B. **Approval of Application for Exemption from the Required Expenditures for Classroom Teachers' Salaries Pursuant to Education Code Section 41372** - Mr. Ramos made a motion to approve the District's Application for Exemption from the Required Expenditures for Classroom Teachers' Salaries pursuant to Education Code Section 41372, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

C. **Facility Audits** – Mr. Cordeiro made the motion to approve all the Facility Audits, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

D. **RES Parent Booster Club Approval** – Mr. Ramos made a motion to approve the Romero Parent Teacher Club's fundraising activities for the 26-27 school year, seconded by Miss. Meza. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

E. **Form J-13A Request for Allowance of Attendance Due to Emergency Conditions** – Mr. Cordeiro made a motion to approve the J-13A Request for Allowance of Attendance Due to Emergency Conditions to the California Department of Education (CDE) for the emergency school closure/early dismissal that occurred on August 19, 2026, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

F. **Purdue University Global Standard Affiliation Agreement** – Mr. Ramos made a motion to approve the Purdue University Global Standard Affiliation Agreement, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

G. **Central Region School Insurance Group Amended Joint Powers Agreement, Resolution NO. 2026-27-04**

1. Mr. Ramos made a motion to waive the reading of the Central Region School Insurance Group Amended Joint Powers Agreement, Resolution NO. 2026-27-04, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

2. Mr. Cordeiro made a motion to approve the Central Region School Insurance Group Amended Joint Powers Agreement, Resolution NO. 2026-27-04, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

H. Board Policy Update August 2026, Second Reading

1. Mr. Cordeiro made a motion to waive the reading of Board Policy Update August 2026, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

2. Mr. Ramos made a motion to approve the Board Policy Updates August 2026, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

I. CSEA Sunshine Proposal to GUSD for 2026-2027 School Year, Public Hearing
Mr. Silva opened the Public Hearing at 7:56 p.m. There being no comments, the Public Hearing was closed at 7:57 p.m.

J. GUSD Sunshine Proposal to CSEA for 2026-2027 School Year, Public Hearing
Mr. Silva opened the Public Hearing at 7:57 p.m. There being no comments, the Public Hearing was closed at 7:58 p.m.

K. Gustine High School Future Business Leaders of America (FBLA) Overnight Trip to the FBLA Leadership Development Institute (LDI) in Universal City, California – Miss Meza motion to approve the Gustine High School FBLA organization to attend the FBLA LDI in Universal City, California, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

L. Update Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits, First Reading – Mr. Cordeiro made a motion to waive the reading of Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits Update, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

M. School Services of California Organizational Study Agreement – Mr. Ramos made a motion to approve the School Services of California Organizational Study Agreement, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

N. Variable Term Waiver Request- Mr. Cordeiro made a motion to approve the Variable Term Waiver Request, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

O. **Approve Out of State Learning Forward Conference in Dallas, TX** – Mr. Ramos made a motion to approve attendance at the Out of State Learning Forward Conference in Dallas, TX, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

P. **Purchase Replacement Parts for Chromebooks** – Miss Meza made a motion to approve the Purchase of Replacement Parts for Chromebooks, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 3-0.

ADVANCED PLANNING

A. Reg Board Mtg. Student Achievement Study Session October 21, 2026 @ 5:00 p.m. @ DO
B. MCSBA Fall Conference October 23-25, 2026 in Monterey, CA
C. Reg Board Mtg. November 18, 2026 @ 7:00 p.m. @ DO
D. Future Agenda Items
1. May need to reschedule the December Board Meeting

ADJOURNMENT

Mr. Cordeiro made a motion to adjourn the meeting, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 3-0. Meeting adjourned at 8:16 p.m.

APPROVED AND ADOPTED

_____

Zachery Ramos, Clerk of the Board

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
STUDY SESSION
GUSTINE UNIFIED SCHOOL DISTRICT
OCTOBER 21, 2026

TIME AND PLACE
The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, October 21, 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 5:09 p.m.

BOARD MEMBERS PRESENT
Mr. Gary Silva, Board President, Mr. Kevin Cordeiro, and Mr. Zachery Ramos. Student Board Member Miss Elizabeth Meza was absent.

APPROVAL OF AGENDA
Mr. Cordeiro made a motion to approve the agenda as presented, seconded by Mr. Ramos. Student Representative Preferential Vote: Absent. Motion carried, 3-0.

COMMUNICATION FROM THE PUBLIC
None

INFORMATION/DISCUSSION/REPORT
Mrs. Kim Medeiros presented the district's beginning-of-year data for the 2026–2027 school year, reviewing CAASPP results, grades, and attendance trends. The presentation highlighted the relationship between attendance and academic achievement, identified grade levels and student groups needing additional support, and emphasized early intervention, data-driven instruction, and strategies to improve attendance and student outcomes.

STUDY SESSION
A. **Student Achievement Study Session**

Mrs. Bloom, GHS principal, presented the annual report, highlighting improvements in ELA, science, graduation rates, and college and career readiness. Mathematics, English Learner achievement, and attendance remain areas for improvement. Priorities for 2026–2027 include increasing academic achievement, strengthening student supports, improving attendance, expanding college and career opportunities, and reducing suspensions. These efforts align with the district's LCAP goals.

Mr. Duenas, GMS principal, presented an overview of the school's 2026–2027 programs, staffing, and student enrollment of 349 students. The presentation highlighted efforts to improve student achievement, mathematics performance, English language development, and attendance, with a goal of 97% attendance. The school continues to provide academic interventions, special education services, mental health support, and enrichment opportunities. Additional highlights included family engagement events, planned college

trips, career and technical education courses, campus safety initiatives, and efforts to strengthen positive student behavior and school culture.

Mrs. Bergendahl, GES principal, presented the 2026–2027 site plan, highlighting enrollment of 452 students and a focus on improving academic achievement, school culture, family engagement, and attendance. The presentation reviewed assessment results in ELA, mathematics, science, English language development, and reading. Goals include increasing academic scores by at least 5% across content areas and achieving 98% average daily attendance. Strategies include targeted literacy and math interventions, professional development, positive behavior supports, mental health services, family engagement activities, and attendance incentives. The school also highlighted student celebrations, experiential learning field trips, and plans to expand academic interventions and strengthen community partnerships.

Mr. Freitas, RES principal, presented the school's 2026–2027 overview, site goals, and academic progress. The presentation highlighted goals to improve academic achievement, promote a positive school climate, increase parent engagement, achieve 96% daily attendance, and reduce chronic absenteeism. The school is implementing targeted literacy and math interventions, progress monitoring, professional development, and instructional coaching to support student achievement. Attendance initiatives include incentives, family outreach, and biweekly attendance meetings. The presentation also highlighted positive behavior supports, student engagement activities, parent involvement opportunities, and plans to strengthen the Multi-Tiered System of Supports (MTSS) through ongoing data review and collaboration.

ADJOURNMENT
Mr. Ramos made a motion to adjourn the meeting, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 3-0. Meeting adjourned at 8:07 p.m.

APPROVED AND ADOPTED

_____
Zachery Ramos, Clerk of the Board

YEARLY CONTRACT RENEWALS

InformedK12

Invoice #5586

From

555 12th St
Suite 1670
Oakland, CA 94607

Bill To

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

Invoice Summary

Invoice Number	5586
Date	09/07/2026
Terms	Net 30
Due Date	10/07/2026
Amount Due (USD)	$ 19,374.00

Description	Amount
Renewal of form manager accounts and submissions for up to 100 workflow processes from 09/01/2026-08/31/2027	19,374.00
Amount Due (USD)	$ 19,374.00

Bank Details

If paying by **check**, please make checks out to **Emics, Inc.**

Information for paying by ACH/Wire:

Bank: Bridge Bank a Division of Western Alliance

Swift Code: BBFXUS6S

Routing Number (ACH): 121143260

Bank Address: 55 Almaden Blvd. San Jose, CA 95113

Beneficiary Account Name: Emics Inc

Beneficiary Account Number: 8845321959

Beneficiary Address: 555 12th St Suite 1670, Oakland, CA 94607-3623

If paying electronically, please confirm the transaction date by emailing contracts@informedk12.com so we can properly apply the payment.

Please contact contracts@informedk12.com if you have any questions or need any additional paperwork.

Thank you!

Accrediting Commission For Schools
Western Assoc of Schools & Colleges
533 Airport Blvd, Ste 200
Burlingame, CA 94010
United States
Telephone: (650) 696-1060
Fax: (650) 696-1867

INVOICE

Invoice No.	1338815
Account No.	2473619807

Bill To:

Gustine Unified School District
1500 Meredith Avenue
Gustine, CA 95322

Telephone: 209-854-3784
Fax: 209-854-1955

Bill For:

Gustine High School
501 North Avenue
Gustine, CA 95322

Telephone: 209-854-6414
Contact: Accounts Payable

Ship Via	Shipped By	Terms	Chairperson
		Net 30 Days	

Invoice Date	Order Date	Ordered By	PO #
09/11/26	09/11/26		

Ord Qty	Ship Qty	Tax	Item Number / Item Description	Unit Price	Extended Price
1	1	N	MEMBER-SECONDARY Annual Accreditation Membership Fee: 2026-2027	$1,310.00	$1,310.00

Keep this portion for your records	**Subtotal**	$1,310.00
	Freight	$0.00
	Invoice Total	$ 1,310.00

Please return this portion with your payment. Thank you

Invoice No.	Account No.	District #	Invoice Date	Invoice Total	Balance Due
1338815	2473619807	2473619999	09/11/26	$ 1,310.00	$ 1,310.00
1338815	2473619807	2473619999			

Remit To: Accrediting Commission For Schools
Western Assoc of Schools & Colleges
533 Airport Blvd, Ste 200
Burlingame, CA 94010
United States

ASSOCIATED VALUATION SERVICES

AGREEMENT FOR SERVICES

This is more than an agreement; it is intended to be a legally binding contract. Read it completely and carefully.

Inventory Audit of Assets $500 and above of original cost. This Agreement does not include Inventory Audit of Assets below $500 of original cost.

This AGREEMENT and any attachments hereto, originated in Modesto, California, are entered into by and between ASSOCIATED VALUATION SERVICES, INC., hereinafter referred to as the "Consultant," and GUSTINE UNIFIED SCHOOL DISTRICT, hereinafter referred to as the "District."

WITNESSETH

WHEREAS, the District is authorized to contract with and employ an independent contractor specially trained to perform the services required; and

WHEREAS, the Consultant is specially trained, experienced, and competent to perform such services pursuant to this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

The District hereby retains and employs the Consultant as an independent contractor upon the terms and conditions set forth herein, and the Consultant hereby accepts such engagement and agrees to perform the services described herein in accordance with such terms and conditions.

TERM OF AGREEMENT

The term of this Agreement shall be from September 22, 2026 to October 30, 2027. Services are anticipated to be performed during the mutually agreed project schedule, including summer break periods if applicable

1. **REGULAR SERVICES**
   Consultant shall complete the District's physical inventory audit of eligible asset items, including equipment, furniture, computers, and other movable property with an original acquisition cost of $500 and above, based upon criteria established by the District and/or Consultant's written proposal. All onsite inventory visits shall be completed prior to final data processing and issuance of reports.

   I. Inventory Services

      1. Consultant shall conduct a room-by-room physical inspection at each site and inventory eligible items with an original acquisition cost of $500 or more. Inventoried items shall be identified with a standard barcode asset tag where applicable.
      2. Consultant shall coordinate and complete all contacts, scheduling, and appointments necessary to perform the inventory services.
      3. Consultant shall provide the District with the reports described below after completion of all scheduled onsite inventory visits. Consultant shall not be required to return to any site to inventory unfound, unaccounted for, inaccessible, unavailable, or newly presented items unless separately contracted in writing.

   II. Inventory Reports

      1. Inventory report by site / building / room.
      2. Inventory report by sequential barcode number.
      3. Inventory report by category and subcategory.
      4. Reports may include, where available and applicable: site name, building, room, barcode number, make, model, serial number, and description.
      5. Reconciliation reports for unaccounted for and inaccessible items, where applicable.

   III. Items Excluded From Physical Inventory

      1. Computer monitors 36 inches or less.
      2. Televisions with a screen size of 55 inches or less.
      3. Leased copiers.
      4. Computers or devices contained within protective cases that prevent normal inspection.
      5. Assets not physically accessible, not present, locked in carts, stored in cabinets, or otherwise unavailable during the onsite inventory.
      6. Vehicles licensed through the California Department of Motor Vehicles.
      7. Musical instruments.

8. Items mounted more than eight (8) feet above floor level, including projectors, cameras, and similar equipment.
9. Buildings, structures, land improvements, infrastructure, and land.
10. Chromebooks, tablets, mini computers, and similar low-profile devices, unless otherwise specifically included in writing.

2. FEE SCHEDULE

The fees for the physical inventory audit services described herein are all-inclusive and include labor, scheduling, onsite inventory visits, data compilation, report preparation, travel time, and ordinary associated expenses, unless otherwise specifically stated in this Agreement.

Gustine Unified School District - 8 Sites

Name	Address	City	ST	ZIP
Gustine Elementary	2806 West Grove Avenue	Gustine	CA	95322-1803
Gustine High	501 North Avenue	Gustine	CA	95322-1116
Gustine Middle	28075 Sullivan Road	Gustine	CA	95322-9516
Pioneer Headstart	1500 Meredith Avenue	Gustine	CA	95322-1701
Pioneer High (Continuation)	501 North Avenue	Gustine	CA	95322-1701
Romero Elementary	13500 West Luis Road	Santa Nella	CA	95322-9645
District Office	1500 Meredith Avenue	Gustine	CA	95322-1701
Maintenance and Transportation	670 Wallis Avenue	Gustine	CA	95322-1116

Total Estimated Fees

New Inventory (with $500 Threshold) Fixed Asset (Equipment, Furniture, etc.)	$ 24,767
10 % WITS Discount	$ -2,476
Estimated Total	**$ 22,291**

The above fees are based upon the scope of services, quantities, site access, and assumptions described in this Agreement and Consultant's written proposal. Any material change in scope, quantities, scheduling, site accessibility, or requested services may result in additional fees.

PAYMENT TERMS

a. One-third (1/3) of the estimated total fee shall be due upon execution of this Agreement or prior to commencement of onsite services.
b. One-third (1/3) shall be due upon completion of all scheduled onsite inventory visits.
c. The remaining one-third (1/3) shall be due upon delivery of final reports.
d. All invoices are due and payable upon receipt unless otherwise agreed in writing.
e. District shall provide Consultant with four (4) sets of master keys for all sites during onsite inventory visits at no cost or liability to Consultant. Failure to provide such keys may result in additional fees of up to twenty-five percent (25%) of the total project fee, at Consultant's sole discretion.
f. This Agreement includes the inventory of 100 laptop computers meeting the contract threshold. Any excess quantity above the included amount shall be billed at the applicable per-item rate derived from the total project fee and the total included item count.

g. All laptops, Chromebooks, tablets, and similar devices shall be removed from protective cases prior to Consultant's scheduled visit. Consultant shall not be required to remove cases. Devices remaining in cases may be counted as inventoried and billable based on available information.

h. Prior to each site visit, District shall provide keys, lock combinations, or access credentials for laptop / Chromebook / tablet carts and storage units. Inaccessible contents may be reported as inventoried and billable based upon available information.

i. Prior to commencement of onsite services, District shall provide available network equipment listings including make, model, serial number, site, room, acquisition cost, and acquisition date, if available. Failure to provide requested information may result in additional fees of up to twenty-five percent (25%) of the total project fee, at Consultant's sole discretion.

j. Consultant shall not be required to physically inventory items located more than eight (8) feet above floor level. Where practical, such items may be included in reports based upon information supplied by District.

k. Licensed vehicles, musical instruments, wireless access points, and similar designated items may be included in reports as book-tagged assets based upon District-supplied lists, without physical verification.

l. District-wide Wi-Fi access, including required credentials, shall be made available to Consultant during onsite inventory visits. Failure to provide such access may result in additional fees of up to twenty-five percent (25%) of total fees, a minimum charge of $1,500 per site, or other reasonable adjustments based upon project impact.

m. Inventory services shall be conducted during normal business hours unless otherwise agreed. Consultant shall determine the sequence and methodology of onsite room-to-room inventory for efficient completion. Requested deviations, escorts, restricted access procedures, or schedule changes may result in additional fees.

n. Consultant's liability for lost, stolen, or damaged keys shall be limited to actual replacement cost not to exceed $500 total. Consultant shall not be liable for rekeying, security upgrades, or consequential losses.

o. Special services requested outside the original scope of this Agreement, including additional reporting, return visits, escorts, analyses, scheduling changes, or administrative requests, shall be billed at $550 per hour unless otherwise agreed in writing.

p. Additional return visits to previously completed sites shall be billed at $1,500 per site visit, plus any related travel or extraordinary costs if applicable.

q. ENFORCEMENT OF ADDITIONAL FEES

The District acknowledges and agrees that the additional fees, surcharges, and adjustments described in this Agreement are integral to the pricing and performance assumptions upon which Consultant has relied in establishing the contract fee.

If conditions arise that trigger such additional fees, including but not limited to lack of site access, failure to provide required keys, lack of Wi-Fi access, inaccessible assets, escort requirements, schedule disruptions, or other conditions impacting Consultant's ability to perform services as contemplated, such fees shall be deemed automatically incurred and due. Consultant shall determine the applicability of such fees based on actual site conditions encountered. No further authorization, approval, or amendment by the District shall be required, and such amounts shall be invoiced and payable in accordance with this Agreement. Any objection shall not delay or condition the obligation to pay such charges when due and shall be resolved separately in accordance with this Agreement.

_____ (District initial) _____ (Consultant initial)

3. INDEPENDENT CONTRACTOR STATUS

Consultant is an independent contractor and not an officer, agent, partner, joint venturer, or employee of the District while performing services under this Agreement.

4. PERFORMANCE

a. The time, manner, sequence, staffing, and methodology of performing the services set forth herein shall be at the reasonable discretion of the Consultant, provided that Consultant shall diligently perform such services and devote the time, skill, and effort reasonably necessary to accomplish the objectives of this Agreement.

b. Consultant shall conduct onsite inventory services in a professional and workmanlike manner consistent with industry standards.

c. District shall cooperate with Consultant and provide reasonable site access, information, and assistance necessary for timely performance of services.

5. ASSIGNABILITY OF AGREEMENT

This Agreement may not be assigned, delegated, transferred, or otherwise conveyed by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

6. CONTRACT AGREEMENT TERMINATION

a. Termination for Convenience. Either party may terminate this Agreement, in whole or in part, upon not less than thirty (30) days' written notice to the other party.

b. Termination for Cause. Either party may terminate this Agreement for cause if the other party materially breaches its obligations and fails to cure such breach within thirty (30) days after written notice specifying the nature of the breach.

c. Payment Upon Termination. In the event of termination, District shall pay Consultant for all services performed, scheduled commitments incurred, and reasonable costs accrued through the effective date of termination. Consultant shall not be required to refund payments for services already performed.

d. Completion by Others. In the event of termination, District may retain other vendors to complete remaining services; however, Consultant shall not be liable for any additional costs incurred by District to complete such services.

e. Excusable Delay. Neither party shall be deemed in breach of this Agreement for delays or failures in performance caused by events beyond reasonable control, including acts of God, governmental actions, fires, severe weather, labor disturbances, pandemics, civil unrest, casualty events, personal injury incidents, or other unforeseen causes. The affected party shall provide prompt notice and resume performance when reasonably practicable.

7. INDEMNIFICATION

Consultant shall indemnify, defend, and hold harmless the District, its officers, agents, and employees from and against claims, damages, losses, liabilities, and reasonable attorney's fees arising out of the negligent acts, errors, or omissions of Consultant in the performance of services under this Agreement.

Consultant shall not be responsible for claims, discrepancies, omissions, or inaccuracies resulting from information supplied by District or third parties, inaccessible assets, unavailable items, hidden items, locked storage, protective cases, unavailable records, or reasonable professional judgments made in the ordinary course of inventory services.

District shall indemnify, defend, and hold harmless Consultant, its officers, employees, agents, subcontractors, and representatives from and against claims, damages, losses, liabilities, and reasonable attorney's fees arising out of the negligent acts or omissions of District, its officers, agents, employees, or contractors.

8. DOCUMENTS

All final inventory reports, reconciliations, and deliverables specifically prepared for District under this Agreement shall become the property of District upon full payment of all amounts due under this Agreement.

Notwithstanding the foregoing, Consultant shall retain ownership of all underlying methodologies, databases, templates, formats, software systems, barcode structures, work papers, notes, analytical processes, and proprietary information used in performing the services.

Consultant shall have the continuing right to reuse its general methods, know-how, forms, templates, systems, and non-confidential processes in the ordinary course of business.

Upon request following full payment, Consultant shall provide District copies of final completed deliverables. Consultant shall not be required to provide draft materials, internal notes, work papers, or proprietary system data unless otherwise agreed in writing.

9. DISCLOSURES

a. Consultant reserves the right, at its sole discretion, to engage, replace, utilize, or discontinue subcontractors, independent contractors, temporary staff, or other third parties for purposes of data entry, field assistance, research, administrative support, and related services in connection with this Agreement. Consultant shall remain responsible for overall performance of services under this Agreement.

b. Consultant agrees to correct any material errors in final reports that are brought to Consultant's attention in writing within thirty (30) days after delivery of the completed reports, provided such errors are directly caused by Consultant's clear negligence and not by reliance upon District personnel, District records, third-party information, inaccessible assets, unavailable items, or changed conditions.

c. Any such qualifying corrections shall be made within a reasonable time after notice. Minor discrepancies, formatting issues, estimates, judgment calls, or immaterial variances shall not constitute report errors requiring correction.

10. LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of this Agreement to both District and Consultant, and to the fullest extent permitted by law, the total aggregate liability of Consultant to District for any and all claims, damages, losses, costs, expenses, or causes of action of any nature whatsoever arising out of or relating to this Agreement or Consultant's services shall not exceed the total fees actually paid to Consultant under this Agreement.

This limitation shall apply to all theories of liability, including negligence, errors, omissions, professional liability, breach of contract, statutory claims, or otherwise, except to the extent prohibited by law.

Consultant's liability for lost, stolen, damaged, or misplaced keys, access devices, badges, cards, codes, or similar security items provided by District shall be limited to actual replacement cost not to exceed $500 total. Consultant shall not be liable for rekeying, security upgrades, downtime, consequential damages, or indirect losses of any kind.

Consultant shall not be liable for hidden assets, inaccessible assets, unavailable items, missing records, inaccurate District data, theft by third parties, preexisting losses, or normal discrepancies discovered during inventory reconciliation.

District agrees that these limitations extend to Consultant's officers, directors, employees, agents, subcontractors, temporary staff, and representatives.

11. ATTORNEY'S FEES

In any action, proceeding, mediation, arbitration, or dispute arising out of or relating to this Agreement, each party shall bear its own attorney's fees, expert fees, and costs unless otherwise required by applicable law.

12. ENTIRE AGREEMENT; AMENDMENTS

This Agreement, together with Consultant's written proposal, attachments, and any documents expressly incorporated herein, constitutes the entire agreement between District and Consultant and supersedes all prior or contemporaneous discussions, negotiations, representations, understandings, or agreements, whether oral or written, relating to the subject matter hereof.

No extension, amendment, modification, alteration, waiver, or change of any provision of this Agreement shall be valid unless set forth in a written instrument signed by authorized representatives of both District and Consultant.

13. SEVERABILITY

If any provision, sentence, phrase, clause, or portion of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid, illegal, or unenforceable, such portion shall be deemed severed and the remainder of this Agreement shall remain in full force and effect.

14. DISPUTE RESOLUTION; MEDIATION AND ARBITRATION

District and Consultant agree to attempt in good faith to resolve any dispute, controversy, or claim arising out of or relating to this Agreement through informal discussions and negotiation.

If such efforts are unsuccessful, the parties agree to participate in non-binding mediation before initiating arbitration or court proceedings.

Any dispute, including fee disputes, arising out of or relating to this Agreement or Consultant's services shall be resolved by binding arbitration before a single neutral arbitrator in Stanislaus County, California, or such other location as may be mutually agreed by the parties.

Each party shall bear its own attorney's fees, expert fees, and costs in connection with such arbitration, except as otherwise required by applicable law.

By agreeing to arbitration, District and Consultant knowingly waive any right to trial by jury for disputes covered by this provision.

_____ (District initial) _____ (Consultant initial)

15. ACCEPTANCE

By signing below, District and Consultant acknowledge that they have read, understand, and agree to all terms and conditions of this Agreement.

Each person signing this Agreement represents and warrants that he or she has full authority to bind the party on whose behalf the signature is made.

AGREEMENT FOR SERVICES

This is more than an agreement; it is intended to be a legally binding contract. Read it completely and carefully.

Inventory Audit of Assets $500 and above of original cost. This Agreement does not include Inventory Audit of Assets below $500 of original cost.

GUSTINE UNIFIED SCHOOL DISTRICT

By: _____ Date _____

Bryan Ballenger, Ed.D.

Title: Superintendent

ASSOCIATED VALUATION SERVICES, INC.

By: _____ Date _____

Burton D. Wiltz

Title: President

ACTION ITEMS

A

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 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: 0011

To batch: 0011

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT
10-13-26
Sara Thom

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: 10/13/26

DISTRICT FUND: 01 - 5070 BATCH# 11

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

TOTAL AMOUNT OF REGISTER: $ 205,342.80

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						
270014 PO-270044	10/12/2026	1LKG-4VKV-TW7F		1 01-0000-0-4350.00-0000-7300-112-000-000 NN OFFICE SUPPLIES			P	112.65	112.65
270098 PO-270070	10/12/2026	1QF9-R797-4GJP		1 01-0824-0-4300.00-1110-1000-310-000-305 NN SUPPLIES			P	51.99	51.99
270123 PO-270111	10/12/2026	19Y6-V9JV-3X6T		1 01-0824-0-4300.00-1110-1000-111-000-206 NN SUPPLIES			P	17.21	17.21
270134 PO-270131	10/12/2026	1TTV-QH3V-4G4C		1 01-0824-0-4300.00-1110-1000-111-000-207 NN SUPPLIES			P	108.56	108.56
270140 PO-270139	10/12/2026	19Y6-V9JV-1MP4		1 01-0824-0-4300.00-1110-1000-111-000-305 NN SUPPLIES			P	17.77	17.77
270261 PO-270266	10/12/2026	1NKP-PDRW-Y93F		1 01-6387-0-4300.00-1110-1000-310-000-000 NN SUPPLIES			P	1,244.90	1,244.90
270261 PO-270266	10/12/2026	1XLJ-77M7-C6H7		1 01-6387-0-4300.00-1110-1000-310-000-000 NN SUPPLIES			P	1,120.41	1,120.41
270296 PO-270293	10/12/2026	1GTC-33XJ-419Q		1 01-0824-0-4300.00-1110-1000-115-000-206 NN SUPPLIES			P	1,048.34	1,048.34
270313 PO-270305	10/12/2026	1GTH-TH69-QVV4		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	14.06	14.06
270313 PO-270305	10/12/2026	1RYJ-NNN3-YGDP		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	655.81	655.81
270313 PO-270305	10/12/2026	1JH9-LPHP-3LC4		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	246.05	246.05
270313 PO-270305	10/12/2026	1LXT-GRT-34JW		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	601.22	601.22
270313 PO-270305	10/12/2026	1P7C-YFXN-44MK		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	173.52	173.52
270313 PO-270305	10/12/2026	1RMQ-MLL9-491W		1 01-0824-0-4200.00-1110-2420-112-000-107 NN BOOKS AND REFERENCE MATERIALS			P	276.17	276.17
270342 PO-270346	10/12/2026	1NKP-PDRW-YX4L		1 01-0824-0-4300.00-1110-1000-310-000-204 NN SUPPLIES			P	176.40	176.40
PV-270125	10/12/2026	1WYM-3Y96-1QKC		01-0000-0-5300.00-0000-7300-112-000-000 NN DUES & MEMBERSHIPS					377.79
			TOTAL PAYMENT AMOUNT	6,242.85 *					6,242.85

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	E-ExtRef	Liq Amt	Net Amount
006217/00	ATKINSON ANDELSON LOYA RUUD. & ROMO. ATTORNEYS AT LAW 12800 CNTR COURT DR. SUITE 300 CERRITOS. CA 90703				953378600									
		PV-270127	10/12/2026	803950		01-6019-0-5200.00-0000-2700-000-000-000 TRAVEL & CONFERENCE				NY				6.500.00
						TOTAL PAYMENT AMOUNT		6.500.00 *						6.500.00
102988/00	BAFFUNNO. MATT													
		PV-270126	10/12/2026	PER DIEM NATIONAL FFA CONF 26		01-3550-0-5200.00-1110-1000-310-000-000 TRAVEL & CONFERENCE				NN				691.00
						TOTAL PAYMENT AMOUNT		691.00 *						691.00
106111/00	BARNES WELDING SUPPLY BARNES SPECIALY GASES RAM PO BOX 1666 FRESNO. CA 93717				941353226									
270290		PO-270289	10/12/2026	0015373337-01		1 01-7010-0-4300.00-1110-1000-310-000-000 SUPPLIES				NN	P		1.389.82	1.389.82
						TOTAL PAYMENT AMOUNT		1.389.82 *						1.389.82
104411/00	BARTON OVERHEAD DOOR 1132 N CARPENTER ROAD MODESTO. CA 95351													
		PV-270128	10/12/2026	024812		01-8150-0-5640.00-0000-8110-112-000-000 REPAIRS/MAINT OF EQUIPMENT				NN				210.00
						TOTAL PAYMENT AMOUNT		210.00 *						210.00

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
106096/00 BAZAN, LAURA						
270046 PO-270046 10/12/2026 2604		1 01-6019-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			600.00	600.00
		TOTAL PAYMENT AMOUNT 600.00 *				600.00
105831/00 BEACH, CAMILLE	000000000					
270287 PO-270282 10/12/2026 SUPPLIES SEPT 2026		1 01-7010-0-4300.00-1110-1000-310-000-000 NN P SUPPLIES			90.02	90.02
		TOTAL PAYMENT AMOUNT 90.02 *				90.02
105737/00 BLOSSOMING SPEECH THERAPY						
270142 PO-270142 10/13/2026 1058		1 01-6500-0-5866.00-5770-3150-112-000-000 NY P PROFESSIONAL SERVICES			12,262.25	12,262.25
270142 PO-270142 10/13/2026 1060		1 01-6500-0-5866.00-5770-3150-112-000-000 NY P PROFESSIONAL SERVICES			15,174.25	15,174.25
		TOTAL PAYMENT AMOUNT 27,436.50 *				27,436.50
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000					
270146 PO-270147 10/12/2026 12269224		1 01-0000-0-4300.00-0000-8200-112-000-000 NN P SUPPLIES			185.90	185.90
		TOTAL PAYMENT AMOUNT 185.90 *				185.90
104774/00 BUSWEST LLC PO BOX 101284 PASADENA, CA 91189-1284	000000000					
PV-270129 10/12/2026 RA410015493:03		01-0823-0-5650.00-0000-3600-112-000-000 NN REPAIRS/MAIN - VEHICLES				6,737.37
		TOTAL PAYMENT AMOUNT 6,737.37 *				6,737.37

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105708/00 CAPITOL ADVOCACY 600 PENNSYLVANIA AVE SE #15048 WASHINGTON, DC 20003							
270204 PO-270189 10/12/2026 2026CAP319		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				2,786.45	2,786.45
		TOTAL PAYMENT AMOUNT 2,786.45 *					2,786.45
105839/00 DAY, RACHEL							
PV-270130 10/12/2026 PER DIEM NATIONA CONVEN 2026		01-3550-0-5200.00-1110-1000-310-000-000 NN TRAVEL & CONFERENCE					435.00
		TOTAL PAYMENT AMOUNT 435.00 *					435.00
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816						
[illegible]262 PO-270267 10/12/2026 121335		1 01-1100-0-5835.00-1801-4200-310-000-000 NY P CONTRACTED TRANSPORTATION SVCS				1,410.00	1,410.00
		TOTAL PAYMENT AMOUNT 1,410.00 *					1,[illegible]00
024885/00 DEMCO P.O. BOX 7767 FRESNO, CA 93747	0000000000						
270291 PO-270298 10/12/2026 7860823		1 01-0824-0-4300.00-1110-1000-310-000-107 N F SUPPLIES				165.96	159.76
		TOTAL PAYMENT AMOUNT 159.76 *					159.76
105486/00 ENGIE PROJECT CO FINCO PHASE IV LLC 1360 POST OAK BLVD., SUITE 400 HOUSTON, TX 77056-3030							
270238 PO-270251 10/12/2026 90090467		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				1,402.38	1,402.38
270238 PO-270251 10/12/2026 90090446		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				1,664.90	1,664.90
270238 PO-270251 10/12/2026 90090469		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				5,114.75	5,114.75

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
105486 (CONTINUED)							
270238 PO-270251 10/12/2026 90090468		1 01-0000-0-5520.00-0000-8200-112-000-000 NY P ELECTRICITY				6,677.17	6,677.17
		TOTAL PAYMENT AMOUNT 14,859.20 *					14,859.20
102063/00 FILIPPINI, LISA							
PV-270131 10/12/2026 REIMB MCOE WORKSHOP 10/06/26		01-6019-0-5200.00-0000-2700-000-000-000 NN TRAVEL & CONFERENCE					63.84
		TOTAL PAYMENT AMOUNT 63.84 *					63.84
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
270170 PO-270166 10/13/2026 802523		1 01-1100-0-5835.00-1801-4200-310-000-000 NN P CONTRACTED TRANSPORTATION SVCS				360.47	360.47
[illegible]70 PO-270166 10/13/2026 802522		1 01-1100-0-5835.00-1801-4200-310-000-000 NN P CONTRACTED TRANSPORTATION SVCS				498.42	498.42
270345 PO-270363 10/13/2026 12152034		1 01-0823-0-5835.00-0000-3600-112-000-000 NN P CONTRACTED TRANSPORTATION SVCS				71,612.76	71,612.76
270345 PO-270363 10/13/2026 12152035		2 01-6500-0-5835.00-5770-3600-000-000-000 NN P CONTRACTED TRANSPORTATION SVCS				13,737.38	13,737.38
		TOTAL PAYMENT AMOUNT 86,209.03 *					86,209.03
035746/00 GILTON SOLID WASTE MANAGEMENT, INCORPORATED 755 S. YOSEMITE OAKDALE, CA 95361-4039	000000000						
270205 PO-270208 10/13/2026 002700122-00 N-003	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				983.32	983.32
270205 PO-270208 10/13/2026 002700340-00 NZ-000	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				43.97	43.97
270205 PO-270208 10/13/2026 002700122-00 N-002	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				724.83	724.83
270205 PO-270208 10/13/2026 002700122-00 N-001	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				483.22	483.22
270205 PO-270208 10/13/2026 002700087-00 N-001	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				132.71	132.71
270205 PO-270208 10/13/2026 002700087-00 N-000	10/15/26	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P DISPOSAL/GARBAGE REMOVAL				1,105.07	1,105.07

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

035746 (CONTINUED)

270205 PO-270208 10/13/2026 000260632-00 N-000 10/15/26 1 01-0000-0-5550.00-0000-8200-112-000-000 NN P 672.12 672.12
DISPOSAL/GARBAGE REMOVAL
TOTAL PAYMENT AMOUNT 4,145.24 * 4,145.24

105352/00 GOTO 020783048
PO BOX 412252
BOSTON, MA 02241-2252

270103 PO-270104 10/13/2026 IN7105719675 1 01-0000-0-5922.00-0000-2700-112-000-000 NN P 2,959.71 2,959.71
COMMUNICATION - TELEPHONE SVCS
TOTAL PAYMENT AMOUNT 2,959.71 * 2,959.71

100315/00 GUSTINE HIGH SCHOOL
FBLA
501 NORTH AVENUE
GUSTINE, CA 95322

270063 PO-270078 10/13/2026 26018 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P 4.00 4.00
SUPPLIES
J63 PO-270078 10/13/2026 26020 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P 4.00 4.00
SUPPLIES
TOTAL PAYMENT AMOUNT 8.00 * 8.00

037780/00 GUSTINE, CITY OF 000000000
P.O. BOX 16
GUSTINE, CA 95322

270198 PO-270213 10/12/2026 014-21880-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 2,155.74 2,155.74
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 009-13500-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 2,129.57 2,129.57
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 009-13510-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 1,748.31 1,748.31
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 009-13650-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 1,748.31 1,748.31
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 009-13700-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 1,748.31 1,748.31
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 009-13170-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 2,166.09 2,166.09
WATER&/OR SEWAGE
270198 PO-270213 10/12/2026 004-06760-001 10/15/26 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P 68.17 68.17
WATER&/OR SEWAGE
TOTAL PAYMENT AMOUNT 11,764.50 * 11,764.50

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE	ES	E-Term Liq Amt	E-ExtRef Net Amount
100659/00 HOME DEPOT CREDIT SERVICES DEPT. 32- 2153302280 PO BOX 60726 CITY INDUSTRY, CA 91716-0716			000000000							
270111 PO-270117	10/13/2026	8608688		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	248.98	248.98
270111 PO-270117	10/13/2026	8904497		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	72.46	72.46
270111 PO-270117	10/13/2026	8904504		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	M	-17.29	-17.29
270111 PO-270117	10/13/2026	7226028		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	106.54	106.54
270111 PO-270117	10/13/2026	7466342		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	205.66	205.66
270111 PO-270117	10/13/2026	77568084		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	175.19	175.19
270111 PO-270117	10/13/2026	5291988		1		01-8150-0-4300.00-0000-8110-112-000-000 SUPPLIES	NN	P	164.49	164.49
270200 PO-270212	10/13/2026	6644590		1		01-7010-0-4300.00-1110-1000-310-000-000 SUPPLIES	NN	P	526.92	526.92
		TOTAL PAYMENT AMOUNT			1,482.95 *					1,482.95
103974/00 LOS KORAS CHURROS TRADICIONALE 21843 HW33 CROWSLANDING, CA 95313										
270394 PO-270391	10/13/2026	GUSTINE MIDDLE SCHOOL 10/22/26		1		01-0824-0-4314.00-1110-1000-112-000-302 FOOD - OTHER	NY	P	1,455.98	1,455.98
		TOTAL PAYMENT AMOUNT			1,455.98 *					1,455.98
101470/00 P G & E BOX 997300 SACRAMENTO, CA 95899-7300										
270224 PO-270191	10/13/2026	5467178958-1 10/15/26		1		01-0000-0-5520.00-0000-8200-112-000-000 ELECTRICITY	NN	P	2,944.78	2,944.78
		TOTAL PAYMENT AMOUNT			2,944.78 *					2,944.78

Vendor/Addr	Remit name / Req	Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
105585/00	PARADIGM 1225 4TH STREET #363 SAN FRANCISCO, CA 94158				000000000						
		PO-270183	10/13/2026	49708		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				35.91	35.91
		PO-270183	10/13/2026	SHN6381		1 01-9457-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES				338.95	338.95
						TOTAL PAYMENT AMOUNT 374.86 *					374.86
105736/00	PERRY'S MORE THAN PIZZA 292 5TH ST GUSTINE, CA 95322										
		PO-270286	10/13/2026	GUSTIN USD 10/6/26		1 01-0824-0-4300.00-1110-1000-112-000-301 NN P SUPPLIES				187.27	187.27
						TOTAL PAYMENT AMOUNT 187.27 *					187.27
101388/00	PIZZA FACTORY 447 5TH STREET GUSTINE, CA 95322										
		PO-270314	10/13/2026	PERFECT ATTENDANCE SEPT INCENT		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				73.61	1
						TOTAL PAYMENT AMOUNT 73.61 *					73.61
105100/00	PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827				951535681						
		PO-270123	10/13/2026	82091090		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING				86.91	86.91
		PO-270123	10/13/2026	82089917		1 01-8150-0-5560.00-0000-8110-112-000-000 NY P LAUNDRY/DRY CLEANING				86.91	86.91
						TOTAL PAYMENT AMOUNT 173.82 *					173.82

Vendor/Addr Remit name / Req Reference / Date / Description	Tax ID num / Deposit type	ABA num / Account num	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES E-Term E-ExtRef	Liq Amt	Net Amount
105829/00 SOVANNAS DONUTS 403 3RD AVE GUSTINE, CA 95322	950414525					
270293 PO-270296 10/13/2026 29			1 01-0824-0-4314.00-1110-1000-115-000-302 NY P FOOD - OTHER		53.00	53.00
			TOTAL PAYMENT AMOUNT 53.00 *			53.00
105835/00 TURLOCK DRY CLEANERS 1581 GEER RD TURLOCK, CA 95380	843697912					
270215 PO-270199 10/13/2026 202608-4636			1 01-0824-0-4300.00-1110-1000-310-000-102 NY F SUPPLIES		1,150.00	862.50
			TOTAL PAYMENT AMOUNT 862.50 *			862.50
102209/00 VIA ADVENTURES INC 300 GROGAN AVENUE MERCED, CA 95340-6446						
270343 PO-270325 10/13/2026 46746			1 01-6387-0-5835.00-1110-1000-310-000-000 NN F CONTRACTED TRANSPORTATION SVCS		1,580.00	1,580.00
PV-270132 10/13/2026 46747			01-1100-0-5835.00-1801-4200-310-000-000 NN CONTRACTED TRANSPORTATION SVCS			1,580.00
PV-270133 10/13/2026 45893			01-0824-0-5835.00-1110-1000-112-000-105 NN CONTRACTED TRANSPORTATION SVCS			2,530.00
			TOTAL PAYMENT AMOUNT 5,690.00 *			5,690.00
106099/00 VIERRA'S HEATING & AIR CONDITIONING LLC PO BOX 471 ATWATER, CA 95301	921390430					
270364 PO-270365 10/13/2026 13571			1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING		1,373.56	1,373.56
270364 PO-270365 10/13/2026 13659			1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING		311.00	311.00
270364 PO-270365 10/13/2026 13658			1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING		721.00	721.00
270364 PO-270365 10/13/2026 13657			1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING		593.28	593.28
PV-270134 10/13/2026 13572			01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING			14,161.00
			TOTAL PAYMENT AMOUNT 17,159.84 *			17,159.84

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount
TOTAL FUND		PAYMENT					205,342.80 **					205,342.80

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: 10/13/26

DISTRICT FUND: 13 - 5077 BATCH# 11

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

TOTAL AMOUNT OF REGISTER: $ 155.83

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

✓ Verify cash for each fund

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

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

✓ Retain original prelist for your records

✓ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184			000000000								
270130 PO-270137	10/12/2026	1LXT-3GTR-4D94									
		1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES								155.83	155.83
		TOTAL PAYMENT AMOUNT				155.83 *					155.83
		TOTAL FUND PAYMENT				155.83 **					155.83
		TOTAL BATCH PAYMENT				205,498.63 ***				0.00	205,498.63
		TOTAL DISTRICT PAYMENT				205,498.63 ****				0.00	205,498.63
		TOTAL FOR ALL DISTRICTS:				205,498.63 ****				0.00	205,498.63

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

205,[illegible]3

Batch status: A All

From batch: 0012

To batch: 0012

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

10/22/26

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: 10/22/26

DISTRICT FUND: 01 - 5070 BATCH# 12

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

TOTAL AMOUNT OF REGISTER: $ 418,272.62

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 E-ExtRef	Liq Amt	Net Amount
103351/00 AFLAC ATTN:REMITTANCE PROCESSING SERVICES PO BOX 7402 PASADENA, CA 91109-7402	000000000						
PV-270141 10/21/2026 424021		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)					560.58
	TOTAL PAYMENT AMOUNT	560.58 *					560.58
104138/00 AIRCALL COMMUNICATIONS 2298 MARYANN DRIVE TURLOCK, CA 95380	813110806						
PV-270151 10/21/2026 8564 10 YR RENEWAL		01-0824-0-5899.00-0000-8110-112-000-201 NY OTHER SERVICES, FEES, OP EXPS					500.00
	TOTAL PAYMENT AMOUNT	500.00 *					500.00
103447/00 AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184	000000000						
2 PO-270168 10/22/2026 1QLP-4DDN-31R9		1 01-0824-0-4300.00-1110-1000-110-000-305 NN P SUPPLIES				39.36	39.36
270150 PO-270170 10/22/2026 1YF6-K6R4-6GNL		1 01-0824-0-4300.00-1110-1000-110-000-207 NN P SUPPLIES				207.08	207.08
270151 PO-270171 10/22/2026 11HF-XYXV-4X6Y		1 01-3010-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				209.84	209.84
270151 PO-270171 10/22/2026 1CTX-T6FH-RNVK		1 01-3010-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				558.17	558.17
270194 PO-270216 10/22/2026 1N44-J6LF-1PLV		1 01-0458-0-4300.00-1110-1000-112-000-000 NN P SUPPLIES				54.70	54.70
270194 PO-270216 10/22/2026 1F43-W9R4-63WR		1 01-0458-0-4300.00-1110-1000-112-000-000 NN P SUPPLIES				233.46	233.46
270190 PO-270220 10/22/2026 1Q33-GNHY-3NWK		1 01-9457-0-4300.00-1110-3140-112-000-000 NN F SUPPLIES				483.88	398.42
270232 PO-270246 10/21/2026 1WQH-NJ1G-37TC		1 01-0824-0-4300.00-1110-1000-112-000-107 NN F SUPPLIES				85.00	87.19
270301 PO-270290 10/19/2026 1LKY-JQ6L-33G7		1 01-0824-0-4300.00-1110-1000-115-000-305 NN P SUPPLIES				11.57	11.57
270318 PO-270302 10/22/2026 1GTH-TH69RHTK		1 01-6500-0-4300.00-5770-1110-112-000-000 NN P SUPPLIES				213.32	213.32
270313 PO-270305 10/19/2026 1XYV-YN63-3GW7		1 01-0824-0-4200.00-1110-2420-112-000-107 NN P BOOKS AND REFERENCE MATERIALS				571.61	571.61
270313 PO-270305 10/21/2026 17HN-FN1D-6D1C		1 01-0824-0-4200.00-1110-2420-112-000-107 NN P BOOKS AND REFERENCE MATERIALS				466.16	466.16

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	E-ExtRef Amt / Net Amount
103447 (CONTINUED)							
270356 PO-270355 10/22/2026 1374-PQ4G-RDCM		1 01-0824-0-4300.00-1110-1000-112-000-101 NN P SUPPLIES				135.72	135.72
270353 PO-270357 10/21/2026 1DFY-7KTG-1TP4		1 01-6770-0-4300.00-1110-1000-110-000-000 NN P SUPPLIES				440.64	440.64
		TOTAL PAYMENT AMOUNT		3,627.24 *			3,627.24
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, OK 73126-8805	000000000						
PV-270148 10/21/2026 E026369		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)					9,863.88
		TOTAL PAYMENT AMOUNT		9,863.88 *			9,863.88
105268/00 AMERICAN FIDELITY FLEX PO BOX 219326 KANSAS CITY, MO 64121-9326							
PV-270135 10/19/2026 2881898		01-0100-0-9555.00-0000-0000-000-000-000 NN 125 DEP CARE & MED REIMBURSE					1,090.00
		TOTAL PAYMENT AMOUNT		1,090.00 *			1,090.00
104330/00 AT&T PO BOX 5025 CAROL STREAM, IL 60197	000000000						
270317 PO-270301 10/22/2026 234 371 1171 552 7 10/01/2026		1 01-0000-0-5912.00-0000-8200-112-000-000 NN P COMMUN - INTERNET SVCS/LINES				631.77	631.77
		TOTAL PAYMENT AMOUNT		631.77 *			631.77
106110/00 BLOOM, BRITTNEY 1500 MEREDITH AVE GUSTINE, CA 95322							
PV-270142 10/21/2026 REIM FOR WBL CONF		01-6383-0-5200.00-1110-1000-310-000-602 NN TRAVEL & CONFERENCE					197.60
		TOTAL PAYMENT AMOUNT		197.60 *			197.60

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
100751/00 CEV MULTIMEDIA, LLC 1500 BROADWAY SUITE 202 LUBBOCK, TX 79401	752803669							
270299 PO-270292 10/19/2026 INV-22841		1 01-3550-0-5810.00-1110-1000-310-000-000 YY F SOFTWARE LICENSE					4,331.25	4,331.25
		TOTAL PAYMENT AMOUNT		4,331.25 *				4,331.25
		TOTAL USE TAX AMOUNT						357.33
104653/00 CHRISTY WHITE ASSOCIATES 348 OLIVE STREET SAN DIEGO, CA 92103	272956198							
PV-270153 10/22/2026 26026		01-0000-0-5830.00-0000-7191-112-000-000 NN AUDIT FEES						20,000.00
		TOTAL PAYMENT AMOUNT		20,000.00 *				20,000.00
106073/00 CHROMEBOOKPARTS.COM 1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110	462533398							
270330 PO-270334 10/21/2026 299531		1 01-0824-0-4300.00-1110-1000-112-000-110 NY F SUPPLIES					1,391.01	1,391.02
		TOTAL PAYMENT AMOUNT		1,391.02 *				1,391.02
103285/00 CITY OF GUSTINE PO BOX 16 GUSTINE, CA 95322								
270054 PO-270072 10/22/2026 270072		1 01-0000-0-5842.00-0000-7200-112-000-000 NN P FINGERPRINTING					84.00	84.00
270218 PO-270197 10/22/2026 SRO-1026		1 01-0824-0-5899.00-0000-8300-112-000-205 NN P OTHER SERVICES, FEES, OP EXPS					10,000.00	10,000.00
		TOTAL PAYMENT AMOUNT		10,084.00 *				10,084.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES E-Term	Liq Amt	E-Ref Net Amount
105764/00 CSNO CONFERENCE 3511 DEL PASO RD SUITE 160, PMB 230 SACRAMENTO, CA 95835	000000000					
270357 PO-270353 10/22/2026 CSNO27-102026-3800		1 01-9457-0-5200.00-0000-7410-112-000-000 NN TRAVEL & CONFERENCE		F	1,780.71	1,780.71
		TOTAL PAYMENT AMOUNT 1,780.71 *				1,780.71
104345/00 EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826880 SACRAMENTO, CA 94280-0001	000000000					
PV-270146 10/21/2026 Penalty & Interest		01-0000-0-5803.00-1110-1000-112-000-000 NN BANK FEES/SVCS CHARGES/INT EXP				4,274.35
PV-270147 10/21/2026 776-0655-6 1-712-937-168		01-0100-0-9568.00-0000-0000-000-000-000 NN STATE DISABILITY INSURANCE				21,039.71
		TOTAL PAYMENT AMOUNT 25,314.06 *				25,314.06
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221						
270170 PO-270166 10/21/2026 808138		1 01-1100-0-5835.00-1801-4200-310-000-000 NN CONTRACTED TRANSPORTATION SVCS		P	514.77	514.77
270170 PO-270166 10/21/2026 808137		1 01-1100-0-5835.00-1801-4200-310-000-000 NN CONTRACTED TRANSPORTATION SVCS		P	336.78	336.78
270395 PO-270396 10/21/2026 808135		1 01-6021-0-5835.00-1110-1000-115-000-000 NN CONTRACTED TRANSPORTATION SVCS		F	1,005.55	680.02
PV-270143 10/21/2026 808134		01-0824-0-5835.00-1110-1000-112-000-105 NN CONTRACTED TRANSPORTATION SVCS				695.92
PV-270144 10/21/2026 808136		01-6770-0-5835.00-1154-1000-310-000-000 NN CONTRACTED TRANSPORTATION SVCS				760.35
PV-270144 10/21/2026 808139		01-6770-0-5835.00-1154-1000-310-000-000 NN CONTRACTED TRANSPORTATION SVCS				808.31
		TOTAL PAYMENT AMOUNT 3,796.15 *				3,796.15

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 Liq Amt	E-ExtRef Net Amount
106089/00 FOSTER & FOSTER INC 13420 PARKER COMMONS BLVD SUITE 104 FORT MYERS, FL 33912	591921114					
PO-260922 10/21/2026 14964-GASB 75		1 01-0000-0-5866.00-0000-7200-112-000-000 NN P PROFESSIONAL SERVICES			1,395.00	1,395.00
PO-260922 10/21/2026 16394T GASB 101		1 01-0000-0-5866.00-0000-7200-112-000-000 NN F PROFESSIONAL SERVICES			2,005.00	2,500.00
	TOTAL PAYMENT AMOUNT	3,895.00 *				3,895.00
105442/00 GUSTINE SMOG STATION 401 4TH ST GUSTINE, CA 95322	833952989					
PV-270150 10/21/2026 006217		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
PV-270150 10/21/2026 006222		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				51.75
PV-270150 10/21/2026 006215		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
PV-270150 10/21/2026 006201		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
PV-270150 10/21/2026 006204		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				51.75
PV-270150 10/21/2026 006205		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				51.75
PV-270150 10/21/2026 006203		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
PV-270150 10/21/2026 006187		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
PV-270150 10/21/2026 006184		01-8150-0-5899.00-0000-8110-112-000-000 NY OTHER SERVICES, FEES, OP EXPS				39.75
	TOTAL PAYMENT AMOUNT	393.75 *				393.75
106045/00 LONGOBARDI, CAROL						
270107 PO-270099 10/21/2026 1012		1 01-0000-0-5866.00-0000-7300-112-000-000 NY P PROFESSIONAL SERVICES			6,077.50	6,077.50
	TOTAL PAYMENT AMOUNT	6,077.50 *				6,077.50

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term	E-Liq Amt	E-Net Amount
104338/00 MCGRAW-HILL PO BOX 71545 CHICAGO, IL 60694-1545	000000000							
270039 PO-270028 10/22/2026 141038177001		1 01-0824-0-4110.00-1110-1000-112-000-101 NN F SOFTWARE - CURRICULA/SBE APPRV					13,559.40	13,559.40
		TOTAL PAYMENT AMOUNT 13,559.40 *						13,559.40
105276/00 MID VALLEY IT 3220 WEST MONTE VISTA AVE#298 TURLOCK, CA 95380								
270138 PO-270134 10/21/2026 1650		1 01-0000-0-5866.00-0000-7700-112-000-000 NN P PROFESSIONAL SERVICES					10,600.00	10,600.00
		TOTAL PAYMENT AMOUNT 10,600.00 *						10,600.00
105121/00 MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147								
PV-270136 10/19/2026 ENTER INVOICE OR DISCRIPTION		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)						16.50
		TOTAL PAYMENT AMOUNT 16.50 *						.50
100954/00 NUNES, ELEANOR								
PV-270145 10/21/2026 REFUD VISION AND DENTAL 2026		01-0000-0-9565.00-0000-0000-000-000-000 NN RETIREE INSURANCE LIAB/HOLDG						363.00
		TOTAL PAYMENT AMOUNT 363.00 *						363.00
105699/00 PERFORMANCE ON PURPOSE 615 CINNAMON COURT SATELITE BEACH, FL 32937	871423694							
270253 PO-270243 10/21/2026 1545		1 01-0000-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES					5,500.00	5,500.00
		TOTAL PAYMENT AMOUNT 5,500.00 *						5,500.00

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

106126/00 PRICE, TANYA
501 NORTH AVE
GUSTINE, CA 95322

PV-270149 10/21/2026 REIMB PD WBL ED CAMP 2026 01-0824-0-5200.00-1110-1000-310-000-104 NN 185.44
TRAVEL & CONFERENCE
TOTAL PAYMENT AMOUNT 185.44 * 185.44

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

270373 PO-270392 10/21/2026 0618720027720 5 01-0809-0-4350.00-0000-8200-310-000-000 NN P 348.30 348.30
OFFICE SUPPLIES
270373 PO-270392 10/22/2026 06J8720027957 1 01-0000-0-4350.00-0000-7300-112-000-000 NN P 545.14 545.14
OFFICE SUPPLIES
270373 PO-270392 10/22/2026 06I8720027715 1 01-0000-0-4350.00-0000-7300-112-000-000 NN P 343.79 343.79
OFFICE SUPPLIES
270373 PO-270392 10/22/2026 8720027717 2 01-0809-0-4350.00-0000-8200-110-000-000 NN P 220.12 220.12
OFFICE SUPPLIES
270373 PO-270392 10/22/2026 8720027719 4 01-0809-0-4350.00-0000-8200-115-000-000 NN P 287.10 287.10
OFFICE SUPPLIES
PO-270392 10/22/2026 8720027720 5 01-0809-0-4350.00-0000-8200-310-000-000 NN P 348.30 348.30
OFFICE SUPPLIES
TOTAL PAYMENT AMOUNT 2,092.75 * 2,092.75

105197/00 PRINCIPAL LIFE INSURANCE 000000000
PO BOX 77202
MINNEAPOLIS, MN 55480-7200

PV-270140 10/21/2026 1083002-10001 10/01/26 01-0100-0-9556.00-0000-0000-000-000-000 NN 683.48
MISC DISTRICT VOL-DEDS (1)
TOTAL PAYMENT AMOUNT 683.48 * 683.48

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

270115 PO-270123 10/22/2026 82092251 1 01-8150-0-5560.00-0000-8110-112-000-000 NY P 86.91 86.91
LAUNDRY/DRY CLEANING
TOTAL PAYMENT AMOUNT 86.91 * 86.91

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 ef Liq Amt	Net Amount
105903/00 QBS LLC 200 FOXBOROUGH BLVD SUITE 600 FOXBORO, MA 02035	850683600							
270069 PO-270087 10/22/2026 INV557198		1 01-9418-0-5201.00-0000-7410-112-000-000 PROFESSIONAL DEVLPMNT TRAINING			NY	P	161.00	161.00
		TOTAL PAYMENT AMOUNT 161.00 *						161.00
106113/00 REDWOOD HEALTH SERV 3510 UNOCAL PLACE #108 SANTA ROSA, CA 95403	942349739							
PV-270137 10/19/2026 INS HEALTH BEN 10/01-10/31/26		01-0000-0-3402.00-0000-7110-112-000-000 HEALTH & WELFARE CLASSIFIED			NN			4,667.03
PV-270137 10/19/2026 INS HEALTH BEN 10/01-10/31/26		01-0100-0-9564.00-0000-0000-000-000-000 RETIREE LIABILITY			NN			2,639.44
PV-270137 10/19/2026 INS HEALTH BEN 10/01-10/31/26		01-0100-0-9554.00-0000-0000-000-000-000 INSURANCE			NN			274,827.17
		TOTAL PAYMENT AMOUNT 282,133.64 *						282,133.64
102511/00 S.W. SCHOOL SUPPLY PO BOX 931917 ATLANTA, GA 31193-1917	000000000							
270177 PO-270187 10/22/2026 6074302080		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	8.79	8.79
270177 PO-270187 10/22/2026 6074137437		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	8.44	8.44
270177 PO-270187 10/22/2026 6074041188		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	81.93	81.93
270177 PO-270187 10/22/2026 6074533817		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	1.91	1.91
270177 PO-270187 10/22/2026 6074379904		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	383.55	383.55
270177 PO-270187 10/22/2026 6074302081		1 01-3010-0-4300.00-1110-1000-115-000-000 SUPPLIES			NN	P	14.29	14.29
		TOTAL PAYMENT AMOUNT 498.91 *						498.91

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
076660/00 SANTA NELLA COUNTY WATER DISTRICT 12931 S. HIGHWAY 33 SANTA NELLA, CA 95322	000000000						
270405 PO-270407 10/22/2026 9479415 10/15/2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				1,468.01	1,468.01
270405 PO-270407 10/22/2026 95002600 10/15/2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				894.74	894.74
TOTAL PAYMENT AMOUNT 2,362.75 *							2,362.75
102093/00 SCHOOL NURSE SUPPLY 1745 WALLACE AVE ST. CHARLES, IL 60174	364115350						
270259 PO-270269 10/22/2026 INV1107362		1 01-0458-0-4300.00-0000-3140-112-000-000 NN P SUPPLIES				650.72	650.72
TOTAL PAYMENT AMOUNT 650.72 *							650.72
104443/00 SMALL SCHOOL DISTRICTS' ASSN 925 L ST SUITE 1185 SACRAMENTO, CA 95814	000000000						
PV-270152 10/22/2026 25-2007		01-0824-0-5866.00-1110-1000-112-000-104 NN PROFESSIONAL SERVICES					1,000.00
TOTAL PAYMENT AMOUNT 1,000.00 *							1,000.00
103885/00 STANDARD INSURANCE COMPANY PO BOX 4664 PORTLAND, OR 97208-4664							
PV-270138 10/21/2026 CT 501236 10/01/26		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)					2,299.12
TOTAL PAYMENT AMOUNT 2,299.12 *							2,299.12

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-Ref	Liq Amt	Net Amount
105198/00 TEXAS LIFE INSURANCE COMPANY WORKSITE BILLING PO BOX 2209 WACO, TX 76703-2209						
PV-270139 10/21/2026 SMODLK20261014001		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)				832.73
		TOTAL PAYMENT AMOUNT	832.73 *			832.73
105733/00 VERONICA OBREGON OBREGON PSYCHOLOGICAL ED SERV 684 1/2 N. FORBES AVE. MONTEBELLO, CA 90640	814505215					
270237 PO-270230 10/22/2026 302		1 01-6546-0-5866.00-0000-7200-112-000-000 NY P PROFESSIONAL SERVICES			945.00	945.00
		TOTAL PAYMENT AMOUNT	945.00 *			945.00
105638/00 WESTSIDE CONNECT PO BOX 1958 MANTECA, CA 95336	850656466					
J72 PO-270084 10/21/2026 428407		1 01-0000-0-5899.00-0000-7200-112-000-000 NY P OTHER SERVICES, FEES, OP EXPS			91.69	69
270072 PO-270084 10/22/2026 428406		1 01-0000-0-5899.00-0000-7200-112-000-000 NY P OTHER SERVICES, FEES, OP EXPS			91.69	91.69
270072 PO-270084 10/22/2026 428408		1 01-0000-0-5899.00-0000-7200-112-000-000 NY P OTHER SERVICES, FEES, OP EXPS			91.69	91.69
270072 PO-270084 10/22/2026 428409		1 01-0000-0-5899.00-0000-7200-112-000-000 NY P OTHER SERVICES, FEES, OP EXPS			91.69	91.69
270319 PO-270303 10/21/2026 Retail Display Sept. Calendar		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	766.76 *			766.76
		TOTAL FUND PAYMENT	418,272.62 **			418,272.62
		TOTAL USE TAX AMOUNT				357.33

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: 10/22/26

DISTRICT FUND: 13 - 5077 BATCH# 12

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

TOTAL AMOUNT OF REGISTER: $ 1,544.51

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						
270130 PO-270137 10/21/2026 1W73-9GXP-4YRR		1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES				273.06	273.06
		TOTAL PAYMENT AMOUNT		273.06 *			273.06
105778/00 BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118	000000000						
270122 PO-270128 10/22/2026 12218251		1 13-5310-0-4300.00-0000-3700-112-000-000 NN P SUPPLIES				1,271.45	1,271.45
		TOTAL PAYMENT AMOUNT		1,271.45 *			1,271.45
		TOTAL FUND PAYMENT		1,544.51 **			1,544.51
		TOTAL BATCH PAYMENT		419,817.13 ***		0.00	419,817.13
		TOTAL USE TAX AMOUNT					357.33
		TOTAL DISTRICT PAYMENT		419,817.13 ****		0.00	419,817.13
		TOTAL USE TAX AMOUNT					357.33
		TOTAL FOR ALL DISTRICTS:		419,817.13 ****		0.00	419,817.13
		TOTAL USE TAX AMOUNT					357.33

Number of checks to be printed: 38, not counting voids due to stub overflows. 419,817.13

Batch status: A All

From batch: 0013

To batch: 0013

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

APPROVED FOR PAYMENT

11/3/26

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: 11/3/26

DISTRICT FUND: 01 - 5070 BATCH# 13

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

TOTAL AMOUNT OF REGISTER: $ 278,077.22

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					
270014 PO-270044 10/28/2026 17YW-P3LL-KV6T		1 01-0000-0-4350.00-0000-7300-112-000-000 NN P OFFICE SUPPLIES			214.49	214.49
270118 PO-270119 10/30/2026 1RHX-THDJ-KDHC		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P SUPPLIES			44.54	44.54
270140 PO-270139 10/28/2026 11JT-F74W-3M3P		1 01-0824-0-4300.00-1110-1000-111-000-305 NN P SUPPLIES			349.19	349.19
270152 PO-270168 10/30/2026 16P1-73VF-1DPH		1 01-0824-0-4300.00-1110-1000-110-000-305 NN P SUPPLIES			77.03	77.03
270149 PO-270172 10/30/2026 1P9R-LMYC-443X		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES			71.01	71.01
270149 PO-270172 11/02/2026 1QQR-9VJG-4FFG		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES			561.60	561.60
270149 PO-270172 11/02/2026 16FC-WH7C-FCDP		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES			158.70	158.70
270149 PO-270172 11/02/2026 1HV1-3VMR-471P		1 01-0824-0-4300.00-1110-1000-110-000-101 NN P SUPPLIES			488.64	488.64
PV-270157 10/30/2026 11M9-YWJF-3D6W		01-9457-0-4300.00-1110-3140-112-000-000 NN SUPPLIES				19.47
		TOTAL PAYMENT AMOUNT	1,984.67 *			1,984.67
100190/00 AMERICAN FIDELITY ASSURANCE PO BOX 268805 OKLAHOMA CITY, OK 73126-8805	000000000					
PV-270163 11/02/2026 File # GUSD 102026 Health savings acct premiu		01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)				4,048.66
		TOTAL PAYMENT AMOUNT	4,048.66 *			4,048.66
105533/00 AMPLIFY EDUCATION PO BOX 392294 PITTSBURGH, PA 15251-9294	000000000					
270418 PO-270415 11/02/2026 540665		1 01-0824-0-4313.00-1110-1000-112-000-101 NN P SOFTWARE - NON CURRICULA			1,035.00	1,035.00
		TOTAL PAYMENT AMOUNT	1,035.00 *			1,035.00

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-Ref	Liq Amt	Net Amount
103557/00 ASSOCIATES LOCK & SAFE 2016 N. G STREET MERCED, CA 95340						
270355 PO-270356 10/28/2026 321279		1 01-0000-0-5630.00-0000-8110-112-000-000 REPAIRS/MAINT - BUILDING		NN P	15,263.83	15,263.83
270355 PO-270356 11/02/2026 321372		1 01-0000-0-5630.00-0000-8110-112-000-000 REPAIRS/MAINT - BUILDING		NN P	9,385.66	9,385.66
		TOTAL PAYMENT AMOUNT	24,649.49 *			24,649.49
006217/00 ATKINSON ANDELSON LOYA RUUD, & ROMO, ATTORNEYS AT LAW 12800 CNTR COURT DR, SUITE 300 CERRITOS, CA 90703	953378600					
PV-270156 10/29/2026 810167		01-0000-0-5801.00-0000-7100-112-000-000 LEGAL FEES		NY		11,305.88
		TOTAL PAYMENT AMOUNT	11,305.88 *			11,305.88
106016/00 CALNET AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011	000000000					
270243 PO-270234 10/28/2026 000026004561		1 01-0000-0-5912.00-0000-2700-112-000-000 COMMUN - INTERNET SVCS/LINES		NN P	361.86	361.86
		TOTAL PAYMENT AMOUNT	361.86 *			361.86
104854/00 CERES WORLD TRAVEL 3012 N. WALNUT RD TURLOCK, CA 95382	680532311					
270186 PO-270177 10/29/2026 092026-GUSD		1 01-6500-0-5200.00-5770-2100-112-000-000 TRAVEL & CONFERENCE		NY F	2,780.06	2,780.06
		TOTAL PAYMENT AMOUNT	2,780.06 *			2,780.06

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
103495/00 CIF STATE OFFICE 9381 E. STOCKTON BLVD SUITE #112 ELK GROVE, CA 95624	000000000					
270415 PO-270404 10/28/2026 55110		1 01-1100-0-5300.00-1801-4200-310-000-000	NN	F	7,207.92	7,207.92
		DUES & MEMBERSHIPS				
	TOTAL PAYMENT AMOUNT	7,207.92 *				7,207.92
105661/00 DELTA CHARTER PO BOX 5547 STOCKTON, CA 95205	680024816					
270275 PO-270288 10/30/2026 121085		1 01-1100-0-5835.00-1601-4200-115-000-000	NY	P	2,976.00	2,976.00
		CONTRACTED TRANSPORTATION SVCS				
	TOTAL PAYMENT AMOUNT	2,976.00 *				2,976.00
100076/00 DEPOT GARAGE AUTO CENTER 435 - 4TH AVE. GUSTINE, CA 95322						
270117 PO-270121 10/28/2026 0043938		1 01-8150-0-5650.00-0000-8200-112-000-000	NN	P	206.74	206.74
		REPAIRS/MAIN - VEHICLES				
270117 PO-270121 10/28/2026 0043940		1 01-8150-0-5650.00-0000-8200-112-000-000	NN	P	206.74	206.74
		REPAIRS/MAIN - VEHICLES				
270117 PO-270121 10/28/2026 0043950		1 01-8150-0-5650.00-0000-8200-112-000-000	NN	P	642.23	642.23
		REPAIRS/MAIN - VEHICLES				
270117 PO-270121 10/28/2026 0043947		1 01-8150-0-5650.00-0000-8200-112-000-000	NN	P	580.04	580.04
		REPAIRS/MAIN - VEHICLES				
270117 PO-270121 10/28/2026 0043978		1 01-8150-0-5650.00-0000-8200-112-000-000	NN	P	1,968.55	1,968.55
		REPAIRS/MAIN - VEHICLES				
	TOTAL PAYMENT AMOUNT	3,604.30 *				3,604.30
105734/00 EMICS INC 555 12TH STREET SUITE 1670 OAKLAND, CA 94607	460546569					
PV-270158 10/30/2026 5586		01-0000-0-5810.00-0000-7500-112-000-000	NN			19,374.00
		SOFTWARE LICENSE				
	TOTAL PAYMENT AMOUNT	19,374.00 *				19,374.00

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
104710/00 FIRST STUDENT 22157 NETWORK PLACE CHICAGO, IL 60673-1221							
270170 PO-270166 10/28/2026 791655		1 01-1100-0-5835.00-1801-4200-310-000-000 NN P CONTRACTED TRANSPORTATION SVCS				418.98	418.98
270170 PO-270166 10/28/2026 791650		1 01-1100-0-5835.00-1801-4200-310-000-000 NN P CONTRACTED TRANSPORTATION SVCS				421.33	421.33
		TOTAL PAYMENT AMOUNT 840.31 *					840.31
104344/00 GARY'S RENT-A-CAN 21311 BLOSS AVENUE HILMAR, CA 95324							
270210 PO-270203 10/28/2026 341714		1 01-1100-0-5866.00-1801-4200-310-000-000 NN P PROFESSIONAL SERVICES				545.60	545.60
		TOTAL PAYMENT AMOUNT 545.60 *					545.60
073088/00 GUSTINE SCHOOL DISTRICT REVOLVING CASH FUND 1500 MEREDITH AVE MEHDI RIZVI, CUSTODIAN GUSTINE, CA 95322	000000000						
RC-270001 11/02/2026 ARBITER CHECK 3331		01-0824-0-5866.00-1110-1000-310-000-204 N PROFESSIONAL SERVICES					3,000.00
		TOTAL PAYMENT AMOUNT 3,000.00 *					3,000.00
037780/00 GUSTINE, CITY OF P.O. BOX 16 GUSTINE, CA 95322	000000000						
270198 PO-270213 11/03/2026 014-21880-001 11/15/2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,527.05	4,527.05
270198 PO-270213 11/03/2026 009-13500-001 11-3-2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,472.09	4,472.09
270198 PO-270213 11/03/2026 009-13170-001 11-3-2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,548.79	4,548.79
270198 PO-270213 11/03/2026 004-06760-001 11-3-2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				262.52	262.52
270198 PO-270213 11/03/2026 009-13510-002 11-3-2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				3,671.45	3,671.45
270198 PO-270213 11/03/2026 009-13650-001 11-3-2026		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				3,671.45	3,671.45

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
037780 (CONTINUED)									
270198 PO-270213	11/03/2026	009-13700-001	11-03-2026	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				3,671.45	3,671.45
270198 PO-270213	11/03/2026	014-21880-001	11-3-26	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P WATER&/OR SEWAGE				4,527.05	4,527.05
				TOTAL PAYMENT AMOUNT		29,351.85 *			29,351.85
105914/00	HEYER GUTIERREZ LLP 1610 R STREET SUITE 300 SACRAMENTO, CA 95811		000000000						
270431 PO-270431	10/28/2026	10758		1 01-0000-0-5801.00-0000-7100-112-500-000 NN P LEGAL FEES				7,083.50	7,083.50
PV-270161	11/02/2026	10721		01-6019-0-5200.00-5770-1110-112-000-104 NN TRAVEL & CONFERENCE					550.00
				TOTAL PAYMENT AMOUNT		7,633.50 *			7,633.50
105461/00	HOFFMAN SECURITY 2301 AVIATION DR ATWATER, CA 95301-5120		770079072						
PO-270130	10/28/2026	790022		1 01-0000-0-5500.00-0000-8200-112-000-000 NY P OPERATION & HOUSEKEEPING SERV				3,015.00	3,015.00
				TOTAL PAYMENT AMOUNT		3,015.00 *			3,015.00
104363/00	JOE'S LANDSCAPING & CONCRT IN & CONCRETE INC. PO BOX 883 NEWMAN, CA 95360		000000000						
270110 PO-270126	10/30/2026	20393 GHS MAINT FOR SEPT		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				14,338.99	14,338.99
270110 PO-270126	11/02/2026	15320 JG NURSERIES		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				532.04	532.04
270110 PO-270126	11/02/2026	15288 JG NURSERIES		1 01-0824-0-5802.00-0000-8110-112-000-201 NN P MAINTENANCE AGRMTS-NONEQUIP				302.91	302.91
				TOTAL PAYMENT AMOUNT		15,173.94 *			15,173.94

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

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102224/00 MEDEIROS, KIMBERLEY

PV-270162	11/02/2026	111871386555 Costco Snacks development day.	01-0824-0-4300.00-1110-1000-112-000-104 NN SUPPLIES		268.91
PV-270162	11/02/2026	114-5386705-5123466 Amazon GES Tables and Containers	01-0824-0-4300.00-1110-1000-112-000-101 NN SUPPLIES		531.71
			TOTAL PAYMENT AMOUNT	800.62 *	800.62

105121/00 MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147
OMAHA, NE 68103-2147

PV-270164	11/03/2026	002240460001 11-3-26 Insurance premiums	01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)		16.50
PV-270165	11/03/2026	1083002-10001 11-3-2026 Premiums Inc	01-0100-0-9556.00-0000-0000-000-000-000 NN MISC DISTRICT VOL-DEDS (1)		689.52
			TOTAL PAYMENT AMOUNT	706.02 *	12

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

270224	PO-270191	10/28/2026	5283038560.6 10/29/2026	1	01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY	27,084.38		27,084.38
270224	PO-270191	10/28/2026	5283038560-6 10/28/26	2	01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL	406.57		406.57
270224	PO-270191	10/28/2026	5159195533-4 10/28/26	1	01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY	10,844.19		10,844.19
270224	PO-270191	10/28/2026	70324947673 10/28/26	1	01-0000-0-5520.00-0000-8200-112-000-000 NN P ELECTRICITY	349.07		349.07
270224	PO-270191	11/02/2026	5200862197-2 11-12-2026	2	01-0000-0-5510.00-0000-8200-112-000-000 NN P HEATING BUTANE, OIL	80.56		80.56
					TOTAL PAYMENT AMOUNT	38,764.77 *		38,764.77

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
066508/00 PARREIRA'S AUTO REPAIR 424 3RD AVENUE GUSTINE, CA 95322	770272131					
270284 PO-270279 11/02/2026 53079		1 01-8150-0-4341.00-0000-8110-112-000-000 GAS, OIL LUBE, ETC	NY P		16.24	16.24
	TOTAL PAYMENT AMOUNT	16.24 *				16.24
101467/00 PERRYS PIZZA 292 5TH ST GUSTINE, CA 95322	000000000					
270059 PO-270082 10/29/2026 307208 GHS		1 01-0824-0-4314.00-1110-1000-310-000-302 FOOD - OTHER	NN P		173.05	173.05
	TOTAL PAYMENT AMOUNT	173.05 *				173.05
103972/00 PRIMO BRANDS BLUE TRITON BRAND, INC PO BOX 9001000 LOUISEVILLE, KY 40290-1000	000000000					
270273 PO-270392 11/02/2026 06J8720027719		4 01-0809-0-4350.00-0000-8200-115-000-000 OFFICE SUPPLIES	NN P		193.09	193.09
	TOTAL PAYMENT AMOUNT	193.09 *				193.09
105100/00 PRUDENTIAL OVERALL SUPPLY PO BOX 511886 LOS ANGELES, CA 90051-1827	951535681					
270115 PO-270123 10/30/2026 82094568		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY P		92.83	92.83
270115 PO-270123 11/02/2026 82093411		1 01-8150-0-5560.00-0000-8110-112-000-000 LAUNDRY/DRY CLEANING	NY P		216.52	216.52
	TOTAL PAYMENT AMOUNT	309.35 *				309.35

Vendor/Addr / Remit name / Req / Reference / Date / Description	Tax ID num / Deposit type	ABA num / Account num / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	EE ES E-Term E-Ref	Liq Amt	Net Amount
105921/00 RAAWEE INC CITY VIEW CORPORATE CENTER 1309 W 15TH ST SUITE 110 PLANO, TX 75075	271038110				
270426 PO-270408 10/28/2026 01416		1 01-0824-0-5810.00-0000-7500-112-000-207 NN	F	29,000.00	29,000.00
		SOFTWARE LICENSE			
	TOTAL PAYMENT AMOUNT	29,000.00 *			29,000.00
104686/00 SAENZ PEST CONTROL INC 1175 TOIYABE CT MADERA, CA 93638	000000000				
270179 PO-270186 11/02/2026 22841		1 01-8150-0-5565.00-0000-8110-112-000-000 NN	P	1,165.00	1,165.00
		PEST CONTROL			
	TOTAL PAYMENT AMOUNT	1,165.00 *			1,165.00
104245/00 SAN JOAQUIN PEST CONTROL PO BOX 7705 FRESNO, CA 93747-7705					
270136 PO-270136 10/28/2026 468172		1 01-8150-0-5565.00-0000-8110-112-000-000 NN	P	300.00	300.00
		PEST CONTROL			
270136 PO-270136 10/30/2026 469129		1 01-8150-0-5565.00-0000-8110-112-000-000 NN	P	100.00	100.00
		PEST CONTROL			
	TOTAL PAYMENT AMOUNT	400.00 *			400.00
104029/00 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170	000000000				
270024 PO-270014 10/28/2026 9-9-26		1 01-0000-0-5220.00-0000-7110-112-000-000 NN	P	112.00	112.00
		MEALS			
270024 PO-270014 10/30/2026 295175		1 01-0000-0-5220.00-0000-7110-112-000-000 NN	P	160.00	160.00
		MEALS			
	TOTAL PAYMENT AMOUNT	272.00 *			272.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE	ES	E-Term	Liq Amt	E-ExtRef Net Amount
100968/00 STANISLAUS COUNTY OFFICE OF EDUCATION 1100 H STREET MODESTO, CA 95354									
PV-270155 10/29/2026 271935		01-0000-0-8096.00-0000-0000-000-000-000 NN TRF TO CHARTER IN LIEU PROP TX							168.00
		TOTAL PAYMENT AMOUNT 168.00 *							168.00
106115/00 STRAIGHT EDGE ROOFING 5248 SULTANA AVE ATWATER1, CA 95301	475353491								
270328 PO-270333 10/28/2026 6018		1 01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING			F			8,750.00	8,750.00
		TOTAL PAYMENT AMOUNT 8,750.00 *							8,750.00
104936/00 U.S. BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS, MO 63179-0428	000000000								
PO-270050 11/02/2026 4246044680780644		1 01-0000-0-5200.00-0000-7150-112-000-000 NN TRAVEL & CONFERENCE			P			1,050.00	1,050.00
270278 PO-270274 11/02/2026 0644 CRUMBLE 11-2-2026		1 01-6019-0-4300.00-1110-3130-112-000-000 NN SUPPLIES			P			117.39	117.39
270315 PO-270307 11/02/2026 AC#7784 SCELZI 11-2-2026		1 01-8150-0-4400.00-0000-8110-112-000-000 NN NON-CAPITALIZED EQUIPMENT			F			1,668.75	1,660.99
PV-270160 11/02/2026 4246044555749716		01-8150-0-5899.00-0000-8110-112-000-000 NN OTHER SERVICES, FEES, OP EXPS							1,518.25
		TOTAL PAYMENT AMOUNT 4,346.63 *							4,346.63
105820/00 UBEO WEST LLC PO BOX 790448 ST LOUIS, MO 63179-0448	941461160								
270359 PO-270351 10/28/2026 592926281		1 01-0000-0-5620.00-0000-2700-112-000-000 NY RENTALS, LEASES OF EQUIPMENT			P			3,026.64	3,026.64
270359 PO-270351 10/28/2026 592926281 GES		2 01-0000-0-5620.00-1110-1000-110-000-000 NY RENTALS, LEASES OF EQUIPMENT			P			2,017.76	2,017.76
270359 PO-270351 10/28/2026 592926281 RES		4 01-0000-0-5620.00-1110-1000-111-000-000 NY RENTALS, LEASES OF EQUIPMENT			P			2,017.76	2,017.76
270359 PO-270351 10/28/2026 592926281 GMS		5 01-0000-0-5620.00-1110-1000-115-000-000 NY RENTALS, LEASES OF EQUIPMENT			P			3,026.64	3,026.64

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	ABA num	Account num	EE ES / Liq Amt	E-Term / Net Amount
105820 (CONTINUED)						
270359 PO-270351 10/28/2026 592926281 GHS		6 01-0000-0-5620.00-1110-1000-310-000-000 NY P RENTALS, LEASES OF EQUIPMENT			5,044.40	5,044.40
270359 PO-270351 11/02/2026 590586137		2 01-0000-0-5620.00-1110-1000-110-000-000 NY P RENTALS, LEASES OF EQUIPMENT			1,344.56	1,344.56
270359 PO-270351 11/02/2026 590586137		4 01-0000-0-5620.00-1110-1000-111-000-000 NY P RENTALS, LEASES OF EQUIPMENT			1,344.56	1,344.56
270359 PO-270351 11/02/2026 590586137		5 01-0000-0-5620.00-1110-1000-115-000-000 NY P RENTALS, LEASES OF EQUIPMENT			2,016.83	2,016.83
270359 PO-270351 11/02/2026 590586137		6 01-0000-0-5620.00-1110-1000-310-000-000 NY P RENTALS, LEASES OF EQUIPMENT			3,361.38	3,361.38
270359 PO-270351 11/03/2026 590586137		1 01-0000-0-5620.00-0000-2700-112-000-000 NY P RENTALS, LEASES OF EQUIPMENT			1,000.00	1,000.00
		TOTAL PAYMENT AMOUNT 24,200.53 *				24,200.53
105598/00 VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107						
270245 PO-270235 10/28/2026 CL30709		4 01-8150-0-4341.00-0000-8110-112-000-000 NN P GAS, OIL LUBE, ETC			959.03	959.03
270245 PO-270235 10/28/2026 CL30709 DO		3 01-0000-0-4341.00-0000-8200-112-000-000 NN P GAS, OIL LUBE, ETC			45.73	45.73
270245 PO-270235 10/28/2026 CL30709 GMS		6 01-1100-0-4341.00-1110-1000-115-000-000 NN P GAS, OIL LUBE, ETC			41.64	[illegible]4
270245 PO-270235 10/28/2026 CL30709 GHS		2 01-1100-0-4341.00-1801-4200-310-000-000 NN P GAS, OIL LUBE, ETC			49.60	49.60
270245 PO-270235 10/30/2026 CL29884		4 01-8150-0-4341.00-0000-8110-112-000-000 NN P GAS, OIL LUBE, ETC			749.89	749.89
270245 PO-270235 10/30/2026 CL29884 DO		3 01-0000-0-4341.00-0000-8200-112-000-000 NN P GAS, OIL LUBE, ETC			85.74	85.74
270245 PO-270235 10/30/2026 CL29884N AG		1 01-7010-0-4341.00-1110-1000-310-000-000 NN P GAS, OIL LUBE, ETC			283.35	283.35
270245 PO-270235 10/30/2026 CL29884 GHS		2 01-1100-0-4341.00-1801-4200-310-000-000 NN P GAS, OIL LUBE, ETC			70.73	70.73
		TOTAL PAYMENT AMOUNT 2,285.71 *				2,285.71

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
106099/00 VIERRA'S HEATING & AIR CONDITIONING LLC PO BOX 471 ATWATER, CA 95301	921390430							
270329 PO-270362 10/30/2026 13680		1 01-8150-0-5641.00-0000-8110-112-000-000 NN P MAINTENANCE AGREEMENTS-EQUIPMT					4,938.00	4,938.00
270329 PO-270362 11/02/2026 13669		1 01-8150-0-5641.00-0000-8110-112-000-000 NN P MAINTENANCE AGREEMENTS-EQUIPMT					2,203.47	2,203.47
270329 PO-270362 11/02/2026 13686		1 01-8150-0-5641.00-0000-8110-112-000-000 NN P MAINTENANCE AGREEMENTS-EQUIPMT					2,589.00	2,589.00
270329 PO-270362 11/02/2026 13685		1 01-8150-0-5641.00-0000-8110-112-000-000 NN P MAINTENANCE AGREEMENTS-EQUIPMT					5,753.00	5,753.00
270329 PO-270362 11/02/2026 13681		1 01-8150-0-5641.00-0000-8110-112-000-000 NN P MAINTENANCE AGREEMENTS-EQUIPMT					5,695.00	5,695.00
270364 PO-270365 10/30/2026 13670		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING					692.18	692.18
270364 PO-270365 10/30/2026 13671		1 01-8150-0-5630.00-0000-8110-112-000-000 NN P REPAIRS/MAINT - BUILDING					1,739.00	1,739.00
		TOTAL PAYMENT AMOUNT 23,609.65 *						23,609.65
102831/00 WOODY'S MANUFACTURING INC P.O. BOX 1628 TURLOCK, CA 95381								
PV-270154 10/29/2026 43134		01-8150-0-4400.00-0000-8110-112-000-000 NN NON-CAPITALIZED EQUIPMENT						3,151.02
PV-270154 10/29/2026 43134		01-8150-0-5630.00-0000-8110-112-000-000 NN REPAIRS/MAINT - BUILDING						877.50
		TOTAL PAYMENT AMOUNT 4,028.52 *						4,028.52
		TOTAL FUND PAYMENT 278,077.22 **						278,077.22

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: 11/3/26

DISTRICT FUND: 11 - 5074 BATCH# 13

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

TOTAL AMOUNT OF REGISTER: $ 1,681.16

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
105820/00 UBEO WEST LLC PO BOX 790448 ST LOUIS, MO 63179-0448	941461160						
270359 PO-270351 10/28/2026 592926281 ADULT ED		3 11-6391-0-5620.00-4110-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT	NY	P		1,008.88	1,008.88
270359 PO-270351 11/02/2026 590586137		3 11-6391-0-5620.00-4110-2700-312-000-000 RENTALS, LEASES OF EQUIPMENT	NY	P		672.28	672.28
TOTAL PAYMENT AMOUNT		1,681.16 *					1,681.16
TOTAL FUND PAYMENT		1,681.16 **					1,681.16

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: 11/3/26

DISTRICT FUND: 13 - 5077 BATCH# 13

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

TOTAL AMOUNT OF REGISTER: $ 15,470.47

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
103447/00	AMAZON CREDIT PLAN P.O. BOX 035184 SEATTLE, WA 98124-5184			000000000						
270130	PO-270137	10/30/2026	1KKF-J4TX-DHVW		1 13-5310-0-4300.00-0000-3700-112-000-000 SUPPLIES		NN P		238.56	238.56
			TOTAL PAYMENT AMOUNT		238.56 *					238.56
104029/00	SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170			000000000						
270346	PO-270327	10/28/2026	295182		1 13-5310-0-5866.00-0000-3700-112-000-000 PROFESSIONAL SERVICES		NN P		7,500.00	7,500.00
270346	PO-270327	10/29/2026	295177		1 13-5310-0-5866.00-0000-3700-112-000-000 PROFESSIONAL SERVICES		NN P		7,500.00	7,500.00
			TOTAL PAYMENT AMOUNT		15,000.00 *					15,000.00
105598/00	VAN DE POL PO BOX 1107 STOCKTON, CA 95201-1107									
	PO-270235	10/28/2026	CL30709 CAF		8 13-5310-0-4341.00-0000-3700-112-000-000 GAS, OIL LUBE, ETC		NN P		101.57	101.57
270245	PO-270235	10/30/2026	CL29884 CAF		8 13-5310-0-4341.00-0000-3700-112-000-000 GAS, OIL LUBE, ETC		NN P		130.34	130.34
			TOTAL PAYMENT AMOUNT		231.91 *					231.91
			TOTAL FUND PAYMENT		15,470.47 **					15,470.47
			TOTAL BATCH PAYMENT		295,228.85 ***		0.00			295,228.85
			TOTAL DISTRICT PAYMENT		295,228.85 ****		0.00			295,228.85
			TOTAL FOR ALL DISTRICTS:		295,228.85 ****		0.00			295,228.85

Number of checks to be printed: 40, not counting voids due to stub overflows. 295,228.85

B

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Update Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits, Second Reading

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits Update.

2. It is recommended that the Board of Trustees approve Updating Board Bylaw 9250 Remuneration, Reimbursement and Other Benefits

SUMMARY:
Updating Board Bylaw 9250 clarifies eligibility for health and welfare benefits for former board members.

FISCAL IMPACT: None

BUDGET CATEGORY: None

Bylaw 9250: Remuneration, Reimbursement And Other Benefits

Status: DRAFT

Original Adopted Date: 09/29/2010 | **Last Revised Date:** 04/15/2026 | **Last Reviewed Date:** 04/15/2026

Compensation

Each member of the Governing Board shall be provided monthly compensation of $1,200 or health insurance, less any amounts deducted for meeting absences which are not excused by the Board. (Education Code 35120)

Board members are not required to accept the monthly compensation.

On an annual basis, the Board may amend this Bylaw to increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. (Education Code 35120)

A Board member who is absent from a Board meeting shall not receive the pro rata monthly compensation for that meeting unless the Board finds, via resolution, that at the time of the Board meeting the Board member was absent due to the need to perform services for the district, illness, jury duty, or a hardship deemed acceptable by the Board. (Education Code 35120)

Student Board member compensation shall be provided in accordance with Board Bylaw 9150 - Student Board Members.

Whenever a quorum of Board members serves as another legislative body which will meet simultaneously or in serial order to a Board meeting, the Board clerk or a member of the Board shall, when required by law, verbally announce the amount of any additional compensation or stipend that each member will be entitled to receive as a result of convening the simultaneous or serial meeting. (Government Code 54952.3)

Reimbursement of Expenses

The district shall reimburse individual Board members for actual and necessary expenses incurred when performing authorized services for the district, including services directed by the Board. The timelines and procedures for reimbursement shall be the same as those established for district personnel and at the same rate of reimbursement. (Education Code 31560, 35044; Government Code 8314)

All other expenses, including personal expenses, shall be the responsibility of individual Board members and shall not be paid or reimbursed by the district. (Government Code 8314)

Personal expenses shall include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business.

Any Board member with questions regarding the propriety of a particular type of expense shall seek and receive guidance from the Superintendent or designee before the expense is incurred.

Credit Cards

Board members may use district-issued credit cards while on official district business and consistent with the limits established for district personnel. Personal expenses shall not be charged on a district-issued credit card, even if the Board member intends to subsequently reimburse the district for the personal charges.

Benefits for Board Members

Board members may participate in the health and welfare benefits program provided for district employees as permitted by law. However, health and welfare benefits for Board members shall be no greater than that received by the district's nonsafety employees with the most generous schedule of benefits. (Government Code 53201, 53205, 53208.5)

The district shall pay the premiums required for Board members electing to participate in the district health and welfare benefits program to the same extent that it pays for district employees.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan. (Family Code 297.5; Government Code 53205.1)

Former Board members, and a former Board member's spouse/registered domestic partner and eligible dependent children, may participate in the health and welfare benefits program provided for district employees only as permitted by law.

Former members of the Governing Board who have completed a minimum of two full terms of service with the District shall be eligible to continue participation in the District's health and welfare benefit plans, including dental and vision, at their own expense, until reaching age sixty-five (65).

Such coverage may include the former Board member and eligible family members, provided that each covered individual is under the age of sixty-five (65). Eligible family members must be enrolled in the District's health and welfare benefit plans before the former Board member's last day of service. No additional family members may be added to the coverage following the conclusion of the Board member's service.

All coverage shall be at the sole expense of the former Board member and subject to applicable law and the eligibility requirements, terms, and conditions of the District's insurance providers.

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

State	**Description**
Cal. Const. Art. XVI, Sec. 6	Prohibition on gifts of public funds
Ed. Code 33050-33053	General waiver authority
Ed. Code 33362-33363	Reimbursement of expenses; board member or member-elect
Ed. Code 35012	Board members; number, election, and terms
Ed. Code 35044	Payment of traveling expenses of representatives of board
Ed. Code 35120	Board member compensation
Ed. Code 35160	School Board authority
Ed. Code 35172	Promotional activities
Ed. Code 44038	Cash deposits for transportation purchased on credit
Fam. Code 297-297.5	Rights, protections, benefits under the law; registered domestic partners
Gov. Code 20322	Elective officers; election to become member
Gov. Code 20420-20445	Membership in Public Employees' Retirement System; definition of safety employees
Gov. Code 3543.7	Duty to meet and negotiate in good faith
Gov. Code 53200-53209	Group insurance
Gov. Code 54952.3	Simultaneous or serial meetings; announcement of compensation
Gov. Code 8314	Use of public resources

H&S Code 1373	Health services plan; coverage for dependent children
Ins. Code 10277-10278	Group and individual health insurance; coverage for dependent children

Federal	**Description**
26 CFR 1.403(b)-2	Tax-sheltered annuities; definition of employee
26 USC 403	Tax-sheltered annuities
42 USC 18011	Right to maintain existing health coverage

Management Resources	**Description**
Attorney General Opinion	83 Ops.Cal.Atty.Gen. 124 (2000)
Attorney General Opinion	91 Ops.Cal.Atty.Gen. 37 (2008)
Court Decision	Thorning v. Hollister School District (1992) 11 Cal.App.4th 1598
Court Decision	Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County (1979) 93 Cal.App.3d 578
Institute for Local Government Publication	Sample Expense and Use of Public Resources Policy Statement, January 2006
Internal Revenue Service Publication	Tax-Sheltered Annuity Plans (403(b) Plans) for Employees of Public Schools and Certain Tax-Exempt Organizations, Publication 571, rev. January 2025
Website	CSBA District and County Office of Education Legal Services
Website	Public Employees' Retirement System
Website	Institute for Local Government
Website	Internal Revenue Service
Website	CSBA

Cross References

Code	**Description**
1160	Political Processes
3100	Budget
3100	Budget
3350	Travel Expenses
3350	Travel Expenses
3513.1	Cellular Phone Reimbursement

4154	Health And Welfare Benefits
4154	Health And Welfare Benefits
4254	Health And Welfare Benefits
4254	Health And Welfare Benefits
4354	Health And Welfare Benefits
4354	Health And Welfare Benefits
9110	Terms Of Office
9150	Student Board Members
9240	Board Training
9324	Minutes And Recordings

C

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: UC Merced Teacher Preparation Program Agreement

AGENDA SECTION: Action

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

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the UC Merced Teacher Preparation Program Agreement.

SUMMARY:
Please see the attached UC Merced/Gustine Unified School District Agreement.

FISCAL IMPACT: **None**

BUDGET CATEGORY: **None**



TEACHER PREPARATION PROGRAM

TEACHER PREPARATION PROGRAM AGREEMENT BY AND BETWEEN THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AND GUSTINE UNIFIED SCHOOL DISTRICT

This Agreement is made and entered into on the date of last signature below in the State of California, by and between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, a California corporation on behalf of the University of California, Merced, Extension Education Programs (hereinafter referred to as "UNIVERSITY") and GUSTINE UNIFIED SCHOOL DISTRICT (hereinafter referred to as "DISTRICT"), collectively referred to as PARTY OR PARTIES.

RECITALS

WHEREAS, various California Education Code Sections, including but not limited to 44259, 44320, 44321, 44452-44458, 44462 and 44466, authorize or govern a public school district in cooperation with an approved college or university to establish a student teaching program (fieldwork) meeting the provisions of applicable state law and regulations ("PROGRAM"); and

WHEREAS, DISTRICT is a California public school which operates schools suitable for internships, practice teaching and field experience needs; and

WHEREAS, UNIVERSITY has met all the requirements and preconditions established by state law, specifically those established by the California Commission on Teacher Credentialing ("COMMISSION") and/or Committee on Accreditation; and

WHEREAS, it is to the benefit of both the UNIVERSITY and DISTRICT that Teacher Candidates have opportunities to enhance their capabilities as practitioners, and both UNIVERSITY and DISTRICT desire to partner together to make PROGRAM available.

WHEREAS, to be granted initial PROGRAM accreditation by the Committee on Accreditation, the program sponsor must demonstrate evidence of collaboration between institutions of higher education, employers of credentialed educators, and TK-12 practitioners in the design of the program. This evidence must include verification that the PARTIES will share authority and responsibility for the implementation and continuous improvement of the proposed educator preparation program as negotiated in this Agreement.

WHEREAS, it is understood and agreed by and between the Parties of this Agreement that they wish to enter into this Agreement in order to ensure the requirements of the California Commission on Teacher Credentialing ("COMMISSION"), will be met and provided to the Teacher Candidates and shall complete their respective responsibilities in connection with this Agreement during its term. See the Teacher Preparation Program Handbook attached.

AGREEMENT

NOW, THEREFORE, in consideration of the covenants and agreements, set forth herein, the receipt and sufficiency of which are hereby acknowledged, the PARTIES agree as follows:

I. TERM AND TERMINATION

A. This Agreement shall become effective as of the date first written above once both PARTIES have executed the Agreement and shall continue in full force and effect through June 30, 2029. The PROGRAM Year shall end in June, with the exact day varying from year to year as determined by the then-current applicable DISTRICT certificated work year calendar.

B. Notwithstanding anything to the contrary stated in this Agreement, either PARTY may terminate this Agreement for convenience upon thirty (30) days' written notice.

C. In the event DISTRICT chooses to terminate the Agreement for convenience in accordance with this Article, any Teacher Candidates assigned at DISTRICT schools when DISTRICT gives notice may continue to train until the end of the Teacher Candidates' current UNIVERSITY semester.

D. This Agreement may be terminated immediately by either PARTY hereto should the other PARTY fail substantially to perform in accordance with the terms hereof through no fault of the terminating PARTY and such failure continues for thirty (30) days after notice thereof is delivered by the non-defaulting PARTY.

II. PLACEMENT OF STUDENT & INTERN TEACHERS

A. DISTRICT and UNIVERSITY shall coordinate the process of placement of Teacher Candidates.

B. DISTRICT will use its best efforts within the constraints of available position openings to place Teacher Candidates in environments to maximize their success (i.e., supportive principal, available peer support, class selection).

C. DISTRICT reserves the right to make the final determination on any Teacher Candidate's placement or Intern Teacher's employment and placement by DISTRICT.

D. DISTRICT shall adhere to the COMMISSION's Criteria for School Placements (PK-3 Early Childhood Education; MS/SS Program Standards, 3(B)) including but not limited to permit video capture for candidate reflection and TPA completion.

E. PK-3 ECE Specialist Credential Candidates must consist of a minimum of 600 hours of clinical practice..."and "Clinical practice experiences must include two different grade levels within the PK-3 grade range including at least 200 hours in a preschool (PK) and/or transitional Kindergarten (TK) setting and a minimum of 200 hours in a Kindergarten through third grade (K-3) setting."

F. Pre-K and TK settings are those serving children ages 3-4 years old. These include California State Preschool, Head Start programs, independent center-based preschools, and Transitional Kindergarten classrooms in public school settings.

G. Neither UNIVERSITY nor DISTRICT shall discriminate in the selection of, or participation by any Teacher Candidate pursuant to this Agreement because of ethnicity, religion, sex, sexual orientation, national origin, ancestry, age or disability, or any other protected class within the limits imposed by law and/or DISTRICT policy.

H. INTERN TEACHER ONLY: DISTRICT shall assign Intern Teachers to assume the functions that are authorized by the credential held by the Intern Teacher and shall be placed in an assignment that meets the instructional or service needs of the DISTRICT

I. INTERN TEACHER ONLY: DISTRICT shall not displace a certificated DISTRICT employee with the placement of an Intern Teacher. This Agreement shall serve to certify such to UNIVERSITY in accordance with Commission requirements.

J. District and University will work with student teachers to meet the Teaching Performance Expectations (TPEs)

The Teacher Performance Expectations (TPEs), developed by the California Commission on Teacher Credentialing (CTC), and aligned with the California Standards for the Teaching Profession (CSTPs) define how we formatively and summatively assess all candidates.

TPE 1: Engaging and Supporting All Students in Learning
TPE 2: Creating and Maintaining Effective Environments for Student Learning
TPE 3: Understanding and Organizing Subject Matter for Student Learning
TPE 4: Planning Instruction and Designing Learning Experiences for All Students
TPE 5: Assessing Student Learning
TPE 6: Developing as a Professional Educator
TPE 7: Effective Literacy Instruction for All Students

K. District and University will address the updated standards and teaching performance expectations (TPEs) required by Senate Bill 488 (Chap. 678, Stats. 2021). The intent of SB 488 was to ensure that teachers prepared in California can implement effective literacy instruction for all California students, including multilingual and English learner students and students with disabilities, such as dyslexia.

LITERACY INSTRUCTION PREPARATION FOR MULTIPLE SUBJECT TEACHER CANDIDATES
SB 488 Literacy Standards and TPE Requirements

With the passage of AB 488, the California Commission on Teacher Credentialing (CTC) has adopted a new Literacy Standard and updated Teaching Performance Expectations (TPEs) for Multiple Subject, Single Subject, and Education Specialist Credentials. These changes take effect on July 1, 2024, and align with the English Language Arts/English Language Development (ELA/ELD) Framework.

The new Literacy Standard and TPEs emphasize five key themes that apply across all content areas:

- Foundational Skills
- Meaning Making
- Language Development
- Effective Expression

1. What UC Merced Will Do

- Provide instruction in evidence-based literacy practices that support diverse learners.
- Deliver coursework that includes foundational reading skills, Universal Design for Learning (UDL), and strategies for English learners and students with disabilities.
- Train candidates to use literacy assessment and progress monitoring to guide instruction and interventions.
- Teach candidates to apply the California Dyslexia Guidelines in instructional planning.
- Require candidates to complete the Literacy Instruction Performance Assessment (LPA) starting July 1, 2025, in place of the RICA.
- Support candidates through core literacy course EDUC X424 and Clinical Practice courses 302, 303 & 305.
- Provide guidance and resources for candidates preparing for the LPA, including help from UC Merced faculty, and ensure that all instructional materials and course content are accessible and compliant with WCAG 2.1 Level AA standards (e.g., captioned videos, screen-reader compatible documents, and accessible LMS content).
- Assess candidates on TPE-aligned literacy expectations, including foundational skills, meaning making, language development, effective expression, and content knowledge integration.
- Provide training to faculty and candidates on creating accessible digital content.

2. What the School District Will Do

- Assign a district mentor/cooperating teacher to work with each student teacher candidate.
- Provide a clinical practice setting where candidates can plan, teach, assess, and record literacy lessons.
- Support literacy-focused work by giving candidates access to students and instructional settings that allow them to practice teaching reading and language skills.
- Promote observation and application of literacy strategies, including dyslexia-informed practices, within classroom instruction.
- Provide feedback on instructional practices, focusing on foundational literacy skills, comprehension, and language development.
- Encourage candidates to use literacy assessments to monitor student progress and inform instruction in real-time.
- Ensure that candidates engage with a diverse range of students, including those with reading difficulties, English learners, and students with disabilities, to develop an inclusive literacy teaching approach.
- Work collaboratively with UC Merced to align district classroom practices with the literacy requirements outlined by the university.
- Provide ongoing support for the candidates to develop and implement effective literacy instruction by giving them opportunities to engage in reflective discussions and collaborative planning with mentor teachers.
- Ensure that candidates have access to appropriate resources, tools, and accessible instructional technologies and materials to teach literacy effectively in real classroom settings.
- Teachers hired within the Participating District must be in settings that allow student teacher candidates to practice utilizing the California Dyslexia Guidelines, including screening students for dyslexia and providing support to those identified as needing additional reading support.

3. What Both UC Merced and the School District Will Do

- Collaborate to ensure teacher candidates learn, practice, and are assessed on the new literacy skills through coursework and hands-on classroom experience.
- Support student teacher candidates in planning instructional opportunities aligned with foundational and cross-cutting literacy skills.
- Facilitate the integration of California Dyslexia Guidelines strategies in practice, even if students with dyslexia are not present.
- Provide formative feedback to student teacher candidates after all classroom observations to guide their development and improve instructional practices.
- Maintain a process for reporting and resolving accessibility concerns related to instructional materials or technologies and will respond in a timely and equitable manner.

III. SUPERVISION OF STUDENT & INTERN TEACHERS

A. UNIVERSITY shall provide Site Supervisors (University Mentors) for all Teacher Candidates. UNIVERSITY shall have clearly defined qualifications for Site Supervisors to include: (1) current knowledge in the content they teach; (2) understanding of the context of schooling; (3) ability to model best professional practices in teaching and learning, scholarship, and service; (4) knowledgeable about diverse abilities, cultural, language, ethnic, and gender diversity; and (5) thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools, and hold a valid California Clear Teaching Credential in the area of the credential the teacher candidate is seeking. (Note: One who holds a valid teaching credential has undergone livescan fingerprints and a background check.)

B. Such UNIVERSITY Site Supervisors (University Mentor) shall visit Teacher Candidates in their fieldwork placement six times per semester to provide support, mentoring and supervision.

C. DISTRICT shall provide a qualified supervisor (Cooperating Teacher) who will serve as the on-site guide, observing the teacher candidate at the classroom level and in collaboration with the UNIVERSITY'S Site Supervisors.

D. INTERN TEACHER ONLY: As an employee, intern candidates will also be supervised by the school site's principal or assistant principal, unless designated otherwise.

E. PK-3 Site Supervisors must hold a valid California teaching credential (with significant experience in early childhood education), hold a Master Teacher or higher- level Child Development Permit as appropriate to the field placement of the candidate being supervised, or have equivalent expertise such as an advanced degree or other evidence of professional competence and expertise in the field of early childhood education. They should have recent professional experiences in ECE settings where the curriculum aligns with California's Preschool Learning Foundations and Curriculum Frameworks

IV. CONDITIONS OF INTERN EMPLOYMENT (INTERN TEACHERS ONLY)

Intern Teachers are employees of DISTRICT and subject to all of the rights and obligations associated to such employment, including the normal teacher evaluation policies and practice. For employment purposes, the DISTRICT shall be the sole evaluator of the Intern Teacher, including the evaluation process, instrument, and content.

V. SELECTION AND QUALIFICATIONS OF SUPERVISORS/MENTORS

A. DISTRICT (cooperating teacher) and UNIVERSITY (university mentor) shall each provide a qualified supervisor to assist the Teacher Candidate. DISTRICT and UNIVERSITY shall independently determine the qualifications of their respective supervisors.

B. DISTRICT shall provide a qualified supervisor who will serve as the on-site guide (Cooperating Teacher), observing the Teacher Candidate at the classroom level and in collaboration with the UNIVERSITY'S Supervisors (University Mentors).

C. INTERN TEACHER ONLY: As an employee, the intern will also be supervised by the school site's principal or assistant principal, unless designated otherwise.

D. PK-3 Program Supervisors must hold a valid California teaching credential (with significant experience in early childhood education), hold a Master Teacher or higher-level Child

Development Permit as appropriate to the field placement of the candidate being supervised, or have equivalent expertise such as an advanced degree or other evidence of professional competence and expertise in the field of early childhood education. They should have recent professional experiences in ECE settings where the curriculum aligns with California's Preschool Learning Foundations and Curriculum Frameworks

E. DISTRICT shall assign a Supervisor (Cooperating Teacher) to the Teacher Candidate prior to assuming daily teaching responsibilities. DISTRICT shall select and evaluate such Supervisor (Cooperating Teacher) in accordance with DISTRICT policy and practices and based on clearly defined description of qualifications to include: (1) valid corresponding Clear or Life credential;
(2) Three (3) years successful teaching experience; and (3) English Learner Authorization (ELA) if responsible for providing specified ELA support. See attached to the Teacher Preparation Program Handbooks.

F. UNIVERSITY shall provide Supervisors (University Mentors) for all Teacher Candidates. UNIVERSITY shall have clearly defined qualifications for UNIVERSITY Supervisors (University Mentors) to include: (1) current knowledge in the content they teach; (2) understanding of the context of schooling; (3) ability to model best professional practices in teaching and learning, scholarship, and service; (4) knowledgeable about diverse abilities, cultural, language, ethnic, and gender diversity; and (5) thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools.

VI. TIMING AND HOURS OF SUPERVISION OF STUDENT/INTERN TEACHERS

A. STUDENT TEACHER ONLY: UNIVERSITY Supervisors (University Mentors) shall visit Student Teachers, in the fieldwork placement environment six times during the semester.

B. INTERN TEACHER ONLY: The "COMMISSION" (CTC) requires a minimum of 144 hours of mentoring and supervision for Intern Teachers who have earned an English Learner Authorization (ELA). Intern Teachers who have not earned an ELA shall receive an additional 45 hours of support (CTC's Precondition for Internship Program).

C. INTERN TEACHER ONLY: Intern Teachers who assume daily teaching responsibilities after the beginning of a school year shall be provided the following minimum hours of mentoring and supervision: four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of mentoring and supervision shall be provided to an Intern Teacher every five instructional days.

D. INTERN TEACHER ONLY: UNIVERSITY Supervisors (University Mentors) shall visit Intern Teachers, in the intern environment, a minimum of once every two weeks. The UNIVERSITY Supervisor (University Mentor) will provide a minimum of 90 hours of support per academic year through the combination of biweekly site visits and coursework. The DISTRICT will provide a minimum 54 hours of support, as determined by the DISTRICT and in accordance with activities satisfying the COMMISSIONS'S support and supervision requirements.

E. DISTRICT shall provide sufficient resources including the identification of protected time for the DISTRICT Supervisor (Cooperating Teacher) to work with Teacher Candidates during the school day to include clearly defined expectations for type and frequency of mentoring.

F. INTERN TEACHER ONLY:

Table 1: Minimum Number of Hours Required Annually:			
Type of Hours	Total Hours Required	Intern & Cooperating Teacher Combined	University
General Support and Supervision	144	60	12
EL Specific Support and Supervision	45	15	7.5
Total Support and Supervision Hours	189	75	19.5

VII. ROLES AND RESPONSIBILITIES

A. DISTRICT and UNIVERSITY agree to adhere to the distribution of Teacher Candidate support and supervision responsibilities.

B. DISTRICT agrees to provide protected time for DISTRICT Mentor (Cooperating Teacher) to work with Teacher Candidate within the school day. DISTRICT Mentor (Cooperating Teacher) will log all support activities provided for Teacher Candidates.

C. DISTRICT and UNIVERSITY supervisors will meet regularly with Teacher Candidates to ensure Teacher Candidates are following the California Teaching Performance Expectations (TPE's) or other such standards as may be applicable to the specific regular standard credential each Teacher Candidate is seeking to obtain.

D. UNIVERSITY shall provide mandatory orientation and training for the DISTRICT Mentor (Cooperating Teacher) and UNIVERSITY Supervisor (University Mentor). UNIVERSITY shall provide DISTRICT Supervisors a minimum of 10 hours of initial orientation to the program curriculum, effective supervision approaches, and content-specific pedagogy and instructional practices. UNIVERSITY shall also provide ongoing development for DISTRICT Supervisors to remain current in the knowledge and skills for candidate supervision and program expectations (per COMMISSION PK-3 Early Childhood Education; MS/SS Program Standard 3(D)).

E. DISTRICT shall include Teacher Candidate in appropriate DISTRICT support programs and regularly scheduled staff development activities.

F. INTERN TEACHER ONLY: DISTRICT shall develop and implement a Professional Development Plan for Intern Teachers in consultation with the UNIVERSITY. The plan shall include all of the following: (1) Provisions for annual evaluation of the Intern Teacher; (2) A description of the courses to be completed by the Intern Teacher, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching; (3) Additional instruction during the first semester of service, for Intern Teachers in kindergarten or grade 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities; (4) Instruction, during the first year of service, for Intern Teachers teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

VIII. PREPARATION TO TEACH ENGLISH LEARNERS

A. UNIVERSITY shall provide supervision, including in-classroom coaching, specific to the needs of English Learners (per COMMISSION PSA 13-06, Appendix B, See Exhibit 2).

B. STUDENT TEACHER ONLY: DISTRICT MENTORS (Cooperating Teachers) shall assist the Teacher Candidates, through in- classroom modeling and coaching as needed, with (1) planning lessons that are appropriately designed and differentiated for English Learners; (2) assessing language needs and progress; and (3) supporting language accessible instruction.

C. INTERN TEACHER ONLY: DISTRICT shall identify an individual who is immediately available to assist Intern Teachers, through in-classroom modeling and coaching as needed, with (1) planning lessons that are appropriately designed and differentiated for English Learners; (2) assessing language needs and progress; and (3) supporting language accessible instruction. The identified individual may be the same Mentor (Cooperating Teacher) assigned pursuant to Section V: Selection and Qualifications of Supervisors/Mentors, provided the individual possesses an English Learner Authorization (ELA) and is immediately available to assist the Intern Teacher.

D. INTERN TEACHER ONLY: The minimum mentoring and supervision provided to an Intern Teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The mentoring and supervision should be distributed in a manner that sufficiently supports the Intern Teacher's development of knowledge and skills in the instruction of English Learners.

E. INTERN TEACHER ONLY: An individual who passes the California Teaching of English Learner (CTEL) examination (including all three subtests) prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of mentoring and supervision specific to the needs of the English Learners.

Table 2: Distribution of Responsibility for COMMISSION Required Hours of English Learner Support

RESPONSIBILITY	SHARED	UNIVERSITY	DISTRICT
45 hours of additional mentoring and supervision	X		
Supervision, including in-classroom coaching, specific to the needs of English Learners	X		
Identification of qualified individual who can immediately assist the Intern Teacher and provide in-class coaching and modeling of lessons for English Learners (as specified in Section VIII C, above).			X

IX. COMMUNICATION AND COLLABORATION

DISTRICT and UNIVERSITY shall work collaboratively together to provide the necessary support to the Teacher Candidate to ensure success.

A. DISTRICT and UNIVERSITY shall cooperate and collaborate in developing and maintaining a process of and procedures for access, communication, and collaboration between DISTRICT Supervisor, as employer (the school site's principal or assistant principal, unless designated otherwise), DISTRICT Mentor (Cooperating Teacher), and UNIVERSITY Supervisor (University Mentor).

B. DISTRICT and UNIVERSITY agree to cooperate in resolving problems related to Teacher Candidate performance or preparation following the procedures outlined in the Clinical Practice Handbook.

C. DISTRICT and UNIVERSTIY agree that changes cannot be made to the program or responsibilities of the parties unless the changes are made in writing and signed by both parties.

D. INTERN TEACHER ONLY: DISTRICT agrees to cooperate with UNIVERSITY managed documentation and

monitoring processes to ensure that Intern Teachers receive the COMMISSION required minimum of 144 hours of mentoring and supervision.

E. INTERN TEACHER ONLY: DISTRICT agrees to cooperate with UNIVERSITY-managed documentation and monitoring processes for additional 45 hours of mentoring and supervision to Intern Teachers who have not yet earned the English Learner Authorization.

X. INTERN ADVISORY COMMITTEE AND PROGRAM EVALUATION (INTERN TEACHER ONLY)

A. If UNIVERSITY requires representation by DISTRICT on a UNIVERSITY Intern Advisory Committee, DISTRICT shall provide appropriate staff to serve on such committee. The selection of DISTRICT staff for this purpose is at the sole discretion of the DISTRICT.

B. If DISTRICT establishes a DISTRICT Intern Advisory Committee for the purpose of providing program evaluation or other collaborative process input about interns, and if DISTRICT requires representation by UNIVERSITY on such committee, UNIVERSITY shall provide appropriate staff to serve on such committee. The selection of UNIVERSITY staff for this purpose is at the sole discretion of the UNIVERSITY.

XI. RESPONSIBILITY OF UNIVERSITY'S ACADEMIC PROGRAM

UNIVERSITY shall have exclusive control over all academic and operational issues involving the UNIVERSITY'S 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 Teacher Candidates, evaluation of Teacher Candidates' prior experience and education, evaluation of Teacher Candidates' academic progress, scheduling courses, awarding academic credit, and conferring degrees.

XII. RIGHTS AND RESPONSIBILITY OF INTERN TEACHERS (INTERN TEACHER ONLY)

Intern Teachers shall be DISTRICT employees for all purposes. As such, Intern Teachers shall be entitled to all rights and obligations normally afforded DISTRICT employees of like classification, assignment and working conditions.

A. Intern Teachers shall assume full teaching and legal responsibility for their classroom.

B. Intern Teachers shall be paid as commensurate with their assignment and the applicable collectively bargained agreement for the Certificated Bargaining Unit.

C. Intern Teachers shall not acquire tenure while serving on an internship credential or in a "non-credentialed" status. Acquiring tenure shall be governed by the then-applicable California Education Code provisions.

XIII. SITE SUPERVISOR RESPONSIBILTY WHEN VISITING DISTRICT

A. DISTRICT is proud to provide healthy, tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by DISTRICT.

B. UNIVERSITY and UNIVERSITY'S staff shall always comply with the provisions and requirements of the Drug-Free Workplace Act of 1990 (Government Code Section8350 et seq.).

C. UNIVERSITY shall at all times enforce appropriate discipline and good order itself and among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement.

XIV. FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTFICATION

Teacher Candidates and the University Mentors shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1.

UNIVERSITY further agrees and acknowledges that if at any time during the Term of this Agreement UNIVERSITY learns or becomes aware of additional information which differs in any way from the representations set forth above, UNIVERSITY shall immediately notify DISTRICT and prohibit any new personnel from having any contact with DISTRICT students until the fingerprinting and background check requirements have been satisfied and District determines whether any contact is permissible.

XV. TUBERCULOSIS CERTIFICATION

Teacher Candidates and the University Mentors shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406.

UNIVERSITY shall maintain on file the certificates showing that Teacher Candidates and University Mentors were examined and found free from active TB. These forms shall be regularly maintained and updated by UNIVERSITY and shall be available to District upon request or audit.

UNIVERSITY further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement by UNIVERSITY are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is permissible.

XVI. INDEMNIFICATION

A. DISTRICT shall defend, indemnify, and hold UNIVERSITY, its 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 result from the negligent or intentional acts or omissions of DISTRICT, its officers, employees or agents.

B. UNIVERSITY shall defend, indemnify, and hold DISTRICT, its 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 result from the negligent or intentional acts or omissions of UNIVERSITY, its officers, employees or agents.

XVII. INSURANCE

A. Each PARTY, at its sole cost and expense, shall insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

i. General Liability, Sexual Abuse Liability, Employer's Liability, Professional Liability and Automobile Liability insurance. General Liability (including broad form property damage and contractual

liability) insurance on a per occurrence basis with a single limit of not less than One Million Dollars ($1,000,000); Sexual Abuse Liability Insurance on a per occurrence basis with a single limit of not less than One Million Dollars ($1,000,000); Employer's Liability insurance on a per occurrence basis with a single limit of not less than One Million Dollars ($1,000,000); Professional Liability insurance on a per occurrence basis with a single limit of not less than One Million Dollars ($1,000,000); and automobile liability insurance for owned, hired and non-owned vehicles on a per occurrence basis with a combined single limit of not less than One Million Dollars ($1,000,000).

ii. Workers' Compensation as required under California State Law.

iii. Such other insurance in such amount which from time to time may be reasonably required by the mutual consent of DISTRICT and UNIVERSITY against other insurable risks relating to the performance of this Agreement.

B. It should be expressly understood, however, that the coverage and limits required under this Article shall not in any way limit the liability of either PARTY.

C. Each PARTY shall further provide for thirty (30) days advance written notice of any modification, change or cancellation of any of the above insurance coverage.

XVIII. RESPONSIBILITY FOR OWN ACTS

Each PARTY will be responsible for its own acts or omissions and any and all claims, liabilities, injuries, suits, and demands and expenses of all kinds which may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by such PARTY, its employees or representatives, in the performance or omission of any act or responsibility of such PARTY under this Agreement. In the event that a claim is made against both PARTIES, it is the intent of both PARTIES to cooperate in the defense of said claim and to cause their insurers to do likewise. However, both PARTIES shall have the right to take any and all actions they believe necessary to protect their interests.

XIX. NOTICES

All notices, statements, demands, requests, consents, approvals, authorizations, appointments, or designations hereunder by either PARTY to the other will be in writing and will be deemed given and served upon the other PARTY, if delivered personally or three (3) days after depositing in the United States mail, postage prepaid, addressed to:

A. If to DISTRICT:

Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322

B. If to UNIVERSITY:

University of California, Merced
Extension Education Programs 5200
Lake Rd.
Merced, CA 95343
Attn: Procurement Services

XX. COVID-19 POLICY: University requires all members of the University community, including its Students, Trainees, and all others who work, live, and/or learn in any of the University locations or otherwise participate in person in University Programs, to comply with the following policies:

https://policy.ucop.edu/doc/5000695/SARS-CoV-2_Covid-19

XXI. INDEPENDENT

None of the provisions of this Agreement are intended to create nor shall be deemed or construed to create any relationship between DISTRICT and UNIVERSITY other than that of independent entities contracting with each hereunder, solely for the purpose of effecting the provisions of this Agreement.

XXII. AUTHORIZATION WARRANTY

A. DISTRICT hereby represents and warrants that the person executing this Agreement for the DISTRICT is an authorized agent who has actual authority to bind DISTRICT to each and every term, condition and obligation set forth in this Agreement and that all requirements of DISTRICT have been fulfilled to provide such actual authority.

B. UNIVERSITY hereby represents and warrants that the person executing this Agreement for UNIVERSITY is an authorized agent who has actual authority to bind UNIVERSITY to each and every term, condition and obligation set forth in this Agreement and that all requirements of UNIVERSITY have been fulfilled to provide such actual authority.

XXIII. COOPERATION IN DISPOSITION OF CLAIMS

DISTRICT and UNIVERSITY agree to cooperate with each other in the investigation and disposition of audits, peer review matters, disciplinary actions and third-party liability claims arising out of any services provided under this Agreement. It is the intention of the PARTIES to fully cooperate in the disposition of all such audits, actions, or claims. Such cooperation may include, but is not limited to, joint investigation, defense, disposition of claims of third parties arising from services performed under this Agreement, and making witnesses available; provided, however, that nothing shall require either DISTRICT or UNIVERSITY to disclose any peer review documents, records or communications which are privileged under Section 1157 of the California Evidence Code, under the Attorney-Client Privilege or under Attorney Work-Product Privilege.

XXIV. NON-WAIVER

No waiver or breach of any term or provision of this Agreement shall be construed to be, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing signed by the PARTY waiving the breach.

XXV. SEVERABILITY

In the event that any provision of this Agreement shall be held void, voidable, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision.

XXVI. GOVERNING LAW

This Agreement will be governed by and construed in accordance with the laws of the State of California. In the event of any dispute or litigation concerning or arising out of this Agreement, both PARTIES agree to seek resolution of the dispute or litigation within the venue of the appropriate courts in the County of Merced, State of California.

XXVII. ASSIGNMENT

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

XXVIII. ENTIRE AGREEMENT/AMENDMENTS

This Agreement represents the PARTIES' final and complete agreement with regard to the subject matter contained herein. As such, it supersedes all other understandings, discussions and/or agreements between the PARTIES regarding the subject matter of the Agreement. Any change in, modification of or addition, amendment or supplement to this Agreement shall be valid only if set forth in writing, signed and dated by all PARTIES hereto the Agreement.

XXIX. COUNTERPARTS

The PARTIES may execute this Agreement in two or more counterparts, which shall, in the aggregate be signed by all of the PARTIES; each counterpart shall be deemed an original instrument against any PARTY who has signed it. The PARTIES further agree that signatures sent by electronic mail, in .PDF format shall be treated as original signatures to this Agreement.

IN WITNESS WHERE OF, the PARTIES hereto on the day and year written below have executed this Agreement.

GUSTINE UNIFIED SCHOOL DISTRICT	**THE REGENTS OF THE UNIVERSITY OF CALIFORNIA**
_____	_____
Authorized Signature	Authorized Signature
_____	_____
Name (Printed or Typed)	Name (Printed or Typed)
_____	_____
Title	Title
_____	_____
Date	Date

D

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Romero Elementary School Bat Abatement

AGENDA SECTION: Action

PRESENTED BY: Steve Lewis, Maintenance Director

RECOMMENDATION:
It is recommended that the GUSD Board of Trustees approve Western Bat Specialists for abatement of the bats at Romero Elementary School.

SUMMARY:
This is the only service that responded to our request for service. Given the potential liability associated with no action being taken, I'm presenting this to the Board of Trustees for their consideration with just the single bid of $21,200 to treat all buildings at this site.
Bats are a protected species and this service is mindful of not violating that protection. Their solution is to make the structures inhospitable so the bats look for nesting locations elsewhere.

FISCAL IMPACT: $21,200

BUDGET CATEGORY: General Fund

WESTERN BAT SPECIALISTS

1468 SKY HARBOR DR. STE. A | OLIVEHURST| CA. 95961
DIRECT LINE: 530-923-7422 FAX: 530-923-2330
GOTBATS.WBS@GMAIL.COM • WWW.BATPROBLEMS.NET
C. Wright & Wright Enterprises, Inc. | Western Valley Construction | CSLB#991099 | TP-10252 | BL WES0017

Contract Date: October 14, 2026 **Job #4010**

Romero Elementary School
Steve Lewis
PH: (209) 587-0561
EM: slewis@gustineusd.org

Contract Signed on: _____

Re: Bat Exclusion Estimate | Bid Good Until: November 15, 2026
Location: 13500 West Luis Road | Santa Nella, CA 95322

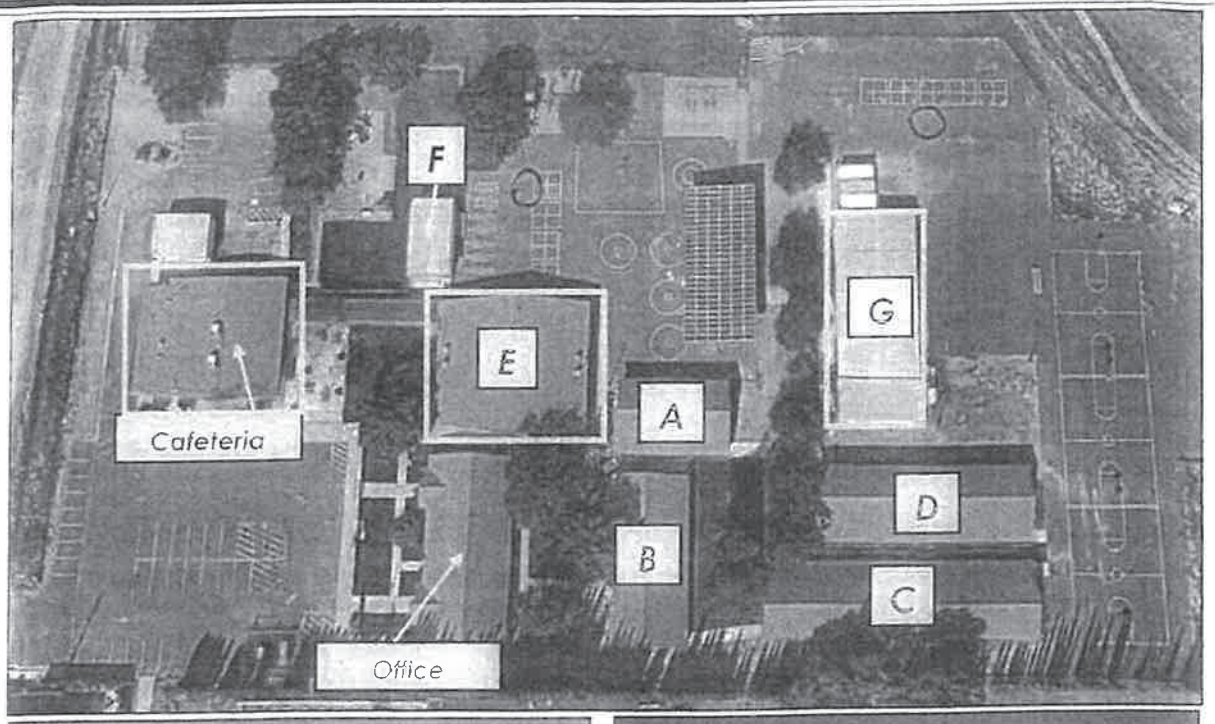
HOME & OR BUSINESS IMPROVEMENT CONTRACT - THIS ESTIMATE AND EVALUATION IS MADE BASED ON THE VISIBLE DAMAGE INSPECTED AND IS MADE IN GOOD FAITH. IN THE EVENT THAT ADDITIONAL DAMAGE IS FOUND, FURTHER ADJUSTMENT TO THE ESTIMATE MAY BE NEEDED.

'Notice of Right to Cancel' may be mailed to:
Western Bat Specialist
1468 Sky Harbor Drive, Suite A
Olivehurst, CA 95961

Bat Inspection Survey: We were contacted in 2016 and a proposal was sent for Bat exclusion work. Please note colonies will grow over time and bat damages from guano and urine build up. Upon our recent inspection, the Bat Specialist found that bats have gained access to multiple buildings on the property including Building's E, G, & Cafeteria – bats are gaining access to gaps between fascia/gutters, soffits, siding/trim, and HVAC units. Other Bat guano (feces), urine, and body rub marks were present at multiple locations on the property.

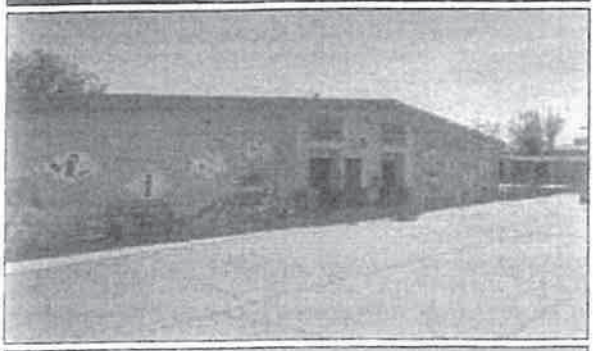
Bats are able to enter into gaps, voids, and crevices as little as 3/8". Once bats have gained access they typically travel throughout a structure, it is also common for bats to relocate to other parts of the structure in an attempt to re-enter. Bats are extremely tenacious and stubborn, determined to return to their former roosting location.

It is important to note that when bats travel or roost they deposit their guano (feces) and urine, this causes damage to the structure's various components.

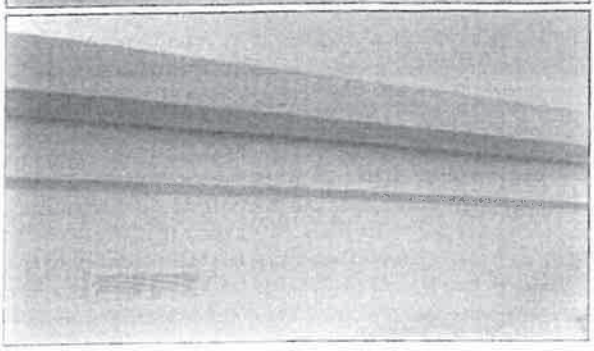

F
E
G
A
Cafeteria
D
B
C
Office

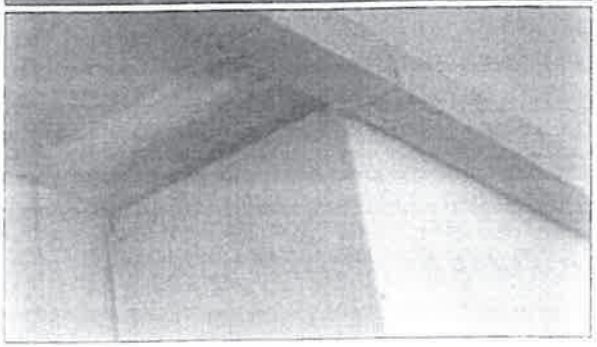


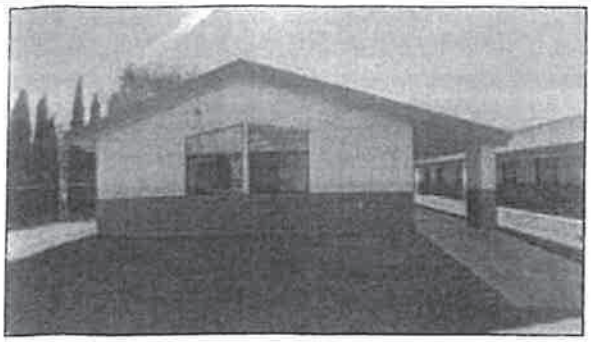
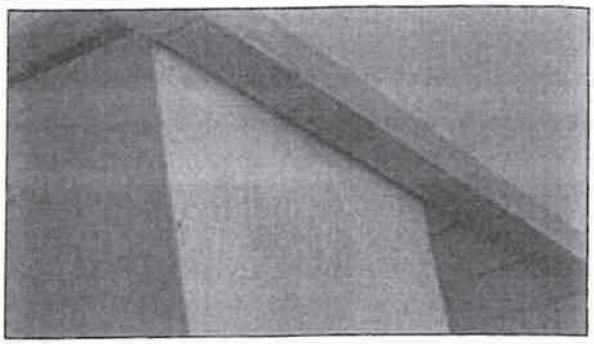


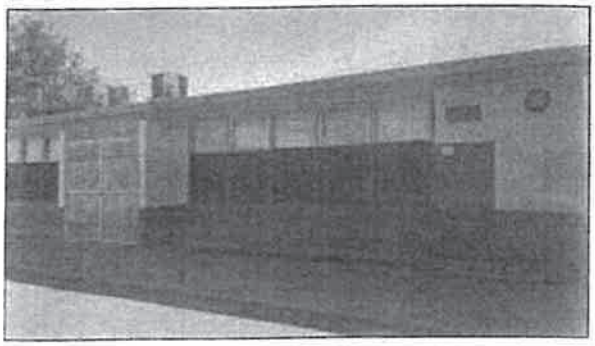
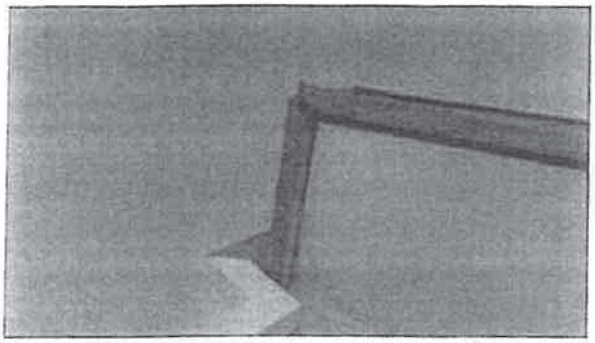
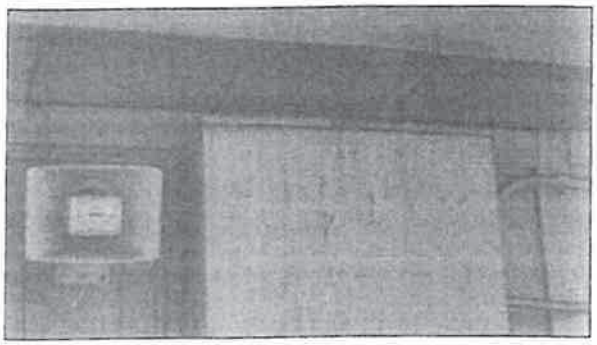
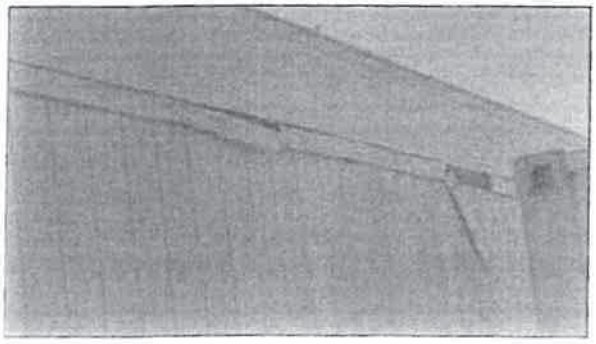









Solution: Our Specialist recommends the *Exclusion & Sealing (bat-proofing)* of all gutters, soffits, fascia/barge rafters, siding trim, and HVAC systems at the *Cafeteria, Office*, and Buildings *A, B, C, D, E, F,* & *G.*

Exclusion involves the installation of **one-way devices** (excluders) in key locations. These devices allow the bat colony to safely exit the structure without the ability to re-enter through the device.

The **sealing process is a critical part** of the exclusion. By sealing the surrounding openings and entry points around the designated one-way devices, we essentially create a tunneling or funneling process that directs the bats toward the one-way exit doors.

Without properly sealing the surrounding gaps, bats may simply exit through openings adjacent to the devices rather than utilizing the designated one-way doors. More importantly, those same unsealed openings can provide bats with an opportunity to re-enter the structure after exiting.

By systematically sealing the surrounding accessible openings, the bats are directed toward the designated one-way devices where they can safely exit. Once they pass through the devices, the sealed surrounding areas help prevent them from locating another accessible opening and returning to the structure.

In addition, it is proposed that inactive areas which are susceptible to bat intrusion should be sealed preventatively (*as needed and determined by our Specialist*) in order to prevent bat relocation/intrusion. Bats are extremely tenacious and territorial and will attempt, season after season, to re-enter their former roost.

Exclusion & Sealing is a very meticulous and thorough work. Our Specialists use their trained eye to determine where exclusion devices are necessary, and what materials will be the most effective in the sealing process. A variety of materials may be used in an aesthetically pleasing manner, as each structure is unique.

Bats Hanging Solution: Bats love to hang during different times of year. Bats hanging on the exterior of the structure can cause a mess. Some will hang seasonally and take off, others will use your location as a feeding area and/or resting spot. See attached netting examples on the following pages for more details. Professional grade stealth netting is installed in an aesthetically pleasing manner and we find high success in the prevention of bats roosting in areas where netting is installed. An estimate for netting can be provided upon request.

Western Bat Specialists does not use spray foam, as this product has been known to trap/harm bat colonies.

Please note: Bats are wild animals and we cannot, nor do we claim to, control where they choose to hang or where they deposit guano (feces) and urine. Bats **may** hang on/around the exclusion devices in an attempt to find a way back into their former roost. If you have concerns regarding bats hanging on your structure, please contact our office for hangout solutions.

Sealing must be done properly and by professionals in order to create a bat-tight seal and to allow the bats to vacate safely. Bats are very tenacious and will try to relocate or regain entry. Bat-proofing needs to be done correctly - as directed by the department of fish and game. Some try methods that can lead to major bat problems; including dead bats. We have been successfully bat-proofing and excluding for over 35 years. We are happy to solve your bat problems! Check out our website for more information www.batproblems.net

Remediation: Bats living within a home can cause damage to materials and components, due to the accumulation of urine, guano, and prolonged occupancy.

Any remediation is at the clients discretion. If you notice odors inside a structure, particularly when the building heats up during warmer weather, this is often the result of off-gassing from accumulated bat guano and urine. These odors may indicate contamination within the home and warrant further investigation. Should damage or contamination be identified, Western Valley Construction & Western Bat Specialists can provide a detailed estimate for any necessary remediation, roofing repairs, or replacement upon request.

Please note: Bat guano and urine have a high concentration of uric and other acids (making up the guano and urine are extremely corrosive. This is especially true when there is repeated contact with surfaces such as metals and wood. Urine causes wood deterioration. As the urine saturates the surfaces of any wood and crystallizes, the wood fibers expand or separate. This can be quite severe ultimately resulting in the need to replace such materials.

The cost estimate includes:	The cost estimate does NOT include (unless specifically stated):
• *Costs for local material / equipment delivery to and service provider transportation to and from the job site* • *Costs for job cleanup and debris removal at project completion* • *Labor setup time, mobilization time* • *Sales tax on materials and supplies*	• *Costs for removing, relocating, repairing, or modifying existing framing, surfacing, HVAC, electrical, and plumbing systems - or bringing those systems into compliance with current building codes* • *Costs for remediation of hazardous materials (asbestos, lead)* • *Paint or Electrical Work*

Form of Payments Accepted: Cash | Checks

We accept most Visa | American Express | Master Cards | Debit Cards.

No surcharges on all debit card payments. A 3.5% surcharge on all credit card payments will be applied. This surcharge does not exceed our total cost of accepting credit cards. If you do not want to pay the surcharge, you must not use a credit card and make a payment with either a Debit Card, Cash or Check. Please see the Debit & Credit Card Terms and Conditions Clause.

Exclusion & Pricing Option:
Scope of work includes: Gutters, soffits, fascia/barge rafters, siding trim, & HVAC systems

Option 1: Cafeteria
Exclusion & Sealing (Bat-Proofing) of the *Cafeteria.* **$3,400.00**

Sign: _____ **Date:** _____

Option 2: Office
Exclusion & Sealing (Bat-Proofing) of the *Office.* **$2,400.00**

Sign: _____ **Date:** _____

Option 3: A
Exclusion & Sealing (Bat-Proofing) of *Building A.* **$2,400.00**

Sign: _____ **Date:** _____

Option 4: B
Exclusion & Sealing (Bat-Proofing) of *Building B.* **$2,400.00**

Sign: _____ **Date:** _____

Option 5: C
Exclusion & Sealing (Bat-Proofing) of *Building C.* **$2,800.00**

Sign: _____ **Date:** _____

Option 6: D
Exclusion & Sealing (Bat-Proofing) of *Building D.* $2,400.00

Sign: _____ **Date:** _____

Option 7: E
Exclusion & Sealing (Bat-Proofing) of *Building E.* $2,100.00

Sign: _____ **Date:** _____

Option 8: F
Exclusion & Sealing (Bat-Proofing) of *Building F.* $900.00

Sign: _____ **Date:** _____

Option 9: G
Exclusion & Sealing (Bat-Proofing) of *Building G.* $2,400.00

Sign: _____ **Date:** _____

$21,205

WARRANTY COVERS WHERE WORK IS PERFORMED ONLY

Payment Terms: Due as outlined on the following page.

Would you like to make Interest-free Payments for 1 year?
Contact our office, no credit application required.
-Must be approved by Management-
Payment Agreement must be signed prior to work commencement.
If a payment agreement is initiated, the above outlined payment terms will be altered.
Contact our office for more details. A payment form will need to be completed.

Payment Terms:



Down Payment: May not exceed $1,000.00 or 10% of the contract price, whichever is less. Due upon contract acceptance/signing. Non-refundable.

PLEASE SEE PAYMENT SCHEDULE BELOW:

Total Contract Price	**$TBD**
Down Payment (10% or $1,000.00, whichever is less) – due at contract signing	**-$TBD**
Amount Remaining to be Billed to Customer (covered by below progress payment schedule)	**$TBD**

Progress Payments - Work of Service Performed

Payments to be made in (1) installment(s) and are due upon completion of materials, work, or service performed, as outlined below:

1. **Project at 100% completion** **$TBD**

Amount of Progress Payments **$TBD**

Final Payment and Final Documents: Upon receipt of final payment to the Contractor, the Homeowner will receive all unconditional releases of lien.

Additional Items/Change Orders: The above outlined payment schedule does **not account for any additional or Change Order items.** Any additional/change order work that has been contracted between the Homeowner(s) and the Contractor is payable upon completion and is not eligible for financing. Payment is due upon completion regardless of Insurance coverage. If the Insurance company agrees to cover costs of additional work but then defaults on payment, the Homeowner is ultimately responsible.

Insurance Payments: Payment is due as outlined and the homeowner is responsible for all payments. If the insurance company defaults in payment the homeowner is still responsible for payment. It is not the responsibility of WBS and or WVC to seek payment. It is the homeowner's responsibility to make all payments as agreed.

Inspections: Inspections will be called in as required by local jurisdictional codes throughout the project as needed and or required, including the final inspection at completion.

PLEASE PRINT, SIGN, AND DATE BELOW:

By signing below the Homeowner(s) acknowledge and agree to the payment distributions as outlined above.

Print Name: _____ Sign: _____ Date: _____

Print Name: _____ Sign: _____ Date: _____

C. Wright & Wright Enterprises, Inc. D8A: Western Valley Construction and/or another related D8A, is in no way responsible or liable for any inconvenience or damage to personal property or injury.

WESTERN
BAT SPECIALISTS
PROTECT • PRESERVE • COEXIST

NETTING YOUR HOME

A HUMANE SOLUTION THAT WORKS

BATS | BIRDS | LASTING PROTECTION

Netting Can Help Keep Bats & Birds from Hanging

As recommended, we have found remarkable success with the installation of stealth netting. This can be a deterrent for bats and/or birds. The specialists treat this netting with an over-the-counter repellant to discourage bats and/or birds from hanging. We have found this to be a great deterrent and have been successful with this technique.

(One-time application at the time of installation)











Stealth-Net® Netting

Stealth-Net is black, aesthetically appealing and is composed of polyethylene netting. It is UV-resistant and has a 10-year warranty.

Key Benefits:

- Discreet, low-profile appearance
- UV-resistant and long-lasting
- Available in multiple mesh sizes
- Keeps pests out while allowing airflow
- Can be installed in a variety of ways
- Durable and weather-resistant

Western Bat Specialists

Safe Solutions for a Healthier Tomorrow

Bats Hanging on your Home or Business?

Western Bat Specialists · 888-550 BATS (2287) · gotbats.wbs@gmail.com

EXPERIENCE | KNOWLEDGE | HUMANE SOLUTIONS | 25+ YEARS



Never Spray Bats.
We can offer safe removal of bats without chemicals and sprays. Bats are protected and vital to our environment.

Thank you for contacting our company! Bats love to hang on structures and this can cause a large mess and can be quite frustrating.

They may be resting temporarily, or they might like it there and stay much longer. Some folks aren't too concerned, but for others, particularly if the bat is near the front door, their droppings (guano) can become a nuisance.

There are many so-called solutions floating around, most with limited success. We have heard of homeowners using balloons, streamers, sonar, mothballs, fake owls (a bat's natural predator) and other devices that emit noise. The list goes on without proven success. If the bats are NOT entering your structure there are a few things you can try in an attempt to deter the bats.

Do It Yourself - Bat Deterrents

Use a Bright Spot Light

Set up a bright spot light (not an ordinary porch light) aimed at the areas that you suspect are the hangouts. Keep the lights on each night until you no longer see fresh droppings and/or bug remnants. Turn off the lights and wait to see if the bats come back. If so, turn the lights back on again until nothing fresh turns up. This may have to be done 2-3 times before they finally realize that this is no longer a cozy environment for them.

Try a Dog/Cat Repellent

Purchase a dog/cat repellent (powdered/granulated or liquid concentrate) from the internet. We have seen such products made by Havahart, Bonide & Scotts on websites such as hardwareandtools.com, target.com, buyabetterhardware.com, etc. Mix this with water (warm water for the granulated repellents) to make a very strong mixture (3 x the strength the package instructs). Put this into a spray bottle, and in the daytime – while the bats ARE NOT present – spray down the hang-out area. We highly recommend spraying the mixture on an inconspicuous area first, to see if it is going to make a lasting stain on your structural materials.

Please try these two suggestions in conjunction with each other.
Your goal is to "change" the environment so that it is no longer desirable to the bats.

Professional - Netting Installation

If the previous suggestions do not deter the bats, netting may be a viable option. Bats are wild animals and we cannot guarantee that they will not hang on the structure and/or netting, however this method has proven successful in deterring them.

For more information, photos and details about our netting solutions, please refer to the Netting page included in this package.

Refer to the Netting Page for more information.

www.batsolutions.net

Bat Exclusions Hibernation and Maternity Season/s Information:

Bats have protections and guidelines, both within the state of California and the Federal Government (some bats are federally protected). We follow guidelines and regulations that have been put in place by Fish & Wildlife ***Please don't harm bats.***

Other companies may agree to do bat exclusions during maternity or hibernation; this is wrong and illegal in most states and extremely harmful to bats which can make a bad situation worse.

Some species have a "Protected" status, or "Species of Special Concern". Therefore, Bats are protected during certain times. Our hands are tied due to regulations put into place by the State.



If anyone offers to do bat work for you - please keep in mind **some things not to do**. This is important as many companies do not have experience with bats and try resolving bat problems in ways that are not approved nor should be done for the safety of the structure as well as the safety of the bats.

- **Spray Foam:** Never use spray foam as it will expand and attach to the bat's wings, potentially leading to trapped dead bats and bat bugs. Additionally, it is not appealing on the structure and not approved with the state of CA.
- **Maternity Season:** Starts in June, depending on location. Pups will be born. Please do not do work after this time. Season ends in August depending on location.
- **Hibernation Season**: Starts Mid-November, depending on location. Season ends January-March Depending on location. Not all locations in CA go into Hibernation. Please contact our office for more information. Please note: this is weather and bug bloom dependent.
- **Active Hole:** Some people watch bats leave in the evening and then seal their active hole. Bat colonies do not all leave at the same time and bats can be left behind. This will cause bats to become trapped and lead to death and a possible bat bug infestation.
- **Bat Boxes:** Never trap bats in Boxes. – This leads to death.
- **Fumigate:** Never spray bats or fumigate. – This is illegal.

We are happy to solve your bat problems!
Please visit our website for more information www.batcrafter.com

Supplemental information:

What about Guano (feces)?



When bats reside in a structure they leave behind deposits of guano (feces) and urine as they roost and travel throughout insulated cavities. Guano can fall from various areas, including *(but not limited to)* gaps, cracks, and crevices in the ceiling. The only way to remove all guano/urine damages to a structure is to remediate the area. A ***remediation*** can only be performed ***after*** a proper exclusion has taken place. Exclusion work does not remove guano from the home. Not all home/business owners choose to have a remediation, and this is at the discretion of the home/business owner.

Please see below – Examples of what is found in insulated cavities (Walls, Ceilings, Attics, Roofs). **Bats cause damage to materials and structures when roosting *(insulation, wood members, etc.)*.**

Please note: bat guano carries disease and can cause in some cases, Histoplasmosis (an infection caused by a fungus). This is for informational purposes only. For more information, please review the





https://www.cdc.gov/features/bats/index.html
https://www.cdc.gov/fungal/diseases/histoplasmosis/index.html

If a report for Bat Damages / Remediation is desired (fee may apply).

Please contact the remediation department for more information: 888-550-2287 (BATS).

Our fully equipped construction division, Western Valley Construction and our remediation department Western Bat Specialists work hand-in-hand to repair your bat damages!

Please contact our office if you need any additional information.
Pictures are for informational purposes only.
Pictures are not to be distributed - All rights reserved ©
Please note: these are not of the home and only an example.

© Wright & Wright Enterprises, Inc. and or Western Bat Specialists in no way/respect are or shall be liable for any inconvenience or damage to personal property, health, or injury to anyone by bats and or their feces or urine.

GENERAL CONSTRUCTION DETAILS, ADDITIONAL INFORMATION AND CLAUSES FOR PROPOSED ESTIMATE:

Corporate info: Our corporate name is *C. Wright & Wright Enterprises, Inc*. Our Construction Department and Bat Exclusion / Remediation Division/department work hand-in-hand. Western Bat Specialists Trappers License TP-10252, BL WES0017. Our Contractors License is under the name C. Wright & Wright Enterprises; Inc. Our Construction Department: Western Valley Construction is a division of *C. Wright & Wright Enterprises, Inc*. and this is License Number CSLB 991099, General B and C39. We are fully insured as required by the CSLB.

Weather & Delays: Western Bat Specialists & Western Valley Construction are listed under the corporate name C. Wright & Wright Enterprises, Inc. shall be excused from any delay in completion caused by acts of God, Owner or Owner's agents, employees or independent contractors, fire, smoke, earthquake, bad weather, snow, labor trouble, illness, road closures, acts of public utilities, public bodies, government or local state shut downs, or inspectors, extra work, failure of Owner to make progress payments promptly, and/or any other contingencies beyond Western Bat Specialists & Western Valley Construction under the corporate name C. Wright & Wright Enterprises, Inc. control. The price quoted in the Proposal is based up on performance of the work during dry weather and assumes uninterrupted by delays.

Bugs: We are not exterminating nor removing any bat bugs and we are not a pest control company. We make no guarantees that during the remediation process bat bugs or any kinds of bugs caused by the bats or feces will be removed. If your home or business is affected by bugs you will need, and we recommend a professional and licensed Pest Control or exterminator/s to make recommendations on any infestation of bugs. No costs are included in this estimate for removal of bugs.

Memberships, Vendors, Affiliations, Supporters of, and Additional Certifications: Gold Shovel Approved, NorCal Bats, Bat-Con Members, Organization for Bat Conservation, iSN Approved Vendors, U.S Residential Group LLC, Compliance Depot, PICS Approved Vendors, BBB Members, OSHA, GAF Equipment operation certified, *(informational purposes – not all listed)*

Carpentry Work: The work to be done consists of furnishing all material including nails, paints, labor, tools, and all other necessary equipment and supplies to perform a complete and thorough job of renovating the exterior/structures, the designated structures for the above-named job.

Wood, Trim, Tile, Metal and Shingles: Installation will be done to match existing. However, variations will happen due to age of building, being new next to old product, Sun damage UVA / UVB, and unable to /color. However, we will do our utmost to match to the existing. Owner must understand there will be a variation.

Paint, Stain, Stucco Repairs, and Texture: This work will be done to match as close as possible to the existing unless otherwise indicated in the scope of work. However, variations of application will happen due to age of building, new paint next to old paint/stain, sun damage UVA / UVB, and unable to find an exact match/color + variations in texture and stucco can occur due to style and person/s applying the materials. However, we will do our utmost to make the area we are working on will match to the best of our abilities. Owner must understand there will be a variation. The work to be done consists of supplying materials, labor, tools, equipment and all other necessary equipment and supplies to perform a complete and thorough job unless otherwise indicated in the scope of work.

Board and Batten Disclaimer & Limitation of Warranty Clause: If included in the scope of work: Some existing board and batten materials may be required to be removed in order to paint the entire area as per the scope of work. Due to the age, weathering, and existing condition of these materials there is a risk of cracking, splitting, or other damage during this process.
Client initial: _____ agrees that

- Existing board and batten materials may be **brittle, deteriorated, or improperly fastened**, which can result in damage during normal and necessary work procedures
- Western Bat Specialists and Western Valley Construction **shall not be held responsible for damage to existing board and batten materials** that occurs as a result of standard removal, handling, or reinstallation
- **No warranty, expressed or implied, is provided on existing board and batten materials**, including but not limited to splitting, warping, or failure after work is completed.
- Replacement of damaged board and batten materials, if requested or required, **is not included in the base scope** and will be addressed through a separate change order at additional cost By proceeding with this work, the Client acknowledges and accepts these conditions.

Title or jurisdictional: Price does not include any new title 24 upgrades to AC system, insulation type and or roof sheathing thickness and or grade of any materials. Any adjustments will be brought to the homeowner's attention and is the responsibility of the homeowner or person/s signing this contract.
Odors: Our Company cannot nor do we guarantee that we are removing any odors. Odors can be caused by porous materials in the structure, age of building / home, condition of home and other reasons. We are not responsible for any odors and or smells.

Motion Sensor Lights & Bat Deterrent: Our company cannot provide a warranty with any motion sensor light installation. Battery replacement is also not included. Although we find motion lights to be successful in deterring bats, we cannot guarantee this will be 100% effective as some bats are very territorial. Our Company cannot nor do we guarantee that bats will not continue to hang or return after the bat deterrent is sprayed. Typically, we suggest multiple treatments of the area. We have included "DIY" suggestions and information on products we have found to be successful. If you would like us to return and retreat an area, a fee will apply. We are not responsible for any odors, smells and or guano and urine removal. The deterrent does have an odor. If you would like to treat the area yourself here is the recommendation. Purchase a dog/cat repellent (powdered/granulated or liquid concentrate) from the internet. We have seen such products made by ***Havahart*** & ***Bonide*** & ***Scotts*** on websites such as ***hardwareandtools.com***, ***target.com***, ***buyacehardware.com***, etc. Mix this with water (***warm water*** *for the granulated repellents)* to make a very strong mixture (3 x the strength the package instructs). Put this into a spray bottle, and in the daytime – **while the bats ARE NOT present** – spray down the hang-out area. DO NOT SPRAY BATS!

We highly recommend spraying the mixture on an inconspicuous area first, to see if it is going to make a lasting stain on your structural materials. *Your goal is to "change" the environment so that it is no longer desirable to the bats. Contact our office for more hang our suggestions and or netting options.*

Netting Installation Warranty: We have found remarkable success with the installation of stealth netting. See above for product information. Bats are wild animals and we cannot, nor do we claim to, control where they choose to hang or where they deposit guano (feces) and urine. Bats may hang on/around the netting. If this does occur the netting can be treated with a bat deterrent, see deterrent clause. If you would like our company to apply this deterrent a fee may apply. However, you can treat the areas "DIY" and the above recommended products are listed.

Western Bat Specialists warrants their workmanship/installation for a period of 1 Year from the above stated job completion date. In order for the above Limited Warranty to be effective, Owner must give Western Bat Specialists written notice of any defects. The customer must notify our company within 48 hours after the problem has been discovered. They must also allow The Specialists reasonable access to the property to inspect and repair the defect. See contract on seasons and when work can be completed if dealing with a bat colony or birds.

This warranty covers [illegible] and does not include the following caused by: 1) Accident damage resulting from pests, misuse 2) Work done by others 3) Structural damage [illegible]

earthquake, flood, foreign objects or hurricane force wind, rain, or other unusual phenomenon of the elements or acts of god; (4) Shifting or settlement, movement, distortion, failure or cracking of the substrate. (5) Animals, rodents, UV degradation, dry rot, rust, or corrosion resulting in metal or wood decay to structural members. If the work we did becomes damage by any reason of the foregoing, this warranty shall immediately become null and void.

Heavy Equipment: If at the time of contracted work, we find that a boom lift/scissor lift or any heavy equipment is necessary and was not included in the original bid, the homeowner and/or business owner will be notified immediately and a change order will apply. Although not common, at times equipment is needed due to unforeseen circumstances including but not limited to height restrictions, weather, safety, terrain, and accessibility. If for any reason we are unable to complete the contracted work without specialized equipment, homeowner/business owner understands that work will have to halt until a change order is approved for any additional costs for special equipment. Change order will be due by homeowner/business owner at completion of the project. Boom & Scissor Lift, Excavator, etc.- If a return trip becomes necessary, the owner will be responsible for the cost of renting heavy equipment. Although we take all necessary precautions, we will not be held liable for any damage to landscaping, driveways, sidewalks, underground utilities, etc.

Scaffolding: If a return trip becomes necessary, the owner will be responsible for the cost of renting scaffolding. Although, we take all necessary precautions, we will not be held liable for any damage to landscaping, driveways, sidewalks, paint, underground utilities, etc. All scaffolding is set up in a professional manner, cautious of plants, home décor, we take the utmost care. We work with licensed and insured scaffolding companies as well; we have our own scaffolding we use at times. Our insurance covers the use of scaffolding and our crews. We are not responsible for others/persons that may use our scaffolding, including but not limited to, personal injuries or damage to personal property, loss of use, inconvenience, or diminution in value to the real property.

Landscaping and Concrete: *Although we take all necessary precautions, we will not be held liable for any damage to landscaping, driveways, sidewalks, paint, underground utilities, etc. All work is completed in a professional manner, cautious of plants, home décor; we take the utmost care. We are not responsible for, including but not limited to, personal injuries or damage to personal property, loss of use, inconvenience, or diminution in value to the real property.*

Cleanup & Safety: During the progress of the work, safety & cleanliness shall be of the utmost importance at all times. Our Construction Department shall do their utmost to safeguard person/s during the progress of the working being provided. We shall at all-time take necessary steps to protect the public and all property from damage during operations. This is a priority to our Corporation C. Wright & Wright Enterprises, Inc. Upon Completion of the work the entire project and all grounds in connection with the construction or painting project will be cleaned of all rubbish, excess material and any other debris caused by construction operations.

Extra Work: The contract between the parties is to perform only the scope of work set forth in the accepted Proposal. All additional work that is required is to be paid for on a time and materials basis plus a 20% mark-up unless specifically arranged at a pre-negotiated price. Payments for Extra Work shall be made as the Extra Work progresses, concurrently with the payment made under the payment schedule Western Valley Construction is entitled to be paid for extra work whether the request is written or oral. Either party may demand that the parties agree to an amount for the work to be performed in Writing/Change Order prior to the performance of any Extra Work.

Our Company shall use reasonable diligence and care in minimizing accidental damage to exterior or interior walls, walkways, paint, glass surfaces, lawns, or plantings in the preparation and performance of the work performed pursuant to the Proposal. However, because by their nature, the process of pressure washing may result in some damage to [illegible]

the Structure is to be underpinned. This movement is most likely to occur in the first year after construction. Cosmetic work, if contemplated, should be delayed for at least one year after completion of foundation work. When cosmetic repairs are made, techniques should be used where the workmanship and materials used minimize the effect of future strain.

Mold & Hazardous Waste: Unless a specific part of the Work designated is, or unequivocally relates to, the abatement of toxic or hazardous materials located on the site, which shall include mold Western Bat Specialists & Western Valley Construction under the corporate name C. Wright & Wright Enterprises, Inc. has undertaken no obligation to mitigate, remove, destroy or otherwise remedy any toxic or hazardous materials which may be found to be present at the site. Owner shall indemnify and hold Western Bat Specialists & Western Valley Construction under the corporate name C. Wright & Wright Enterprises, Inc. harmless from and against any cost, expense, liability, charge, or other obligation Western Bat Specialists & Western Valley Construction under the corporate name C. Wright & Wright Enterprises, Inc. may incur as a result of its discovery of any such toxic or hazardous waste on the site. Any request by the Owner that Western Bat Specialists & Western Valley Construction under the corporate name C. Wright & Wright Enterprises, Inc. Remove the materials and/or repair the location of any such materials will be charged as Extra Work as set forth above.

Lien Release: Upon satisfactory payment being made for any portion of the work performed, Western Valley Construction, prior to any further payment being made, shall furnish to the person contracting for the home improvement work a full and unconditional release from any potential lien claimant claim or mechanics lien authorized pursuant to Sections 8400 and 8404 of the Civil Code for that portion of the work for which payment has been made.

Additional Remarks: With this type of construction the client/homeowner understands that there exists the possibility of further discovery showing more extensive damage to the home. Until the area in question is uncovered it is not possible to take into consideration every possibility of damage. We understand that the contractor is not responsible to fix or repair and/or make any additional modifications to the home to achieve current code compliance above defined scope. Undisclosed damage or unknown damage will not be fixed, repaired or brought up to code until such situation is clearly discussed and alternate pricing is agreed upon in written form. *Please note: Price includes Labor, material and all applicable taxes. This is not a final guarantee of price and does not include any price changes that may result from adjustments to the project scope. All necessary preparations must be completed prior to job start.*

Tile Roofs: We use every effort possible to prevent any tile breakage, however due to age and the manner in which they were originally installed, we are unable to guarantee zero breakage. Therefore, any tiles needing replaced will be done before completion of job (price of tile breakage to be negotiated based on cost of tiles). Any replaced tiles may not match perfectly in color due to the age and UV breakdown with existing tiles. **Mortaring - We have many years of experience working with tile and will take extreme care with your building in preventing breakage of tiles. We have successfully mortared buildings with no breakage and no repairs needed. We use every effort possible to prevent any tile breakage; however, due to age and the manner in which they were originally installed, we are unable to guarantee zero breakage. Therefore, any tiles needing replaced will be done before completion of job (price of tile breakage to be negotiated based on cost of tiles). Any replaced tiles may not match perfectly in color due to the age and UV breakdown with existing tiles.*

Bat Exclusion, Sealing, Remediation and Warranty Details: *Our Company works hard to make sure your home is bat tight. However, we cannot guarantee that over time your home will not shift and for new openings to appear. Over time the material may breakdown or material from wear and age may crack. Any additions to homes or any individual weather and other situations can occur that cause new openings and can add to future issues. Bat exclusion is simply intended to [illegible] materials are guaranteed for the time contracted. If it becomes necessary for bat relocation to [illegible] there are times we may be charged for other [illegible] when [illegible]*

workmanship and does not include the following caused by: (1) Any physical damage resulting from person/s or misuse; (2) Work done by others; (3) Structural damage resulting from normal wear and tear, including but not limited to ice damage, hailstorms, Gail force winds, earthquake, flood, foreign objects or hurricane force wind, rain, or other unusual phenomenon of the elements or acts of god; (4) Shifting or settlement, movement, warping, failure or cracking. (5) Damage caused by animals, rodents, birds. (6) UV degradation, dry rot, rust, or corrosion resulting in metal or wood decay to structural members. If the work we did becomes damaged by any reason of the foregoing, this warranty shall immediately become null and void. The warranty for the above work does not cover bats hanging on the exterior of the home or structure, or from an occasional bat entering the structure via an open door or window. Western Bat Specialists is in no way responsible or liable for any inconvenience, re-infiltration of bats, damage to personal property, or injury to anyone by bats, urine, guano (feces). Siliconized acrylic latex 50-year life caulking is used on many of the projects we complete. This typically dries clear and has a nice application. We cannot guarantee that it will dry completely clear. Depending on the temperatures and weather, humidity, moister in the air, cloudiness can occur in some cases. Exclusion devices stay in tact/installed on the building. Pricing is not included to remove any devices. If homeowner requests a return for our crew to remove devices, a service charge will be applied to remove devices and seal these areas permanently. Exclusion devices are installed in such a manner as to typically not detract from the home. Bats are not able to gain access to the exclusion devices as they are one-way devices allowing bats to exit only and not regain access.

If contracted to perform Remediation services and associated repairs, Our Company will work hard to remove all visible traces of guano (feces). C. Wright & Wright Ent. Inc. – and the DBA's are not responsible for any bat guano and or feces or urine not accessible with tools (i.e. unreachable, not accessible, unable to remove due to being stuck in-between boards, and or not seen by the specialists) and / or above the scope of work. Urine and Guano staining may remain, and no guarantee is made regarding complete removal of discoloration or odor. Porous materials or wood grain may absorb stains that cannot be removed; replacing the damaged materials is the only solution – a change order would apply. Client acknowledges that exposure to bat guano and urine may pose health risks. While remediation is performed to industry standards, the Company does not guarantee complete removal of all contaminants or airborne particulates. If, during the course of Remediation/Repairs additional damages are discovered, a change order will be provided and must be signed in order to commence with additional work.

C. Wright & Wright Ent. Inc. DBA's Western Bat Specialists and or Western Valley Construction is not liable nor responsible for guano removal that is not visible or any guano (feces) and urine removal above and beyond the scope of work. We are not responsible or liable for new damages Guano (feces) and Urine that may occur as a result of re-infiltration by bats, including remediation or replacement of materials. Additionally, we are not responsible for guano (feces) and urine left by bats that are hanging on/around the exterior of the structure. We cannot guarantee insurance coverage. The Owner is ultimately responsible for remittance of payment if the insurance company defaults.

Roofing materials: partial removals (color) - This will be done to match existing. However, variations can happen due to age of building, being new next too old, Sun damage UVA / UVB, and unable to find an exact match/color. However, we will do our utmost to make sure the area being replaced is matched as close as possible. Owner must understand there may be a slight variation.

Construction Clarifications:

(Please consider the following in reviewing our proposal)

- *No cost for hidden damages or unseen decays included in this proposal.*
- *Our cost includes all labor, material, supervision, profit and overhead to complete the scopes of work as listed.*
- *Material costs are subject to change based on current market value at time of purchase.*
- *Any additional costs will be submitted in writing for approval prior to proceeding.*
- *Idea of "specialty" requested have not been discovered for this proposal.*
- *No cost has been included for upgrading to upgraded eight bearing and shatter resistant design products.*

- *We have excluded cost for soil testing or compaction of any soils. Western Valley Construction a division Of C. Wright & Wright Enterprises, Inc. is not responsible for design.*
- *Engineering, drawings, plans, permits, processing, plan check, design and code upgrades are not included in this proposal but are reimbursable costs if needed.*
- *Due to the nature of the project we will use reasonable care around the existing landscaping of common areas. We have not included costs for landscaping repairs. Existing landscaping, i.e.; shrubs, trees, etc., will need to be cut back prior to start of project by others. Abatement of hazardous materials (e.g. asbestos, mold, lead), if necessary, has not been included in this proposal.*
- *The Contractor is not responsible for temporary housing, the removal and put back of any satellite dishes, cable, phone lines, blinds, furniture, any owner added devices or personal items, and the moving of personal property in order to perform the task necessary to complete the scope of work.*
- *We are not responsible for broken or faulty doorbells or doorbell buttons.*

C. Wright & Wright Enterprises, Inc. and its DBAs (including Western Valley Construction) may take photos and or videos before, during, and upon project completion for internal documentation and training purposes. We do not take photos on all jobs and it is up to the employee/s discretion if pictures are obtained. Photos and or videos may be used in advertising, marketing and portfolio building purposes. At times these may be used online (company website, Yelp, Home Advisor, etc.), as well as on Social Media (Facebook, Instagram, etc.) Photos will be used in a lawful manner. Pictures are not taken of individuals (person/s) outside of our company, if in the process a person was captured in a picture, they would be blocked out and or not shown. Our Company takes every care **not to disclose any personal information** (addresses, etc.). We value the **privacy of our Customers**. All photos and/ or videos taken are the property of C. Wright & Wright Enterprises, Inc. No financial compensation will be issued to the customer.

Means and Methods: Our Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor shall not be responsible for the negligence of Owner or Engineer in the design or specification. The Owner shall not supervise, direct, or have control or authority over Contractor's means, methods, techniques, employees, sequences, or procedures of construction, or the safety precautions and programs. The end-result/end-product desired leaves the "recipe" to the contractor and the owner understands this.

Negotiation, Arbitration & Attorney's Fees: Before either party may institute any legal remedy to resolve any controversy or claim which arises out of or is related to this Contract, its performance, or the breach thereof, the parties shall present said controversy or claim to a mutually agreeable mediator. If the parties are unable to agree upon a mediator, then, on the written request of either party, the mediator shall be selected by and appointed by the administrative section of JAMS, Sacramento County, California, from its pool of associates. Each party shall be obligated to participate in the mediation in good faith for not less than one half day. In the event that mediation is instituted, but one of the parties fails, without reasonable excuse, to participate in the mediation, then the other party shall be entitled to recover its or his/her attorney fees and costs incurred in preparing for and attending the mediation. Each party shall bear its own costs and expenses for mediation if no resolution is achieved and the parties shall each pay half of the mediator's fees and costs.

Site Reconnaissance: The development of recommendations for construction on the structure or property which is the subject of this agreement is based on a site reconnaissance by Western Bat Specialists & Western Valley Construction under the corporation name C. Wright & Wright Enterprises, Inc. only and not upon engineering reports. Owner understands and agrees that engineering has not been performed. A site reconnaissance consists only of visual observations. Upon request, Western Bat Specialists & Western Valley Construction under the corporation name C. Wright & Wright Enterprises, Inc. will recommend a qualified engineer to determine actual results. In the absence of such engineering, it is agreed that Western Bat Specialists & Western Valley Construction under the corporation name C. Wright & Wright Enterprises, Inc. made a good faith effort to recommend methods and procedures that have proved successful in similar situations. Western Bat Specialists & Western Valley Construction under the corporation name C. Wright &

Wright Enterprises, Inc. is not responsible for damages caused by Owner's failure to have engineering performed.

If any controversy arising out of this Agreement or regarding interpretation of this Agreement shall be submitted to arbitration in Sacramento County, California. Arbitration shall be held in accordance with the California Arbitration Statute, Sections 1280 through 1294.2 and 1296 of the California Code of Civil Procedure, including but not limited to Section 1283.05. In any arbitration to resolve a dispute relating to this Agreement, the arbitration award shall be supported by law and substantial evidence. A court shall, subject to California Code of Civil Procedure Section 1286.4, vacate the award if after review of the award it determines either that the award is not supported by substantial evidence or that it is based on an error of law. The prevailing party in any suit or arbitration shall be entitled to reasonable attorney fees and costs, including expert fees, in addition to any and all other sums to which the party is entitled.



Roofing, Subcontractor and Warranties: All workmanship on new roofs carries a five (5) year warranty with the roofing subcontractor and conforms to all local codes and meets manufacturer's Specifications. Workmanship warranty and Manufacturer's warranty (roofing material) will be provided at completion of job. All Warranties (gutters, roofing materials, gutter guards, roof workmanship, Etc.) will be through the companies and not with the contractor. Any product warranties concerning the roofing and other materials on the project are contained in the limited product warranties provided by the materials and manufacture(s).

Solar company and warranties: The homeowner and/or business owners understand that their warranty with the solar company could be voided if any work is done to the solar. It's up to the homeowner to contact the solar company to approve any work and we accep- **no liability** for the solar or the cancellation of a warranty. The work we do should not in any way affect the solar or cause it to stop working. However, we must inform the homeowner of their warranty with their solar company and we highly recommended they contact the solar company for more information.

Limited Warranty for Construction and Construction Disclaimer: ***We guarantee all our workmanship.*** **Western Valley Construction**, hereinafter referred to as "Contractor", warrants their workmanship for a period of 1 Year from the above stated job completion date. In order for the above Limited Warranty to be effective, Owner must give Western Valley Construction written notice of any the customer must notify Western Valley Construction within 48 hours after the problem has been discovered. They must also allow Western Valley Construction reasonable access to the property to inspect and repair the defect.



This warranty covers defective workmanship and does not include the following caused by: (1) Any physical damage resulting from person/s or misuse; (2) Work done by others; (3) Structural damage resulting from normal wear and tear, including but not limited to ice damage, hailstorms, Gail force winds, earthquake, flood, foreign objects or hurricane force wind, rain, or other unusual phenomenon of the elements or acts of god; (4) Improper ventilation, shifting or settlement, movement, distortion, failure or cracking of the substrate, Faulty supports, baring walls, foundation and or other part of the building, or erosion; (5) Fungus, bacteria, infestations of bird, animals, rodents, bats termites, insects, UV degradation, dry rot, rust, or corrosion resulting in metal or wood decay to structural members. If the work we did becomes damage by any reason of the foregoing, this warranty shall immediately become null and void.

Notice to Owner: No implied or express warranties for construction workmanship are given by the contractor to the owner and there are no other warranties for the workmanship extending beyond this described limited warranty, covers workmanship only and excludes all materials used. The materials selected are NOT covered by this limited warranty. Please see the manufacturer's warranty for details about warranties on materials. Owner is hereby informed that Contractor does not endorse the manufacturer's warranty of

materials selected by the Owner. Consequently, Contractor shall not be held in any way responsible or liable for any defects in *any materials, appliances, lighting, fans, or equipment installed.* Western Valley Construction disclaims any responsibility to Owner in connection with or attributable to the materials and any such manufacturer warranty. *Contactor is not responsible to replace any item or contact the manufacture.* Under no circumstances shall the contractor be liable for any incidental, consequential, or special damages of any form, whether arising out of breach of warranty, breach of contract, manufacturers default or under any other theory of law.

C. Wright & Wright Enterprises, Inc. DBA: Western Valley Construction does its utmost too higher when needed, subcontractors that we deem to be good companies carrying all of the required insurances and paperwork to provide the homeowner with great workmanship. If a subcontractor is used the company, we have hired is responsible and it is their companies' responsibility to provide warranties for workmanship and to uphold their work and guarantee. In addition, C. Wright & Wright Enterprises will make sure that this information is provided to the homeowner if requested. As well, our warranty is in affect covering the homeowner *(see above limited warranty). Western Valley Construction a division of C. Wright & Wright Enterprises, Inc. does not furnish engineering services and makes no warranty of any kind with reference to any construction done which requires or required the services of an engineer. Owner shall look only to Owner's engineer or other third-party engineering advice with reference to such matters.*

Manufactures warranties: Any product warranties concerning installation of any materials on the project are contained in the limited product warranties provided by the materials and manufacture(s). Contractor does not warrant the materials. See each members' manufactures warranties and information for details and limitations. It's not up to the contractor to submit or contact the manufacture if any needed repairs and or faults with the products. The homeowner is responsible to contact the manufacture and deal directly with the warranty and companies.

Form of Payments Accepted: Cash | Checks
We accept most Visa| American Express | Master Cards | Debit Cards. No surcharges on all debit card payments. A 3.5% surcharge on all credit card payments will be applied. This surcharge does not exceed our total cost of accepting credit cards. If you **do not** want to pay the surcharge, you must not use a credit card and make a payment with either a **Debit Card, Cash or Check**. Please see the Debit & Credit Card Terms and Conditions Clause.

Debit & Credit Card Terms and Conditions: *C. Wright & Wright Enterprises Inc. uses credit card services including Converge and Elavon. These are third-party payment processors engaged by C. Wright & Wright Enterprises Inc. to process online and/ or over the phone credit and debit card bill / invoice payments. The Surcharge is in addition to the amount paid to C. Wright & Wright Enterprises Inc. for their services. If you do not want to pay the Surcharge, you must **not use** a credit card on the Elavon Hosted Web Page payment service or with Converge and instead pay using a debit card. If you would like to use another form of payment, please contact C. Wright & Wright Enterprises Inc. to pay with either cash or check. C. Wright & Wright Enterprises Inc. is **not responsible** or liable for the usage of the third-party websites and or transactions. Any information that Elavon & Converge collects to process your online bill payment is governed by their Privacy Policy. You agree that C. Wright & Wright Enterprises Inc. and DBA's will not be held liable for processing your payment by using a debit or credit card including any direct, indirect, incidental, consequential, or punitive damages. By paying your bill using the Elavon or Converge Hosted Web Page's payment services, you authorize C. Wright & Wright Enterprises, Inc. to charge your credit or debit card in the amount due for contracted services. You further authorize C. Wright & Wright Enterprises Inc. to charge your credit card for the surcharge shown or quoted. You agree/represent that you are authorized to use the credit or debit card for this transaction, that you have sufficient funds in your credit or debit card account to make these additional and that your online bill payment is being made for a lawful purpose.*

MECHANICS LIEN WARNING:

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder. Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit. To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a '20-day Preliminary Notice.' This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid. BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property. PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the A CONTRACTOR'S GUIDE TO HOME IMPROVEMENT CONTRACTS 13 subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive. PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier. For other ways to prevent liens, visit CSLB's website at www.cslb.ca.gov or call CSLB at 1-800-321-CSLB (2752). Remember, if you do nothing, you risk having a lien placed on your home. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe."

INFORMATION ABOUT CONTRACTOR'S STATE LICENSE BOARD (CSLB)

IF THE TOTAL PRICE OF THE JOB IS $500.00 OR MORE, INCLUDING LABOR AND MATERIALS, CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED BY THE STATE CONTRACTORS LICENSE BOARD IN THE LICENSE CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING. THE CONTRACTORS STATE LICENSE BOARD HAS THE JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A LATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A VALID LICENSE. THE CONTRACTORS STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLIANT. YOUR ONLY REMEDY AGAINST AN UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT. AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY INJURIES TO THE CONTRACTOR OR THEIR EMPLOYEES.

YOU MAY CONTACT THE CONTRACTORS STATE LICENSE BOARD TO VERIFY VALID LICENSES OF CONTRACTORS AND THE HISTORY OF LICENSED CONTRACTORS. CONTRACTOR STATE LICENSE BOARD

PO BOX 26000
SACRAMENTO, CA 95826
www.cslb.ca.gov
1-800-321-2752

NOTICE OF RIGHT TO CANCEL

Notice of cancellation – in regards to date of signed contract herein

You may cancel this transaction, without any penalty or obligation, within three business days from the date of contract signed herein.

If you cancel any property trade in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within 10 days following receipt by the seller of your cancellation notice and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale. Any delay or damages can result in fees insured by owner. Including restock, shipping fees, freight, not limited too.

If you do make the goods available to our company and or the seller and the seller does not pick up the items within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation.

If you fail to make the goods available to our company / the seller you will remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver the signed and dated copy of this cancellation notice, or any other written notice. Mail, deliver, or send an email to: rwright@westernbcf.com and/or forbats@hotmail.com

Address: 1468 Sky Harbor Drive, Suite A
Olivehurst, CA 95961

Not later than midnight of the date signed contract herein, I hereby cancel this transaction _____. *Date*

_____ (Print Name) and/or _____ (Print Name and/or company)

_____ (Owner / Buyer – Signature) _____ Owner / Buyer – Signature)

Signer of original Contract *Signer of original Contract*



Warranty / Fee: Bat exclusion work will be *guaranteed for a period of 1-year from the start date of work:

Dates of Warranty: _____

See attached warranty information.

We guarantee our Bat Exclusions and the Bat-Proofing of your home or structure. Bats are extremely tenacious and will try over and over, to find a way back into the place that they once called home. We make *every reasonable effort* to make sure that the bats have been safely and humanely removed without being able to re-infiltrate the structure. Keeping you bat-free is our priority, so for that reason we offer a **1-Year Guarantee*.**

Why 1 year?
Our company works hard to make sure your home is bat-tight. The work we do is meant to last many years! However, we cannot guarantee that over time your home will not shift, and/or new openings will not happen. Over time structures move, material breakdown can occur over time from weather and age, repair work, additions to homes, animals, birds, individuals, weather and other situations can occur that cause new openings, and this can lead to future colonies.

Additionally, bats are flying mammals, they are seasonal creatures. Because bats return seasonally, we want to give your structure a **full Year *(all four seasons)*** to make sure your building is bat tight. If they have found a spot to return and re-gain entry, we are happy to **honor our guarantee*** and return to your location to determine the cause. Again, our work is done in a manner so as too last many, many years. We have thousands of satisfied customers that remain bat-proofed after much time has gone by.

Although all work and materials will be guaranteed for the time indicated, if it becomes necessary for any return trips to the site once work is complete, a service fee of $185.00 will be charged to cover travel expenses. **Warranty does not cover any damage to our work due to weather, animals, birds, or individuals.*

ACCREDITED BUSINESS

GREENSURE APPROVED

Please send inspection report fee ~~of $185.00*~~ to: **Western Bat Specialists**
1468 Sky Harbor Drive, Suite A
Olivehurst, CA 95961

Waived

Bid good until: November 15, 2026
Please contact our office for scheduling as we book up very quickly!

Bat exclusion work is seasonal due to the birthing and hibernation patterns of bats.
Months for exclusions are (all dates are dependent on weather and location):

- **Maternity Season:** Starts in June, depending on location. Pups will be born. Please do not do work after this time. Season ends in August depending on location.
- **Hibernation Season**: Starts Mid-November, depending on location. Season ends January-March Depending on location. Not all locations in CA go into Hibernation. Please contact our office for more information. Please note: this is weather and bug bloom dependent.

Questions? Our Specialists are ready to help!
888-550-BATS (2287) or www.batproblems.net
Thank you for your business,

Western Bat Specialists
Western Valley Construction
C. Wright & Wright Enterprises, Inc.

Bat Specialist: Kenneth Sams
BD//rw

Construction Department - Questions?
Call our office or email us today at:

855-550-2534 (BLDG) or 530-923-2335 (Local)
office@westernvalleyconstruction.com
www.westernvalleyconstruction.com

Find us on Social Media!

WESTERN VALLEY

Bat Questions? 888-550-2287 (BATS)

Western Bat Specialists
has been successfully bat-proofing
homes and structures in a safe and
humane manner for
over thirty-five years!

Our trained Specialists and office
staff are committed to helping you
with your bat problems from start to
finish!

Please contact our office if you have any questions or concerns.

ENTIRE AGREEMENT / CLIENT WORK AUTHORIZATION FOR

Job #4010 | Romero Elementary School – Attn: Steve Lewis
Bat Exclusion Estimate | Bid Good Until: November 15, 2026
Location: 13500 West Luis Road | Santa Nella, CA 95322
Contract Date: October 14, 2026

These Terms and Conditions and the Proposal constitute the sole and exclusive agreement of the parties hereto relating to this project and correctly set forth the rights, duties, and obligations of each to the other. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly set forth in the Proposal and these Terms and Conditions are of no force and effect.

All proposals are subject to a "three day" right to cancel and become a contract only after purchasers' acceptance by signature and final approval by company's commencing performance hereon. The company is hereby authorized to make all such openings as are necessary for the fulfillment of this contract and will close such openings in a neat and workman like manner. Contract work is payable upon presentation of invoice. Payment of this account shall be made to C. Wright & Wright Enterprises, Inc. In the event the company has to file suit to collect any balance due under this contract and prevails, the signer agrees to pay reasonable attorney fees and cost. The company carries worker compensation and liability insurance but does not assume risk of any character under this contract other than those covered by such insurance. Our contractor license is California #991099, business license #03602059, trappers license tp-10252, this company shall not be responsible for damage or delays due to strikes, fires, accident or other causes beyond its reasonable control. Your attention is directed to section 1193 California code of civil procedure which requires us to notify you that if your bill is not paid in full for labor, services equipment, or materials furnished or to be furnished, the improved property (which is described heron) may be subject to mechanics liens, any controversy or claim arising out of or relating to this contract or breach thereof, shall be settled by arbitration in accordance to the commercial arbitration rules of the American arbitration association, and judgement upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

The law requires that the contractor give you a notice explaining your right to cancel. By signing below, you agree that the contractor has given you a 'notice of the three-day right to cancel' found within the contract and the information disclosed to you herein is clearly understood and you agree to the terms of this agreement and understand your rights.

We, the owner/s, agent and or the authorized individual agree to all of the above work within this estimate/proposal. We agree to the terms of this agreement and the legal specifications. We the owner/s, agent and or the authorized individual signing this document agree and understand that this is the responsibility of the owner/s, business owner, and or the person signing this document, to fulfill the terms of payment/s as set forth within this document.

Owner Signature/Print Name _____ Date _____

Contractor Signature/Print Name/Title _____ Date _____

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INTERMOUNTAIN INC DBA WESTERN
ELECTRIC CONSTRUCTION

www.cslb.ca.gov

Any change of business address/name must be reported to the Registrar within 90 days

This license is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason

The pocket card is valid through the expiration date only.

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Contractors State License Board
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... ENTERPRISES, INC DBA WESTERN
... CONSTRUCTION

www.cslb.ca.gov

Change of [illegible] address must be reported to the Registrar within 90 days

This license is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason

The pocket card is valid through the expiration date only.

[illegible] [illegible] any mailbox
Postage guaranteed by
[illegible] State License Board
[illegible] Sacramento CA 95826

BAT-PROOFING WARRANTY

We can solve your bat problems – We Guarantee It!

888-550-2287 | 530-923-7422

www.batproblems.net | gotbats.wbs@gmail.com



We guarantee our Bat Exclusions and the Bat-Proofing of your home or structure. Bats are extremely tenacious and will try over and over, to find a way back into the place that they once called home. We make *every reasonable effort* to make sure that the bats have been safely and humanely removed without being able to re-infiltrate the structure. Keeping you bat-free is our priority, so for that reason we offer a **1-Year Guarantee*.**

Why 1 year? Our company works hard to make sure your home is bat-tight. However, we cannot guarantee that over time your home will not shift and/or new openings will not happen. Over time structures move, material breakdown can occur over time from weather (cold / heat) and age, repair work, additions to homes, animals, birds, individuals, weather and other situations can occur that cause new openings and this can lead to future colonies.

Additionally, bats are flying-mammals, they are seasonal creatures. Because bats return seasonally we want to give your structure a **full Year** *(all four seasons)* to make sure your building is bat tight. If they have found a spot to return and re-gain entry, we are happy to **honor our guarantee*** and return to your location to determine the cause. Again, our work is done in a manner to last for many, many years. We have thousands of satisfied customers that remain bat-proofed after much time has gone by.

Please note: [illegible]

Western Bat Specialists, has been successfully bat-proofing homes and structures in a safe and humane manner for over 30 Years!

BAT EXCLUSIONS AND BAT-PROOFING

The following information has been prepared to help home/business owners know what they can expect after a Bat Exclusion.



After bat-proofing, bats should be gone within 2-4 days ***(depending on the size of the colony and the weather).***
If you hear any noises or see any bats entering/exiting after this period of time, please give us a call!
Please note: it is not unusual for bats to hang on the structure after an exclusion has taken place. For more information, see below.

Keep Doors and Windows Closed:

It is *imperative* that you keep all windows and doors closed after dusk and throughout the night. Make sure that all window screens are well fitted and in good condition. ***Remember, bats can fit through a 3/8" opening!***

If a Stray Bat Gets Inside:

Do not panic! Turn on the lights and shut the interior room doors. In the room where the bat is located, open an exterior door or window (remove the screen). Some have had success by slightly nudging the bat with a long pole, then usually the bat will find the opening and exit the structure.

Bats Hanging:

Bats are very territorial, and they do not want to leave the place that they have claimed as their home! If bats have started hanging out in areas such as doorways, porch overhangs, or walls, please do not harm them! Instead, try the following *(these suggestions are not guaranteed but have had success in discouraging hangouts)*:

- **Shine a bright spotlight in their hangout area.** Repeat the process until they have vacated.
- **Purchase a dog/cat repellent** (powdered/granulated or liquid concentrate) from the internet. We have seen such products made by Havahart and Bonide on websites such as hardwareandtools.com, target.com, etc. Mix this with warm water to dissolve the granules and make a very strong mixture (3 times the strength that the package instructs). Put this into a spray bottle, and in the daytime – while bats are not present – spray down the hangout area. *Please note: We highly recommend spraying this mixture on an inconspicuous area first, to see if it is going to make a lasting stain on your building materials.*
- **Netting Installation.** If bats persist in hanging, it may be wise to consider having our bat specialists install stealth netting in an aesthetically pleasing manner. For more information and pictures of our netting, please contact our specialists.

BAT ACTIVITY



Understanding Seasons and Behavior

Bats are wild, seasonal creatures and a necessary part of our eco-system. They are a natural pesticide! Much like humans they busy themselves all year with their different activities. **Our Exclusion work is based around their two protected seasons: Maternity and Hibernation.** We are unable to perform Exclusions during these times. *Why?*

Maternity Season | June through Mid-August *(depending on weather and location)*
Bats typically birth one pup per year, and these vulnerable little creatures are unable to fly for 3-6 weeks (depending on the species). If an Exclusion is performed and the adult bats cannot return to care for their young, the pups will die. Not only would this be inhumane, but having dead bats in your structure can cause even bigger problems!

Hibernation Season | Mid-November through February *(depending on weather and location)*
While 3% of bat species migrate, the remaining typically hunker down and hibernate through the cold winter months. One disturbance can cause them to lose up to 60 days of precious fat reserves. If an Exclusion is performed, it would be in vain. The colony will not queue up and leave and too much disturbance could cause them to die in your structure.

We try to ensure bats will get out before winter and summer months.
However, you need to keep in mind *your structure was their home.* No doubt they raised their families in your structure and spent many years in a comfortable environment. They tend not to forget this and will repeatedly try to get back in anywhere possible.

However, should bats re-enter during these months, please be patient!
We will schedule your [illegible] protected seasons are over and check your structure.
We are committed to solving your situation humanely and successfully.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER InterWest Insurance Services, LLC 8950 Cal Center Drive Building 3, Suite 200 Sacramento CA 95826 License#: 0601094	CONTACT NAME: Edward Butler PHONE (A/C, No, Ext): 916-609-8461 FAX (A/C, No): 916-609-8461 E-MAIL ADDRESS: ebutler@iwins.com
INSURED C. Wright & Wright Enterprises Inc. dba: West Coast Wildlife Removal dba: Western Bat Specialists dba: Western Valley Construction 1468 Sky Harbor Dr. Ste. A CWRIGHT-01	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Ohio Security Insurance Co — 24082 INSURER B : StarNet Insurance Company — 40045 INSURER C : Admiral Insurance Company — 24856 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1171016849 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY			FEIECC3693800	11/19/2025	10/19/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			FEIEXS4610000	11/19/2025	10/19/2026	EACH OCCURRENCE	$ 1,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			BNET453537915	10/19/2025	10/19/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A						E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Contractors Equipment			BKSS5469889	10/30/2025	10/30/2026	Limit Deductible	100,000 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: License #991099

CERTIFICATE HOLDER

CA Contractors State License Board
PO Box 26000
Sacramento CA 95826

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/19/2025

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PRODUCER State Farm REYNOSO INSURANCE AGENCY INC INSURANCE LICENSE #0L47775 1137 FRANKLIN AVE YUBA CITY CA 95991-5321	CONTACT NAME: LEONARDA B GUZMAN PHONE (A/C, No, Ext): 530-671-8400 FAX (A/C, No): 530-673-4305 E-MAIL ADDRESS: LEONARDA.B.GUZMAN.F1C5@STATEFARM.COM
INSURED C. WRIGHT & WRIGHT ENTERPRISES, INC. DBA: WESTERN BAT SPECIALISTS; WESTERN VALLEY CONSTRUCTION; WEST COAST WILDLIFE REMOVAL 1468 Sky Harbor Dr Ste A, Olivehurst CA 95961	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : State Farm Mutual Automobile Insurance Company — 25178 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY			559 2779-D31-55D	10/31/2025	10/31/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	X OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: License #991099

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Completed by an authorized State Farm representative. If a signature is required, please contact a State Farm agent.

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E

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Revise 2026 Board Meeting Calendar

AGENDA SECTION: Action

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

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve Revising the 2026 Board Meeting Calendar.

SUMMARY:
Change the December 9, 2026 Board Meeting date to Tuesday, December 8, 2026

FISCAL IMPACT: **None**

BUDGET CATEGORY: **None**

GUSTINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
2026 REGULAR MEETING CALENDAR
Closed Session - 6:00 p.m. Open Session - 7:00 p.m. Study Sessions - 5:00 p.m.

2nd WEDNESDAY OF EACH MONTH
* Unless noted

JANUARY 14, 2026

* JANUARY 21, 2026 Study Session: Facilities & Finances

*FEBRUARY 10, 2026

MARCH 11, 2026

*APRIL 15, 2026

*APRIL 29, 2026 Board Study Session: Superintendent's Goals & Evaluation

MAY 13, 2026

JUNE 10, 2026 (Budget Public Hearing)

*JUNE 24, 2026 (Budget Adoption)

JULY 8, 2026 Board Study Session: Board Governance & Goals

AUGUST 12, 2026

SEPTEMBER 9, 2026

OCTOBER 14, 2026

*OCTOBER 21, 2026 Board Study Session: Student Achievement

*NOVEMBER 18, 2026

*DECEMBER 8, 2026 Budget

*DECEMBER 16, 2026 Reorganization

F

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Approval of Floral Design II Course Outline for 2027–2028

AGENDA SECTION: Action

PRESENTED BY: Brittany Bloom, GHS Principal

RECOMMENDATION:
It is recommended that the Board of Trustees approve the Floral Design II Course Outline for 2027–2028.

SUMMARY:
Floral Design II Course Outline – 2027–2028

Approval is requested for the updated Floral Design II course outline for the 2027–2028 school year. The revised curriculum will incorporate iCEV Floral Design instructional materials and coursework to support student learning and preparation for industry-recognized floral design certification, Benz School of Floral Design Principles of Floral Design Certificate. The course will also include the approved Modesto Junior College (MJC) articulation agreement, providing students with the opportunity to earn college credit upon successful completion of the course requirements.

FISCAL IMPACT: $0.00

BUDGET CATEGORY: N/A

Gustine High School

Floral Design II

School Year: 2027- 2028
Proposed Grade Level(s): 9-12th grade
Grading: A-F
Course Number: CT3004

Course Length: Full Year
Subject Area: CTE/Agriculture
Credits: 5.0 per semester
A - G: Yes

Course Description:

Floral Design II provides an introduction to artistic and creative perception, including aesthetic valuing through a series of projects in various media. Students will explore elements and principles of design, two- and three- dimensional designs, history of floral art, arrangement styles and techniques, seasonal holidays and occasional designs. The students will use their skills to make a variety of floral arrangements. In addition, all students will learn various types of cut and potted foliage, potted flowering plants, fresh flowers, tools, materials, display techniques, and cut flower care. Students will learn to recognize balance and harmony within arrangement, along with scale, color, and design. The historical and cultural past of the floral industry will be discussed as it relates to modern floral design and tradition. Due to the nature of this class, many projects will be created.

General Goals/Essential Purposes:

- Employ senses to perceive and apply the elements and principles of visual design through works of art, objects in nature, events, and the environment.
- Explore the role of floral design in human history and culture through creative design concepts in two and three dimensional media, based on floral arranging.
- Derive meaning from artworks and floral art designs, including floral symbolism, through analyzing, interpretations, and judgment of various pieces developed by renowned artists of different historical and contemporary periods.
- Develop and create original artwork based on relating visual art design concepts and processes to their own personal experiences and lifelong learning.

Textbook and Resource Materials:

Primary Text: *The Art of Floral Design*, by Norah T. Hunter; published by Delmar Cengage Learning.

Supplemental Materials:
iCEV : Benz School of Floral Design Principles of Floral Design Certification
Resource FFA Record Book-The AET

Grading Policy:

Assignment grades will be based on a 0-4 point system. Items considered for your grade: Communication, Teamwork, Leadership/FFA, Safety, Technical Skills, Critical Thinking &

Problem Solving, and Career Explorations.

Detailed Units of Instruction

Content	CTE Standards	Multiple Assessments	SLO's
History of Floral Design • ID Floral Contributions of Ancient & Modern Civilization • Distinguish the Characteristics of European & Oriental Styles • Floral Arrangements Through Time Periods • Development & Relationships of Past Floral Arrangements Styles to those of the Present	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Written Exam Research Paper slideshow/ presentation/design Timeline **Observable Performances** Lab Exercises	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** Respect-Communication/ Interaction Effort-Self Management Determination-Work Ethic Success-Follow Directions
Essential Questions	Cross-Curricular Standards	Labs/Tasks	Technology Skills
1. What are the differences and similarities between the different time periods in floral and art history? 2. Explain how arrangements types and techniques have changed over time.	**ELA/Writing** RI 9-12.7 W 9-12.8 **Listening/Speaking** SL 9-12.1 **History/Social Science, Science and Technical Subjects** WHST 9-12.7 WHST 9-12.8	Labs 1. Floral Time Period Project 2. Taping Techniques 3. Floral ID **Floral Arrangements Throughout**	Presentation software Internet research (and presentation) Google Apps Career Skills Critical Thinking Technology Use Time Management Communication Skills
Content	CTE Standards	Multiple Assessments	SLO's
loral Design Safety • Safety in Floral Lab	F11 F11.1	**Tangible Products** Written Exam	• Be responsible citizens

• How to Correctly Use Floral Tools • Flower Care • Harvesting and Care Procedures for Garden Flowers • Commercial Flower Food & Preservatives (why important) Flower & Plant Physiology • Leaf Types, Shapes, Veins Patterns and Margins • Male vs. Female Flowers • Incomplete vs. Complete Flowers • Parts of Flowers (Purpose of those Parts)	F11.2 F11.3 F11.4	**Observable Performances** Lab Exercises Ongoing Tasks	• Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** **Respect-** Communication/ Interaction **Effort-Self Management** **Determination-Work Ethic** **Success-Follow Directions**
Essential Questions	Cross-Curricular Standards	Labs/Tasks	Technology Skills
1. Use the terms that describe vegetative parts of plants and their functions. 2. Identify and use terms that describe the reproductive parts of plants. 3. Identify the parts of a complete and incomplete flower. 4. Practice safety in all floral labs. 5. List and differentiate between ingredients in commercial flower preservatives and describe the specific action of each in promoting flower longevity. 6. What are the correct	**ELA/Literacy** 9.1.12.B3 9.1.12.F2 9.4.12.A.(1).4 9-10.RST.4, 5 9-10.WHST.2, 4 **Math** MP.2 HSN.Q.A.1	**Labs:** Safety Posters Flower Care Poster Flower Dissection Floral ID **Observable Performances:** Floral Arrangements Throughout Floral ID	Internet search & retrieval Google applications Career Skills Technology Use Critical Thinking Time Management

actions to take when harvesting fresh garden flowers to promote longevity?			
Content	**CTE Standards**	**Multiple Assessments**	**SLO's**
Elements of Design • Harmony & unity in floral design • Color & color schemes (incorporating in designs) • Balance, depth and focal point • Balance, proportion, and scale • Rhythm • Line, form, space, & depth	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Written Exam Semester Final **Observable Performances** Lab Exercises Ongoing Tasks	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** **R**espect- **C**ommunication/ Interaction **E**ffort-Self Management **D**etermination-Work Ethic **S**uccess-Follow Directions
Essential Questions	**Cross-Curricular Standards**	**Labs/Tasks**	**Technology Skills**
1. Distinguish between the principles of harmony and unity in floral design. 2. How can color and color schemes be incorporated into floral designs? 3. Explain and describe the principles of balance, depth, and focal points. 4. What are the rules of balance, proportion and scale and how	**ELA/Writing** 9.4.12.A.(2).1.2, 4 9-10.RST.3.4.5.7 9-10.WHST.2 **Listening/Speaking** SL 9-12.1	**Labs:** Visual Cookie Color Wheel Lab Color Wheel Home Project Elements & Principles of Design Project Floral ID Floral Arrangements Throughout	Internet search & retrieval Google applications Interactive quizzes **Career Skills** Technology Use Critical Thinking Time Management Interpersonal skills

are they used to achieve successful designs?			
Content	**CTE Standards**	**Multiple Assessments**	**SLO's**
Personal Flowers • Flowers to wear vs flowers to carry • Wiring methods to strengthen flowers used in flowers to wear and carry • Demonstrating wiring methods • Corsages • Boutonnieres • Bouquet types	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Written Exam **Observable Performances** Lab Exercises Ongoing Tasks	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** **Respect-** Communication/ Interaction **Effort-Self Management** **Determination-Work Ethic** **Success-Follow Directions**
Essential Questions	Cross-Curricular Standards	Labs/Tasks	Technology Skills
1. What are occasions that flowers could be worn and how/where would they be worn on the body? 2. What are the ways flowers can be wired and what is the purpose behind these techniques? 3. Explain why natural stems are removed and replaced with wire and floral table when making	**ELA/Writing** 9.1.12.F.2 9.4.12.A.(1).4 **Listening/Speaking** SL 9-12.1	**Labs:** Flowers to wear creation & design project Wiring methods Corsage designing Boutonniere designing Floral ID Floral Arrangements Throughout	Internet search & retrieval Google applications Word processing Interactive quizzes Career Skills Technology Use Critical Thinking Time Management Interpersonal skills Communication skills

corsages, boutonnieres and other designs to be worn. 4. Differentiate between bouquet types			
Content	**CTE Standards**	**Multiple Assessments**	**SLO's**
Design Styles • Japanese styles vs. Chinese styles • Oriental designs & techniques • Contemporary Sympathy • Designs • Tributes • Funeral related pieces • Sympathy consultations • Ordering funeral flowers	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Written Exam **Observable Performances** Lab Exercises Ongoing Tasks Presentations	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** **R**espect-Communication/Interaction **E**ffort-Self Management **D**etermination-Work Ethic **S**uccess-Follow Directions
Essential Questions	Cross-Curricular Standards	Labs/Tasks	Technology Skills
1. Identify the characteristics of Chinese and Japanese styles of arrangements and distinguish between the two. 2. What are the benefits of exploring oriental designs and techniques? 3. Specify what	**ELA/Writing** 9.4.12.A.(2).1.2. 4 9-10.RST.3.4.5.7 9-10.WHST.2	**Labs:** Time period designing Mock consultations Floral ID Floral Arrangements Throughout	Internet search & retrieval Google applications Word processing Interactive quizzes Prezi Career Skills Technology Use Critical Thinking

constitutes a contemporary floral design. 4. Identify and distinguish between various sympathy floral designs, tributes, and funeral related pieces.			Time Management Interpersonal skills
Content	**CTE Standards**	**Multiple Assessments**	**SLO's**
Weddings • Bridal consultations • Wedding order forms • Bouquet styles • Wedding floral styles • Creating flower orders Retail floral shops/ industry Primary functions of a shop • Classification of floral operations • Management responsibilities • Skills & experience needed • Career opportunities • Wholesale vs. retail • Profitable features	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Written Exam Final Exam Resume/Cover Letter **Observable Performances** Lab Exercises Ongoing Tasks	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals **REDS** Respect-Communication/ Interaction Effort-Self Management Determination-Work Ethic Success-Follow Directions
Essential Questions	Cross-Curricular Standards	Labs/Tasks	Technology Skills
1. What are the proper techniques used when hosting a bridal consultation and how are order forms used? What bouquet styles work best for certain wedding themes and	**ELA/Writing** RST-11.12.1 RST-11.12.1 WHST.9-12.2 WHST.9-12.1 **Listening/Speaking** SL 9-12.1	**Labs:** Design your own wedding Bouquet development Mock consultations Career readiness Floral ID	Internet search & retrieval Google applications Word processing Career Skills Technology Use

styles? What are the primary functions of a floral shop and how are floral operations classified? 4. What skills and experience is needed to work in a retail or wholesale floral shop? 5. Summarize the key management responsibilities required for a successful and profitable flower shop.		Floral Arrangements Throughout	Critical Thinking Time Management Interpersonal skills
Content	CTE Standards	Multiple Assessments	SLO's
iCEV Benz School of Floral Design Principles of Floral Design Certification	F11 F11.1 F11.2 F11.3 F11.4	**Tangible Products** Final Unit Exams Certification Exam **Observable Performances** Lab Exercises Ongoing Tasks	• Be responsible citizens • Work collaboratively & competently • Be critical & creative thinkers • Be effective communicators • Develop personal & professional goals
			REDS
			Respect-Communication/ Interaction **E**ffort-Self Management **D**etermination-Work Ethic **S**uccess-Follow Directions
Essential Questions	Cross-Curricular	Labs/Tasks	Technology Skills

	Standards		
1. How do the elements and principles of design, color theory, and design techniques influence the creation of professional floral arrangements? 2. How do flower identification, flower classifications, and proper post-harvest care contribute to the quality and longevity of floral designs? 3. How can floral design techniques and construction methods be applied to create and duplicate arrangements for weddings, special occasions, and sympathy events? 4. How have floral design history, industry practices, and business management influenced the floral industry and the career opportunities available to floral designers?	**ELA/Writing** 9.4.12.A.(2).1.2, 4 9-10.RST.3,4,5,7 9-10.WHST.2 **Listening/Speaking** SL 9-12.1	**Labs:** Bud Vase Boutonieere Corsage Floral Arrangements Throughout the Year	Internet search & retrieval Interactive quizzes **Career Skills** Technology Use Critical Thinking Time Management Interpersonal skills

SLO's TO BE ADDRESSED:

Gustine High School Schoolwide Learner Outcomes (SLOs)

To become productive members of a community who are college- and career-ready and able to excel to their fullest potential, students will:

- Be responsible citizens
- Work collaboratively and competently
- Be critical and creative thinkers
- Be effective communicators
- Develop personal and professional goals

G

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Family and Community Engagement Counselor Job Description

AGENDA SECTION: Action

PRESENTED BY: DR. Bryan Ballenger, Superintendent

RECOMMENDATION:
It is recommended that the Board of Trustees approve the Family and Community Engagement Counselor Job Description.

SUMMARY:
The District seeks to strengthen its systems for improving student attendance, reducing chronic absenteeism, engaging families, and connecting students with coordinated supports. The California Community Schools Partnership Program (CCSPP) provides a framework for integrating student supports, family and community engagement, collaborative leadership, and expanded learning opportunities. Regular attendance is foundational to students' ability to benefit from instruction and these services.

The proposed certificated Family and Community Engagement Counselor will coordinate attendance improvement initiatives and provide direct family outreach and support. Responsibilities include analyzing attendance trends; supporting school-site attendance teams and SART/SARB processes; conducting family conferences and home visits; identifying barriers to attendance; coordinating referrals to school and community resources; developing family engagement opportunities; and supporting CCSPP implementation, data monitoring, and reporting. The position will collaborate with administrators, counselors, attendance personnel, and community partners across participating sites.

FISCAL IMPACT: TBD

BUDGET CATEGORY:

GUSTINE UNIFIED SCHOOL DISTRICT

FAMILY AND COMMUNITY ENGAGEMENT COUNSELOR

JOB DESCRIPTION

GENERAL SUMMARY:

Under the direction of the Superintendent or designee, the Family and Community Engagement Counselor provides leadership, coordination, and direct support to improve student attendance, strengthen family and community engagement, and implement the California Community Schools Partnership Program (CCSPP). The position connects students, families, schools, and community organizations to identify and remove barriers to regular attendance, academic achievement, and student well-being.
Recognizing that students must be present to learn and benefit from school-based services, the Counselor prioritizes proactive attendance intervention, chronic absenteeism reduction, family outreach, and coordinated support services. The position collaborates with administrators, teachers, counselors, families, and community partners to establish comprehensive systems supporting students' academic, social, emotional, and physical needs.

ESSENTIAL FUNCTIONS:

Essential functions may include, but are not limited to:

I. Student Attendance, Child Welfare, and Intervention

1. Lead and coordinate districtwide initiatives to improve attendance, reduce chronic absenteeism, and address habitual truancy through prevention, early intervention, and individualized support.

2. Monitor and analyze district and school site attendance data, including chronic absenteeism, truancy, excessive tardiness, and trends among student groups.

3. Collaborate with administrators and attendance personnel to establish consistent monitoring, intervention, documentation, and follow-up procedures.

4. Coordinate and support School Attendance Review Team (SART) processes at each school site, including timely identification of students needing intervention.

5. Coordinate and support School Attendance Review Board (SARB) referrals, including review of prior interventions, case preparation, family communication, and follow-up.

6. Conduct home visits, parent conferences, and student meetings to identify barriers to attendance and develop individualized improvement plans.

7. Identify and address factors contributing to absenteeism, including transportation, housing instability, health, family circumstances, school climate, bullying, and disengagement.

8. Collaborate with counselors, mental health clinicians, special education personnel, administrators, and community providers to connect students and families with resources.

9. Implement and evaluate positive attendance initiatives, recognition programs, family outreach campaigns, and evidence-informed strategies.

10. Provide professional development and technical assistance on attendance procedures, interventions, and applicable education laws.

11. Maintain accurate, confidential records of attendance interventions, family contacts, referrals, support plans, and progress.

12. Prepare regular reports for district leadership on attendance trends, intervention outcomes, and improvement recommendations.

13. Support compliance with California compulsory education and attendance requirements within the scope of the employee's credential and authorization; refer restricted duties to appropriately authorized personnel.

II. Family Engagement and Support

14. Develop and implement family engagement strategies that strengthen communication, trust, collaboration, and participation in students' education.

15. Build relationships with parents and guardians, particularly families facing barriers to school participation or student success.

16. Coordinate family education workshops, parent academies, resource fairs, and sessions on attendance, academics, parenting, wellness, and community resources.

17. Assist families in navigating district programs, educational services, and community support systems.

18. Facilitate two-way communication so family perspectives inform school improvement and student support.

19. Support welcoming, inclusive, culturally responsive school environments that encourage family participation.

20. Improve outreach to families affected by chronic absenteeism, homelessness, foster care placement, economic hardship, or other educational challenges.

21. Coordinate family engagement opportunities that promote achievement, positive school culture, and home-school relationships.

III. Community Schools Implementation and Partnerships

22. Support planning, implementation, monitoring, and continuous improvement of CCSPP at participating school sites.

23. Coordinate activities aligned with the four Community Schools pillars: integrated student supports; family and community engagement; collaborative leadership and practices; and extended learning time and opportunities.

24. Conduct or coordinate needs assessments, resource mapping, and identification of service gaps.

25. Establish partnerships with government agencies, health care and behavioral health providers, nonprofits, businesses, and community stakeholders.

26. Facilitate referrals and coordination of services addressing academic, social, emotional, physical, and family needs.

27. Participate in and support Community Schools leadership teams, advisory groups, and shared decision-making structures.

28. Collaborate to expand access to health, mental health, social services, food, housing, transportation, and other supports.

29. Coordinate with expanded learning programs to strengthen participation, access, and continuity of services.

30. Assist in developing sustainable partnerships and maintaining services beyond initial grant funding.

IV. Program Accountability, Data, and Continuous Improvement

31. Develop and monitor measurable objectives for attendance, chronic absenteeism, family engagement, access to services, and CCSPP implementation.

32. Collect, analyze, and report data to evaluate interventions, partnerships, and family engagement activities.

33. Support CCSPP goals, site implementation plans, annual reporting, and evaluation activities.

34. Align Community Schools activities with the LCAP, SPSA, and district improvement priorities.

35. Participate in district leadership meetings, site attendance meetings, student support teams, and collaborative planning structures.

36. Maintain documentation supporting grant accountability, monitoring, and continuous improvement.

37. Perform other related duties consistent with the position's classification, qualifications, and assigned responsibilities.

KNOWLEDGE AND ABILITIES:

Knowledge of

- California compulsory attendance laws, truancy procedures, and SART/SARB processes.
- CCSPP framework and implementation requirements.
- Multi-Tiered Systems of Support (MTSS) and evidence-informed attendance interventions.
- Family engagement, community outreach, and culturally responsive practices.
- Student support services, community resources, and coordinated referral systems.
- Student information systems, data analysis, and progress monitoring.
- Student confidentiality, mandated reporting, and applicable education requirements.

Ability to

- Establish effective relationships with students, families, staff, and community organizations.
- Analyze attendance data and develop actionable intervention plans.
- Conduct sensitive family conferences and home visits professionally.
- Facilitate collaborative meetings and multidisciplinary support teams.
- Communicate clearly and respectfully with diverse populations.
- Coordinate multiple initiatives, maintain records, and exercise sound judgment and confidentiality.

QUALIFICATIONS:

1. Master's degree in school counseling, social work, psychology, education, or a closely related field; bachelor's degree from an accredited college or university.
2. Valid California Pupil Personnel Services (PPS) credential authorizing services appropriate to assigned duties; valid California driver's license.
3. Minimum of three (3) years of experience in school counseling, student support

services, attendance intervention, family engagement, or related educational services.

DESIRABLE QUALIFICATIONS:

- Child Welfare and Attendance (CWA) authorization issued by the California Commission on
- Teacher Credentialing.
- Experience coordinating SART and SARB processes and reducing chronic absenteeism.
- Experience implementing Community Schools initiatives or integrated student support
- programs.
- Experience conducting home visits, coordinating community resources, and supporting
- families facing barriers.
- Knowledge of California compulsory attendance laws and student welfare requirements.
- Bilingual and biliterate proficiency in English and Spanish.
- Experience with MTSS, restorative practices, and family-centered interventions.

WORKING CONDITIONS:

Requires travel among district school sites and community locations, occasional evening or
weekend activities, and school and family visits. The employee must maintain confidentiality and demonstrate professionalism when handling sensitive student and family information.

PERFORMANCE EXPECTATIONS:

1. Improvement in districtwide and school site attendance rates.
2. Reduction in chronic absenteeism and habitual truancy.
3. Timely and consistent implementation of attendance interventions.
4. Effective SART/SARB coordination and documented follow-up.
5. Increased family engagement and participation.
6. Expanded access to coordinated community services.
7. Progress toward approved CCSPP implementation objectives.
8. Accurate program documentation, reporting, and continuous improvement.

This description identifies the general nature and level of work performed and is not exhaustive.
Final duties, qualifications, classification, and grant-funded allocations are subject to district approval and applicable law.

H

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Addendum to Speech-Language Pathology Services Agreement

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Addendum to the Speech-Language Pathology Services Agreement.

SUMMARY:
Due to the temporary leave of the District's in-person Speech-Language Pathologist, the Contractor agreed to assume additional responsibilities to ensure continuity of speech-language pathology services for District students.

FISCAL IMPACT: TBD

BUDGET CATEGORY:

GUSTINE UNIFIED SCHOOL DISTRICT

ADDENDUM TO SPEECH-LANGUAGE PATHOLOGY SERVICES AGREEMENT

This Addendum is entered into between Gustine Unified School District ("District") and Blossoming Speech, LLC ("Contractor") and amends the existing Speech-Language Pathology Services Agreement dated _____.

Purpose
Due to the temporary leave of the District's in-person Speech_language Pathologist, the Contractor agreed to assume additional responsibilities to ensure continuity of speech-language pathology services for District students.

Additional Scope of Services
During the temporary absence of theDistrict's in-person Speech-Language Pathologist, the Contractor agreed to provide additional services beyond the scope of the original agreement, including, but not limited to:

- Assuming responsibility for the additional speech-language pathology caseload assigned during the absence.
- Providing speech-language services to students on the additional caseload.
- Participating in and conducting IEP meetings as necessary.
- Completing required IEP documentation, progress reports, assessments, and other related responsibilities.
- Ensuring continuity of services and compliance with applicable special education timelines and requirements.

These additional responsibilities were temporary and were undertaken to support the District's continued provision of required student services.

Compensation of Additional Services
In recognition of the additional workload and responsibilities assumed by the contractor, the District agrees to provide additional compensation as follows:

Additional Compensation: $91.00 per hour at ____ hours.

Payment Terms: _____

This compensation is in addition to the compensation established in the original agreement and is intended to address the temporary expansion of services and responsibilities described in this addendum.

Duration

The additional services covered under this addendum were provided from _____ through_____, corresponding to the temporary absence of the District's in-person Speech-Language Pathologist.

This addendum applies to the temporary period identified above and does not establish an ongoing expansion of the Contractor's regular caseload or contractual responsibilities.

All Other Terms and Conditions
All other terms and conditions of the original Speech-Language Pathology Services Agreement shall remain unchanged and in full force and effect.

Authorization and Signatures
By signing below, both parties acknowledge and agree to the terms of this addendum.

GUSTINE UNIFIED SCHOOL DISTRICT

Authorized Representative: Bryan Ballenger
Title: Superintendent

Signature: _____

Date:_____

CONTRACTOR
Name: Blossoming Speech, LLC

Signature:_____

Date:_____

I

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: Midwest Symposium for Leadership in Behavior Disorders

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATION:
It is recommended that the Board of Trustees approve attendance at the Midwest Symposium for Leadership in Behavioral Disorders in Kansas City, Missouri.

SUMMARY:
The MSLBD Annual Symposium is held in Kansas City each year at the end of February. For the 45th year, the Midwest Symposium for Leadership in Behavior Disorders will address cutting-edge issues for professionals working with students with emotional/behavioral disorders and autism spectrum disorders.

FISCAL IMPACT: $1,700.00

BUDGET CATEGORY: California Behavioral Health Youth Initiative (CYBHI)

MSL BD **Midwest Symposium for Leadership in Behavior Disorders**

2027 SYMPOSIUM

February 25-27, 2027 | Kansas City, Missouri | Sheraton Kansas City Hotel at Crown Center

For the 45th year, the Midwest Symposium for Leadership in Behavior Disorders will address cutting-edge issues for professionals working with students with emotional/behavioral disorders and autism spectrum disorders.

KEYNOTE
Friday, February 26 | 8:30 -10:00 a.m.



Saving the World: Embracing Your Powers and Remembering Why We Teach

Deep in the belly of the school system there is a hero waiting to be the champion of children everywhere. Their name is called and they leap to action, ready to advocate, support, and encourage those who need help. It is no mystery, surprise, or secret that our staff who work with children with special needs are heroes. The work is challenging and exhausting, but these heroes report every day because they know that there is a child who needs them. This keynote address will lay out why your work is so important, how to be the very best teacher for your students, and how to meet the challenges of including our students in all aspects of the school day.

Matt McNiff, PhD, Behavior Consultant, Educational Service Unit #5, Beatrice, NE

SYMPOSIUM AT-A-GLANCE

Thursday, February 25

7:30 a.m.	Conference Desk Opens
9:00 a.m.-12:00 p.m.	Pre-symposium Workshops
11:30 a.m.-5:00 p.m.	Exhibits
12:00 p.m.-1:30 p.m.	Lunch (on your own)
1:30 p.m.-4:30 p.m.	Pre-symposium Workshops

Friday, February 26

7:30 a.m.	Conference Desk Opens
8:00 a.m.-5:00 p.m.	Exhibits
8:30 a.m.-10:00 a.m.	Keynote Session
10:20 a.m.-11:20 a.m.	Concurrent Breakouts, Set 1
11:30 a.m.-12:30 p.m.	Concurrent Breakouts, Set 2
12:30 p.m.-2:00 p.m.	Lunch (on your own)
2:00 p.m.-3:00 p.m.	Concurrent Breakouts, Set 3
3:15 p.m.-4:15 p.m.	Concurrent Breakouts, Set 4
4:15 p.m.-6:00 p.m.	Poster Session with Cash Bar and Complimentary Hors d'oeuvres
8:00 p.m.-11:00 p.m.	Symposium Party

Saturday, February 27

8:00 a.m.	Conference Desk Opens
9:00 a.m.-11:30 a.m.	Saturday Concurrent Sessions
11:45 a.m.	Adjournment

Visit our website
https://mslbd.org/symposium-conference/

REGISTER BY JANUARY 29, 2027
FOR REGISTRATION DISCOUNT
Register early for preferred workshops
No Walk-In Registrations

PRE-SYMPOSIUM WORKSHOPS

Additional fee applies. Participants select one morning and one afternoon session to attend.

FEBRUARY 25, 2027 | PRE-SYMPOSIUM HALF DAY WORKSHOPS

MORNING SESSIONS | 9:00 a.m. – 12:00 p.m.

1. What Works-Reworked: Adapting Behavior Strategies for Middle and High School Classrooms

Challenging classroom behaviors are a critical concern for teachers in middle and high school settings. Unfortunately, trainings and resources on evidence-based classroom management practices often center on elementary contexts, leaving a gap in implementation guidance for middle and high school teachers. In this session, we will present strategies from the What Works Clearinghouse Practice Guide on Behavior Interventions to support positive social and behavioral outcomes for students. We will then model a step-by-step approach secondary teachers can apply to adapt these practices to meet the developmental needs of their adolescent students. We will also share how AI can be leveraged for developing adapted implementation plans. Attendees will leave with practical strategies to adapt evidence-based practices for secondary settings. *(Foundational, Intermediate)*

Renee Speight, PhD, BCBA-D, Assistant Professor of Special Education, Curriculum and Instruction, Fayetteville, AR and **Sara Estrapala, PhD,** Assistant Professor, University of Missouri, Columbia, MO

2. The Intelligence Advantage: Practical AI tools for All Learners

Artificial intelligence is no longer a distant promise — it stands at the classroom door. Drawing on the nationally funded work of the Center for Innovation, Design, and Digital Learning (CIDDL), presenters examine how AI and emerging technologies produce meaningful, evidence-informed outcomes for students with learning and behavioral disabilities. Attendees will explore applied tools across instructional, assistive, and behavioral domains, interrogate equity and ethical implementation frameworks, and engage directly with resources designed to scale. CIDDL's mission centers on influencing change through appropriate educational technology use in K–12 environments to improve outcomes, especially for students with disabilities. Participants leave equipped — not merely inspired.*(Foundational, Intermediate)*

Eleazar Vasquez, PhD, Professor, University of Kansas, Lawrence, KS

3. Stop Assigning Writing – Start Teaching It: Practical Strategies for Building Better Writers

Many teachers assign writing, but few know how to teach students to become better writers. In this session, I will explain why common approaches to writing, such as daily writing prompts, journals, and even process writing, do not help students become better writers. As with any complex task, the key to teaching writing is to break down the component parts—from content (what to write about) to syntax (how to write it) to transcription (how to get it on the page)—and, through systematic practice, build students' writing proficiency. Participants will learn specific techniques they can integrate immediately into any setting (K-12) that address the learning and behavioral needs of students with high-incidence disabilities. *(Foundational, Intermediate)*

Kristin Sayeski, PhD, Professor, University of Georgia, Athens, GA

4. Beyond the Device: A Collaborative Framework for Improving AAC for Students with Autism

Too often, special educators, speech-language pathologists, and behavior analysts work in silos rather than in sync, even the best Augmentative and Alternative Communication (AAC) tools can fail to deliver real progress for autistic students. The result is often slow, inconsistent, or stalled AAC growth — despite everyone's best intentions. This session introduces a practical, evidence-based collaboration model that turns fragmented teamwork into a coordinated, results-driven process. Attendees will leave with clear, step-by-step strategies for building cross-disciplinary partnerships that produce measurable and timely AAC gains. *(Intermediate)*

Heather Forbes, PhD, BCBA-D, CCC-SLP, Assistant Professor, **West Chester** University, Coatesville, PA

5. Creating Legally Defensible FBAs and BIPs in Schools (BCBA CEUS)

This workshop is designed for educational professionals, administrators, and behavior analysts who supervise, conduct, and implement functional behavior assessments (FBAs) and behavior intervention plans (BIPs) in schools. Federal special education law (IDEA) includes little information or guidance on who needs FBAs or BIPs, when they are needed, and what the reports should include. This means each state and/or local education agency must decide the format, content, and methods for implementing effective FBAs and BIPs. Not surprisingly, there have been many schools and families that have found themselves in court to decide whether a student has been provided with an appropriate and effective FBA and/or BIP that is helping the student to make progress in his/her goals and objectives.

Join us for this workshop to review federal special education guidelines, federal law, and case law regarding the creation and implementation of FBAs and BIPs. This includes information from the new Dear Colleague letter provided by OSERS and OESE in November 2024. A guidance document created by this presenter and three colleagues will be provided that currently outlines the who, how, what, when, and where needed to develop FBAs and BIPs that can be reliably defensible in a court of law, while also being useful for school staff and effective for implementation with students. Participants will need to bring redacted copies of their own completed FBAs and BIPs to use alongside the guidance document as each section is discussed and reviewed in small groups. *(Intermediate / BCBA CE: 3.5 General Learning)*

Sonja de Boer, PhD, BCBA-D, Behavior Analyst Consultant, Sheepscot Valley, ME

AFTERNOON SESSIONS | 1:30 p.m.- 4:30 p.m.

6. High Probability Strategies for Classroom Behavior Management

This workshop will explore teacher-based strategies that are known to provide high probabilities for student success. Key discussions and demonstrations will focus on strategies related to instruction, the physical classroom environment, scheduling, and relationships. Across all, the key is balancing what is realistic for teachers with what we know provide the best chances of student success - with both academics and behavior. (*Foundational, Intermediate)*

Terrance Scott, PhD, Professor, University of Louisville, Gainesville, FL

7. From "Cooked" to "Cooking": Cultivating a GOATed EBD Classroom

If your EBD (Emotional Behavior Disorder) classroom ever feels straight-up cooked – chaotic, reactive, and running you instead of the other way around, then this session is your recipe for flipping the script. "From 'Cooked' to 'Cooking'" dives in a practical, high-impact framework for building a GOATed (Greatest Of All Time) classroom environment where systems – not stress – drive success. You'll learn how to design proactive structures, tighten routines, and implement behavior supports that actually stick, so students with intensive emotional and behavioral needs can regulate, engage, and grow. Expect real strategies, zero fluff, and a few laughs as we turn survival mode into a classroom that's confidently cooking every single day. *(Intermediate)*

Chris Perry, MS, Executive Director, Cultivate Education, Baldwin City, KS

8. "But We Trained Them!" Why Staff Drift Happens and How Feedback Brings Them Back (BCBA CEUS)

This presentation highlights the critical role of feedback and procedural fidelity in enhancing direct-support staff competencies in proactive behavioral interventions and de-escalation strategies with youth with dual diagnoses of Intellectual Developmental/Disability and a psychiatric disorder. These youth were being served in a USD school setting within a psychiatric residential treatment facility in an urban setting. We will provide an example of how behavior analysts and supervisors (i.e., administrators and teachers) working with RBTs and paraprofessionals can track procedural drift in the implementation of teaching procedures and behavior interventions, and how to use these fidelity measures to prevent drift and keep staff on target in their day-to-day performance. Using evidence-based training methods, specifically Behavioral Skills Training (BST), we will examine the impact of pinpoint performance feedback on direct-support staff retention, quality of care for the youth (e.g., increases in rapport building with the youth along with more opportunities to attain positive reinforcement), staff burnout, compassion fatigue, and secondary trauma. Video clips embedded in the presentation will show behavior analysts providing this pinpoint performance feedback to direct-support staff and illustrate how those staff members experienced the feedback as both motivational and supportive. Together, these examples provide evidence that feedback is an important component of ongoing supervision, professional development, and overall system effectiveness. *(Advanced | BCBA CE: 3.5 Supervision)*

Christopher Delap, BCBA, LMLP, Senior Director Behavioral Services, **Melissa Potchad, BCBA, LBA,** Regional Board Certified Behavior Analyst, **Bridget Fleming, BCBA,** Residential and Crisis BCBA, Lakemary Center, Paola and Overland Park, KS

9. From Behavior Problems to Design Problems: Applying UDL to Support Students with Behavioral Needs

Challenging behavior is often addressed through reactive interventions rather than proactive instructional design. Universal Design for Learning (UDL) offers educators a framework for removing barriers that influence engagement, self-regulation, and student success. This interactive workshop examines how educators can intentionally implement UDL to support K–12 students with behavioral needs while improving learning opportunities for all students. Participants will explore the connection between learner variability, executive functioning, and behavior through authentic classroom examples, collaborative activities, and practical planning tools. The emphasis will be on designing flexible instruction, environments, and assessments that reduce barriers before challenging behaviors occur. Attendees will leave with evidence-informed strategies and an actionable implementation plan to strengthen engagement, improve behavioral outcomes, and create more inclusive classrooms that support every learner through intentional design and sustainable instructional decision-making practices. *(Intermediate)*

Cassandra Williams, PhD, Assistant Professor, Louisiana State University at Shreveport, Shreveport, LA

SATURDAY, FEBRUARY 27, 2027 | 9:00 a.m. – 11:30 a.m.
SATURDAY WORKSHOPS

1. Designing Out Crisis: Systems That Prevent Escalation in Schools

This workshop explores how Behavioral Systems Analysis (BSA) and Organizational Behavior Management (OBM) can build sustainable school systems that reduce crisis escalation and conditions associated with seclusion and restraint. Participants will learn to design and structure process maps outlining job functions and phases of district or school processes, identify decision points, and develop data-based teaming structures that include request-for-assistance procedures and routines for reviewing behavioral data. The focus is on translating BSA-informed systems design into practical tools that strengthen proactive leadership and educator practices within MTSS frameworks. Participants will then develop a district implementation action plan integrating process mapping and teaming structures to support systems change and improve student safety and outcomes. *(Intermediate, Advanced)*

Alison Lovelace, PhD, BCBA-D, Director of Behavior, Anchorage School District, Anchorage, AK

2. Built to Last: Building Systems to Sustain Your Tier 2 Behavior Interventions

Tier 2 behavior interventions are only as effective and durable as the Tier 2 systems supporting them. This workshop will focus on building the critical infrastructure needed to support Tier 2 interventions. Participants will explore essential features of Tier 2 systems and interventions, including effective teaming structures, progress monitoring, and data-based decision-making. We will discuss practical tools and resources to help districts and schools implement these foundational systems. *(Foundational, Intermediate)*

Angus Kittelman, PhD, Assistant Professor, Department of Special Education, University of Missouri–Columbia, MO

3. From Policy to Practice: What's Changing in Special Education Law for Students with EBD

What do recent changes in special education law and policy mean for educators working with students with emotional and behavioral disorders (EBD)? This interactive workshop moves beyond legal jargon to examine the developments educators need to know—and what they mean for everyday practice. Participants will explore recent court decisions, federal guidance, and policy changes related to behavior and discipline: IEP development and implementation; identification and eligibility; placement; inclusion; and the provision of a free appropriate public education. Using practical examples and real-world scenarios, we will connect emerging legal issues to the decisions educators make in classrooms, IEP meetings, and school teams. Participants will leave understanding what is changing, what remains the same, and how to translate legal requirements into effective practices for students with EBD. *(Intermediate)*

Katherine Graves, PhD, Assistant Professor, Utah State University, Logan, UT; **Angela Tuttle Prince, PhD,** Associate Professor, Iowa State University of Science & Technology, Ames, IA; **Mitchell L. Yell, PhD,** Professor, University of South Carolina, Columbia, SC

4. A Tutorial on Using Behavioral Systems Analysis to Improve Documentation Practices (BCBA CEUS)

Documentation may seem like an everyday, mundane responsibility of a behavior analyst fulfilling their obligations. However, careful and accurate documentation practices can often end up being extremely beneficial to the behavior analyst, themselves. For example, a behavior analyst may be called to testify about a behavior plan in front of a judge in a parental custody dispute, or they may be questioned by local law enforcement about a suspected case of abuse. Here, good documentation practices can increase the likelihood that an independent party (e.g., a judge or law enforcement) will find the behavior analyst's account reliable and credible. The purpose of this presentation is to

1) expand behavior analysts' viewpoint of documentation to include an understanding of the ethical obligations we have to our clients, and
2) provide an overall easy-to-use documentation system with six different steps that help behavior analysts improve their record-keeping practices.

The presentation will also provide useful tools, tricks, and strategies that administrators, teachers, and behavior analysts can use immediately. *(Intermediate | BCBA CE: 2.0 Ethics)*

Matthew Broadhead, PhD, BCBA-D, LBA, Associate Professor, Michigan State University, Lansing, MI

2027 Symposium Registration

All registrations are processed on a first-come, first-served basis. Seating in Presymposium Workshops is limited! REGISTER EARLY!
Online registration for groups and individuals paying with a credit card. https://mslbd.org/symposium-conference/registration.html

Name of Attendee *(Note name for badge if different)* _____

Email _____ Position _____

Address _____

City _____ State _____ Zip _____

Mobile Phone (_____) _____ *(Best option for two-factor access to the online event program)*

PAYMENT (select one of the options)

- ☐ **Credit Card Payment.** MSLBD will send electronic invoice to coordinator, payment due on receipt.
- ☐ **Check payable to Midwest Symposium.** Mailed payment with completed registration form: MSLBD, PO Box 202, Lickman, NE 68372
- ☐ **Purchase Order.** PO's accepted through January 29. Payment terms 30 days from date of invoice. Email: registration@mslbd.org, Fax 402-313-4702

REGISTRATION OPTIONS (Select type of registration)

	Early Registration (Attendees- Jan 29)	Regular Registration Rate (After Jan 29)
☐ **** Presymposium Workshop & Symposium** Thursday, Friday, & Saturday	$295.00	$345.00
☐ ***Symposium Only** Friday & Saturday	$250.00	$300.00
☐ ***Pre-symposium Workshop Only** Thursday Only	$235.00	$315.00
☐ **Flat Rate for BCBA Type 2 CEUs** up to 14 units available. Pay with registration or add at the conference	$100.00	$100.00

*HALF-DAY PRE-SYMPOSIUM WORKSHOPS ON THURSDAY | February 25, 2027

Morning – 9:00 a.m. – 12:00 a.m. (choose one)

- ☐ 1. What Works-Reworked: Adapting Behavior Strategies for Middle and High School Classrooms
- ☐ 2. The Intelligence Advantage: Practical AI tools for All Learners
- ☐ 3. Stop Assigning Writing – Start Teaching It: Practical Strategies for Building Better Writers
- ☐ 4. Beyond the Device: A Collaborative Framework for Improving AAC for Students with Autism
- ☐ 5. Creating Legally Defensible FBAs and BIPs in Schools (BCBA CEU)
- ☐ Unknown at this time, please contact me to select my Presymposium workshop

Afternoon Half-Day Presymposium Workshops (choose one)

- ☐ 6. High Probability Strategies for Classroom Behavior Management
- ☐ 7. From "Cooked" to "Cooking": Cultivating a GOATed EBD Classroom
- ☐ 8. "But We Trained Them!" Why Staff Drift Happens and How Feedback Brings Them Back (BCBA CEU)
- ☐ 9. From Behavior Problems to Design Problems: Applying UDL to Support Students with Behavioral Needs
- ☐ Unknown at this time, please contact me to select my Presymposium workshop

FRIDAY SYMPOSIUM KEYNOTE AND BREAKOUT SESSIONS

All sessions on Friday are general seating. No preselection of sessions is required. Schedule for breakout sessions will be posted by October 1.

Board Certified Behavior Analysts Type 2 credits are available at the conference from the Behavior Analyst Certification Board. Information about obtaining CCEs credit is available on our website or from our office. Participants who would like to track contact hours for professional development may track sessions during the conference. Tracking forms are collected and a Letter of Attendance with participants detailed attendance is emailed to them for documentation.

*SATURDAY MORNING WORKSHOPS | February 27, 2027|

(choose one)

- ☐ 1. Designing Out School Systems That Prevent Escalation in Schools
- ☐ 2. Don't to Last: Building Systems to Sustain Your Tier 2 Behavior Interventions
- ☐ 3. From Policy to Practice: What's Changing in Special Education Law for Students with EBD
- ☐ 4. A Tutorial on Using Behavioral Systems Analysis to Improve Documentation (BCBA CEU)
- ☐ I will attend Saturday Workshop – Please contact me for my preferred session
- ☐ Unable to Attend

CANCELLATION, TRANSFER, AND INCLEMENT WEATHER POLICIES

Cancellation Policy

If you must cancel your registration, please notify the MSLBD office at manager@mslbd.org in writing by 5:00 p.m. central time on January 30, 2027 to receive a refund minus $35 administrative fee. No refunds will be given after January 30, we are happy to help transfer a registration to another individual at no cost.

Transfer a Registration

Registrations may be transferred to another individual with no penalty. Please notify the MSLBD office at manager@mslbd.org in writing as soon as possible about the change.

Inclement Weather Policies

MSLBD events will not be held in the event of inclement weather. Cancelled registrations will not be provided a refund. The event will still occur and we encourage you to travel safely. If you register for multiple days and cannot attend due to inclement weather, please contact us to discuss options for a refund.

REMEMBER YOUR HOTEL RESERVATIONS!
https://mslbd.org/symposium-conference/hotel-information.html

Please return this form to: Tracy Thrasher, MSLBD Registrar at registration@mslbd.org
MSLBD, PO Box 202, Lickman, NE 68372 | P: 402-792-2857 | F: 402-313-4702

2027 Symposium Breakout Sessions
Friday, February 26, 2027 | 10:20 a.m. – 4:15 p.m.

MASTER TEACHER STRAND

Where Hope Meets Hardship: Supporting Students with Behavioral Challenges in Rural Communities

Compassion and Accountability: The Power of High Expectations in Trauma-Informed Classrooms

Building Strong Teams: Collaboration & Programming for Complex Learners

"I Have a Kid Who...": Practical Solutions for Real Classroom Behaviors

BCBA CEU STRAND

Bringing the Joy with Compassionate Care: A Cohort-Based Implementation Model

No, Wait, Not Yet: Building Behavioral Flexibility in the Classroom Through Teaching Tolerance Skills

When "I'm Not Ready" Works: A Shaping Framework for Functional Refusal and Re-Engagement

"Let Me Communicate!" Supporting Students Who Use AAC

Anxiety is Behavior, Too: Evidence-Based Supports Across MTSS

Practical Doesn't Mean Less Analytic: Preserving Behavior Analytic Integrity in Public Schools

Effective Instruction and Interventions for Students with and At-Risk for Emotional and Behavioral Disorders

Intentional Interventions: Individualizing Implementation to Ignite Engagement

GENERAL BREAKOUT SESSIONS

When Students Won't Engage: Practical Strategies That Turn Motivation Into Positive Behavior

From Support Staff to Strategic Partners: Effective Paraprofessionals Practices in Special Education

Intersectionality in Special Education: Practical Tools for Equity-Centered Decision Making

Small Groups, Big Skills: Designing Effective Social Skills Groups

From Involvement to Partnership - Aligning Family Engagement with PBIS through a Millennial Lens

Getting Started with PBIS: An Administrator's Guide to Building a Sustainable Framework

Serving Students, Strengthening Systems: A Sustainable Alternative to Outplacement

From Reaction to Response: Language As Intervention for Special Educators

Tried & True Behavior Strategies for the Classroom: The Four-phase Behavioral Loop

Bridging the Gap: Co-Regulating High-intensity Behaviors in Neurodivergent Students Using Affirming, Evidence-Based Practices

A Single System of Delivery: An Overview of the Interconnected Systems Framework

Calm is Contagious: The Power of Modeling Self-Regulation

The School Climate Data Lab: Using Attendance, Behavior, and Student Voice Data to Identify Root Causes and Select Effective Supports

Supporting the Supporters: Building Effective Behavior Teams for Students with Challenging Behaviors and the Educators Who Serve Them

From Task Refusal to Task Engagement: Using High-P Sequences to Support Students with Emotional and Behavioral Needs

Amplifying the Impact of Writing Instruction using Purposeful Technology Tools

Scroll Smart: Evaluating Teacher Influencer Tips Through a Behavioral Lens

Systems, Data, and Training, Oh My! Evidence-Based Strategies for Implementing Check-in/ Check-Out

Why Aren't My Students Listening to Me? Addressing Behavioral Challenges Due To Hearing Loss and/or Deafness

From Evidence to Endurance: Sustaining Class Wide Evidence Based Practices with CW-FIT

Implementing Individualized Supports in the Classroom? Team-Based Technology Tool to Support Collaboration and Ongoing Support

Hotel Reservations

Sheraton Kansas City Hotel at Crown Center

2345 McGee St. • Kansas City, MO 64108

Reservations online: https://mslbd.org/symposium-conference/hotel-information.html

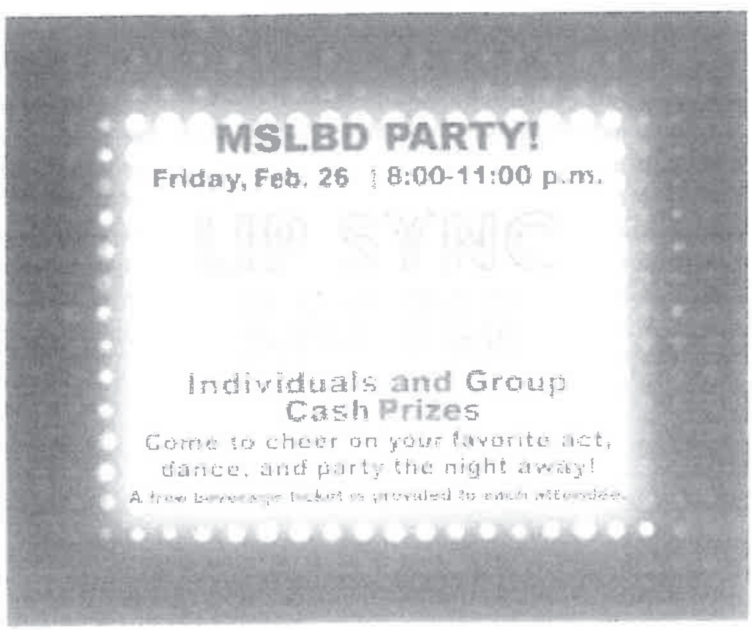
- Guest Room Rate $100 plus tax, fees (single/double/triple/quad)
- Book Online: From the MSLBD Website, you may book rooms online or request assistance from our dedicated guest room specialist. The hotel does not accept purchase orders.
- **Cutoff Date January 29, 2027, by 5:00 PM CST, subject to availability.** The block can fill quickly; book early! Reservations requested after the block is full OR the cut-off date will be based on availability at the hotel's prevailing rates.
- 2027 Special Amenities: Those booking in the room block are eligible for complimentary self-parking and guest room internet. Instructions for using the parking credit for those booked in the room block will be communicated closer to the time of the conference. Parking services are automated with a third-party app created by Metropolis.

Parking Infomation

[illegible]

Special Accommodations

For questions about accessibility or request accommodations please contact Ken Frey, (402) 702-3057, manager@mslbd.org, mslbd.manager@gmail.com. Requests should be made as soon as possible but four or more weeks advance notice is requested.



MSL BD

Midwest Symposium for
Leadership in Behavior Disorders
P.O. Box 202
Hickman, NE 68372

ATTN: Special Education Professionals!

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BLS

Follow us on:

MSLBD @MSLBD1

How to GET THERE

DRIVING IN:

The Sheraton Crown Center is located at 2345 McGee Street in Kansas City, Missouri. The following are directions to the hotel from:

I-70 Eastbound: Take I-35 South exit to 20th Street exit. Turn left on 20th Street. Right on McGee Street to hotel entrance.

I-70 Westbound: Take I-35 South exit to 20th Street exit. Turn left on 20th Street. Right on McGee Street to hotel entrance.

I-35 Southbound: Take I-35 South to 20th Street exit. Turn left on 20th Street. Right on McGee Street to hotel entrance.

I-35 Northbound: Take I-35 North to Broadway exit. Turn right on Broadway. Turn left on 20th Street. Right on McGee Street to hotel entrance.

FLYING IN:

https://mslbd.org/symposium-conference-getting-there-parking.html
Visit our website for airport options for I-70 passengers.
Car rental options: Dollar, etc.

CONTACT INFORMATION:

Midwest Symposium for Leadership in Behavior Disorders
Keri Frey, Manager
P.O. Box 202, Hickman, Nebraska 68372
402-792-3057; fax 402-310-4702
manager@mslbd.org, mslbdmanager@gmail.com

MISSION STATEMENT

The Mission of the Midwest Symposium for Leadership in Behavior Disorders is to foster leadership that advances equitable educational opportunities and outcomes for students with behavioral needs, and to support the professionals and families who work with them.

J

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: CTEIG Grant purchase from Barnes Welding Supply

AGENDA SECTION: Action

PRESENTED BY: Eli Grant and/or Matt Baffunno, Ag Teachers

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the CTEIG Grant purchase from Barnes Welding Supply.

SUMMARY:
Through the CTE Incentive Grant, the Agriculture Department is planning to purchase new equipment to enhance the Ag Mechanics CTE Pathway shop and improve instructional opportunities for students. Mr. Grant worked collaboratively with equipment salesman Scott Campbell to evaluate the existing shop and identify equipment that would best support student learning and hands-on training. Although each individual piece of equipment is valued at less than $10,000, Mr. Bloom is requesting Board approval for the purchases because all equipment will be purchased through a single vendor, who currently serves as the department's welding and gas supplier.

See attaching quote of items we would like to purchase

FISCAL IMPACT: No money to the district. All from CTEIG funding

BUDGET CATEGORY: 6387

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

Ship To: Barnes Welding Supply
1501 Coldwell Ave
Modesto, CA 95360

Department: Gustine High School	**Date:** 11/04/2026
Ordered By: Matt Baffunno	**Vendor Email (for email option) or Website:** www.barnesweldingsupply.com

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

BUDGET CLASSIFICATION:	$ or %
1. 01-6387-0-4300.00-1110-1000-310-000-000	1. 100
2.	2.
3.	3.
4.	4.

VENDOR NAME: Barnes Welding Supply Vendor #: _____

ADDRESS: _____

PHONE: 209-491-2780 **FAX:** _____

Qty.	Description	UNIT COST	TOTAL COST
1	Bandsaw, Mitre 9'x11" 110V 1-PH 1 HP	4625	4,625.00
	Budget Code: 01-6387-0-4300.00-1110-1000-310-000-000		
	Tax		381.58
	Shipping		
	Total is below $10,000 Total		$5,006.58

JUSTIFICATION: New Bandsaw for Shop

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

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

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

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

For LCAP Purchases ONLY (Required) Goal # _____ Action # _____
Example (1.2, etc.) Example (.01, .02, etc.)

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

Revised 6/21/2024 Board Approved

BARNES WELDING SUPPLY | BARNES SPECIALTY GASES
Division of Fresno Oxygen

1501 COLDWELL AVE
MODESTO, CA 95350

Quote

For Inquires Contact:
Phone: (209) 491-2780
Fax: (209) 491-2888
www.BarnesWeldingSupply.com

10/6/2026

Quote # : 15373879

Customer: GUSTINE UNIFIED SCHOOL DISTRICT
Customer #: 82706
Address: 501 NORTH AVE
GUSTINE, CA 95322

Terms: NET 30 DAYS
Ship Method: SALES REP
PO #: QUOTE
Salesperson: SCOTT CAMPBELL

Item Number	Qty	UOM	Description	Unit Price	Extended
ELL 1800	1.00	EA	BANDSAW, MITRE 9"X11" 110V 1-PH 1 H.P.	4625.000	$4,625.00

Subtotal	4,625.00
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	381.56
Grand Total	**$5,006.56**

Prices valid for 30 days.*
***Restrictions may apply.**
Barnes Welding Supply

DATE:_____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____

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

Ship To: Barnes Welding Supply
1501 Coldwell Ave
Modesto, CA 95350

Department: Gustine High School

Date: 11/06/2026

Ordered By: Matthew R Baffunno

Vendor Email (for email option) or Website: www.barnesweldingsupply.com

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

BUDGET CLASSIFICATION:	$ or %
1. 01-6387-0-4400.00-1110-1000-310-000-000	1. 100
2.	2.
3.	3.
4.	4.

VENDOR NAME: Barnes Welding Supply Vendor #: _____

ADDRESS: _____

PHONE: 209-491-2888 **FAX:** _____

Qty.	Description	UNIT COST	TOTAL COST
1	Ranger 330 MPX 330-AMP Portable Welder/Generator	8659.10	8,659.10
	Budget Code: 01-6387-0-4300.00-1110-1000-310-000-000		
	Tax		714.38
	Shipping		
	Total is below $10,000 Total		$9,373.48

JUSTIFICATION: Portable Welder for FFA Welding Team competitions

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

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

SITE ADMIN: APPROVAL: Approved DO - Fund Verification

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

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

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

Revised 05.21.2021 Board Approved: _____

BARNES WELDING SUPPLY | BARNES SPECIALTY GASES
Division of Fresno Oxygen

1501 COLDWELL AVE
MODESTO, CA 95350

Quote

For Inquires Contact:
Phone: (209) 491-2780
Fax: (209) 491-2888
www.BarnesWeldingSupply.com

10/6/2026

Quote # : 15373871

Customer: GUSTINE UNIFIED SCHOOL DISTRICT
Customer #: 82706
Address: 501 NORTH AVE
GUSTINE, CA 95322

Terms: NET 30 DAYS
Ship Method: SALES REP
PO #: QUOTE
Salesperson: SCOTT CAMPBELL

Item Number	Qty	UOM	Description	Unit Price	Extended
LNC K3459-1	1.00	EA	RANGER 330MPX 330-AMP PORTABLE WELDER/GENERATOR, 25HP KOHLER	8659.100	$8,659.10

Subtotal	8,659.10
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	714.38
Grand Total	**$9,373.48**

Prices valid for 30 days.*
***Restrictions may apply.**
Barnes Welding Supply

DATE: _____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____

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

Ship To: Barnes Welding Supply
1501 Coldwell Ave
Modesto, CA 95350

Department: Gustine High School	**Date:** 11/04/2026
Ordered By: Matthew R Baffunno	**Vendor Email (for email option) or Website:** www.barnesweldingsupply.com

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

BUDGET CLASSIFICATION:	$ or %
1. 01-6387-0-4300.00-1110-1000-310-000-000	1. 100
2.	2.
3.	3.
4.	4.

VENDOR NAME: Barnes Welding Supply Vendor #: _____

ADDRESS: _____

PHONE: 209-491-2888 **FAX:** _____

Qty.	Description	UNIT COST	TOTAL COST
30	WELDMARK BLACK AUTO DARK HELMET VARIABLE Shade - 9113	95.81	2,874.30
	Budget Code: 01-6387-0-4300.00-1110-1000-310-000-000		
	Tax		237.13
	Shipping		
	Total is below $10,000 Total		$3,111.43

JUSTIFICATION: New auto shading helmets for Welding students

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

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

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

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

For LCAP Purchases ONLY (Required) Goal # _____ Action # _____
Example (1.2, etc.) Example (.01, .02, etc.)

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

Revised 03/21 DO

Board Approved: _____

BARNES WELDING SUPPLY | BARNES SPECIALTY GASES
Division of Fresno Oxygen

Quote

10/16/2026

Quote # : 15380390

Page: 1

1501 COLDWELL AVE
MODESTO, CA 95350

For Inquires Contact:
Phone: (209) 491-2780
Fax: (209) 491-2888
www.BarnesWeldingSupply.com

Customer: GUSTINE UNIFIED SCHOOL DISTRICT
Customer #: 82706
Address: 501 NORTH AVE
GUSTINE, CA 95322

Terms: NET 30 DAYS
Ship Method: SALES REP
PO #: QUOTE
Salesperson: SCOTT CAMPBELL

Item Number	Qty	UOM	Description	Unit Price	Extended
IWD WM8VS9-13H	30.00	EA	WELDMARK BLACK AUTO DARK HELMET VARIABLE SHADE - 9-13	95.810	$2,874.30

Subtotal	2,874.30
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	237.13
Grand Total	**$3,111.43**

Prices valid for 30 days.*
*Restrictions may apply.
Barnes Welding Supply

DATE:_____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____

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

Ship To: Barnes Welding Supply
1501 Coldwell Ave
Modesto, CA 95350

Department: Gustine High School	**Date:** 11/04/2026
Ordered By: Matthew R Baffunno	**Vendor Email (for email option) or Website:** www.barnesweldingsupply.com

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

BUDGET CLASSIFICATION:	$ or %
1. 01-6387-0-4300.00-1110-1000-310-000-000	1. 100
2.	2.
3.	3.
4.	4.

VENDOR NAME: Barnes Welding Supply Vendor #: _____

ADDRESS: _____

PHONE: 209-491-2780 **FAX:** _____

Qty.	Description	UNIT COST	TOTAL COST
1	DRILL PRESS 2 H.P. 0-1200 V/S W/PWR DOWNFEED Option installed	4912.50	4,912.50
1	3/4" CHUCK W/ARBOR ADAPTOR OLD# 4649	219.95	219.95
1	BELT SANDER 2.5 X 60" 1PH/110V W/#7620 REST,SHIELD + Chute	2257.50	2,257.50
	Budget Code: 01-6387-0-4300.00-1110-1000-310-000-000		
	Tax		609.67
	Shipping		
	Total is below $10,000 Total		$7,999.62

JUSTIFICATION: New Drill Press and Sander for Welding shop

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

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

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

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

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

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

Revised: 3/21/2023 Board Approved: _____

BARNES WELDING SUPPLY | BARNES SPECIALTY GASES
Division of Fresno Oxygen

1501 COLDWELL AVE
MODESTO, CA 95350

Quote

For Inquires Contact:
Phone: (209) 491-2780
Fax: (209) 491-2888
www.BarnesWeldingSupply.com

10/16/2026

Quote # : 15373876

Customer: GUSTINE UNIFIED SCHOOL DISTRICT
Customer #: 82706
Address: 501 NORTH AVE
GUSTINE, CA 95322

Terms: NET 30 DAYS
Ship Method: SALES REP
PO #: QUOTE
Salesperson: SCOTT CAMPBELL

Item Number	Qty	UOM	Description	Unit Price	Extended
ELL 9400	1.00	EA	DRILL PRESS 2 H.P. 0-1200 V/S W/PWR DOWNFEED OPTION INSTALLED	4912.500	$4,912.50
ELL 8649	1.00	EA	3/4" CHUCK W/ARBOR ADAPTOR OLD# 4649	219.950	$219.95
ELL 6000	1.00	EA	BELT SANDER 2.5 X 60" 1PH/110V W/#7620 REST,SHIELD +CHUTE	2257.500	$2,257.50

Subtotal	7,389.95
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	609.67
Grand Total	**$7,999.62**

Prices valid for 30 days.*
***Restrictions may apply.**
Barnes Welding Supply

DATE:_____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____

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

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

Department: Gustine High School

Date: 11/04/2026

Ordered By: Matt Baffunno

Vendor Email (for email option) or Website: www.barneweldingsupply.com

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

BUDGET CLASSIFICATION:	$ or %
1. 01-6387-0-4300.00-1110-1000-310-000-000	1. 100
2.	2.
3.	3.
4.	4.

VENDOR NAME: Barnes Welding Supply Vendor #: _____

ADDRESS: _____

PHONE: 209-491-2780 **FAX:** _____

Qty.	Description	UNIT COST	TOTAL COST
1	228788 RETROFIT TORCH F/PM1000	725	725.00
2	PLASMA GREEN 9010, 5-GALLON CUTTING TABLE Coolant	175.66	351.32
1	POWERMAX 45-SYNC, 230V, 25' 75-DEGREE HAND Torch	2738.80	2,738.80
	Budget Code: 01-6387-0-4300.00-1110-1000-310-000-000		
	Tax		314.75
	Shipping		
	Total is below $10,000 Total		$4,129.87

JUSTIFICATION: Plasma Torch for Welding Shop

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

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

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

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

For LCAP Purchases ONLY (Required) Goal # _____ Example (1.2, etc.) Action # _____ Example (.01, .02, etc.)

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

Revised 05/21/2024

Board Approved: _____

BARNES WELDING SUPPLY | BARNES SPECIALTY GASES
Division of Fresno Oxygen

1501 COLDWELL AVE
MODESTO, CA 95350

Quote

For Inquires Contact:
Phone: (209) 491-2780
Fax: (209) 491-2888
www.BarnesWeldingSupply.com

10/16/2026

Quote # : 15377307

Customer: GUSTINE UNIFIED SCHOOL DISTRICT
Customer #: 82706
Address: 501 NORTH AVE
GUSTINE, CA 95322

Terms: NET 30 DAYS
Ship Method: SALES REP
PO #: QUOTE
Salesperson: SCOTT CAMPBELL

Item Number	Qty	UOM	Description	Unit Price	Extended
HYP 100-74152	1.00	EA	228788 RETROFIT TORCH F/PM1000	725.000	$725.00
KCI PG-9010-5G	2.00	EA	PLASMA GREEN 9010, 5-GALLON CUTTING TABLE COOLANT	175.660	$351.32
HYP 088560	1.00	EA	POWERMAX 45-SYNC, 230V, 25' 75-DEGREE HAND TORCH	2738.880	$2,738.88

Subtotal	3,815.20
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	314.75
Grand Total	**$4,129.95**

Prices valid for 30 days.*
*Restrictions may apply.
Barnes Welding Supply

DATE: _____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____

K

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
November 18, 2026

AGENDA ITEM TITLE: District Keypad Project Completion

AGENDA SECTION: Action

PRESENTED BY: Steve Lewis, Maintenance Director

RECOMMENDATION:
It is recommended that the GUSD Board of Trustees approve Western Business Machines to complete the district's card reader.

SUMMARY:
One Head Start classroom at 1500 Meredith Ave and one Head Start classroom at Romero Elementary School have yet to be changed to card reader access. Between the two classrooms there are three doors that need to be updated so they are consistent with the rest of the school district.

FISCAL IMPACT: $31,994.79

BUDGET CATEGORY:

AMERICAN BUSINESS MACHINES

Quote

821 18th Street
Bakersfield, CA 93301
661.324.4741

DATE: 11/10/2026

Quotation For:

Quotation valid until: 12/10/2026

Prepared by: Stephen Hughes

Steve Lewis
Gustine Unified School District
1500 Meredith Ave,
Gustine, CA 95322

Comments or Special Instructions:

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
3	Verkada AD34 Door Reader	$ 275.00	T	$ 825.00
3	Verkada AC12 One-Door Controller	$ 899.00	T	$ 2,697.00
3	Verkada 1-Year Door License, Capacity Increase	$ 1,410.00		$ 4,230.00
3	Camden CX-ED2079 Universal Low Profile Electric Strike Grade 2	$ 220.00	T	$ 660.00
3	Verkada ACC–WA–30W/12V Switching Power Supply	$ 89.00	T	$ 267.00
3	Cat6 Cabling, Access Conrtol Cable and Mist Fittings	$ 500.00	T	$ 1,500.00
3	Installation Integrations and Configuration	$ 5,800.00		$ 17,400.00
12	Per Diem	$ 300.00		$ 3,600.00

SUBTOTAL	$	31,179.00
TAX RATE		8.25%
SALES TAX	$	490.79
FREIGHT	$	325.00
TOTAL	$	31,994.79

SCOPE OF WORK:
o Furnish and install (1) new door reader to (3) new door locations.
o Furnish and install (1) new door strike on (3) new door locations and integrate into Verkada Command.
o Furnish and install (1) door controller on (3) new building locations.
o Furnish and install (1) CAT6 cable (1) OSDP cable and (1) power cable to support devices.
o Furnish labor to terminate cables onto new CAT6-rated jacks as needed.
o Setup Initial User Base
o Integrate new devices into Verkada Command system.

ASSUMPTIONS:
Client will provide switch ports with PoE power.
Newly installed readers will use existing cabling from controller.
Client will provide internet access for Switch.

Acceptance:
I accept the above-mentioned products and services and agree to pay total amount due at time of delivery.

X_____
Customer Acceptance

_____
Date

_____
Purchase Order

Thank you,

Stephen Hughes
American Business Machines
SHughes@abm1.com