

**BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, OCTOBER 12, 2022
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 Bloom, Board Member
Mr. Kevin Cordeiro, Board Member
Mrs. Loretta Rose, Board Member
Mr. Alejandro Maldonado Limon, Student Board Member

B. Public Comment

The public may comment on any closed session agenda item.

II. CLOSED SESSION

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

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

C. Public Employee Performance Evaluation Superintendent - Goals

III. RECONVENE TO OPEN SESSION

A. Pledge of Allegiance

B. Report from Closed Session

C. Revision/Ordering of Agenda

D. Adoption of Agenda

E. Disability-Related Modifications

Request 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. 2022 Excellence in Education Award Winners – Danet Estabillo & Helen Encinas

B. Student ASB Reports

C. Student Board Member Report – Alejandro Maldonado Limon

D. Board Reports

E. Superintendent Report

V. APPOINTMENT/SWEARING IN OF QUALIFIED PERSON – Such appointees shall be seated at the organizational meeting of the board as if elected at a district election.

1. Silva, Gary - Trustee Area 1
2. Bloom, Kevin – Trustee Area 5

VI. 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. Sims, Sabine – Resignation, Bus Driver, GUSD
2. Meza, Nicole – Hire WASC Coordinator, GHS
3. Okamoto, Jennifer – Hire WASC Coordinator, GHS
4. Madrigal, Cynthia – Resignation, Food Service, GHS
5. Chavez, Maria – Hire Yearbook Advisor, GES
6. Gomes, Christine – Assign Volunteer Softball Coach, GHS
7. Croffoot, Jaime – Assign Volunteer Softball Coach, GHS
8. Palomino, Mike – Assign Volunteer Varsity Football Coach, GHS
9. Martins, Christine – Hire ELD Coordinator, GES

B. Minutes

1. September 14, 2022, Regular Meeting

C. Yearly Renewals and Contracts

1. MCSBA Dues (Renewal)
2. Migrant Education Region 3 Agreement (Renewal)
3. J & F Fertilizer (Renewal)

D. Donations

1. None

VII. INFORMATION/DISCUSSION/REPORT

A. Cardiac Emergency Response Plan – Stacia Orr

B. Cafeteria Project – Dr. Ballenger

VIII. 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).

IX. ACTION

A. Warrants

Recommendations:

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

B. Update Board Policy 6145 Extracurricular and Cocurricular Activities, Second Reading

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Update Board Policy 6145 Extracurricular and Cocurricular Activities.
2. It is recommended that the Boar of Trustees approve Updating Board Policy 6145 Extracurricular and Cocurricular Activities.

C. Update Board Policy 5141.52 Suicide Prevention, Second Reading

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Update Board Policy 5141.52 Suicide Prevention.
2. It is recommended that the Board of Trustees approve Updating Board Policy 5141.52 Suicide Prevention.

D. Variable Term Waiver Request

Recommendations:

It is recommended that the Board of Trustees approve the Variable Term Waiver Request and Provisional Internship Permit (PIP).

1. Palomino, Hector – Gustine High School, Math Teacher

E. GES Yearbook Contract

Recommendations:

It is recommended that the Board of Trustees approve the proposed Yearbook Contract with Shoob Photography.

F. Floral Tables

Recommendations:

It is recommended that the Board of Trustees approve the purchasing the Floral Tables.

G. Welders for Ag Mechanics

Recommendations:

It is recommended that the Board of Trustees approve the Welders for Ag Mechanics purchase.

H. Lockable Storage Cabinets for Shops

Recommendations:

It is recommended that the Board of Trustees approve purchasing the Lockable Storage Cabinets for Shops.

I. Ag Surplus Supply Items

Recommendations:

It is recommended that the Board of Trustees declare the old shop equipment as surplus.

J. Board Policy Updates September 2022, First Reading

Recommendations:

It is recommended that the Board of Trustees waive the reading of Board Policy Updates September 2022.

K. Gustine High School Charter Bus Cost for Athletic Travel for Winter sports

Recommendations:

It is recommended that the Board of Trustees approve Charter Bus Cost for Athletic Travel for Boys and Girls Soccer.

L. Adult Education Computer Lab Replacement

Recommendations:

It is recommended that the Board of Trustees approve the purchase of Computer Lab Replacement.

M. Michael's Transportation Services, Inc. Agreement

Recommendations:

It is recommended that the Board of Trustees approve Michael's Transportation Services Agreement.

X. ADVANCED PLANNING

- A. Reg. Board Mtg. Nov. 9, 2022 @ 7:00 pm @ DO
- B. Reg. Board Mtg. Dec. 14, 2022 @ 7:00 p.m. @ DO
- C. Future Agenda Items

XI. ADJOURN TO CLOSED SESSION (If needed)

XII. RECONVENE TO OPEN SESSION

XIII. REPORT FROM CLOSED SESSION

XIV. ADJOURNMENT

**REPORTS
AND
PRESENTATIONS**

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

Cara Oliveira
Health Services Aide
cnunes@gustineusd.org

Administrative Report to the Gustine Unified School District Board

October 2022

Name: Nicholas Freitas – Principal

School Enrollment: 189

Monthly Highlights:

September was eventful and exciting for the students and staff of Romero Elementary. We held Principal's Coffee and held our English Learner Advisory Committee (ELAC) and School Site Council meetings on the 26th of September.

Our students have been busy trying to collect tickets for the PBIS (Positive Behavioral Interventions and Supports) swag and parties. The students were thrilled about the new swag items available and enjoyed the extra recess and parties.



Parent-Teacher Club put on a food truck night on September 15th to raise money for student field trips. There were different booths, including the Santa Nella Library, Strengthening Families, and Forebay 4-H Club. They also had Folklorico Yolotly Los Banos and Danza Azteca Centeotl perform native dances to show the Hispanic culture. The Santa Nella community came out to support us, and we raised \$470.20.

Ms. Moua, our counselor, did presentations with some of our classes on bullying. She explained that there are different types of bullying, why people are bullies, how to

be an upstander, and bullying based on immigration status, race, ethnicity, and religion.

The students found the M.A.P.S. presentation where the GDP Chief read "One in a Dogzillion," and the illustrator, Frank, explained the process of how he became an artist. They also talked about how we should not judge others before getting to know them, the importance of school, and how it can support our careers.

Upcoming Events:

October 7 - Principal's Coffee

October 31 - Costume Parade/Fall Festival





"Home of the Red-Tailed Hawk"

Amanda Hazan-Sanchez
Principal
ahsanchez@gustineusd.org

Hector Perez
Assistant Principal
hperez@gustineusd.org

Christina Reynoso
School Secretary
creynoso@gustineusd.org

Cohinda Corona
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Silvia Martinez
Bilingual Liaison
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Kimberly Villanueva
Health Services Aide
kvillanueva@gustineusd.org

**Expect
Excellence!**

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



Parent Square



GESLearns

Administrative Report Gustine Unified School District

Amanda Hazan-Sanchez, Proud Principal of Gustine Elementary School

Gustine Elementary has been busy with lots of exciting activities. The week of Homecoming, students and staff participated in dress up days, a linguica fundraiser for GES ASB and walked in the Homecoming Parade.

The following week the Gustine Chief of Police, accompanied by an Author read to students in Mrs. Schmidt's class and provided the whole class with an autographed book. On Friday September 24th GES ASB facilitated an outdoor rally for all students and all grade levels.

The last week of September and beginning of October started with GES putting school safety into practice with our first lockdown drill. GES 4th Graders also had a Guest Speaker, the Gustine City Manager who discussed city planning, ordinances etc which aligned with the lessons in their class. Mrs. Martin and Ms. Pacheco's 5th grade classes walked to the City Library. Students and staff continue to show their school spirit with College and Career Wednesday, and School Spirit on Fun Fridays.





Gustine High School

Principal – Adam Cano; Assistant Principal - Barbara Azevedo

Counselors - Ashley Ramirez, Daisy Zagazeta

October 3, 2022



We had a busy month since the last time I reported on the happenings at Gustine High School. First off I want to thank ASB, Mrs. Hazan, and all the teachers and advisors that were involved in our Annual Homecoming week and night parade. It was another successful week that ended with our homecoming dance which was well attended. The OHS rivalry game and senior nights in football and volleyball will be coming up at the end of the month.

Some teachers have been involved in different types of training during the school day. We are partnering with CPM, the educational organization that we adopted our math curriculum from in which our math department has been working hard in their PD training. We are also partnering with MCOE and Victoria Murphy to receive professional development with special education and co-teaching. By the end of the year, all teachers will have experienced these pieces of training and learning walk observations which provide great collaboration opportunities. All teachers are doing a great job collaborating within their PLCs on Mondays.

Dr. Rios from Scholar Systems came back to Gustine High on September 27th for a marathon of events. He presents to our students during two school assemblies, conducted an educational presentation for our teachers and capped it off with a parent university presentation. Our next work will continue with the parent university in mid-October and our 25-student scholar system youth program. This work will continue throughout the school year with students, parents, and staff.

FFA is back at it with a couple of things going on in the month of October. First, they will be holding their Annual Opening and Closing ceremony on October 12th. This event brings a lot of FFA students from around the area to visit Gustine High School and conduct their FFA business. Also, after October 19th's FFA meeting, they will be hosting their Annual Haunted House at GHS. This is a great time for our students and their families and we appreciate that FFA puts this event on.

Important dates for Gustine High School are October 14th, which is the end of the first quarter followed by parent/teacher conferences on October 25th. GHS is starting its after-school programming on October 17th with some really cool things going on. Drone curriculum, reading clubs, REDS media, and Print and Ink shop just to name a few. We are excited and we appreciate the opportunity Dr. Ballenger and School Board have given us!

Adam Cano, Principal - Gustine High School



Gustine Middle School

Get ready. Maintain Respect. Show responsibility

28075 Sullivan Road
Gustine, CA 95322

Peter Duenas, Principal
Rhonda Beevers, Teacher on Special Assignment

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

Administrative Report to the Gustine Unified School District

October, 2022

Name: Peter Duenas / Rhonda Beevers **Position:** Principal / TOSA

School Site: Gustine Middle School

School Enrollment: 6th – 8th (406 Students)

Monthly Highlights:

“Success is not final, failure is not fatal: it is the courage to continue that counts.”

– Winston Churchill

Gustine Middle School will be observing National Bullying Prevention this October. The students will be decorating their class door, wearing pink to show that we are standing up against bullying. It is important for our students to show kindness to everyone, for a little bit of kindness shared amongst each other can go a long way.

We are excited for our extended learning classes that would be offered to our students. The classes will start on October 18 and end on November 11th. Our students will have the opportunity to learn about Self-care, Baking / Cooking, and Photography. Our after-school teachers are eager to share that measurement, application, distance, science, nature, etc... are all intertwined with what they want to learn and do in life

Our girls' volleyball team has had some close games that has ended in defeat. They were able to pull off a victory against OLM this week. Win or lose, they have not lost their spirit to compete. Their sportsmanship and volleyball skills have definitely increased since their first game. GMS soccer team has 1 win and 1 loss. They also have made strides in their spirit and sportsmanship.

Math, Science, and Co-Teaching with Special Education have been some professional learning opportunities that GMS teachers have continued to learn and apply in their classes this month. Our educators are committed to increasing their knowledge in order to better serve our students.

Gustine Middle School 6th grade schedule will be changed starting October 17th. The change would return the 33 minutes back into their school day and all students will be released at the same time every day. Change is always difficult, this schedule change will best serve GMS students and staff as it allows for a more conducive educational environment.

Gustine Unified School District Maintenance and Operations

Russell Hazan

Director of Maintenance and Operations

10/12/22

MONTHLY REPORT

The maintenance department has been busy this past month completing a variety of different tasks and projects. We have been repairing fences, fixing leaky toilets, assembling white boards and making sure all our sports field are ready for games. We Look forward to the coming weeks as we prepare for the "Rivalry" game VS. Orestimba. Setup for this game takes quite a bit of coordination between the GUSD and NCLUSD maintenance departments.

Romero Elementary School:

- Gopher and ground squirrel abatement
- Trim trees
- HVAC repair
- Irrigation repair
- Basic maintenance and work order completion as needed

Gustine Elementary School:

- Fence/gate repairs
- Trim trees
- HVAC repairs
- Plumbing repairs
- Irrigation repair
- Basic maintenance and work order completion as needed

Gustine Middle School:

- Replaced HVAC filters
- Fall sports field prep
- HVAC repairs
- Irrigation repairs
- Basic maintenance and work order completion as needed

Gustine High School:

- Install information board throughout the campus
- Gopher and ground squirrel abatement
- Plumbing repairs
- Fall sports field prep
- HVAC repairs
- Grade track
- Irrigation repairs
- Basic maintenance and work order completion as needed

Naya Villegas- ASB President
Alexa Barron- ASB Vice President
NJ Dematos- ASB Reporter



October 2022 Report to the Gustine Unified School Board

ASB: Last month we had our linguica take out fundraiser. Thanks to the support of the community, we raised \$1,300 for our club. We also had a poster contest to raise awareness about the importance of school attendance and had so many entries, it was hard to pick a winner. The winner from each grade level is getting their poster enlarged and posted around campus. October is going to be a busy month. We are planning some dress up days and fun activities for Red Ribbon Week. We also have our Fall Festival on October 21 from 5-7 pm. We would like to invite all board members to attend. It is a very popular and exciting event for our school. Thank you.

Upcoming Events:

10/21: Fall Festival, 5-7 pm

10/24-10/28 Red Ribbon Week

Grant Hazan
Gustine High School
2022-23 Commissioner of Academics

October 2022 Board Report

ASB: ASB has stayed busy, as always, for the past month. Homecoming was September 12-16 and was a great success. Every class did a great job at getting students involved and excited for the year to come. October 28th the football team plays vs Orestimba at home and the Red Zone theme is Pink Out!

After School Program: Gustine High is starting an after school program October 18th for students who would like to get involved in new activities. There are several options for students to choose from for session 1, which runs from October 18-November 10. Topics include: REDS Media, Reds Print N Ink, Book Club, Crafts, Gaming, Drones, and 5 Star Student Program. Students are looking forward to the new opportunities.

Athletics: Both fall sports teams are doing great. The varsity football team is 4-2 and is playing LeGrand this week. The volleyball team is 6-5.. Both teams are doing great and we are definitely looking forward to seeing what the rest of their seasons will bring.

FFA: FFA is also keeping busy as the school year is unfolding. Gustine is getting ready to host the annual Merced Mariposa Section Opening/Closing Ceremonies competition on Wednesday, October 12! Friday, October 14 FFA is also hosting a tailgate at the football game vs LeGrand for Battle of the Aggies. Monday, October 17 FFA is taking over 50 students to the pumpkin patch at Del Osso Farms. At the end of the month, students will be traveling to Indianapolis, Indiana and Washington DC for the National FFA Convention. FFA is doing a great job at getting students involved and is looking forward to having another great year!



Gustine Unified Student Board Member Report

~Ohs game~ October, 28. 2022

Our Annual Ohs vs Ghs game is coming soon it will be the last game of the football season please come and attend to support our team when we take the victory!

~Guest Speaker: Dr. Victor Rios~ September 27, 2022,

Dr. Rios came to our campus on and gave a presentation on his life, the struggles he has endured, and the triumphs he has achieved; as a means to inspire the students of GHS to never give up and strive for something great, because ones success is never too late.

GHS student breakfast award ceremony September 27, 2022.

Selected students were invited to a award ceremony held by the school in order to honor the students who did well in the Cassp, Iready Math & Reading, as well as recognize students on Honor Roll. Before and during the ceremony there was a complimentary breakfast provided for the attendees.

Assembly for Mikey Garcia October 6th, 2022

In order to show support for freshman Mikey Garcia Ghs has a day dedicated to Mikey Garcia where we will wear green and have an assembly in his honor.

~Busy Band!~

The band have been a busy bunch this month they participated in both homecoming and foot ball games, and have gone to their first band review of the season. They have also been selling food and drinks at games to boost their funds.

~Senior Summary~

The seniors this month began a fundraiser by selling Worlds Finest Chocolates, students signed for a box and would sell the bars of chocolate to the community of gustine and more. We were able to sell a total of 125 boxes in less than two weeks and raise 7,500 dollars.

~Afterschool Activities Galore~

There has recently been a sudden surge of after school activities with activities such as book club, a new 5 star student program, Reds Print N ink, Reds media, Crafts, Gamers club, Drones activity and more to be coming in the future!

by [Alejandro Maldonado Limon](#) on October 5, 2022



CONSENT AGENDA

MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
SEPTEMBER 14, 2022**

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, September 14, 2022. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at approximately 6:00 p.m. by Board President, Gary Silva. The Board went into Closed Session and reconvened to Open Session at approximately 7:09 p.m.

BOARD MEMBERS PRESENT

Mr. Gary Silva, Board President, Mr. Kevin Bloom, Mr. Kevin Cordeiro, Mr. Zachery Ramos, and Mrs. Loretta Rose. Student Board Member Mr. Alejandro Maldonado Limon was present during open session.

REPORT FROM CLOSED SESSION

Nothing to report

REVISION/ORDERING OF AGENDA

Dr. Ballenger amended the agenda by pulling Removing Item III. Reconvene to Open session Item B., Item V. Consent Agenda C. 1. IC System, and Item VIII Action Item G. Update Board Policy 5141.52 Suicide Prevention, Second Reading.

APPROVAL OF AGENDA

Mr. Cordeiro made a motion to approve the amended agenda, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

REPORTS AND PRESENTATIONS

- A. Westside 4-H Club Student Presentation – Westside 4-H Club students/members gave a presentation to the Board which included information about their interests and activities in 4-H.
- B. Student ASB Reports – GHS Student ASB Representative Blake Codorniz presented the report to the Board on various ongoing activities at Gustine High School.

GES Student ASB Representative NJ Dematos presented the report to the Board on various ongoing activities at Gustine Elementary School.
- C. Alejandro Maldonado Limon Board Report – Student Board Member gave his report to the Board on various ongoing activities at Gustine High School.
- D. Board Reports – Mr. Ramos is excited to announce that he heard back from CSBA and for the San Diego Conference the Gustine submission for the table talk got approved. He thanked the football and volleyball teams for participating in the September 11th walk. He attended the Victor Rios Presentation at GHS.

Mrs. Rose thanked everyone who were involved in the Welcome Back Luncheon. It was a great turnout. She also attended the Dr. Rios Presentation. She thanked the band members for marching in the OLM Festa Parade.

Mr. Bloom stated the Taco fundraiser was great!

- E. **Superintendent Report** – Dr. Ballenger stated that we are a month in the school year. It was an enjoyable start. He attended the back to school nights for RES, GMS, and GHS. He also attended two football games and a volleyball game. He is very pleased with what he is seeing at the start of the school year.

CONSENT AGENDA

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

INFORMATION ITEMS

- A. **MAPS Presentation** – Caleb Wilkinson, Youth Service Coordinator explained to the Board how the MAPS program help at-risk youth and their families in the community.
- B. **LCAP Update** – Mrs. Medeiros explained all the LCAP updates.
- C. **Cardiac Emergency Response Plan** – tabled- will present at October's meeting.

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

- A. **Warrants** – Mr. Bloom made a motion to ratify the warrants, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- B. **Sufficiency of Instructional Materials Public Hearing/Resolution NO. 2022-23-03**
1. Mr. Silva opened the public hearing on the Sufficiency of Instructional Materials Resolution NO. 2022-23-03 at 8:05 p.m. There being no comments, the public hearing was closed at 8:06 p.m.
 2. Mrs. Rose made a motion to waive the reading on the Sufficiency of Instructional Materials Resolution NO. 2022-23-03, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
 3. Mr. Cordeiro made a motion to approve the Sufficiency of Instructional Materials Resolution NO. 2022-23-03, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- C. **Gann Limit Public Hearing/Resolution NO. 2022-23-04**
1. Mr. Silva opened the public hearing on the Gann Limit Resolution NO. 2022-23-04 at 8:07 p.m. There being no comments, the public hearing was closed at 8:08 p.m.

2. Mr. Bloom made a motion to waive the reading on the Gann Limit Resolution NO. 2022-23-04, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
 3. Mr. Ramos made a motion to approve the Gann Limit Resolution NO. 2022-23-04, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- D. 2022-2023 Consolidated Application for Funding (Title I, II, III, IV, and V)** – Mr. Cordeiro made a motion to approve the 2022-2023 Consolidated Application for Funding (Title I, II, III, IV, and V), seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- E. 2021-2022 Unaudited Actuals** – Mr. Ramos made a motion to approve the 2021-2022 Unaudited Actuals, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- F. Informed K-12 Agreement** – Mr. Bloom made a motion to approve the Informed K-12 Agreement, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- G. Update Board Policy 5141.52 Suicide Prevention, Second Reading** – this item was pulled.
- H. UC Merced Teacher Preparation Program Agreement** – Mr. Ramos made a motion to approve the UC Merced Teacher Preparation Program Agreement, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- I. First Solutions Consulting Agreement** – Mr. Cordeiro made a motion to approve the First Solutions Consulting Agreement, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- J. Declaration of Need for Fully Qualified Educators** – Mr. Ramos made a motion to approve the Declaration of Need for Fully Qualified Educators, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- K. Update Board Policy 5146 Married/Pregnant/Parenting Student, Second Reading**
1. Mrs. Rose made a motion to waive the reading of Update Board Policy 5146 Married/Pregnant/Parenting Students, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
 2. Mr. Cordeiro made a motion to approve Updating Board Policy 5146 Married/Pregnant/Parenting Students, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- L. GMS Charter Bus Transportation for Athletics** – Mr. Ramos made a motion to approve the agreement between Awesome Charters and Tours and GUSD for the charter bus

transportation costs for GMS sports events starting on November 2022 and ending on February 2023, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

M. Update Board Regulation 1312.3 Uniform Complain Procedures, Second Reading

1. Mrs. Rose made a motion to waive the reading of Update Board Regulation 1312.3 Uniform Complaint Procedures, seconded by Mr. Bloom. Student Representative Vote: Aye. Motion carried, 5-0.
2. Mrs. Rose made a motion to approve Updating Board Regulation 1312.3 Uniform Complaint Procedures, seconded by Mr. Ramos. Student Representative Vote: Aye. Motion carried, 5-0.

N. Update Board Policy 6158 Independent Study, Second Reading

1. Mr. Ramos made a motion to waive the reading of Update Board Policy 6158 Independent Study, seconded by Mr. Bloom. Student Representative Vote: Aye. Motion carried, 5-0.
2. Mrs. Rose made a motion to approve Updating Board Policy 6158 Independent Study, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried.

O. Board Policy Updates June 2022, Second Reading

1. Mr. Ramos made a motion to waive the reading of Board Policy Updates June 2022, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
2. Mr. Cordeiro made a motion to approve the Board Policy Updates June 2022, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

P. Parent Leadership Training Institute – Mr. Ramos made a motion to approve the Parent Leadership Training Institute Program, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

Q. Ellevation Strategies – Mr. Bloom made a motion to approve the Ellevation Strategies purchase, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

R. Be Glad Online Training Licenses – Mr. Maldonado Limon made a motion to approve the Be Glad Online Training Licenses, seconded by Mr. Cordeiro. Student Preferential Vote: Aye. Motion carried, 5-0.

S. Update Board Policy 6145 Extracurricular and Cocurricular Activities, First Reading – Mr. Ramos made a motion to waive the reading of Update Board Policy 6145 Extracurricular

and Cocurricular Activities, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

- T. Increase Mileage and Driver Costs for Trips** – Mr. Cordeiro made a motion to approve to Increase Mileage and Driver Costs for Trips, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

ADVANCED PLANNING

- A. Reg. Board Mtg. Oct. 12, 2022 @ 7:00 p.m. @ DO
B. Reg. Board Mtg. Nov. 9, 2022 @ 7:00 p.m. @ DO

ADJOURNMENT

Mr. Bloom made a motion to adjourn the meeting, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Meeting adjourned at 9:00 p.m.

APPROVED AND ADOPTED

Zachery Ramos, Clerk

YEARLY CONTRACT RENEWALS

Merced County School Boards Association Annual Dues

September 26, 2022

TO: District Superintendents
Board Presidents

FROM: MCSBA Executive Board

RE: 2022-2023 MCSBA Dues Statement

Amount is based on the current P2-Annual ADA figure for your district. Please place this item on the agenda for your next board meeting.

Return a completed copy of the attached statement with your payment. All payments should be made by December 16, 2022.

Name of School District: GUSTINE UNIFIED SCHOOL DISTRICT

| School District Enrollment | Amount Due |
|----------------------------|------------|
| 000 - 1000 | 100.00 |
| 1001 - 2000 | 125.00 |
| 2001 - 3000 | 150.00 |
| 3001 - 4000 | 175.00 |
| 4001 - 5000 | 200.00 |
| 5001 - 6000 | 225.00 |
| 6001 - 7000 | 250.00 |
| 7001 - 8000 | 275.00 |
| 8001 - 9000 | 300.00 |
| 9001 - 10000 | 325.00 |
| 10001 - 11000 | 350.00 |
| 11001 - 12000 | 375.00 |
| 12001 - 13000 | 400.00 |
| 13001 - 14000 | 425.00 |
| 14001 - 15000 | 450.00 |

You may send a check payable to Merced County School Board Association (MCSBA) attention Ceci Perez, 632 W. 13th Street Merced CA, 95341 or send this form with a budget code for a budget transfer to cperez@mcoe.org.

Account # _____

Superintendent Signature _____ **Date** _____

MIGRANT EDUCATION – REGION 3
632 W. 13th Street
Merced CA 95341
(209) 381-6703

Partnership Agreement
Between
Migrant Education Region III
And

GUSTINE UNIFIED SCHOOL DISTRICT

This agreement is between Migrant Education Region III, hereinafter referred to as the region and **Gustine Unified School District (GUSD)** hereinafter referred to as the district. This agreement is established due to the reason(s) checked below.

- ☒ No reimbursement to the district.
- ☐ Less than 100 MEP identified students

The period covered by this agreement shall be from **July 1, 2022 to June 30, 2023**. There are currently **163** migrant students in the district as reported in the Migrant Student Information Network (MSIN). **\$ 49,160.50** is the total allocation for the district to provide supplemental services to MEP students.

Based on the needs of its Migrant students, the region and the district agree to the following:

REGIONAL RESPONSIBILITIES

I&R

- Provide identification and recruitment services.

School Readiness

- Invite parents to participate in regional sponsored school readiness activities to promote parent involvement strategies, home based instructional support, parenting skills, etc.

Instructional Services

- Make available School/Home Base Services in ELA/ELD and Math depending on availability of Tutors for **K-12** students.

Elementary Services

- The MEP office will hire part-time Academic Tutors (AT) to support migrant students. The ATs will provide:
 - Academic Tutoring

- Provide individual and small group tutoring to migrant students as prescribed by classroom teachers on the students' needs and progress (afterschool).
- Works individually with students in any phase of the writing process. Leads critique groups for writing. Responds to student writing using discourse mode writing assignments, which students have had the opportunity to revise and edit.
- Conducts tutorial sessions in all areas of mathematics/English.
- Communicates frequently with the coordinator (or Teacher) regarding student progress and areas of concern.

High School Services

- The MEP office will hire part-time Academic Counseling Assistants (ACA) to support migrant students. The ACAs will provide:
 - Academic advising
 - In collaboration with the site administrators and guidance counselors, assist with keeping MEP students informed of their progress towards high school graduation (A-G and graduation requirements).
 - Provide individual and small group tutoring to migrant students as prescribed by classroom teachers on the students' needs and progress (lunchtime and after school).
 - Cyber High
 - In agreement with school staff members, provide students with the opportunity to recover credits needed to stay on track for graduation through Cyber-High.
 - Assist students with their Cyber High coursework outside their regular school day (lunchtime and after school).
 - College Awareness
 - Assist students in researching career opportunities; disperse information regarding scholarships, workshops, career fairs, and college visitation field trips.
 - Connect students with universities and provide them with a positive learning experience via our College Assistance Migrant Program.

Out of School Youth

- Provide referral services to Out of School Youth through a case management model delivered by a part-time county Youth Outreach Specialist in the student's home.

Parent Involvement

- Parent Advisory Council (PAC) is required if **more than** 100 MEP identified students in the district. MEP will conduct 6 District PACs, if more than 100 students.

- Invite all parents to attend the Area and State Parent Conferences and other regionally sponsored parent involvement activities.

Health

- Make available Vision and Dental Screenings to MEP students and provide health referral services to appropriate agencies.

Summer Activities

- Make available School/Home Base Services in ELA/ELD and Math during summer periods.
- Provide services to the students by hiring a teacher, a binational teacher from Mexico, migrant tutors, and Mini-Corps tutors.
- Invite students to regional summer activities.

Technical Assistance

- Collaborate with LEA staff to promote and identify best practices that meet the needs of migrant students.

DISTRICT/SCHOOL RESPONSIBILITIES

The District/School will:

- Refer potential MEP students to the Region for identification and recruitment.
- Flag MEP students on state assessments in the district/school database.
- Provide access to student assessment information as agreed by parents when they sign the Certificate of Eligibility.
- Provide and maintain a work area, which is conducive to serving students and families for migrant education staff.
- Identify and address the needs of migrant children in coordination with other state and federal categorical programs operated by the district.

In witness whereof, the following parties have executed this agreement.

Amelia Jimenez
Amelia Jimenez, Ed.D.
Regional Director

Bryan Ballenger
Bryan Ballenger, Ed. D.
Superintendent, GUSD

9/15/22
Date

9/15/22
Date



J & F Fertilizer

1275 North Ave.
Gustine Ca. 95322
209-495-1964

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 9/7/2022 | 10625 |

BILL TO

Gustine Unified School District
1500 Meredith Ave.
Gustine Ca. 95322

TERMS

Due on receipt

| DESCRIPTION | LOADS | RATE | AMOUNT |
|--|-------|--------------|-------------|
| 9/1/22-9/1/23- Garage liability annual fee | | 12,740.00 | 12,740.00 |
| Thank you for your business. | | Total | \$12,740.00 |

Premium Summary

J & F Fertilizer

| Description | Premium | |
|---|--|--|
| Commercial Package (Commercial General Liability & Garagekeepers) Carrier: General Star Indemnity Company A.M. Best Rating: A++ XV Non-Admitted | \$12,000.00 Estimated Annual Premium \$ 740.00 Taxes & Fees | |
| Total Estimated Annual Premium | \$12,740.00 | |

Minimum Earned Premium: 25%

In Order to Bind Coverage:

Signed Acord

Signed Terrorism Form

Signed D-1

This quote is valid up to 30 days from the date it was quoted or until the effective date of the quote, whichever is greater.

DiBuduo & DeFendis is compensated for its services through commissions paid by the insurance company. The commission received is set forth in an agreement with the insurance company. DiBuduo & DeFendis also has entered into contingency agreements with a small number of insurance companies. These agreements provide additional income if certain volume and underwriting results are achieved over a fixed period of time on a total book of business written with a specific insurance company. This contingent income is neither tied to a specific account nor guaranteed.

Bind insurance coverage as proposed

Please request coverage to be bound on our behalf, per the terms and conditions of your insurance proposal, with an effective date of 09/15/2022.

X Alma Nunez
Signature

X Florine Nunez MD MS
Print Name / Title

Changes to Proposal (If any):

INFORMATION ITEMS

Cardiac Emergency Response Plan

Gustine Unified School District

This Cardiac Emergency Response Plan is adopted by **Gustine Unified School District** effective **8/29/22**. This plan was reviewed and approved by medical and legal counsel for **Gustine Unified School District** on **(insert date)**.

A cardiac emergency requires immediate action. Cardiac emergencies may arise as a result of a Sudden Cardiac Arrest (SCA) or a heart attack, but can have other causes. SCA occurs when the electrical impulses of the heart malfunction resulting in sudden death.

Signs of Sudden Cardiac Arrest can include one or more of the following:

- Not moving, unresponsive or unconscious, *or*
- Not breathing normally (i.e., may have irregular breathing, gasping or gurgling or may not be breathing at all), *or*
- Seizure or convulsion-like activity.

Note: Those who collapse shortly after being struck in the chest by a firm projectile/direct hit may have SCA from commotio cordis.

The Cardiac Emergency Response Plan of **Gustine Unified School District** shall be as follows:

1. Developing a Cardiac Emergency Response Team

- (a) The Cardiac Emergency Response Team shall be comprised of those individuals who have current CPR/AED certification. It will include the school nurse, coaches, and others within the school. It should also include an administrator and office staff who can call 9-1-1 and direct EMS to the location of the SCA.
- (b) Members of the Cardiac Emergency Response Team are identified in the "Cardiac Emergency Response Team" attachment, to be updated yearly and as needed to remain current. One of the members shall be designated as the Cardiac Emergency Response Team Coordinator.
- (c) All members of the Cardiac Emergency Response Team shall receive and maintain nationally recognized training, which includes a certification card with an expiration date of not more than 2 years.
- (d) As many other staff members as reasonably practicable shall receive training.

2. Activation of Cardiac Emergency Response Team during an identified cardiac emergency

- (a) The members of the Cardiac Emergency Response Team shall be notified immediately when a cardiac emergency is suspected.
- (b) The Protocol for responding to a cardiac emergency is described in Section 7 (below) and in the "Protocol for Posting" attachment.

3. Automated external defibrillators (AEDs) – placement and maintenance

- (a) Minimum recommended number of AEDs for **Gustine Unified School District**:
 - (1) *Inside school building* – The number of AEDs shall be sufficient to enable the school staff or another person to retrieve an AED and deliver it to any location within the school building, ideally within 2 minutes of being notified of a possible cardiac emergency.
 - (2) *Outside the school building* on school grounds / athletic fields – The number of AEDs, either stationary or in the possession of an on-site athletic trainer, coach, or other qualified person, shall be sufficient to enable the delivery of an AED to any location outside of the school (on school grounds) including any athletic field, ideally within 2 minutes of being notified of a possible cardiac emergency.
- (b) **Gustine Unified School District** will regularly check and maintain each school-owned AED in accordance with the AED's operating manual and maintain a log of the maintenance activity. The school shall designate a person who will be responsible for verifying equipment readiness and for maintaining maintenance activity.
- (c) AEDs shall not be locked in an office or stored in a location that is not easily and quickly accessible at all times.

4. Communication of this Plan throughout the school campus

- (a) The Cardiac Emergency Response Protocol shall be *posted* as follows:
 - (1) Adjacent to each AED.
- (b) The Cardiac Emergency Response Protocol shall be *distributed* to:
 - (1) All staff and administrators at the start of each school year, with updates distributed as made.
 - (2) All Health Services staff including the school nurse, health room assistants and self-care assistants.
 - (3) All athletic directors, coaches, and applicable advisors at the start of each school year and as applicable at the start of the season for each activity, with updates distributed as made.
- (c) A copy of this Cardiac Emergency Response Plan shall be provided to any organization using the school. A signed acknowledgment of the receipt of this Plan and the Protocol by any outside organization using the school shall be kept in the school office. School administration and any outside organization using the school shall agree upon a modified Cardiac Emergency Response Plan. The modified Plan shall take into consideration the nature and extent of the use and shall meet the spirit and intent of this Plan which is to ensure that preparations are made to enable a quick and effective response to a cardiac emergency on school property.

5. Training in Cardiopulmonary Resuscitation (CPR) and AED Use

- (a) Staff Training:
 - (1) In addition to the school nurse, a sufficient number of staff shall be trained in cardiopulmonary resuscitation (CPR) and in the use of an AED to enable **Gustine**

Unified School District to carry out this Plan. Training shall be renewed at least every two years.

6. **Annual review and evaluation of the Plan**

Gustine Unified School District shall conduct an annual internal review of the school/school district's Plan. The annual review should focus on ways to improve the school's response process, to include:

- (a) *A post-event review* following an event. This includes review of existing school-based documentation for any identified cardiac emergency that occurred on the school campus or at any off-campus school-sanctioned function. The school shall designate the person who will be responsible for establishing the documentation process.
Post-event documentation and action shall include the following:

- (1) A contact list of individuals to be notified in case of a cardiac emergency.
 - (2) Determine the procedures for the release of information regarding the cardiac emergency.
 - (3) Date, time and location of the cardiac emergency and the steps taken to respond to the cardiac emergency.
 - (4) The identification of the person(s) who responded to the emergency.
 - (5) The outcome of the cardiac emergency. This shall include but not be limited to a summary of the presumed medical condition of the person who experienced the cardiac emergency to the extent that the information is publicly available. Personal identifiers should not be collected unless the information is publicly available.
 - (6) An evaluation of whether the Plan was sufficient to enable an appropriate response to the specific cardiac emergency. The review shall include recommendations for improvements in the Plan and in its implementation if the Plan was not optimally suited for the specific incident. The post-event review may include discussions with medical personnel (ideally through the school's medical counsel) to help in the debriefing process and to address any concerns regarding on-site medical management and coordination.
 - (7) An evaluation of the debriefing process for responders and post-event support. This shall include the identification of aftercare services including aftercare services and crisis counselors.
- (b) A determination, at least annually, as to whether or not additions, changes or modifications to the Plan are needed. Reasons for a change in the Plan may result from a change in established guidelines, an internal review following an actual cardiac emergency, or from changes in school facilities, equipment, processes, technology, administration, or personnel.

7. Protocol for School Cardiac Emergency Responders

Gustine Unified School District Cardiac Emergency Response Team PROTOCOL

For All Schools

Sudden cardiac arrest events can vary greatly. Faculty, staff and Cardiac Emergency Response Team (CERT) members must be prepared to perform the duties outlined below. Immediate action is crucial in order to successfully respond to a cardiac emergency. Consideration should be given to obtaining on-site ambulance coverage for high-risk athletic events. The school should also identify the closest appropriate medical facility that is equipped in advanced cardiac care.

Follow these steps in responding to a suspected cardiac emergency:

(a) Recognize the following signs of sudden cardiac arrest and take action in the event of one or more of the following:

- The person is not moving, or is unresponsive, or appears to be unconscious.
- The person is not breathing normally (has irregular breaths, gasping or gurgling, or is not breathing at all).
- The person appears to be having a seizure or is experiencing convulsion-like activity. (Cardiac arrest victims commonly appear to be having convulsions).
- *Note:* If the person received a blunt blow to the chest, this can cause cardiac arrest, a condition called commotio cordis. The person may have the signs of cardiac arrest described above and is treated the same.

(b) Facilitate immediate access to professional medical help:

- Call 9-1-1 as soon as you suspect a sudden cardiac arrest. Provide the school address, cross streets, and patient condition. Remain on the phone with 9-1-1. (Bring your mobile phone to the patient's side, if possible.) Give the exact location and provide the recommended route for ambulances to enter and exit. Facilitate access to the victim for arriving Emergency Medical Service (EMS) personnel.
- Immediately contact the members of the Cardiac Emergency Response Team.
 - Give the exact location of the emergency. ("Mr. /Ms. ___ Classroom, Room # ___, gym, football field, cafeteria, etc."). Be sure to let EMS know which door to enter. Assign someone to go to that door to wait for and flag down EMS responders and escort them to the exact location of the patient.
- If you are a CERT member, proceed immediately to the scene of the cardiac emergency.
 - The closest team member should retrieve the automated external defibrillator (AED) en route to the scene and leave the AED cabinet door open; the alarm typically signals the AED was taken for use.
 - Acquire AED supplies such as scissors, a razor and a towel and consider an extra set of AED pads.

(c) Start CPR:

- Begin continuous chest compressions and have someone retrieve the AED.
- Here's how:
 - Press hard and fast in center of chest. Goal is 100 compressions per minute. (Faster than once per second, but slower than twice per second.)
 - Use 2 hands: The heel of one hand and the other hand on top (or one hand for children under 8 years old), pushing to a depth of 2 inches (or 1/3rd the depth of the chest for children under 8 years old).
 - Follow the 9-1-1 dispatcher's instructions, if provided.

(c) Use the nearest AED:

- When the AED is brought to the patient's side, press the power-on button, and attach the pads to the patient as shown in the diagram on the pads. Then follow the AED's audio and visual instructions. If the person needs to be shocked to restore a normal heart rhythm, the AED will deliver one or more shocks.
 - *Note:* The AED will only deliver shocks if needed; if no shock is needed, no shock will be delivered.
- Continue CPR until the patient is responsive or a professional responder arrives and takes over.

(d) Transition care to EMS:

- Transition care to EMS upon arrival so that they can provide advanced life support.

(e) Action to be taken by Office / Administrative Staff:

- Confirm the exact location and the condition of the patient.
- Activate the Cardiac Emergency Response Team and give the exact location if not already done.
- Confirm that the Cardiac Emergency Response Team has responded.
- Confirm that 9-1-1 was called. If not, call 9-1-1 immediately.
- Assign a staff member to direct EMS to the scene.
- Perform "Crowd Control" – directing others away from the scene.
- Notify other staff: school nurse, athletic trainer, athletic director, etc.
- Ensure that medical coverage continues to be provided at the athletic event if on-site medical staff accompanies the victim to the hospital.
- Consider delaying class dismissal, recess, or other changes to facilitate CPR and EMS functions.
- Designate people to cover the duties of the CPR responders.
- Copy the patient's emergency information for EMS.
- Notify the patient's emergency contact (parent/guardian, spouse, etc.).
- Notify staff and students when to return to the normal schedule.
- Contact school district administration.

Building Location Information

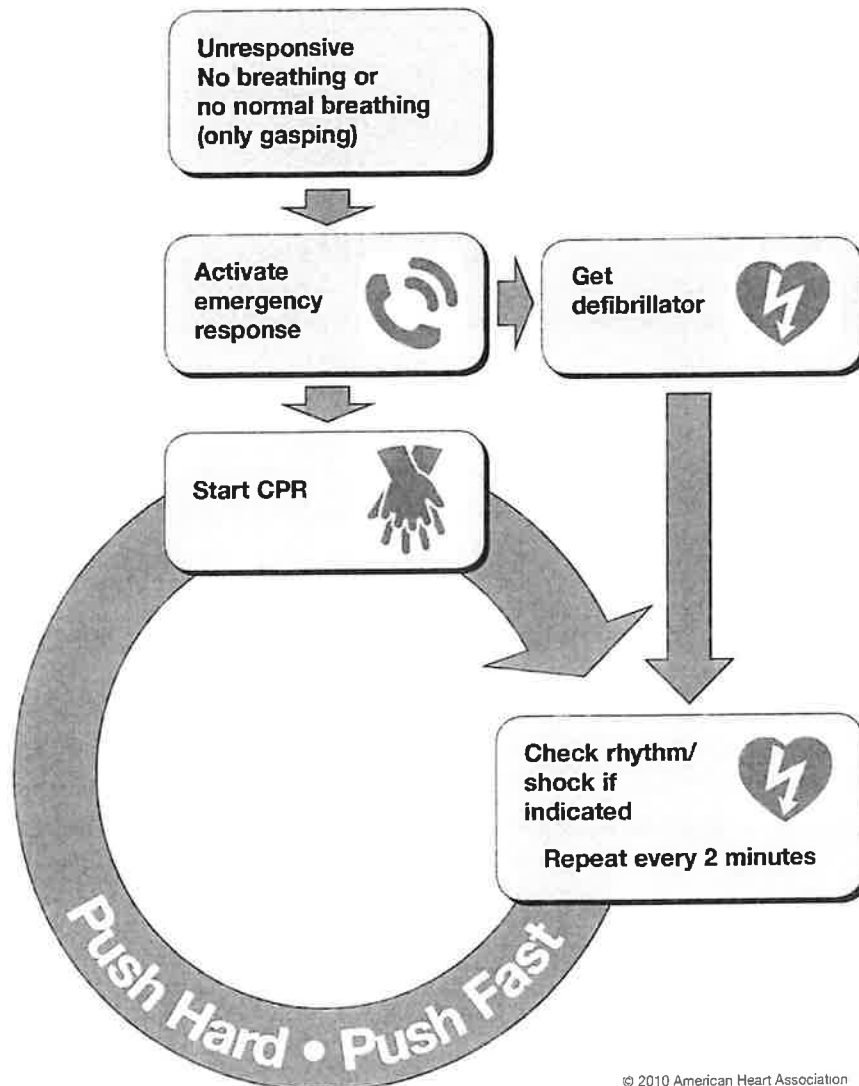
School Name & Address _____

School Emergency Phone# *Insert #s for school-hours & after-hours, may be office during school hours* _____

Cross Streets _____

AED Location _____

Gustine Unified School District CARDIAC EMERGENCY RESPONSE TEAM PROTOCOL Simplified Adult BLS



© 2010 American Heart Association

ACTION ITEMS

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Warrants

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMENDATIONS:

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: 0007

To batch: 0007

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT

MWH

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 9/19/22
DISTRICT FUND: 01 - 5070 BATCH# 7
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 518,338.82

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

**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: _____

014 Gustine Unified School Dist. J13169
 09/12/22 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 SEPT 12 WARRANT REG 1
 FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 1
 << Held for Audit >>

| 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-0BJT.S0 | GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 105378/00 | 4IMPRINT INC | | | | | | | |
| 230053 | PO-230162 | 09/13/2022 | 10238347 | 1 | 01-0824-0-4300.00-1110-1000-111-000-206 | NN F | 575.12 | 569.98 |
| | | | | | SUPPLIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 569.98 * | | 569.98 |
| 102632/00 | ACSA | | | | | | | |
| | PV-230102 | 09/16/2022 | ACSA DUES K. MEDEIROS 22-23 | 01-0000-0-5300.00-0000-2100-112-000-000 | NN | | 1,252.64 | |
| | | | | | DUES & MEMBERSHIPS | | | |
| | PV-230103 | 09/16/2022 | ACSA DUES A. CANO 22-23 | 01-0000-0-5300.00-0000-2100-112-000-000 | NN | | 1,404.51 | |
| | | | | | DUES & MEMBERSHIPS | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 2,657.15 * | | 2,657.15 |
| 103447/00 | AMAZON CREDIT PLAN | | | | | | | |
| 230250 | PO-230271 | 09/15/2022 | 1T7M-VHGY-XHWP GMS 1 | 1 | 01-0824-0-4300.00-1110-1000-115-000-201 | NN P | 89.97 | 89.97 |
| | | | | | SUPPLIES | | | |
| 230250 | PO-230271 | 09/15/2022 | 1T7M-VHGY-XHWP GMS 2 | 1 | 01-0824-0-4300.00-1110-1000-115-000-201 | NN P | 149.90 | 149.90 |
| | | | | | SUPPLIES | | | |
| 230250 | PO-230271 | 09/15/2022 | 1T7M-VHGY-XHWP GMS 3 | 1 | 01-0824-0-4300.00-1110-1000-115-000-201 | NN P | 121.74 | 121.74 |
| | | | | | SUPPLIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 361.61 * | | 361.61 |
| 105707/00 | CARDOSO, SARAH | | | | | | | |
| | PV-230106 | 09/19/2022 | MEALS FOR CPM WORKSHOP | 01-0824-0-5201.00-0000-7410-112-000-104 | NN | | 202.00 | |
| | | | | | PROFESSIONAL DEVLPMNT TRAINING | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 202.00 * | | 202.00 |
| 016633/00 | CENTRAL SANITARY SUPPLY CO | | | | | | | |
| 230218 | PO-230198 | 09/15/2022 | 1264317 | 1 | 01-3212-0-4300.00-0000-8110-112-000-000 | NN P | 5,040.16 | 5,040.16 |
| | | | | | SUPPLIES | | | |
| 230219 | PO-230199 | 09/15/2022 | 1273391 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 2,124.46 | 2,124.46 |
| | | | | | SUPPLIES | | | |
| 230219 | PO-230199 | 09/15/2022 | 1268037 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 74.99 | 74.99 |
| | | | | | SUPPLIES | | | |
| 230219 | PO-230199 | 09/15/2022 | 1268028 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 162.92 | 162.92 |
| | | | | | SUPPLIES | | | |
| 230219 | PO-230199 | 09/15/2022 | 1271713 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 8.08 | 8.08 |
| | | | | | SUPPLIES | | | |
| 230219 | PO-230199 | 09/15/2022 | 1264329 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 48.48 | 48.48 |
| | | | | | SUPPLIES | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 2
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| 016633 | (CONTINUED) | | | | | | | |
| 230349 | PO-230342 | 09/15/2022 | 1273396 | 1 | 01-3215-0-4300.00-0000-8200-112-000-000 | NN P | 377.60 | 377.60 |
| | | | | | SUPPLIES | | | |
| 230349 | PO-230342 | 09/15/2022 | 1273397 | 1 | 01-3215-0-4300.00-0000-8200-112-000-000 | NN F | 52.78 | 34.80 |
| | | | | | SUPPLIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 7,871.49 * | | 7,871.49 |
| 104978/00 | CIF SAC-JOQUIN SECTION | | | | | | | |
| 230358 | PO-230355 | 09/15/2022 | 9108 | 1 | 01-1100-0-5300.00-1801-4200-310-000-000 | NN F | 4,634.01 | 4,634.04 |
| | | | | | DUES & MEMBERSHIPS | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 4,634.04 * | | 4,634.04 |
| 103285/00 | CITY OF GUSTINE | | | | | | | |
| 230145 | PO-230098 | 09/13/2022 | SRO-0922 | 1 | 01-0000-0-5899.00-0000-8300-112-000-000 | NN P | 4,770.00 | 4,770.00 |
| | | | | | OTHER SERVICES, FEES, OP EXPS | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 4,770.00 * | | 4,770.00 |
| 019127/00 | COAST HARDWARE | | | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 518880 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 15.78 | 15.78 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 503024 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN M | -0.26 | -0.26 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 518914 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 29.84 | 29.84 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 518991 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 36.78 | 36.78 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519093 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 65.86 | 65.86 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519117 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 184.95 | 184.95 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519119 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 7.34 | 7.34 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519128 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 6.33 | 6.33 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519168 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 23.79 | 23.79 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519307 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 12.98 | 12.98 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 519397 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 40.00 | 40.00 |
| | | | | | SUPPLIES | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 3
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| 019127 (CONTINUED) | | | | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519438 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 6.46 | 6.46 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519557 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 12.93 | 12.93 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519570 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 10.03 | 10.03 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519581 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 2.80 | 2.80 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519585 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 21.64 | 21.64 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519593 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 25.20 | 25.20 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519677 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 159.42 | 159.42 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519678 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 41.11 | 41.11 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519683 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 3.89 | 3.89 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 519905 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 14.15 | 14.15 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520015 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 9.29 | 9.29 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520018 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 32.41 | 32.41 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520107 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 15.08 | 15.08 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520149 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 59.53 | 59.53 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520237 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 27.05 | 27.05 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520246 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 144.04 | 144.04 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520247 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 3.24 | 3.24 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520249 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 73.57 | 73.57 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520517 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 36.31 | 36.31 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520594 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 30.27 | 30.27 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520648 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 59.70 | 59.70 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520680 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 3.35 | 3.35 | |
| | | | SUPPLIES | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520732 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | 36.75 | 36.75 | |
| | | | SUPPLIES | | | | | |

014 Gustine Unified School Dist. J13169
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ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| 019127 (CONTINUED) | | | | | | | | |
| 230217 | PO-230197 | 09/15/2022 | 520735 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 4.06 | 4.06 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 520754 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 83.50 | 83.50 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 520844 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 27.68 | 27.68 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 520848 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 37.60 | 37.60 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521064 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 1.72 | 1.72 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521134 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 16.21 | 16.21 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521141 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 42.20 | 42.20 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521153 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 113.88 | 113.88 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521195 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 12.97 | 12.97 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521219 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 95.22 | 95.22 |
| | | | | | SUPPLIES | | | |
| 230217 | PO-230197 | 09/15/2022 | 521224 | 1 | 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 75.03 | 75.03 |
| | | | | | SUPPLIES | | | |
| 230221 | PO-230201 | 09/15/2022 | 528013 | 1 | 01-0823-0-4300.00-0000-3600-112-000-000 NN P | | 22.28 | 22.28 |
| | | | | | SUPPLIES | | | |
| TOTAL PAYMENT AMOUNT | | | | | 1,783.96 * | | | 1,783.96 |
| 022862/00 CURRICULUM ASSOCIATES INC | | | | | | | | |
| 230059 | PO-230006 | 09/14/2022 | 901818948 | 1 | 01-6300-0-4110.00-1110-1000-112-000-000 NN F | | 43,630.00 | 43,630.00 |
| | | | | | SOFTWARE - CURRICULA/SBE APPRV | | | |
| TOTAL PAYMENT AMOUNT | | | | | 43,630.00 * | | | 43,630.00 |
| 105661/00 DELTA CHARTER | | | | | | | | |
| 230287 | PO-230278 | 09/15/2022 | 112149 | 1 | 01-3215-0-5866.00-0000-3600-310-000-000 NY P | | 3,927.00 | 3,927.00 |
| | | | | | PROFESSIONAL SERVICES | | | |
| TOTAL PAYMENT AMOUNT | | | | | 3,927.00 * | | | 3,927.00 |

014 Gusting Unified School Dist. J13169
PT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| ----- | | | | | | | | |
| 104260/00 | EASY PERMIT POSTAGE | | | | | | | |
| 230082 PO-230034 | 09/13/2022 | 8000-9090-0990-5147 | 09/22 | 1 | 01-0000-0-5930.00-0000-7200-112-000-000 NN P | 3,256.53 | 3,256.53 | |
| | | | | | COMMUNICATION - POSTAGE/METER | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 3,256.53 * | 3,256.53 | |
| | | | | | | | | |
| 105486/00 | ENGIE | | | | | | | |
| 230314 PO-230300 | 09/15/2022 | 90046484 | | 1 | 01-0000-0-5520.00-0000-8200-112-000-000 NN P | 4,972.32 | 4,972.32 | |
| | | | | | ELECTRICITY | | | |
| 230314 PO-230300 | 09/15/2022 | 90046481 | | 1 | 01-0000-0-5520.00-0000-8200-112-000-000 NN P | 3,507.84 | 3,507.84 | |
| | | | | | ELECTRICITY | | | |
| 230314 PO-230300 | 09/15/2022 | 90046483 | | 1 | 01-0000-0-5520.00-0000-8200-112-000-000 NN P | 1,659.19 | 1,659.19 | |
| | | | | | ELECTRICITY | | | |
| 230314 PO-230300 | 09/15/2022 | 90046482 | | 1 | 01-0000-0-5520.00-0000-8200-112-000-000 NN P | 8,670.21 | 8,670.21 | |
| | | | | | ELECTRICITY | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 18,809.56 * | 18,809.56 | |
| | | | | | | | | |
| 102470/00 | FOLLET SCHOOL SOLUTIONS, INC. | | | | | | | |
| 230139 PO-230136 | 09/13/2022 | 2636848A | | 1 | 01-6300-0-4100.00-1110-1000-310-000-000 NN F | 2,938.45 | 2,938.45 | |
| | | | | | APPRVD TEXTBKS/CORE CURRICULA | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 2,938.45 * | 2,938.45 | |
| | | | | | | | | |
| 105730/00 | GB AUTO SERVICE INC | | | | | | | |
| 230387 PO-230368 | 09/15/2022 | 2566 | | 1 | 01-0823-0-4343.00-0000-3600-112-000-000 NN P | 5,129.52 | 5,129.52 | |
| | | | | | TIRES AND ACCESSORIES | | | |
| 230387 PO-230368 | 09/15/2022 | 2696 | | 1 | 01-0823-0-4343.00-0000-3600-112-000-000 NN P | 779.96 | 779.96 | |
| | | | | | TIRES AND ACCESSORIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 5,909.48 * | 5,909.48 | |
| | | | | | | | | |
| 035746/00 | GILTON SOLID WASTE | | | | | | | |
| 230202 PO-230185 | 09/13/2022 | 722627 | | 1 | 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 3,949.95 | 3,949.95 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| 230202 PO-230185 | 09/13/2022 | 000260632-00 N-000 AUG 22 | | 1 | 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 455.86 | 455.86 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| 230202 PO-230185 | 09/13/2022 | 0002700122-00 N-003 AUG 22 | | 1 | 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 666.92 | 666.92 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| 230202 PO-230185 | 09/13/2022 | 002700087-00 N-000 AUG 22 | | 1 | 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 1,193.12 | 1,193.12 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| 230202 PO-230185 | 09/13/2022 | 002700122-00 N-001 AUG22 | | 1 | 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 483.22 | 483.22 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

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<< Held for Audit >>

| 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)

| | | | | | | | | |
|--------|-----------|------------|---------------------|--------|--|------------|----------|--|
| 230202 | PO-230185 | 09/13/2022 | 002700122-00 N-002 | AUG 22 | 1 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 724.83 | 724.83 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| 230202 | PO-230185 | 09/13/2022 | 002700340-00 NZ-000 | AUG 22 | 1 01-0000-0-5550.00-0000-8200-112-000-000 NN P | 43.97 | 43.97 | |
| | | | | | DISPOSAL/GARBAGE REMOVAL | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 7,517.87 * | 7,517.87 | |

105352/00 GOTO

| | | | | | |
|-----------|------------|--------------|--|------------|----------|
| PV-230104 | 09/16/2022 | IN7101419011 | 01-0000-0-5912.00-0000-2700-112-000-000 NN | 3,337.47 | |
| | | | COMMUN - INTERNET SVCS/LINES | | |
| | | | TOTAL PAYMENT AMOUNT | 3,337.47 * | 3,337.47 |

037780/00 GUSTINE, CITY OF

| | | | | | | | | |
|--------|-----------|------------|---------------|--------|--|-------------|-----------|--|
| 230322 | PO-230302 | 09/13/2022 | 014-21880-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 2,053.97 | 2,053.97 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 009-13500-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 2,163.11 | 2,163.11 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 009-13510-002 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 1,618.80 | 1,618.80 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 004-06760-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 171.80 | 171.80 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 009-13170-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 2,098.35 | 2,098.35 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 009-13650-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 5,033.27 | 5,033.27 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230322 | PO-230302 | 09/13/2022 | 009-13700-001 | AUG 22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 5,033.27 | 5,033.27 | |
| | | | | | WATER&/OR SEWAGE | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 18,172.57 * | 18,172.57 | |

102532/00 HALL, BRYAN

| | | | | | |
|-----------|------------|-------------------------|--|---------|-------|
| PV-230101 | 09/15/2022 | REIMB FOR WATER BOTTLES | 01-1100-0-4300.00-1110-1000-311-000-000 NN | 22.98 | |
| | | | SUPPLIES | | |
| | | | TOTAL PAYMENT AMOUNT | 22.98 * | 22.98 |

105461/00 HOFFMAN SECURITY

| | | | | | |
|-----------|------------|--------|--|----------|--------|
| PV-230092 | 09/13/2022 | 586298 | 01-0000-0-5570.00-0000-8200-112-000-000 NY | 137.50 | |
| | | | ALARM MONITORING | | |
| | | | TOTAL PAYMENT AMOUNT | 137.50 * | 137.50 |

014 Gustine Unified School Dist. J13169
 SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
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 FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | Liq Amt | Net Amount | | | |
| 100659/00 | | HOME DEPOT CREDIT SERVICES | | | | | | |
| 230323 | PO-230303 09/13/2022 | 7343201 | 1 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 34.47 | | | 34.47 |
| | | | SUPPLIES | | | | | |
| 230323 | PO-230303 09/13/2022 | 7745482 | 1 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 296.61 | | | 296.61 |
| | | | SUPPLIES | | | | | |
| 230323 | PO-230303 09/13/2022 | FC | 1 01-8150-0-4300.00-0000-8110-112-000-000 NN P | | 94.46 | | | 94.46 |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 425.54 * | | | | 425.54 |
| 103744/00 | | J & F FERTILIZER | | | | | | |
| | PV-230105 09/16/2022 | RENT AUG 22 | 01-0000-0-5610.00-0000-3600-112-000-000 NY | | | | | 440.00 |
| | | | RENTALS,LEASES OF SITES & BLDG | | | | | |
| | PV-230105 09/16/2022 | 10605 | 01-0823-0-5640.00-0000-3600-112-000-000 NY | | | | | 375.00 |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | |
| | PV-230105 09/16/2022 | 10607 | 01-0823-0-5640.00-0000-3600-112-000-000 NY | | | | | 375.00 |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | |
| | PV-230105 09/16/2022 | 10606 | 01-0823-0-5640.00-0000-3600-112-000-000 NY | | | | | 250.00 |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 1,440.00 * | | | | 1,440.00 |
| 63/00 | | JOE'S LANDSCAPING & CONCR IN | | | | | | |
| 230207 | PO-230186 09/13/2022 | 17155 | 1 01-0824-0-5802.00-0000-8110-112-000-201 NN P | | 1,376.97 | | | 1,376.97 |
| | | | MAINTENANCE AGRMTS-NONEQUIP | | | | | |
| 230207 | PO-230186 09/13/2022 | 17152 | 1 01-0824-0-5802.00-0000-8110-112-000-201 NN P | | 1,962.87 | | | 1,962.87 |
| | | | MAINTENANCE AGRMTS-NONEQUIP | | | | | |
| 230207 | PO-230186 09/13/2022 | 17113 | 1 01-0824-0-5802.00-0000-8110-112-000-201 NN P | | 13,703.33 | | | 13,703.33 |
| | | | MAINTENANCE AGRMTS-NONEQUIP | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 17,043.17 * | | | | 17,043.17 |
| 103793/00 | | MCCLATCHY COMPANY LLC | | | | | | |
| 230242 | PO-230234 09/13/2022 | 137822 | 1 01-0000-0-5844.00-0000-7200-112-000-000 NN P | | 177.06 | | | 177.06 |
| | | | LEGAL ADVERTISING | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 177.06 * | | | | 177.06 |
| 105276/00 | | MID VALLEY IT | | | | | | |
| 230147 | PO-230100 09/16/2022 | 202141292 | 1 01-0000-0-5912.00-0000-2700-112-000-000 NN P | | 10,600.00 | | | 10,600.00 |
| | | | COMMUN - INTERNET SVCS/LINES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 10,600.00 * | | | | 10,600.00 |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 8
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| 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-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| 104360/00 | PINNACLE HEALTHCARE | | | | | | | |
| PV-230089 | 09/13/2022 | 381260 | 01-0000-0-5845.00-0000-7200-112-000-000 NN | | | | 25.00 | |
| | | | PHYSICAL EXAMS | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 25.00 * | | | 25.00 | |
| 101122/00 | RAY MORGAN COMPANY | | | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 01-0000-0-5620.00-0000-2700-112-000-000 NY | | | | 1,578.05 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 01-1100-0-5620.00-1110-1000-110-000-000 NY | | | | 1,578.05 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 01-3010-0-5620.00-1110-1000-111-000-000 NY | | | | 1,578.05 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 01-1100-0-5620.00-1110-1000-115-000-000 NY | | | | 2,367.08 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 01-1100-0-5620.00-1110-1000-310-000-000 NY | | | | 3,945.12 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 11,046.35 * | | | 11,046.35 | |
| 104686/00 | SAENZ PEST CONTROL INC | | | | | | | |
| 230321 | PO-230301 | 09/13/2022 14924 | 1 01-8150-0-5565.00-0000-8110-112-000-000 NN P | | | 1,085.00 | 1,085.00 | |
| | | | PEST CONTROL | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 1,085.00 * | | | 1,085.00 | |
| 076660/00 | SANTA NELLA | | | | | | | |
| 230211 | PO-230190 | 09/13/2022 COM030-1 08/15/22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | | | 1,198.96 | 1,198.96 | |
| | | | WATER&/OR SEWAGE | | | | | |
| 230211 | PO-230190 | 09/13/2022 COM031 08/15/22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | | | 1,928.52 | 1,928.52 | |
| | | | WATER&/OR SEWAGE | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 3,127.48 * | | | 3,127.48 | |
| 104530/00 | SANTANDER BANK LLC | | | | | | | |
| PV-230090 | 09/13/2022 | 2832745 | 01-0823-0-7438.00-0000-9100-112-000-000 NY | | | | 2,363.54 | |
| | | | DEBT SERVICE - INTEREST | | | | | |
| PV-230090 | 09/13/2022 | 2832745 | 01-0823-0-7439.00-0000-9100-112-000-000 NY | | | | 35,826.46 | |
| | | | OTHER DEBT SERVICE - PRINCIPAL | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 38,190.00 * | | | 38,190.00 | |

014 Gustine Unified School Dist. J13169
 SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 SEPT 12 WARRANT REG 1
 FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 9
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| 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-0BJT.SO | GOAL-FUNC | SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 105569/00 | SCHOOL DATEBOOKS | | | | | | | | |
| 230248 | PO-230252 | 09/13/2022 | S22-0245054 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN | P | 1,933.72 | 1,933.72 |
| | | | SUPPLIES | | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 1,933.72 * | | | | 1,933.72 |
| 102093/00 | SCHOOL NURSE SUPPLY | | | | | | | | |
| 230067 | PO-230016 | 09/13/2022 | 0904631-IN | 1 | 01-0000-0-4300.00-1110-3140-112-000-000 | NN | F | 315.73 | 340.14 |
| | | | SUPPLIES | | | | | | |
| 230069 | PO-230018 | 09/13/2022 | 0907553-IN | 1 | 01-0000-0-4300.00-1110-3140-112-000-000 | NN | P | 304.83 | 307.41 |
| | | | SUPPLIES | | | | | | |
| 230070 | PO-230019 | 09/13/2022 | 0906005-IN | 1 | 01-0000-0-4300.00-1110-3140-112-000-000 | NN | F | 537.76 | 496.76 |
| | | | SUPPLIES | | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 1,144.31 * | | | | 1,144.31 |
| 101568/00 | SCHOOL SERVICES OF CALIFORNIA | | | | | | | | |
| 230087 | PO-230039 | 09/13/2022 | P031393-IN | 1 | 01-0000-0-5201.00-0000-7410-112-000-000 | NN | F | 195.00 | 195.00 |
| | | | PROFESSIONAL DEVLPMNT TRAINING | | | | | | |
| 230148 | PO-230101 | 09/13/2022 | 0134448-IN | 1 | 01-0000-0-5899.00-0000-7200-112-000-000 | NN | P | 320.00 | 320.00 |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 515.00 * | | | | 515.00 |
| 105407/00 | SCHOOLMATE | | | | | | | | |
| 230040 | PO-230149 | 09/13/2022 | IN000579257 | 1 | 01-0824-0-4300.00-1110-1000-111-000-106 | NN | P | 412.50 | 412.50 |
| | | | SUPPLIES | | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 412.50 * | | | | 412.50 |
| 080530/00 | SISC III DENTAL | | | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0100-0-9554.00-0000-0000-000-000-000 | NN | | | 12,423.00 | |
| | | | INSURANCE | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0100-0-9554.00-0000-0000-000-000-000 | NN | | | 159.60 | |
| | | | INSURANCE | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0000-0-9565.00-0000-7209-112-000-000 | NN | | | 212.40 | |
| | | | RETIREE INSURANCE LIAB/HOLDG | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0000-0-9565.00-0000-7209-112-000-000 | NN | | | 102.00 | |
| | | | RETIREE INSURANCE LIAB/HOLDG | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0000-0-9565.00-0000-7209-112-000-000 | NN | | | 967.60 | |
| | | | RETIREE INSURANCE LIAB/HOLDG | | | | | | |
| PV-230107 | 09/19/2022 | DENTAL | 09/01/22-09/30/22 | 01-0000-0-9565.00-0000-7209-112-000-000 | NN | | | 889.60 | |
| | | | RETIREE INSURANCE LIAB/HOLDG | | | | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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 | | | |
| TOTAL PAYMENT AMOUNT | | | | 14,754.20 * | | | | 14,754.20 |

080531/00 SISC III HEALTH

| | | | | | |
|----------------------|------------|------------------------------|--|--------------|------------|
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0100-0-9554.00-0000-0000-000-000-000 NN | | 200,386.25 |
| | | | INSURANCE | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-3402.00-0000-7110-112-000-000 NN | | 4,706.80 |
| | | | HEALTH & WELFARE CLASSIFIED | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 1,943.00 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 2,970.20 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 4,506.60 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-3701.00-0000-7209-112-000-000 NN | | 5,415.40 |
| | | | OPEB, ALLOCATED CERTIFICATED | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-3702.00-0000-7209-112-000-000 NN | | 5,431.60 |
| | | | OPEB, ALLOCATED CLASSIFIED | | |
| PV-230108 | 09/19/2022 | HEALTH 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 2,108.00 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| TOTAL PAYMENT AMOUNT | | | | 227,467.85 * | 227,467.85 |

080532/00 SISC III VISION

| | | | | | |
|----------------------|------------|------------------------------|--|------------|----------|
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0100-0-9554.00-0000-0000-000-000-000 NN | | 3,096.50 |
| | | | INSURANCE | | |
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0000-0-3402.00-0000-7110-112-000-000 NN | | 40.00 |
| | | | HEALTH & WELFARE CLASSIFIED | | |
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 50.00 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 24.80 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 186.00 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| PV-230109 | 09/19/2022 | VISION 09/01/2022-09/30/2022 | 01-0000-0-9565.00-0000-7209-112-000-000 NN | | 214.40 |
| | | | RETIREE INSURANCE LIAB/HOLDG | | |
| TOTAL PAYMENT AMOUNT | | | | 3,611.70 * | 3,611.70 |

102511/00 SOUTHWEST SCHOOL & OFFICE

| | | | | | | |
|--------|-----------|------------|-------------|--|--------|--------|
| 230247 | PO-230253 | 09/16/2022 | PINV1006825 | 1 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 280.89 | 280.89 |
| | | | | SUPPLIES | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1003052 | 1 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 220.04 | 220.04 |
| | | | | SUPPLIES | | |

014 Gustine Unified School Dist. J13169
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ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 SEPT 12 WARRANT REG 1
 FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| 102511 (CONTINUED) | | | | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1003667 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 352.52 | 352.52 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1003754 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 85.25 | 85.25 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1003985 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 73.65 | 73.65 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1004274 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 34.15 | 34.15 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000480 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 99.24 | 99.24 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000484 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 342.10 | 342.10 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000522 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 21.37 | 21.37 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000553 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 255.72 | 255.72 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000578 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 290.69 | 290.69 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000762 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 254.94 | 254.94 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1000763 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 180.95 | 180.95 | |
| | | | SUPPLIES | | | | | |
| 47 | PO-230253 | 09/16/2022 | PINV1001034 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 132.67 | 132.67 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1015758 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 30.92 | 30.92 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1015664 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 154.58 | 154.58 | |
| | | | SUPPLIES | | | | | |
| 230247 | PO-230253 | 09/16/2022 | PINV1015663 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 38.37 | 38.37 | |
| | | | SUPPLIES | | | | | |
| 230267 | PO-230270 | 09/16/2022 | PINV1006989 | 1 | 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 404.95 | 404.95 | |
| | | | SUPPLIES | | | | | |
| TOTAL PAYMENT AMOUNT | | | | | 3,253.00 * | | 3,253.00 | |

100968/00 STANISLAUS COUNTY

PV-230087 09/13/2022 230140

01-0000-0-8096.00-0000-0000-000-000-000 NN 185.00
 TRF TO CHARTER IN LIEU PROP TX
 TOTAL PAYMENT AMOUNT 185.00 *

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| <hr/> | | | | | | | | | |
| 104523/00 | STARFALL EDUCATION | | | | | | | | |
| 230015 | PO-230140 | 09/13/2022 | 8037-7527-8811 | 1 01-6300-0-5810.00-1110-1000-110-000-000 | NN F | 384.29 | 355.00 | | |
| | | | | SOFTWARE LICENSE | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 355.00 * | | 355.00 | | |
| <hr/> | | | | | | | | | |
| 104696/00 | SYNCB/AMAZON | | | | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 1 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 7.99 | 7.99 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 2 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 14.99 | 14.99 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 3 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 8.99 | 8.99 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 4 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 5.97 | 5.97 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 5 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 9.99 | 9.99 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 6 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 15.99 | 15.99 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 7 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 10.49 | 10.49 | | |
| | | | | SUPPLIES | | | | | |
| 230243 | PO-230229 | 09/16/2022 | 1Q4V-9NCQ-3DQ9 RES 8 | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN P | 13.49 | 13.49 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 4 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 75.00 | 75.00 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 5 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 15.96 | 15.96 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 6 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 17.99 | 17.99 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 7 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 15.49 | 15.49 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 8 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 13.99 | 13.99 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 9 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 64.92 | 64.92 | | |
| | | | | SUPPLIES | | | | | |
| 230249 | PO-230254 | 09/15/2022 | 1T7M-VHQY-XHWP GMS 10 | 1 01-1100-0-4300.00-1110-1000-115-000-000 | NN P | 223.93 | 262.06 | | |
| | | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 553.31 * | | 553.31 | | |
| <hr/> | | | | | | | | | |
| 105077/00 | T-MOBILE | | | | | | | | |
| | PV-230088 | 09/13/2022 | 970078093 | AUGUST STATEMENT | 01-3212-0-5912.00-0000-2700-112-000-000 | NN | | | 2,900.02 |
| | | | | | COMMUN - INTERNET SVCS/LINES | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 2,900.02 * | | 2,900.02 | | |

014 Gustine Unified School Dist. J13169
T 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 13
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| 104836/00 | TWO WAY DIRECT | | | | | | | |
| 230333 | PO-230330 09/13/2022 76456 | | 1 01-0824-0-4300.00-1110-1000-115-000-205 NN P | | 4,310.70 | 4,310.70 | | |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 4,310.70 * | | 4,310.70 | | |
| 104936/00 | U.S. BANK | | | | | | | |
| 230186 | PO-230168 09/13/2022 SOUTHWEST 07-20 | | 1 01-0000-0-5200.00-0000-7150-112-000-000 NN F | | 87.96 | 87.96 | | |
| | | | TRAVEL & CONFERENCE | | | | | |
| 230186 | PO-230168 09/13/2022 SOUTHWEST 07/21 | | 2 01-0000-0-5200.00-0000-7110-112-000-000 NN P | | 157.96 | 157.96 | | |
| | | | TRAVEL & CONFERENCE | | | | | |
| 230185 | PO-230170 09/13/2022 RETREAT 22-23 | | 1 01-0000-0-5200.00-0000-7150-112-000-000 NN F | | 3,000.00 | 2,268.08 | | |
| | | | TRAVEL & CONFERENCE | | | | | |
| 230191 | PO-230172 09/13/2022 PO#230172 GRULLENSE | | 1 01-0000-0-5200.00-0000-7150-112-000-000 NN F | | 5,000.00 | 2,704.00 | | |
| | | | TRAVEL & CONFERENCE | | | | | |
| 230273 | PO-230268 09/13/2022 ANNUAL SUB 22-23 | | 1 01-3215-0-5810.00-1110-1000-112-000-000 NN F | | 1,120.18 | 1,120.18 | | |
| | | | SOFTWARE LICENSE | | | | | |
| 230307 | PO-230336 09/13/2022 PO#230336 08-06 | | 1 01-0000-0-4300.00-0000-7200-112-000-000 NN P | | 71.92 | 71.92 | | |
| | | | SUPPLIES | | | | | |
| | PV-230093 09/13/2022 THRANEST ANNUAL SUB | | 01-3215-0-5810.00-1110-1000-112-000-000 NN | | | 123.18 | | |
| | | | SOFTWARE LICENSE | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 6,533.28 * | | 6,533.28 | | |
| 104323/00 | U.S. BANK EQUIPMENT FINANCE | | | | | | | |
| | PV-230094 09/13/2022 DO SUPPLY | | 01-0000-0-4300.00-0000-7200-112-000-000 NN | | | 41.14 | | |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 41.14 * | | 41.14 | | |
| 102456/00 | UNITED RENTALS | | | | | | | |
| 230354 | PO-230344 09/16/2022 210471412-001 | | 1 01-8150-0-4400.00-0000-8110-112-000-000 NN F | | 7,036.25 | 7,036.25 | | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 7,036.25 * | | 7,036.25 | | |
| 105598/00 | VAN DE POL | | | | | | | |
| | PV-230100 09/15/2022 CL29141 | | 01-7010-0-4300.00-1110-1000-310-000-000 NN | | | 563.06 | | |
| | | | SUPPLIES | | | | | |
| | PV-230100 09/15/2022 CL29141 | | 01-0000-0-4341.00-0000-8200-112-000-000 NN | | | 481.23 | | |
| | | | GAS, OIL LUBE, ETC | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 1,044.29 * | | 1,044.29 | | |

014 Gustine Unified School Dist, J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00,20 09/19/22 09:30 PAGE 14
<< Held for Audit >>

| 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.SQ | GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |

104503/00 VERIZON WIRELESS

| | | | | | | | | |
|----------------------|------------|--------------|---|----|--|------------|----------|--|
| PV-230091 | 09/13/2022 | 6236594-0001 | 01-3212-0-5912.00-0000-2700-112-000-000 | NN | | | 821.33 | |
| | | | COMMUN - INTERNET SVCS/LINES | | | | | |
| PV-230095 | 09/13/2022 | 9913957796 | 01-0000-0-5912.00-0000-7110-112-000-000 | NN | | | 558.96 | |
| | | | COMMUN - INTERNET SVCS/LINES | | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 1,380.29 * | 1,380.29 | |

103279/00 VIRCO INC

| | | | | | | | | |
|----------------------|------------|------------|---|---|------|-------------|-----------|--|
| 230013 | PO-230164 | 09/13/2022 | 1587565 | 1 01-1100-0-4300.00-1110-1000-110-000-000 | NN P | 11,530.72 | 11,530.72 | |
| | | | | SUPPLIES | | | | |
| 230011 | PO-230215 | 09/13/2022 | 1585128 | 1 01-1100-0-4300.00-1110-1000-110-000-000 | NN F | 1,818.45 | 1,818.45 | |
| | | | | SUPPLIES | | | | |
| PV-230098 | 09/15/2022 | 91992034 | 01-1100-0-4300.00-1110-1000-110-000-000 | NN | | | 194.85 | |
| | | | | SUPPLIES | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 13,544.02 * | 13,544.02 | |

105638/00 WESTSIDE CONNECT

| | | | | | | | | |
|--------|-----------|------------|--------|---|------|--------|--------|--|
| 230159 | PO-230108 | 09/13/2022 | 319986 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319987 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319988 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319989 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319990 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319991 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319992 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319993 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319994 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319995 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230159 | PO-230108 | 09/13/2022 | 319996 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 52.32 | 52.32 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230160 | PO-230109 | 09/13/2022 | 317695 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 112.00 | 112.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230160 | PO-230109 | 09/13/2022 | 320264 | 1 01-0000-0-5899.00-0000-7200-112-000-000 | NY P | 350.00 | 350.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/19/22 09:30 PAGE 15
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |

| | | | | | | | | | |
|----------------------|--|--|--|------------|--|--|----------|--|--|
| TOTAL PAYMENT AMOUNT | | | | 1,037.52 * | | | 1,037.52 | | |
|----------------------|--|--|--|------------|--|--|----------|--|--|

100890/00 YOUNG'S AIR CONDITIONING

| | | | | | | | | | |
|--------|-----------|------------|--------|-----------------------|---|----|---|----------|----------|
| 230137 | PO-230092 | 09/13/2022 | 346599 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 82.00 | 82.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230137 | PO-230092 | 09/13/2022 | 346726 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 1,545.00 | 1,545.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230137 | PO-230092 | 09/13/2022 | 348437 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 304.00 | 304.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230137 | PO-230092 | 09/13/2022 | 348663 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 816.00 | 816.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230137 | PO-230092 | 09/13/2022 | 348435 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 699.00 | 699.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230137 | PO-230092 | 09/13/2022 | CLOSE | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | C | 4.74 | 0.00 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |
| 230183 | PO-230145 | 09/13/2022 | 348669 | 1 | 01-3212-0-6500.00-0000-8110-112-000-000 | NN | P | 9,210.48 | 9,210.48 |
| | | | | EQUIPMENT REPLACEMENT | | | | | |

| | | | | | | | | | |
|----------------------|--|--|--|-------------|--|--|-----------|--|--|
| TOTAL PAYMENT AMOUNT | | | | 12,656.48 * | | | 12,656.48 | | |
|----------------------|--|--|--|-------------|--|--|-----------|--|--|

| | | | |
|------------|---------|---------------|------------|
| TOTAL FUND | PAYMENT | 518,338.82 ** | 518,338.82 |
|------------|---------|---------------|------------|

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 9/19/22

DISTRICT FUND: 11 - 5074

BATCH# 7

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 789.04

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

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: _____

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 11 ADULT EDUCATION

APY500 L.00.20 09/19/22 09:30 PAGE 16
<< Held for Audit >>

| 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 | | |
| 101122/00 | RAY MORGAN COMPANY | | | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 11-3926-0-5620.00-0000-2700-312-000-000 | NY | | 394.52 | | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230097 | 09/15/2022 | 479452138 | 11-3905-0-5620.00-0000-2700-312-000-000 | NY | | 394.52 | | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 789.04 * | 789.04 | | |
| | | | TOTAL FUND | PAYMENT | 789.04 ** | 789.04 | | |

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 9/19/22
DISTRICT FUND: 13 - 5077 BATCH# 7
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 55,330.11

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

**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: _____

014 Gustine Unified School Dist. J13169
T 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 09/19/22 09:30 PAGE 17
<< Held for Audit >>

| 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-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | | |
| 016633/00 | | CENTRAL SANITARY SUPPLY CO | | | | | | | |
| 230165 | PO-230120 09/15/2022 1271714 | | 1 13-5310-0-4300.00-0000-3700-112-000-000 NN P | | 143.85 | 143.85 | | | |
| | | | SUPPLIES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 143.85 * | | 143.85 | | | |
| 104327/00 | | MODESTO REFRIGERATION INC | | | | | | | |
| 230192 | PO-230174 09/16/2022 0000026072 | | 1 13-5310-0-5640.00-0000-3700-112-000-000 NN P | | 361.02 | 361.02 | | | |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | | |
| 230192 | PO-230174 09/16/2022 00026173 | | 1 13-5310-0-5640.00-0000-3700-112-000-000 NN P | | 587.91 | 587.91 | | | |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 948.93 * | | 948.93 | | | |
| 104029/00 | | SODEXO INC & AFFILIATES | | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4700.00-0000-3700-112-000-000 NN | | | 36,710.47 | | | |
| | | | FOOD | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4700.00-0000-3700-112-000-000 NN | | | -10,430.44 | | | |
| | | | FOOD | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4799.00-0000-3700-112-599-000 NN | | | 63.13 | | | |
| | | | MISCELLANEOUS FOOD SUPPLIES | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4300.00-0000-3700-112-000-000 NN | | | 361.49 | | | |
| | | | SUPPLIES | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4300.00-0000-3700-112-000-000 NN | | | 1,191.88 | | | |
| | | | SUPPLIES | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-5899.00-0000-3700-112-000-000 NN | | | 5,824.27 | | | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5310-0-4700.00-0000-3700-112-000-000 NN | | | 1,031.83 | | | |
| | | | FOOD | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5320-0-4300.00-0000-3700-112-000-000 NN | | | 225.52 | | | |
| | | | SUPPLIES | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5320-0-5866.00-0000-3700-112-000-000 NN | | | 452.58 | | | |
| | | | PROFESSIONAL SERVICES | | | | | | |
| | PV-230096 09/14/2022 1002078283 | | 13-5320-0-5899.00-0000-3700-112-000-000 NN | | | 150.81 | | | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | | |
| | PV-230099 09/15/2022 1002115303 | | 13-5310-0-4700.00-0000-3700-112-000-000 NN | | | 15,382.59 | | | |
| | | | FOOD | | | | | | |
| | PV-230099 09/15/2022 1002115303 | | 13-5310-0-4700.00-0000-3700-112-000-000 NN | | | -3,481.81 | | | |
| | | | FOOD | | | | | | |
| | PV-230099 09/15/2022 1002115303 | | 13-5310-0-4799.00-0000-3700-112-599-000 NN | | | 59.50 | | | |
| | | | MISCELLANEOUS FOOD SUPPLIES | | | | | | |
| | PV-230099 09/15/2022 1002115303 | | 13-5310-0-4300.00-0000-3700-112-000-000 NN | | | 979.80 | | | |
| | | | SUPPLIES | | | | | | |
| | PV-230099 09/15/2022 1002115303 | | 13-5310-0-5866.00-0000-3700-112-000-000 NN | | | 2,603.51 | | | |
| | | | PROFESSIONAL SERVICES | | | | | | |

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 09/19/22 09:30 PAGE 18
<< Held for Audit >>

| 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 | |

104029 (CONTINUED)

| | | | | | | | | |
|-----------|------------|------------|---|-----------|---|--|-----------|--|
| PV-230099 | 09/15/2022 | 1002115303 | 13-5310-0-5899.00-0000-3700-112-000-000 | NN | | | 908.25 | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | |
| PV-230099 | 09/15/2022 | 1002115303 | 13-5320-0-4700.00-0000-3700-112-000-000 | NN | | | 1,084.46 | |
| | | | FOOD | | | | | |
| PV-230099 | 09/15/2022 | 1002115303 | 13-5320-0-4300.00-0000-3700-112-000-000 | NN | | | 139.08 | |
| | | | SUPPLIES | | | | | |
| PV-230099 | 09/15/2022 | 1002115303 | 13-5320-0-5866.00-0000-3700-112-000-000 | NN | | | 625.45 | |
| | | | PROFESSIONAL SERVICES | | | | | |
| PV-230099 | 09/15/2022 | 1002115303 | 13-5320-0-5899.00-0000-3700-112-000-000 | NN | | | 208.41 | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 54,090.78 | * | | 54,090.78 | |

105598/00 VAN DE POL

| | | | | | | | | |
|-----------|------------|---------|---|---------|-----------|----|-----------|--|
| PV-230100 | 09/15/2022 | CL29141 | 13-5310-0-4341.00-0000-3700-112-000-000 | NN | | | 146.55 | |
| | | | GAS, OIL LUBE, ETC | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 146.55 | * | | 146.55 | |
| | | | TOTAL FUND | PAYMENT | 55,330.11 | ** | 55,330.11 | |

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 9/19/22
DISTRICT FUND: 21 - 5069 BATCH# 7
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 20,683.46

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

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: _____

014 Gustine Unified School Dist. J13169
SEPT 12 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEPT 12 WARRANT REG 1
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.20 09/19/22 09:30 PAGE 19
<< Held for Audit >>

| 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 | | |

104863/00 CALIFORNIA DESIGN WEST INC.

| | | | | | | | | |
|--------|-----------|------------|-----------|---|---|------------|----------|----------|
| 230359 | PO-230356 | 09/15/2022 | 191502-37 | 1 | 21-0000-0-6215.00-0000-8500-310-000-433 | NN F | 8,842.46 | 8,842.46 |
| | | | | | ARCHITECT/ ENGINEERING FEES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 8,842.46 * | | 8,842.46 |

104946/00 TECHNICON ENGINEERING SERVICES

| | | | | | | | | |
|--------|-----------|------------|-------|---|---|------------|----------|----------|
| 230077 | PO-230027 | 09/13/2022 | 34520 | 1 | 21-0000-3-6280.00-0000-8500-310-000-433 | NN P | 3,841.00 | 3,841.00 |
| | | | | | TESTING | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 3,841.00 * | | 3,841.00 |

105329/00 WOMACK, JIM

| | | | | | | | | |
|-----------|------------|---------|---|---|-----------------------|------------|----------|----------|
| PO-220466 | 09/15/2022 | 15948 3 | 1 | 21-0000-0-5866.00-0000-8500-112-000-000 | NY P | 8,000.00 | 8,000.00 | |
| | | | | | PROFESSIONAL SERVICES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 8,000.00 * | | 8,000.00 |

| | | | | |
|------------|---------|--------------|--|-----------|
| TOTAL FUND | PAYMENT | 20,683.46 ** | | 20,683.46 |
|------------|---------|--------------|--|-----------|

| | | | |
|---------------------|----------------|------|---------|
| TOTAL BATCH PAYMENT | 595,141.43 *** | 0.00 | 595,141 |
|---------------------|----------------|------|---------|

| | | | |
|------------------------|-----------------|------|------------|
| TOTAL DISTRICT PAYMENT | 595,141.43 **** | 0.00 | 595,141.43 |
|------------------------|-----------------|------|------------|

| | | | |
|--------------------------|-----------------|------|------------|
| TOTAL FOR ALL DISTRICTS: | 595,141.43 **** | 0.00 | 595,141.43 |
|--------------------------|-----------------|------|------------|

| | | |
|---------------------------------|---|------------|
| Number of checks to be printed: | 58, not counting voids due to stub overflows. | 595,141.43 |
|---------------------------------|---|------------|

Batch status: A A11

From batch: 0008

To batch: 0008

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT

Mehdi
9/28/22

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 9/28/22

DISTRICT FUND: 01 - 5070

BATCH# 8

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 276,410.79

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

**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: _____

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 1
<< Held for Audit >>

| 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 | |
| 103351/00 | AFLAC | | | | | | | |
| 230329 | PO-230308 09/22/2022 | 850031 | 1 01-0100-0-9556.00-0000-0000-000-000-000 | NN P | | 837.52 | 837.52 | |
| | | | MISC DISTRICT VOL-DEDS (1) | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 837.52 * | | | 837.52 | |
| 104291/00 | AIR CALL COMMUNICATIONS | | | | | | | |
| 230403 | PO-230386 09/27/2022 | 41461 | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY F | | 4,416.00 | 4,416.00 | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | |
| 230404 | PO-230387 09/22/2022 | 41460 | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY F | | 4,416.00 | 4,416.00 | |
| | | | OTHER SERVICES, FEES, OP EXPS | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 8,832.00 * | | | 8,832.00 | |
| 103972/00 | ALHAMBRA | | | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376922 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 797.87 | 797.87 | |
| | | | SUPPLIES | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376999 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 36.00 | 36.00 | |
| | | | SUPPLIES | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376894 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 371.55 | 371.55 | |
| | | | SUPPLIES | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376875 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 873.02 | 873.02 | |
| | | | SUPPLIES | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376936 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 800.58 | 800.58 | |
| | | | SUPPLIES | | | | | |
| 230271 | PO-230260 09/27/2022 | 14376853 091122 | 1 01-0000-0-4300.00-0000-8200-112-000-000 | NN P | | 800.40 | 800.40 | |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | 3,679.42 * | | | 3,679.42 | |
| 103447/00 | AMAZON CREDIT PLAN | | | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 16 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 209.98 | 209.98 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 17 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 209.98 | 209.98 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 18 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 699.99 | 699.99 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 19 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 299.89 | 299.89 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 20 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 39.99 | 39.99 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |
| 230113 | PO-230069 09/27/2022 | 1K1L-LYJV-97GT GHS 21 | 1 01-3010-0-4400.00-1110-1000-310-000-000 | NN P | | 26.89 | 26.89 | |
| | | | NON-CAPITALIZED EQUIPMENT | | | | | |

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| 103447 (CONTINUED) | | | | | | | | |
| 230113 | PO-230069 | 09/27/2022 | 1K1L-LYJV-97GT GHS 22 | 1 01-3010-0-4400.00-1110-1000-310-000-000 NN P | NON-CAPITALIZED EQUIPMENT | 12.06 | | 12.06 |
| 230113 | PO-230069 | 09/27/2022 | 1K1L-LYJV-97GT GHS 23 | 1 01-3010-0-4400.00-1110-1000-310-000-000 NN P | NON-CAPITALIZED EQUIPMENT | 351.26 | | 351.26 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 1 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 30.05 | | 30.05 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 2 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 24.35 | | 24.35 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 3 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 29.99 | | 29.99 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 4 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 45.63 | | 45.63 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 5 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 40.50 | | 40.50 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 6 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 53.97 | | 53.97 |
| 230115 | PO-230071 | 09/27/2022 | 1K1L-LYJV-97GT GHS 7 | 1 01-3010-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 24.35 | | 24.35 |
| 230123 | PO-230079 | 09/27/2022 | 1K1L-LYJV-97GT GHS 8 | 1 01-1100-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 16.41 | | 16.41 |
| 230123 | PO-230079 | 09/27/2022 | 1K1L-LYJV-97GT GHS 9 | 1 01-1100-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 30.15 | | 30.15 |
| 230123 | PO-230079 | 09/27/2022 | 1K1L-LYJV-97GT GHS 10 | 1 01-1100-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 15.79 | | 15.79 |
| 230123 | PO-230079 | 09/27/2022 | 1K1L-LYJV-97GT GHS 11 | 1 01-1100-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 13.99 | | 13.99 |
| 230123 | PO-230079 | 09/27/2022 | 1K1L-LYJV-97GT GHS 12 | 1 01-1100-0-4300.00-1110-1000-310-000-000 NN P | SUPPLIES | 6.42 | | 6.42 |
| 230288 | PO-230279 | 09/27/2022 | 1K1L-LYJV-97GT GHS 13 | 1 01-0000-0-4305.00-0000-3140-112-000-000 NN P | MEDICAL SUPPLIES | 369.99 | | 369.99 |
| 230288 | PO-230279 | 09/27/2022 | 1K1L-LYJV-97GT GHS 14 | 1 01-0000-0-4305.00-0000-3140-112-000-000 NN P | MEDICAL SUPPLIES | 271.61 | | 271.61 |
| 230330 | PO-230312 | 09/27/2022 | 14PP-6PQJ-46V3 DO 1 | 1 01-3215-0-4300.00-1110-3110-112-000-000 NN P | SUPPLIES | 259.98 | | 259.98 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 2 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 14.99 | | 14.99 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 3 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 17.20 | | 17.20 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 4 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 21.99 | | 21.99 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 5 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 13.89 | | 13.89 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 6 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 11.89 | | 11.89 |
| 230337 | PO-230319 | 09/27/2022 | 14PP-6PQJ-46V3 DO 7 | 1 01-6500-0-4300.00-5770-3150-112-000-000 NN P | SUPPLIES | 9.06 | | 9.06 |

014 Gustine Unified School Dist. J18015
 SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
 BATCH: 0008 SEPT 22 WARRANT REG 2
 FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 3
 << Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| 103447 | (CONTINUED) | | | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 8 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 8.95 | 8.95 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 9 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 60.00 | 60.00 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 10 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 10.99 | 10.99 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 11 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 5.97 | 5.97 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 12 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 11.95 | 11.95 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 13 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 24.95 | 24.95 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 14 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 9.97 | 9.97 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 15 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 8.99 | 8.99 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 16 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 18.47 | 18.47 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 17 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 7.99 | 7.99 | | |
| | | | SUPPLIES | | | | | |
| 230337 | PO-230319 09/27/2022 | 14PP-6PQJ-46V3 DO 18 | 1 01-6500-0-4300.00-5770-3150-112-000-000 | NN P | 13.70 | 13.70 | | |
| | | | SUPPLIES | | | | | |
| 230339 | PO-230321 09/27/2022 | 14PP-6PQJ-46V3 DO 19 | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 264.95 | 264.95 | | |
| | | | SUPPLIES | | | | | |
| 230339 | PO-230321 09/27/2022 | 14PP-6PQJ-46V3 DO 20 | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 79.96 | 79.96 | | |
| | | | SUPPLIES | | | | | |
| 230339 | PO-230321 09/27/2022 | 14PP-6PQJ-46V3 DO 21 | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 44.95 | 44.95 | | |
| | | | SUPPLIES | | | | | |
| 230339 | PO-230321 09/27/2022 | 14PP-6PQJ-46V3 DO 22 | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 55.88 | 55.88 | | |
| | | | SUPPLIES | | | | | |
| 230339 | PO-230321 09/27/2022 | 14PP-6PQJ-46V3 DO 23 | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 64.35 | 64.35 | | |
| | | | SUPPLIES | | | | | |
| | PV-230123 09/27/2022 | 1K1L-3YJV-97GT GHS 15 | 01-0000-0-4305.00-0000-3140-112-000-000 | NN | | 98.38 | | |
| | | | MEDICAL SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 3,962.64 * | | | 3,962.64 |

100190/00 AMERICAN FIDELITY ASSURANCE

| | | | | | | | | |
|--------|----------------------|---------|---------------------------------------|------|------------|----------|--|----------|
| 230216 | PO-230196 09/22/2022 | D500022 | 1 01-0100-0-9556.00-0000-0000-000-000 | NN P | 5,592.45 | 5,592.45 | | |
| | | | MISC DISTRICT VOL-DEDS (1) | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 5,592.45 * | | | 5,592.45 |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 4
<< Held for Audit >>

| 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 | |
| 105291/00 | BARCO, HEATHER | | | | | | | |
| PV-230121 | 09/27/2022 | PER DIEM CODESTACK CONF | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | | 169.00 | |
| | | TRAVEL & CONFERENCE | | | | | | |
| | | TOTAL PAYMENT AMOUNT | 169.00 * | | | | 169.00 | |
| 105106/00 | BEDFORD, FREEMAN & WORTH | | | | | | | |
| 230334 | PO-230316 | 09/27/2022 93096941 | 1 01-6300-0-4100.00-1110-1000-310-000-000 | NN P | | 4,062.58 | 4,062.58 | |
| | | | APPRVD TEXTBKS/CORE CURRICULA | | | | | |
| 230334 | PO-230316 | 09/27/2022 93466129 | 1 01-6300-0-4100.00-1110-1000-310-000-000 | NN F | | 800.18 | 1,136.63 | |
| | | | APPRVD TEXTBKS/CORE CURRICULA | | | | | |
| | | TOTAL PAYMENT AMOUNT | 5,199.21 * | | | | 5,199.21 | |
| 101107/00 | BEEVERS, RHONDA | | | | | | | |
| 230390 | PO-230379 | 09/27/2022 REIMB FOR STUDENT TDAP | 1 01-0000-0-5869.00-0000-3140-112-000-000 | NN F | | 79.99 | 79.99 | |
| | | | MEDICAL SERVICES | | | | | |
| PV-230122 | 09/27/2022 | PER DIEM CODESTACK CONF | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | | 169.00 | |
| | | TRAVEL & CONFERENCE | | | | | | |
| | | TOTAL PAYMENT AMOUNT | 248.99 * | | | | 248.99 | |
| 105737/00 | BLOSSOMING SPEECH THERAPY | | | | | | | |
| PV-230111 | 09/22/2022 | 1002 | 01-6500-0-5866.00-5770-3150-112-000-000 | NN | | | 12,436.06 | |
| | | | PROFESSIONAL SERVICES | | | | | |
| | | TOTAL PAYMENT AMOUNT | 12,436.06 * | | | | 12,436.06 | |
| 104774/00 | BUS WEST | | | | | | | |
| 230231 | PO-230211 | 09/27/2022 XA410035935:01 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | | 92.00 | 92.00 | |
| | | | REPLACEMENT PARTS | | | | | |
| 230231 | PO-230211 | 09/27/2022 XA410035882:01 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | | 238.05 | 238.05 | |
| | | | REPLACEMENT PARTS | | | | | |
| | | TOTAL PAYMENT AMOUNT | 330.05 * | | | | 330.05 | |
| 103250/00 | CANO, ADAM | | | | | | | |
| 230136 | PO-230132 | 09/27/2022 RENTAL 5 STAR CONF | 1 01-0824-0-5200.00-1110-1000-310-000-206 | NN F | | 325.00 | 311.82 | |
| | | | TRAVEL & CONFERENCE | | | | | |
| | | TOTAL PAYMENT AMOUNT | 311.82 * | | | | 311.82 | |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 5
<< Held for Audit >>

| 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 | |
| 105708/00 | | CAPITOL ADVOCACY | | | | | | |
| 230142 | PO-230096 | 09/22/2022 | 2022CAP147 | 1 01-0000-0-5866.00-0000-7200-112-000-000 | NN P | 2,500.00 | 2,500.00 | |
| | | | | PROFESSIONAL SERVICES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 2,500.00 * | | 2,500.00 |
| 016633/00 | | CENTRAL SANITARY SUPPLY CO | | | | | | |
| 230218 | PO-230198 | 09/27/2022 | 1271746 | 1 01-3212-0-4300.00-0000-8110-112-000-000 | NN P | 3,411.62 | 3,411.62 | |
| | | | | SUPPLIES | | | | |
| | PV-230127 | 09/27/2022 | 1275178 | 01-3215-0-4300.00-0000-8200-112-000-000 | NN | | 17.97 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 3,429.59 * | | 3,429.59 |
| 104653/00 | | CHRISTY WHITE ASSOCIATES | | | | | | |
| | PO-220855 | 09/27/2022 | 18129 | 1 01-0000-0-5830.00-0000-7191-112-000-000 | NN P | 8,325.00 | 8,325.00 | |
| | | | | AUDIT FEES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 8,325.00 * | | 8,325.00 |
| 019127/00 | | COAST HARDWARE | | | | | | |
| | 221 PO-230201 | 09/27/2022 | 522420 | 1 01-0823-0-4300.00-0000-3600-112-000-000 | NN P | 24.20 | 24.20 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 24.20 * | | 24.20 |
| 104550/00 | | CORTEZ, KATHY | | | | | | |
| 230392 | PO-230402 | 09/27/2022 | REIMB FOR 09/16/22 | 1 01-0824-0-4300.00-1110-1000-115-000-302 | NN P | 51.12 | 51.12 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 51.12 * | | 51.12 |
| 100596/00 | | CPM EDUCATIONAL PROGRAM | | | | | | |
| 230031 | PO-230036 | 09/22/2022 | 2202310-IN | 1 01-6300-0-4100.00-1110-1000-112-000-000 | NN P | 96,947.12 | 96,947.12 | |
| | | | | APPRVD TEXTBKS/CORE CURRICULA | | | | |
| 230362 | PO-230352 | 09/22/2022 | 2204866-IN | 1 01-3215-0-4100.00-1110-1000-112-000-000 | NN F | 9,158.61 | 9,086.02 | |
| | | | | APPRVD TEXTBKS/CORE CURRICULA | | | | |
| | | | | TOTAL PAYMENT AMOUNT | | 106,033.14 * | | 106,033.14 |

014 Gustine Unified School Dist. J18015
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ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 104395/00 | | D M BUSINESS MACHINES | | | | | | |
| 230245 | PO-230228 09/27/2022 | S56932 | 1 | 01-0824-0-4300.00-1110-1000-111-000-111 | NY F | 293.69 | 293.69 | |
| | | SUPPLIES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 293.69 * | | | 293.69 | |
| 103057/00 | | DEPOT GARAGE, INC. | | | | | | |
| 230222 | PO-230202 09/27/2022 | 0029537 | 1 | 01-0823-0-5650.00-0000-3600-112-000-000 | NN P | 1,810.18 | 1,810.18 | |
| | | REPAIRS/MAIN - VEHICLES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 1,810.18 * | | | 1,810.18 | |
| 105093/00 | | DJ FRANCIS ELECTRIC | | | | | | |
| 230402 | PO-230385 09/22/2022 | 3359 | 1 | 01-8150-0-5630.00-0000-8110-112-000-000 | NY F | 4,728.94 | 4,728.94 | |
| | | REPAIRS/MAINT - BUILDING | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 4,728.94 * | | | 4,728.94 | |
| 104814/00 | | ExploreLearning | | | | | | |
| 230246 | PO-230231 09/27/2022 | 5826842 | 1 | 01-6300-0-4110.00-1110-1000-111-000-000 | NN F | 3,295.00 | 3,295.00 | |
| | | SOFTWARE - CURRICULA/SBE APPRV | | | | | | |
| 230009 | PO-230410 09/22/2022 | 00136979 | 1 | 01-6300-0-4300.00-1110-1000-110-000-000 | NN F | 3,566.84 | 3,295 | |
| | | SUPPLIES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 6,590.00 * | | | 6,590.00 | |
| 102063/00 | | FILIPPINI, LISA | | | | | | |
| | PV-230125 09/27/2022 | PER DIEM FOR CODESTACK CONF | | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | 169.00 | |
| | | TRAVEL & CONFERENCE | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 169.00 * | | | 169.00 | |
| 103880/00 | | FRANCO, MARIANA | | | | | | |
| | PV-230118 09/27/2022 | PER DIEM FOR CODESTACK CONF | | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | 169.00 | |
| | | TRAVEL & CONFERENCE | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 169.00 * | | | 169.00 | |

014 Gustine Unified School Dist. J18015
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ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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 | |
| 035746/00 | GILTON SOLID WASTE | | | | | | | |
| 230202 PO-230185 | 09/27/2022 | 002700122-00 X-005 | 09/23/22 | 1 01-0000-0-5550.00-0000-8200-112-000-000 | NN P | 848.50 | 848.50 | |
| | | | | DISPOSAL/GARBAGE REMOVAL | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 848.50 * | | 848.50 | |
| 105286/00 | GNR TRUCK WASH | | | | | | | |
| 230224 PO-230204 | 09/27/2022 | 92000 | | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY P | 55.00 | 55.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230224 PO-230204 | 09/27/2022 | 91447 | | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY P | 55.00 | 55.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230224 PO-230204 | 09/27/2022 | 91446 | | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY P | 55.00 | 55.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| 230224 PO-230204 | 09/27/2022 | 91441 | | 1 01-0823-0-5899.00-0000-3600-112-000-000 | NY P | 55.00 | 55.00 | |
| | | | | OTHER SERVICES, FEES, OP EXPS | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 220.00 * | | 220.00 | |
| 036582/00 | GOPHER SPORT | | | | | | | |
| 230363 PO-230353 | 09/27/2022 | INV215604 | | 1 01-3215-0-4300.00-1110-1000-112-000-000 | NN P | 1,044.84 | 1,044.84 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 1,044.84 * | | 1,044.84 | |
| 102132/00 | GRAINGER | | | | | | | |
| 230203 PO-230179 | 09/27/2022 | 9437878102 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 386.79 | 386.79 | |
| | | | | SUPPLIES | | | | |
| 230203 PO-230179 | 09/27/2022 | 9437766422 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 733.61 | 733.61 | |
| | | | | SUPPLIES | | | | |
| 230203 PO-230179 | 09/27/2022 | 1QMM-W6T1-YPRT MAINT 1 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 16.14 | 16.14 | |
| | | | | SUPPLIES | | | | |
| 230203 PO-230179 | 09/27/2022 | 1QMM-W6T1-YPRT MAINT 2 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | 42.06 | 42.06 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 1,178.60 * | | 1,178.60 | |
| 104960/00 | GRAY STEP SOFTWARE | | | | | | | |
| 230393 PO-230405 | 09/22/2022 | 5847 | | 1 01-0824-0-4300.00-1110-1000-115-000-204 | NN P | 886.00 | 886.00 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 886.00 * | | 886.00 | |

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ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |

105740/00 GUTIERREZ PERRY

| | | | | | | | | |
|-----------|------------|-----|---|----|----------|--------|--|--------|
| PV-230129 | 09/27/2022 | 168 | 01-3310-0-5801.00-5001-2700-112-000-000 | NN | | 171.00 | | |
| | | | LEGAL FEES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 171.00 * | | | 171.00 |

105461/00 HOFFMAN SECURITY

| | | | | | | | | |
|-----------|------------|--------|---|----|------------|----------|--|----------|
| PV-230112 | 09/22/2022 | 594334 | 01-0000-0-5570.00-0000-8200-112-000-000 | NY | | 2,556.00 | | |
| | | | ALARM MONITORING | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 2,556.00 * | | | 2,556.00 |

105714/00 IOANE, BRIANA

| | | | | | | | | |
|--------|-----------|------------|------------------------------|---|----------|--------|--|--------|
| 230251 | PO-230237 | 09/27/2022 | SUPPLIES RENAISSANCE MEETING | 1 01-0824-0-4314.00-1110-1000-310-000-302 | NN P | 192.47 | | 192.47 |
| | | | FOOD - OTHER | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 192.47 * | | | 192.47 |

103744/00 J & F FERTILIZER

| | | | | | | | | |
|-----------|------------|-------|---|----|------------|----------|--|----------|
| PV-230115 | 09/27/2022 | 10642 | 01-0823-0-5640.00-0000-3600-112-000-000 | NY | | 1,375.00 | | |
| | | | REPAIRS/MAINT OF EQUIPMENT | | | | | |
| PV-230128 | 09/27/2022 | 10636 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 625. | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10635 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 250.00 | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10634 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 250.00 | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10633 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 250.00 | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10632 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 2,500.00 | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10631 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 250.00 | | |
| | | | OTHER INSURANCE | | | | | |
| PV-230128 | 09/27/2022 | 10630 | 01-0823-0-5450.00-0000-3600-112-000-000 | NY | | 250.00 | | |
| | | | OTHER INSURANCE | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 5,750.00 * | | | 5,750.00 |

104440/00 KIMBALL MIDWEST

| | | | | | | | | |
|--------|-----------|------------|-----------|---|------|--------|--|--------|
| 230229 | PO-230209 | 09/22/2022 | 10029641 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 317.15 | | 317.15 |
| | | | | REPLACEMENT PARTS | | | | |
| 230229 | PO-230209 | 09/27/2022 | 100323096 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 183.13 | | 183.13 |
| | | | | REPLACEMENT PARTS | | | | |

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ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| ----- | | | | | | | | |
| 104440 | (CONTINUED) | | | | | | | |
| 230229 | PO-230209 | 09/27/2022 | 100264420 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 214.43 | 214.43 | |
| | | | | REPLACEMENT PARTS | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 714.71 * | | 714.71 | |
| | | | | | | | | |
| 105050/00 | MADRIGAL, MARIO | | | | | | | |
| | PV-230124 | 09/27/2022 | PER DIEM FOR CODESTACK CONF | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | 169.00 | |
| | | | | TRAVEL & CONFERENCE | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 169.00 * | | 169.00 | |
| | | | | | | | | |
| 105276/00 | MID VALLEY IT | | | | | | | |
| 230147 | PO-230100 | 09/27/2022 | 202140615 | 1 01-0000-0-5912.00-0000-2700-112-000-000 | NN P | 10,600.00 | 10,600.00 | |
| | | | | COMMUN - INTERNET SVCS/LINES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 10,600.00 * | | 10,600.00 | |
| | | | | | | | | |
| 104847/00 | MPS | | | | | | | |
| 230361 | PO-230351 | 09/27/2022 | 93372000 | 1 01-3215-0-5810.00-1110-1000-112-000-000 | NN P | 13.85 | 13.85 | |
| | | | | SOFTWARE LICENSE | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 13.85 * | | 13.85 | |
| | | | | | | | | |
| 105728/00 | MTI ENTRPRISES INC | | | | | | | |
| 230366 | PO-230365 | 09/22/2022 | 1003237 | 1 01-0824-0-4300.00-1110-1000-111-000-105 | NN F | 690.00 | 733.48 | |
| | | | | SUPPLIES | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 733.48 * | | 733.48 | |
| | | | | | | | | |
| 105121/00 | MUTUAL OF OMAHA | | | | | | | |
| 230212 | PO-230191 | 09/22/2022 | 001412990339 | 1 01-0100-0-9556.00-0000-0000-000-000-000 | NN P | 16.50 | 16.50 | |
| | | | | MISC DISTRICT VOL-DEDS (1) | | | | |
| | | | | TOTAL PAYMENT AMOUNT | 16.50 * | | 16.50 | |
| | | | | | | | | |
| 092087/00 | NAPA AUTO PARTS | | | | | | | |
| 230227 | PO-230207 | 09/27/2022 | 363645 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 93.38 | 93.38 | |
| | | | | REPLACEMENT PARTS | | | | |
| 230227 | PO-230207 | 09/27/2022 | 363599 | 1 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 93.38 | 93.38 | |
| | | | | REPLACEMENT PARTS | | | | |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 092087 (CONTINUED) | | | | | | | | |
| 230227 | PO-230207 | 09/27/2022 | 362621 | 1 | 01-0823-0-4344.00-0000-3600-112-000-000 | NN P | 407.43 | 407.43 |
| | | | | | REPLACEMENT PARTS | | | |
| 230227 | PO-230207 | 09/27/2022 | 07/30/22 | 1 | 01-0823-0-4344.00-0000-3600-112-000-000 | NN M | -15.45 | -15.45 |
| | | | | | REPLACEMENT PARTS | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 578.74 * | | 578.74 |
| 105390/00 ONSCENE TECHNOLOGIES INC | | | | | | | | |
| 230421 | PO-230415 | 09/22/2022 | 2367 | 1 | 01-3212-0-4313.00-1110-1000-112-000-000 | NY F | 6,960.00 | 6,960.00 |
| | | | | | SOFTWARE - NON CURRICULA | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 6,960.00 * | | 6,960.00 |
| 103477/00 PAMELA J CREAMER PERRY | | | | | | | | |
| PV-230117 | 09/27/2022 | PER DIEM FOR CODESTACK CONF | | 01-6500-0-5200.00-0000-2100-112-000-000 | NN | | | 169.00 |
| | | | | | TRAVEL & CONFERENCE | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 169.00 * | | 169.00 |
| 105699/00 PERFORMANCE ON PURPOSE | | | | | | | | |
| 230379 | PO-230358 | 09/27/2022 | 1069 | 1 | 01-3212-0-5866.00-0000-7410-112-000-000 | NN F | 3,200.00 | 3,200.00 |
| | | | | | PROFESSIONAL SERVICES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 3,200.00 * | | 3,200.00 |
| 105736/00 PERRY'S MORE THAN PIZZA | | | | | | | | |
| 230419 | PO-230411 | 09/25/2022 | 9/22/22 GUSD PD LUNCHEON | 1 | 01-0000-0-5201.00-0000-7200-112-000-000 | NN F | 200.00 | 120.38 |
| | | | | | PROFESSIONAL DEVLPMNT TRAINING | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 120.38 * | | 120.38 |
| 101467/00 PERRYS PIZZA | | | | | | | | |
| 230199 | PO-230182 | 09/27/2022 | GHS 8/1/22 | 1 | 01-0824-0-4314.00-1110-1000-310-000-302 | NN F | 300.00 | 164.09 |
| | | | | | FOOD - OTHER | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 164.09 * | | 164.09 |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

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| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |
| 104260/00 | PITNEY BOWES | | | | | | | |
| 230081 | PO-230033 | 09/27/2022 | 1021484055 | 1 | 01-0000-0-5620.00-0000-7200-112-000-000 | NN P | 145.62 | 145.62 |
| | | | | | RENTALS, LEASES OF EQUIPMENT | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 145.62 * | | 145.62 |
| 100631/00 | POMETTA, CHERYL | | | | | | | |
| | PV-230120 | 09/27/2022 | REIMB FOR KS BATH TISSUE | 01-0823-0-4399.00-0000-3600-112-000-000 | NN | | | 20.63 |
| | | | | | MISCELLANEOUS SUPPLIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 20.63 * | | 20.63 |
| 101833/00 | PREFERRED ALLIANCE INC | | | | | | | |
| | PV-230126 | 09/27/2022 | 0177437-IN | 01-0000-0-5869.00-0000-3140-112-000-000 | NN | | | 65.00 |
| | | | | | MEDICAL SERVICES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 65.00 * | | 65.00 |
| 103765/00 | PRESTWICK HOUSE INC | | | | | | | |
| 230316 | PO-230327 | 09/27/2022 | 420315 | 1 | 01-6300-0-4300.00-1110-1000-310-000-000 | NN F | 1,094.87 | 1,131.06 |
| | | | | | SUPPLIES | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 1,131.06 * | | 1,131.06 |
| 105197/00 | PRINCIPAL LIFE INSURANCE | | | | | | | |
| 230208 | PO-230187 | 09/22/2022 | 1083002-1001 10/01/22 | 1 | 01-0100-0-9556.00-0000-0000-000-000-000 | NN P | 740.00 | 740.00 |
| | | | | | MISC DISTRICT VOL-DEDS (1) | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 740.00 * | | 740.00 |
| 105100/00 | PRUDENTIAL OVERALL SUPPLY | | | | | | | |
| | PV-230119 | 09/27/2022 | 80820251 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 131.56 |
| | | | | | LAUNDRY/DRY CLEANING | | | |
| | PV-230119 | 09/27/2022 | 80820253 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 288.79 |
| | | | | | LAUNDRY/DRY CLEANING | | | |
| | PV-230119 | 09/27/2022 | 80825154 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 288.79 |
| | | | | | LAUNDRY/DRY CLEANING | | | |
| | PV-230119 | 09/27/2022 | 80825152 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 131.56 |
| | | | | | LAUNDRY/DRY CLEANING | | | |
| | PV-230119 | 09/27/2022 | 80825155 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 223.23 |
| | | | | | LAUNDRY/DRY CLEANING | | | |

| 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.S0 | GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |

105100 (CONTINUED)

| | | | | | | | | |
|----------------------|------------|----------|---|----|--|------------|----------|--|
| PV-230119 | 09/27/2022 | 80825153 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 155.09 | |
| | | | LAUNDRY/DRY CLEANING | | | | | |
| PV-230119 | 09/27/2022 | 80830024 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 223.23 | |
| | | | LAUNDRY/DRY CLEANING | | | | | |
| PV-230119 | 09/27/2022 | 80830022 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 155.09 | |
| | | | LAUNDRY/DRY CLEANING | | | | | |
| PV-230119 | 09/27/2022 | 80834975 | 01-8150-0-5560.00-0000-8110-112-000-000 | NY | | | 279.75 | |
| | | | LAUNDRY/DRY CLEANING | | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 1,877.09 * | 1,877.09 | |

104538/00 RALEY'S

| | | | | | | | | |
|----------------------|-----------|------------|------------------|---|------|---------|-------|--|
| 230420 | PO-230412 | 09/27/2022 | 128829STR6010922 | 1 01-0000-0-4300.00-0000-7200-112-000-000 | NN F | 100.00 | 52.54 | |
| | | | | SUPPLIES | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 52.54 * | 52.54 | |

101122/00 RAY MORGAN COMPANY

| | | | | | | | | |
|----------------------|------------|---------|---|----|--|----------|--------|--|
| PV-230130 | 09/27/2022 | 3864209 | 01-0000-0-5620.00-0000-2700-112-000-000 | NY | | | 58.35 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230130 | 09/27/2022 | 3864209 | 01-1100-0-5620.00-1110-1000-110-000-000 | NY | | | 58.35 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230130 | 09/27/2022 | 3864209 | 01-3010-0-5620.00-1110-1000-111-000-000 | NY | | | 58.37 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230130 | 09/27/2022 | 3864209 | 01-1100-0-5620.00-1110-1000-115-000-000 | NY | | | 87.53 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| PV-230130 | 09/27/2022 | 3864209 | 01-1100-0-5620.00-1110-1000-310-000-000 | NY | | | 145.88 | |
| | | | RENTALS, LEASES OF EQUIPMENT | | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 408.48 * | 408.48 | |

105712/00 ROGUE

| | | | | | | | | |
|----------------------|-----------|------------|----------|---|------|------------|----------|--|
| 230176 | PO-230135 | 09/22/2022 | 10603865 | 1 01-1100-0-4300.00-1801-4200-310-000-000 | NN F | 6,022.90 | 6,043.70 | |
| | | | | SUPPLIES | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 6,043.70 * | 6,043.70 | |

104245/00 SAN JOAQUIN PEST CONTROL

| | | | | | | | | |
|----------------------|-----------|------------|--------|---|------|---------|-------|--|
| 230210 | PO-230189 | 09/27/2022 | 240580 | 1 01-8150-0-5565.00-0000-8110-112-000-000 | NN P | 50.00 | 50.00 | |
| | | | | PEST CONTROL | | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 50.00 * | 50.00 | |

014 Gustine Unified School Dist. J18015
 SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
 BATCH: 0008 SEPT 22 WARRANT REG 2
 FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 13
 << Held for Audit >>

| 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.S0 | GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |

076660/00 SANTA NELLA

| | | | | | | | | |
|----------------------|-----------|------------|----------|----------|--|------------|----------|--|
| 230211 | PO-230190 | 09/25/2022 | COM030-1 | 09/15/22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 2,130.37 | 2,130.37 | |
| | | | | | WATER&/OR SEWAGE | | | |
| 230211 | PO-230190 | 09/25/2022 | COM031 | 09/15/22 | 1 01-0000-0-5530.00-0000-8200-112-000-000 NN P | 2,333.93 | 2,333.93 | |
| | | | | | WATER&/OR SEWAGE | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 4,464.30 * | 4,464.30 | |

104530/00 SANTANDER BANK LLC

| | | | | | |
|----------------------|------------|---------|--|-------------|-----------|
| PV-230110 | 09/22/2022 | 2837378 | 01-0823-0-7439.00-0000-9100-112-000-000 NY | 36,756.54 | |
| | | | OTHER DEBT SERVICE - PRINCIPAL | | |
| PV-230110 | 09/22/2022 | 2837378 | 01-0823-0-7438.00-0000-9100-112-000-000 NY | 1,418.46 | |
| | | | DEBT SERVICE - INTEREST | | |
| TOTAL PAYMENT AMOUNT | | | | 38,175.00 * | 38,175.00 |

102511/00 SOUTHWEST SCHOOL & OFFICE

| | | | | | | | |
|----------------------|-----------|------------|-------------|--|--------|------------|----------|
| 230041 | PO-230150 | 09/27/2022 | PINV1002050 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN P | 19.57 | 19.57 | |
| | | | | SUPPLIES | | | |
| 230041 | PO-230150 | 09/27/2022 | PINV1008826 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN P | 3.22 | 3.22 | |
| | | | | SUPPLIES | | | |
| 230041 | PO-230150 | 09/27/2022 | PINV0998219 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN P | 237.79 | 237.79 | |
| | | | | SUPPLIES | | | |
| 230043 | PO-230152 | 09/27/2022 | PINV0998241 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 349.98 | 291.01 | |
| | | | | SUPPLIES | | | |
| 230044 | PO-230153 | 09/27/2022 | PINV0998240 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 346.55 | 346.55 | |
| | | | | SUPPLIES | | | |
| 230045 | PO-230154 | 09/27/2022 | PINV0998228 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN P | 347.96 | 349.92 | |
| | | | | SUPPLIES | | | |
| 230047 | PO-230156 | 09/27/2022 | PINV0998223 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 350.62 | 348.59 | |
| | | | | SUPPLIES | | | |
| 230049 | PO-230158 | 09/27/2022 | PINV0994486 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 95.97 | 96.44 | |
| | | | | SUPPLIES | | | |
| 230194 | PO-230177 | 09/27/2022 | PINV0994554 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 351.57 | 304.61 | |
| | | | | SUPPLIES | | | |
| 230193 | PO-230178 | 09/27/2022 | PINV0998263 | 1 01-1100-0-4300.00-1110-1000-111-000-000 NN F | 299.00 | 301.17 | |
| | | | | SUPPLIES | | | |
| 230247 | PO-230253 | 09/25/2022 | PINV1023988 | 1 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 57.05 | 57.05 | |
| | | | | SUPPLIES | | | |
| 230247 | PO-230253 | 09/25/2022 | PINV1023978 | 1 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 7.89 | 7.89 | |
| | | | | SUPPLIES | | | |
| 230247 | PO-230253 | 09/27/2022 | PINV1016458 | 1 01-1100-0-4300.00-1110-1000-115-000-000 NN P | 35.72 | 35.72 | |
| | | | | SUPPLIES | | | |
| TOTAL PAYMENT AMOUNT | | | | | | 2,399.53 * | 2,399.53 |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 14
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| ----- | | | | | | | | |
| 103776/00 | SYNCB/AMAZON | | | | | | | |
| 230153 PO-230112 | 09/27/2022 | 14PP-6PQJ-46V3 DO 24 | 1 | 01-0000-0-4300.00-0000-7200-112-000-000 | NN P | 95.73 | 95.73 | |
| | | SUPPLIES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 95.73 * | | | 95.73 | |
| | | | | | | | | |
| 104696/00 | SYNCB/AMAZON | | | | | | | |
| 230240 PO-230226 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS | 1 | 01-0824-0-4300.00-1110-1000-115-000-112 | NN F | 572.43 | 529.15 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 1 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 37.99 | 37.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 2 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 8.99 | 8.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 3 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 19.99 | 19.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 4 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 89.99 | 89.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 5 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 5.99 | 5.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 6 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 175.00 | 175.00 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 7 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 10.88 | 10.88 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 8 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 15.99 | 15.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 9 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 10.88 | 10.88 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 10 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 11.99 | 11.99 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 11 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 4.71 | 4.71 | |
| | | SUPPLIES | | | | | | |
| 230239 PO-230227 | 09/27/2022 | 1Q4V-9NCQ-3DQ9 GMS 12 | 1 | 01-3010-0-4300.00-1110-1000-115-000-000 | NN P | 14.19 | 14.19 | |
| | | SUPPLIES | | | | | | |
| | | TOTAL PAYMENT AMOUNT | | 935.74 * | | | 935.74 | |
| | | | | | | | | |
| 105077/00 | T-MOBILE | | | | | | | |
| PV-230113 | 09/25/2022 | 960400362 09/13/22 | | 01-0000-0-5912.00-0000-7200-310-000-000 | NN | | 51.00 | |
| | | | | COMMUN - INTERNET SVCS/LINES | | | | |
| | | TOTAL PAYMENT AMOUNT | | 51.00 * | | | 51.00 | |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 15
<< Held for Audit >>

| 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.S0 | GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 104573/00 | TEACHER SYNERGY, INC | | | | | | | |
| 230244 | PO-230230 09/27/2022 199053800 | | 1 01-6300-0-4300.00-1110-1000-111-000-000 | NN F | | 169.25 | 144.24 | |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 144.24 * | | 144.24 | |
| 105198/00 | TEXAS LIFE INSURANCE COMPANY | | | | | | | |
| 230213 | PO-230192 09/22/2022 SMODLK2022913001 | | 1 01-0100-0-9556.00-0000-0000-000-000 | NN P | | 645.33 | 645.33 | |
| | | | MISC DISTRICT VOL-DEDS (1) | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 645.33 * | | 645.33 | |
| 105697/00 | THE MATH LEARNING CENTER | | | | | | | |
| 230269 | PO-230258 09/27/2022 INV26676 | | 1 01-6300-0-4200.00-1110-1000-111-000-000 | NN P | | 4,320.38 | 4,320.38 | |
| | | | BOOKS AND REFERENCE MATERIALS | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 4,320.38 * | | 4,320.38 | |
| 104503/00 | VERIZON WIRELESS | | | | | | | |
| | PV-230116 09/27/2022 642365741-00001 09/01/2022 | | 01-3212-0-5912.00-0000-2700-112-000-000 | NN | | | 821.33 | |
| | | | COMMUN - INTERNET SVCS/LINES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 821.33 * | | 821.33 | |
| 098817/00 | YANCEY HOME CENTER | | | | | | | |
| 230295 | PO-230285 09/27/2022 A2022023550 | | 1 01-7010-0-4300.00-1110-1000-310-000-000 | NN P | | 25.85 | 25.85 | |
| | | | SUPPLIES | | | | | |
| 230443 | PO-230429 09/27/2022 A2022025383 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | | 19.04 | 19.04 | |
| | | | SUPPLIES | | | | | |
| 230443 | PO-230429 09/27/2022 A2022028956 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | | 49.63 | 49.63 | |
| | | | SUPPLIES | | | | | |
| 230443 | PO-230429 09/27/2022 A2022033279 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | | 49.90 | 49.90 | |
| | | | SUPPLIES | | | | | |
| 230443 | PO-230429 09/27/2022 A2022035600 | | 1 01-8150-0-4300.00-0000-8110-112-000-000 | NN P | | 75.49 | 75.49 | |
| | | | SUPPLIES | | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 219.91 * | | 219.91 | |

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 09/28/22 11:56 PAGE 16
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | |
| 100890/00 | | YOUNG'S AIR CONDITIONING | | | | | | |
| 230397 PO-230380 | 09/22/2022 | 348662 | 1 | 01-3212-0-5630.00-0000-8200-112-000-000 | NN P | 1,372.00 | 1,372.00 | |
| | | | | REPAIRS/MAINT - BUILDING | | | | |
| 230397 PO-230380 | 09/22/2022 | 345462 | 1 | 01-3212-0-5630.00-0000-8200-112-000-000 | NN P | 222.00 | 222.00 | |
| | | | | REPAIRS/MAINT - BUILDING | | | | |
| | | TOTAL PAYMENT AMOUNT | | 1,594.00 * | | | 1,594.00 | |
| | | TOTAL FUND | PAYMENT | 276,410.79 ** | | | 276,410.79 | |

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 9/28/22

DISTRICT FUND: 11 - 5074

BATCH# 8

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 140.28

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

**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: _____

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 11 ADULT EDUCATION

APY500 L.00.20 09/28/22 11:56 PAGE 17
<< Held for Audit >>

| 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 | |
| ----- | | | | | | | | |
| 101122/00 | RAY MORGAN COMPANY | | | | | | | |
| PV-230130 | 09/27/2022 | 3864209 | | 11-3926-0-5620.00-0000-2700-312-000-000 | NY | | 14.59 | |
| | | | | RENTALS, LEASES OF EQUIPMENT | | | | |
| PV-230130 | 09/27/2022 | 3864209 | | 11-3905-0-5620.00-0000-2700-312-000-000 | NY | | 14.59 | |
| | | | | RENTALS, LEASES OF EQUIPMENT | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 29.18 * | | 29.18 | |
| | | | | | | | | |
| 105077/00 | T-MOBILE | | | | | | | |
| PV-230114 | 09/25/2022 | 958949300 | 09/13/22 | 11-0000-0-5912.00-0000-2700-112-000-000 | NN | | 111.10 | |
| | | | | COMMUN - INTERNET SVCS/LINES | | | | |
| | | | TOTAL PAYMENT AMOUNT | | 111.10 * | | 111.10 | |
| | | | | | | | | |
| | | | TOTAL FUND | PAYMENT | 140.28 ** | | 140.28 | |

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 9/28/22
DISTRICT FUND: 13 - 5077 BATCH# 8
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 3,134.62

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

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: _____

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 09/28/22 11:56 PAGE 18
<< Held for Audit >>

| 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 | | |
| ----- | | | | | | | | | |
| 016633/00 | CENTRAL SANITARY SUPPLY CO | | | | | | | | |
| 230165 | PO-230120 | 09/27/2022 | 1277074 | 1 | 13-5310-0-4300.00-0000-3700-112-000-000 | NN | P | 201.82 | 201.82 |
| | | | | | SUPPLIES | | | | |
| 230165 | PO-230120 | 09/27/2022 | 1271717 | 1 | 13-5310-0-4300.00-0000-3700-112-000-000 | NN | P | 622.80 | 622.80 |
| | | | | | SUPPLIES | | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 824.62 | * | | 824.62 |
| | | | | | | | | | |
| 105297/00 | IDENTIMETRICS | | | | | | | | |
| 230388 | PO-230370 | 09/27/2022 | 8758 | 1 | 13-5310-0-5810.00-0000-3700-112-000-000 | NN | F | 2,310.00 | 2,310.00 |
| | | | | | SOFTWARE LICENSE | | | | |
| | | | | | TOTAL PAYMENT AMOUNT | 2,310.00 | * | | 2,310.00 |
| | | | | | | | | | |
| | | | | | TOTAL FUND PAYMENT | 3,134.62 | ** | | 3,134.62 |

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 9/28/22
DISTRICT FUND: 21 - 5069 BATCH# 8
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 694,097.78

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

**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: _____

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.20 09/28/22 11:56 PAGE 19
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS | | | Liq Amt | Net Amount | |
| 105327/00 | | BMV CONSTRUCTION GRP INC | | | | | | |
| 230326 | PO-230304 | 09/22/2022 | OCTOBER PAYMENT | 1 | 21-0000-0-6200.00-0000-8500-310-000-433 | NY P | 693,768.78 | 693,768.78 |
| | | | | | BUILDINGS & IMPROVEMNT OF BLDG | | | |
| | | | TOTAL PAYMENT AMOUNT | | 693,768.78 * | | | 693,768.78 |
| 104946/00 | | TECHNICON ENGINEERING SERVICES | | | | | | |
| 230077 | PO-230027 | 09/22/2022 | 34234 | 1 | 21-0000-3-6280.00-0000-8500-310-000-433 | NN P | 329.00 | 329.00 |
| | | | | | TESTING | | | |
| | | | TOTAL PAYMENT AMOUNT | | 329.00 * | | | 329.00 |
| | | | TOTAL FUND | PAYMENT | 694,097.78 ** | | | 694,097.78 |

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 9/28/22

DISTRICT FUND: 35 - 5078

BATCH# 8

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 256,231.22

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

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: _____

014 Gustine Unified School Dist. J18015
SEPT 22 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 SEPT 22 WARRANT REG 2
FUND : 35 PROP 1A/SB50 SCHOOL FACILITIES

APY500 L.00.20 09/28/22 11:56 PAGE 20
<< Held for Audit >>

| 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.S0-GOAL-FUNC-SCH-DD1-DD2 | T9MPS | Liq Amt | Net Amount | | |

105327/00 BMY CONSTRUCTION GRP INC

| | | | | | | | | |
|-----------|------------|-----------------|---|----|--|------------|--|--|
| PV-230131 | 09/28/2022 | OCTOBER PAYMENT | 35-7710-0-6200.00-0000-8500-310-000-433 | NY | | 256,231.22 | | |
|-----------|------------|-----------------|---|----|--|------------|--|--|

BUILDINGS & IMPROVEMNT OF BLDG

| | | | | |
|----------------------|--------------|------------|--|--|
| TOTAL PAYMENT AMOUNT | 256,231.22 * | 256,231.22 | | |
|----------------------|--------------|------------|--|--|

| | | | | |
|------------|---------|---------------|------------|--|
| TOTAL FUND | PAYMENT | 256,231.22 ** | 256,231.22 | |
|------------|---------|---------------|------------|--|

| | | | | |
|---------------------|------------------|------|--------------|--|
| TOTAL BATCH PAYMENT | 1,230,014.69 *** | 0.00 | 1,230,014.69 | |
|---------------------|------------------|------|--------------|--|

| | | | | |
|------------------------|-------------------|------|--------------|--|
| TOTAL DISTRICT PAYMENT | 1,230,014.69 **** | 0.00 | 1,230,014.69 | |
|------------------------|-------------------|------|--------------|--|

| | | | | |
|--------------------------|-------------------|------|--------------|--|
| TOTAL FOR ALL DISTRICTS: | 1,230,014.69 **** | 0.00 | 1,230,014.69 | |
|--------------------------|-------------------|------|--------------|--|

| | | | | |
|---------------------------------|---|--------------|--|--|
| Number of checks to be printed: | 73, not counting voids due to stub overflows. | 1,230,014.69 | | |
|---------------------------------|---|--------------|--|--|

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Update Board Policy BP 6145 Extracurricular And Cocurricular Activities,
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 Update Board Policy 6145 Extra Curricular and Co-curricular Activities.
2. It is recommended that the Board of Trustees approve Updating Board Policy 6145 Extracurricular And Cocurricular Activities.

SUMMARY:

Once approved by the Board, CSBA will post the updated policy on GAMUT Online, available from the District's website.

FISCAL IMPACT: None

BUDGET CATEGORY: None

Policy 6145: Extracurricular And Cocurricular Activities

Status: DRAFT

Original Adopted Date: 05/09/2018 | **Last Revised Date:** 01/08/2020 | **Last Reviewed Date:** 01/08/2020

The Governing Board recognizes that extracurricular and cocurricular activities enrich the educational and social development of students and enhance students' feelings of connectedness with the schools. The district shall encourage and support student participation in extracurricular and cocurricular activities without compromising the integrity and purpose of the educational program.

Prerequisites for student participation in extracurricular and cocurricular activities shall be limited to those that have been demonstrated to be essential to the success of the activity. No extracurricular or cocurricular program or activity shall be provided or conducted separately on the basis of any actual or perceived characteristic of ancestry, color, disability, gender, gender identity, gender expression, immigration status, nationality, race or ethnicity, religion, sex, sexual orientation, or association with a person or a group with one or more of these actual or perceived characteristics listed as a prohibited category of discrimination in state or federal law, nor shall any student's participation in an extracurricular or cocurricular activity be required or refused on those bases. (5 CCR 4925)

Any complaint alleging unlawful discrimination in the district's extracurricular or cocurricular programs or activities shall be filed in accordance with BP/AR 1312.3 - Uniform Complaint Procedures.

Unless specifically authorized by law, no student shall be charged a fee for his/her participation in educational activities, including extracurricular and cocurricular activities and materials or equipment related to such activities. (Education Code 49010, 49011)

Eligibility Requirements

To be eligible to participate in extracurricular and cocurricular activities, students in grades 7-12 must demonstrate satisfactory educational progress in the previous grading period, including, but not limited to: (Education Code 35160.5)

1. Maintenance of a minimum of 2.0 grade point average on a 4.0 scale in all enrolled classes
2. Maintenance of minimum progress toward meeting high school graduation requirements

3. Any student suspension from school will result in the student athlete being ineligible for the following number of days upon return from school suspension:
 - First suspension 10 days
 - 2nd suspension 45 days
 - 3rd suspension 90 days

The Superintendent or designee may grant ineligible students a probationary period not to exceed one semester. Students granted probationary eligibility must meet the required standards by the end of the probationary period in order to remain eligible for participation. (Education Code 35160.5)

Any decision regarding the eligibility of a homeless student, foster youth, or child of an active duty military family for extracurricular or cocurricular activities shall be made by the Superintendent or designee in accordance with Education Code 48850 and 49701.

The Superintendent or designee may revoke a student's eligibility for participation in extracurricular and cocurricular activities when the student's poor citizenship is serious enough to warrant loss of this privilege.

Student Conduct at Extracurricular/Cocurricular Events

When attending or participating in extracurricular and cocurricular activities on or off campus, district students are subject to district policies and regulations relating to student conduct. Students who violate district policies and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, or denial of participation in extracurricular or cocurricular activities in accordance with Board policy and administrative regulation. When appropriate, the Superintendent or designee shall notify local law enforcement.

Annual Policy Review

The Board shall annually review this policy and implementing regulations. (Education Code 35160.5)

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

October 12, 2022

AGENDA ITEM TITLE: Update Board Policy 5141.52 Suicide Prevention, Second Reading**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATION:**

1. It is recommended that the Board of Trustees waive the reading of Update Board Policy 5141.52 Suicide Prevention.
2. It is recommended that the Board of Trustees approve Updating Board Policy 5141.52 Suicide Prevention.

SUMMARY:

Updating Board Policy Bylaws BP 5141.52 meets the new Education Code mandating that the Governing Board of any district serving students in grades 7-12 adopt a policy on student suicide prevention, intervention, and postvention (i.e., intervention conducted after a suicide) with specified components. Those components are addressed in the following policy.

FISCAL IMPACT: None**BUDGET CATEGORY:** None

Policy 5141.52: Suicide Prevention

Status: DRAFT

Original Adopted Date: 02/13/2019 | **Last Revised Date:** 09/08/2021 | **Last Reviewed Date:** 09/08/2021

The Governing Board recognizes that suicide is a leading cause of death among youth and that school personnel who regularly interact with students are often in a position to recognize the warning signs of suicide and to offer appropriate referral and/or assistance. In an effort to reduce suicidal behavior and its impact on students and families, the Superintendent or designee shall develop measures and strategies for suicide prevention, intervention, and postvention.

Recognizing that it is the duty of the district and schools to protect the health, safety, and welfare of its students, this policy aims to safeguard students and staff against suicide attempts, deaths and other trauma associated with suicide, including ensuring adequate supports for students, staff, and families affected by suicide attempts and loss. As it is known that the emotional wellness of students greatly impacts school attendance and educational success, this policy shall be paired with other policies that support the emotional and behavioral wellness of students.

This policy is based on research and best practices in suicide prevention and has been adopted with the understanding that suicide prevention activities decrease suicide risk, increase help-seeking behavior, identify those at risk of suicide, and decrease suicidal behaviors. Empirical evidence refutes a common belief that talking about suicide can increase risk or "place the idea in someone's mind."

In an attempt to reduce suicidal behavior and its impact on students and families, the Superintendent or Designee has developed strategies for suicide prevention, intervention, and postvention, and the identification of the mental health challenges frequently associated with suicidal thinking and behavior. These strategies shall include professional development for all school personnel in all job categories who regularly interact with students or are in a position to recognize the risk factors and warning signs of suicide, including substitute teachers, volunteers, expanded learning staff (afterschool) and other individuals in regular contact with students such as crossing guards, tutors, and coaches.

The Superintendent or Designee has developed and implemented preventive strategies and intervention procedures that include the following:

Overall Strategic Plan for Suicide Prevention

The superintendent or Designee shall involve school-employed mental health professionals, such as school counselors, school psychologists, school social workers, school nurses; and suicide prevention experts such as local health agencies, mental health professionals, community organizations and law enforcement; and has at a minimum, addressed procedures relating to suicide prevention, intervention, and postvention. Districts must work in conjunction with local government agencies, community-based organizations, and other community supports to identify additional resources such as County Mental health, MAPS program and Strengthening Families in an effort to align district policy with any existing community suicide prevention plans. (Education Code Section 215(a)(1)).

The district's policy on pupil suicide prevention in grades 7-12, inclusive, is readily accessible in a prominent location on the district's existing internet website in a manner that is easily accessible to parents/guardians and pupils. (Education Code Section 234.6(b)(1))

The governing board which serves pupils in kindergarten and grades 1 to 6, inclusive, has, before the beginning of the 2020-21 school year, adopted, at a regularly scheduled meeting, a policy on pupil suicide prevention in kindergarten and grades 1 to 6 inclusive. The policy has been developed in consultation with school and community stakeholders, such as administrators, other staff, parents/guardians, and students; the county mental

health plan, school-employed mental health professional, such as school counselors, school psychologists, school social workers, and school nurses; and suicide prevention experts such as local health agencies, mental health professionals, community organizations and law enforcement; and has at a minimum, addressed procedures related to suicide prevention, intervention, and postvention. (Education Code Section 215(a)(2)(A))

The policy for pupils in kindergarten and grades 1 to 6, inclusive, shall be age appropriate and shall be delivered and discussed in a manner that is sensitive to the needs of young pupils.

The policy for pupils in kindergarten and grades 1 to 6, inclusive, has been written to ensure proper coordination and consultation with the county mental health plan if a referral is made for mental health or related services on behalf of a pupil who is a Medi-Cal beneficiary. (Education Code Section 215(a)(2)(C))

The district's policy on pupil suicide prevention in kindergarten and grades 1 to 6, inclusive, is accessible in a prominent location on the district's existing internet website in a manner that is easily accessible to parents/guardians and pupils and include a reference to the age appropriateness of the policy (Education Code Section 234.6(b)(2))

To ensure the policies regarding suicide prevention are properly adopted, implemented, and updated, the district shall appoint an individual (or team) to serve as the suicide prevention point of contact for the district. In addition, each school shall identify at least one staff member to serve as the liaison to the district's suicide prevention point of contact, and coordinate and implement suicide prevention activities on their specific campus. This policy shall be reviewed and revised as indicated, at least annually in conjunction with the previously mentioned community stakeholders.

Resources:

- The K–12 Toolkit for Mental Health Promotion and Suicide Prevention has been created to help schools comply with and implement AB 2246, the Pupil Suicide Prevention Policies. The Toolkit includes resources for schools as they promote youth mental wellness, intervene in a mental health crisis, and support members of a school community after the loss of someone to suicide.

Additional information about this Toolkit for schools can be accessed on the Heard Alliance Web site at <http://www.heardalliance.org/>.

You can find information about a comprehensive suicide prevention toolkit for schools on the Gustine Unified School District Web page at www.gustineusd.org.

Prevention

A. Messaging about Suicide Prevention

Messaging about suicide has an effect on suicidal thinking and behaviors. Consequently, Gustine Unified along with its partners has critically reviewed and will continue to review all materials and resources used in awareness efforts to ensure they align with best practices for safe messaging about suicide.

Resources:

- For information on public messaging on suicide prevention, see the National Action Alliance for Suicide Prevention Web site at <http://suicidepreventionmessaging.actionallianceforsuicideprevention.org/>
- For information on engaging the media regarding suicide prevention, see the Your Voice Counts Web page at <https://resource-center.yourvoicecounts.org/resources/making-headlines-guide-engaging-media-suicide-prevention-california>
- For information on how to use social media for suicide prevention, see the Your Voice Counts Web page at <http://resource-center.yourvoicecounts.org/content/how-use-social-media>

Suicide Prevention Training and Education

The Gustine Unified School District along with its partners has carefully reviewed available staff training to ensure it promotes the mental health model of suicide prevention and does not encourage the use of the stress model to explain suicide.

Training shall be provided for all school staff members and other adults on campus (including substitutes and intermittent staff, volunteers, interns, tutors, coaches, and expanded learning [afterschool] staff).

Training:

- At least annually, all staff shall receive training on the risk factors and warning signs of suicide, suicide prevention, intervention, referral, and postvention.
- All suicide prevention trainings shall be offered under the direction of school-employed mental health professionals (e.g., school counselors, psychologists, or social workers) who have received advanced training specific to suicide and may benefit from collaboration with one or more county and/or community mental health agencies. Staff training can be adjusted year-to-year based on previous professional development activities and emerging best practices. (Education Code Section 215(a)(4))
- At a minimum, all staff shall participate in training on the core components of suicide prevention (identification of suicide risk factors and warning signs, prevention, intervention, referral, and postvention) at the beginning of their employment. Previously employed staff members shall attend a minimum of one-hour general suicide prevention training via mandated trainings through tele training. Core components of the general suicide prevention training shall include:
 - Suicide risk factors, warning signs, and protective factors;
 - How to talk with a student about thoughts of suicide;
 - How to respond appropriately to the youth who has suicidal thoughts. Such responses shall include constant supervision of any student judged to be at risk for suicide and an immediate referral for a suicide risk assessment;
 - Emphasis on immediately referring (same day) any student who is identified to be at risk of suicide for assessment while staying under constant monitoring by staff member;
 - Emphasis on reducing stigma associated with mental illness and that early prevention and intervention can drastically reduce the risk of suicide;
 - Reviewing the data annually to look for any patterns or trends of the prevalence or occurrence of suicide ideation, attempts, or death. Data from the California School Climate, Health, and Learning Survey (Cal-SCHLS) should also be analyzed to identify school climate deficits and drive program development. See the Cal-SCHLS Web site at <http://cal-schls.wested.org>
- In addition to initial orientations to the core components of suicide prevention, ongoing annual staff professional development for all staff should include the following components:
 - The impact of traumatic stress on emotional and mental health;
 - Common misconceptions about suicide;
 - School and community suicide prevention resources;
 - Appropriate messaging about suicide (correct terminology, safe messaging guidelines);
 - The factors associated with suicide (risk factors, warning signs, protective factors);
 - How to identify youth who may be at risk of suicide;
 - Appropriate ways to interact with a youth who is demonstrating emotional distress or is suicidal. Specifically, how to talk with a student about their thoughts of suicide and (based on district guidelines) how to respond to such thinking; how to talk with a student about thoughts of suicide and appropriately respond and provide support based on district guidelines;
 - District-approved procedures for responding to the aftermath of suicidal behavior (suicidal behavior postvention);
 - Responding after a suicide occurs (suicide postvention);
 - Resources regarding youth suicide prevention;
 - Emphasis on stigma reduction and the fact that early prevention and intervention can drastically reduce the risk of suicide;
 - Emphasis that any student who is identified to be at risk of suicide is to be immediately referred (same day) for assessment while being constantly monitored by a staff member.

- The professional development also shall include additional information regarding groups of students judged by the school, and available research, to be at elevated risk for suicide. These groups include, but are not limited to, the following:
 - Youth affected by suicide;
 - Youth with a history of suicide ideation or attempts;
 - Youth with disabilities, mental illness, or substance abuse disorders;
 - Lesbian, gay, bisexual, transgender, or questioning youth;
 - Youth experiencing homelessness or in out-of-home settings, such as foster care;
 - Youth who have suffered traumatic experiences;

Resources:

- Youth Mental Health First Aid (YMHFA) teaches a 5-step action plan to offer initial help to young people showing signs of a mental illness or in a crisis, and connect them with the appropriate professional, peer, social, or self-help care. YMHFA is an 8-hour interactive training for youth-serving adults without a mental health background. See the Mental Health First Aid Web page at <https://www.mentalhealthfirstaid.org/cs/take-a-course/course-types/youth/>
- Free YMHFA Training is available on the CDE Mental Health Web page at <http://www.cde.ca.gov/ls/cg/mh/projectcalwell.asp>
- Question, Persuade, and Refer (QPR) is a gatekeeper training that can be taught online. Just as people trained in cardiopulmonary resuscitation (CPR) and the Heimlich Maneuver help save thousands of lives each year, people trained in QPR learn how to recognize the warning signs of a suicide crisis and how to question, persuade, and refer someone to help. See the QPR Web site at <http://www.qprinstitute.com/>
- SafeTALK is a half-day alertness training that prepares anyone over the age of fifteen, regardless of prior experience or training, to become a suicide-alert helper. See the LivingWorks Web page at <https://www.livingworks.net/safetalk/>
- Kognito At-Risk is an evidence-based series of three online interactive professional development modules designed for use by individuals, schools, districts, and statewide agencies. It includes tools and templates to ensure that the program is easy to disseminate and measures success at the elementary, middle, and high school levels. See the Kognito Web page at <https://www.kognito.com/products/pk12/>

Employee Qualifications and Scope of Services

The policy shall be written to ensure that school employees act only within the authorization and scope of their credential or license. Nothing in this policy shall be construed as authorizing or encouraging district employees to diagnose or treat mental illness unless they are specifically licensed and employed to do so. (Education Code Section 215(a)(5))

Specialized Staff Training (Assessment)

Additional professional development in suicide risk assessment and crisis intervention shall be provided to mental health professionals (school counselors, psychologists, social workers, and nurses) employed by the Gustine Unified School District.

Resource:

- Assessing and Managing Suicide Risk (AMSR) is a one-day training workshop for behavioral health professionals based on the latest research and designed to help participants provide safer suicide care. See the Suicide Prevention Resource Center Web page at <http://www.sprc.org/training-events/amsr>
- Applied Suicide Intervention Skills Training (ASIST) is a two-day interactive workshop in suicide first aid. ASIST teaches participants to recognize when someone may have thoughts of suicide and work with them to create a plan that will support their immediate safety. See the LivingWorks Web page at <https://www.livingworks.net/asist/>

Parents, Guardians, and Caregivers Participation and Education

- To the extent possible, parents/guardians/caregivers should be included in all suicide prevention efforts. At a minimum, schools shall share with parents/guardians/caregivers the Gustine Unified School District

suicide prevention policy and procedures.

- This suicide prevention policy shall be prominently displayed on the Gustine Unified Web page and included in the parent handbook.
- Parents/guardians/caregivers should be invited to provide input on the development and implementation of this policy.
- All parents/guardians/caregivers should have access to suicide prevention training that addresses the following:
 - Suicide risk factors, warning signs, and protective factors;
 - How to talk with a student about thoughts of suicide;
 - How to respond appropriately to the student who has suicidal thoughts. Such responses shall include constant supervision of any student judged to be at risk for suicide and referral for an immediate suicide risk assessment.

Resource:

- Parents as Partners: A Suicide Prevention Guide for Parents is a booklet that contains useful information for parents/guardians/caregivers who are concerned that their children may be at risk for suicide. It is available from Suicide Awareness Voices of Education (SAVE). See the SAVE Web page at <https://www.save.org/product/parents-as-partners/>

Student Participation and Education

Gustine Unified School District along with its partners has carefully reviewed available student curricula to ensure it promotes the mental health model of suicide prevention and does not encourage the use of the stress model to explain suicide.

Under the supervision of school-employed mental health professionals, and following consultation with county and community mental health agencies, students shall:

- Receive developmentally appropriate, student-centered education about the warning signs of mental health challenges and emotional distress;
- Receive developmentally appropriate guidance regarding the district's suicide prevention, intervention, and referral procedures.
- The content of the education shall include:
 - Coping strategies for dealing with stress and trauma;
 - How to recognize behaviors (warning signs) and life issues (risk factors) associated with suicide and mental health issues in oneself and others;
 - Help-seeking strategies for oneself and others, including how to engage school-based and community resources and refer peers for help;
 - Emphasis on reducing the stigma associated with mental illness and the fact that early prevention and intervention can drastically reduce the risk of suicide.

Student-focused suicide prevention education can be incorporated into classroom curricula (e.g., health classes, freshman orientation classes, science, and physical education).

The Gustine Unified School District has supported the creation and implementation of programs and/or activities on campus that raise awareness about mental wellness and suicide prevention (e.g., Mental Health Awareness Weeks, Peer Counseling Programs, Freshman Success Programs, and National Alliance on Mental Illness on Campus High School Clubs).

Resources:

- More Than Sad is school-ready and evidence-based training material, listed on the national Suicide Prevention Resource Center's best practices list, specifically designed for teen-level suicide prevention. See the American Foundation for Suicide Prevention Web page at <https://afsp.org/our-work/education/more-than-sad/>
- Break Free from Depression (BFFD) is a 4-module curriculum focused on increasing awareness about adolescent depression and designed for use in high school classrooms. See the Boston Children's Hospital Web page at <http://www.childrenshospital.org/breakfree>

- Coping and Support Training (CAST) is an evidence-based life-skills training and social support program to help at-risk youth. See the Reconnecting Youth Inc. Web page at <http://www.reconnectingyouth.com/programs/cast/>
- Students Mobilizing Awareness and Reducing Tragedies (SMART) is a program comprised of student-led groups in high schools designed to give students the freedom to implement a suicide prevention on their campus that best fits their school's needs. See the SAVE Web page at <https://save.org/what-we-do/education/smart-schools-program-2/>
- Linking Education and Awareness for Depression and Suicide (LEADS) for Youth is a school-based suicide prevention curriculum designed for high schools and educators that links depression awareness and secondary suicide prevention. LEADS for Youth is an informative and interactive opportunity for students and teachers to increase knowledge and awareness of depression and suicide. See the SAVE Web page at <https://save.org/what-we-do/education/leads-for-youth-program/>

The policy for students in grades K-6, inclusive, is age appropriate and delivered and discussed in a manner that is sensitive to the needs of young students. (Education Code Section 215(a)(2)(B))

Intervention, Assessment, Referral

• Staff

Two Gustine Unified School District staff members who have received advanced training in suicide intervention shall be designated as the suicide prevention liaison. Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the primary designated suicide prevention liaison. If this member is unavailable, the staff shall promptly notify the secondary suicide prevention liaison.

- Under normal circumstances, the primary and /or secondary contact persons shall notify the principal, another school administrator, school psychologist or school counselor, if different from the primary and secondary contact persons. The names, titles, and contact information of multi-disciplinary crisis team members shall be distributed to all students, staff, parents/guardians/caregivers and be prominently available on school and district Websites. Suicide Prevention Liaisons Haley White, Primary grades and LC Garret, Secondary grades.
- The principal, another school administrator, school counselor, school psychologist, social worker, or nurse shall then notify, if appropriate and in the best interest of the student, the student's parents/guardians/caregivers as soon as possible and shall refer the student to mental health resources in the school or community. Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.

If the student is in imminent danger (has access to a gun, is on a rooftop, or in other unsafe conditions), a call shall be made to 911.

- Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the site administrator who will notify the primary or secondary suicide prevention liaisons.
- Students experiencing suicidal ideation shall not be left unsupervised.
- A referral process should be prominently disseminated to all staff members, so they know how to respond to a crisis and are knowledgeable about the school and community-based resources.
- The Superintendent or Designee shall establish crisis intervention procedures to ensure student safety and appropriate communications if a suicide occurs or an attempt is made by a student or adult on campus or at a school-sponsored activity.
- If a referral is made for mental health or related services for a student in grade K-6 who is a Medi-Cal beneficiary, the Superintendent or designee shall coordinate and consult with the county mental health plan. (Education Code 215)

Parents, Guardians, and Caregivers

A referral process should be prominently disseminated to all parents/guardians/caregivers, so they know how to respond to a crisis and are knowledgeable about the school and community-based resources.

Students

Students shall be encouraged to notify a staff member when they are experiencing emotional distress or suicidal ideation, or when they suspect or have knowledge of another student's emotional distress, suicidal ideation, or attempt. The crisis intervention procedures are as follows:

Parental Notification and Involvement

Gustine Unified School District shall identify a process to ensure continuing care for the student identified to be at risk of suicide. The following steps should be followed to ensure continuity of care:

- After a referral is made for a student, school staff shall verify with the parent/guardian/caregiver that follow-up treatment has been accessed. Parents/guardians/caregivers will be required to provide documentation of care for the student.
- If parents/guardians/caregivers refuse or neglect to access treatment for a student who has been identified to be at-risk for suicide or in emotional distress, the suicide point of contact (or other appropriate school staff member) will meet with the parents/guardians/caregivers to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build understanding of the importance of care. If follow-up care for the student is still not provided, school staff should consider contacting Merced County Child Protective Services (CPS) to report abuse/neglect of the youth: (559) 600-6400, Fax (559) 266-2463

Action Plan for In-School Suicide Attempts

If a suicide attempt is made during the school day on campus, it is important to remember that the health and safety of the student and those around them is critical. The following steps should be implemented:

- Remain calm, remember the student is overwhelmed, confused, and emotionally distressed;
- Move all other students out of the immediate area;
- Immediately contact the administrator or School Mental Health Team;
- Call 911 and give them as much information about any suicide note, medications taken, and access to weapons, if applicable;
- If needed, provide medical first aid until a medical professional is available;
- Parents/guardians/caregivers should be contacted as soon as possible;
- Do not send the student away or leave them alone, even if they need to go to the restroom;
- Listen and prompt the student to talk;
- Review options and resources of people who can help;
- Be comfortable with moments of silence as you and the student will need time to process the situation;
- Provide comfort to the student;
- Promise privacy and help, and be respectful, but do not promise confidentiality;
- Student should only be released to parents/guardians/caregivers or to a person who is qualified and trained to provide help.

Action Plan for Out-of-School Suicide Attempts

If a suicide attempt by a student is outside of Gustine Unified School property, it is crucial that the LEA protects the privacy of the student and maintain a confidential record of the actions taken to intervene, support, and protect the student. The following steps should be implemented:

- Contact the parents/guardians/caregivers and offer support to the family;
- Discuss with the family how they would like the school to respond to the attempt while minimizing widespread rumors among teachers, staff, and students;
- Obtain permission from the parents/guardians/caregivers to share information to ensure the facts regarding the crisis is correct;
- Designate a staff member to handle media requests;
- Provide care and determine appropriate support to affected students;
- Offer to the student and parents/guardians/caregivers steps for re-integration to school.

Supporting Students after a Mental Health Crisis

It is crucial that careful steps are taken to help provide the mental health support for the student and to monitor their actions for any signs of suicide. The following steps should be implemented after the crisis has happened:

- Treat every threat with seriousness and approach with a calm manner; make the student a priority;
- Listen actively and non-judgmental to the student. Let the student express his or her feelings;
- Acknowledge the feelings and do not argue with the student;
- Offer hope and let the student know they are safe and that help is provided. Do not promise confidentiality or cause stress;
- Explain calmly and get the student to a trained professional, guidance counselor, or designated staff to further support the student;
- Keep close contact with the parents/guardians/caregivers and mental health professionals working with the student.

Re-Entry to School After a Suicide Attempt

A student who threatened or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

The following steps shall be implemented upon re-entry:

- Obtain a written release of information signed by parents/guardians/caregivers and providers;
- Confer with student and parents/guardians/caregivers about any specific requests on how to handle the situation;
- Inform the student's teachers about possible days of absences;
- Allow accommodations for student to make up work (be understanding that missed assignments may add stress to student);
- Mental health professionals or trusted staff members should maintain ongoing contact to monitor student's actions and mood;
- Work with parents/guardians/caregivers to involve the student in an aftercare plan.

Resource:

- The School Reentry for a Student Who Has Attempted Suicide or Made Serious Suicidal Threats is a guide that will assist in school re-entry for students after an attempted suicide. See the Mental Health Recovery Services Resource Web page at http://www.mhrsonline.org/resources/suicide%5Cattempted_suicide_resources_for_schools-9/

Responding After a Suicide Death (Postvention)

A death by suicide in the school community (whether by a student or staff member) can have devastating consequences on students and staff. Therefore, it is vital that we are prepared ahead of time in the event of such a tragedy. The District crisis response team for the Gustine Unified School District shall ensure an action plan for responding to a suicide death as part of the general Crisis Response Plan. The Suicide Death Response Action Plan (Suicide Postvention Response Plan) needs to incorporate both immediate and long-term steps and objectives.

- Suicide Postvention Response Plan shall:
 - Identify a staff member to confirm death and cause (school site administrator);
 - Identify a staff member to contact deceased's family (within 24 hours);
 - Enact the Suicide Postvention Response Plan, include an initial meeting of the district/school Suicide Postvention Response Team;
 - Notify all staff members (ideally in-person or via phone, not via e-mail or mass notification).
- Coordinate an all-staff meeting, to include:
 - Notification (if not already conducted) to staff about suicide death;
 - Emotional support and resources available to staff;
 - Notification to students about suicide death and the availability of support services (if this is the protocol that is decided by administration);

- Share information that is relevant and that which you have permission to disclose.
- Prepare staff to respond to needs of students regarding the following:
 - Review of protocols for referring students for support/assessment;
 - Talking points for staff to notify students;
 - Resources available to students (on and off campus).
- Identify students significantly affected by suicide death and other students at risk of imitative behavior;
- Identify students affected by suicide death but not at risk of imitative behavior;
- Communicate with the larger school community about the suicide death;
- Consider funeral arrangements for family and school community;
- Respond to memorial requests in respectful and non-harmful manner; responses should be handled in a thoughtful way and their impact on other students should be considered;
- Identify media spokesperson skilled to cover story without the use of explicit, graphic, or dramatic content (go to the Reporting on Suicide.Org Web site at www.reportingonsuicide.org). Research has proven that sensationalized media coverage can lead to contagious suicidal behaviors.
- Utilize and respond to social media outlets:
 - Identify what platforms students are using to respond to suicide death
 - Identify/train staff and students to monitor social media outlets
- Include long-term suicide postvention responses:
 - Consider important dates (i.e., anniversary of death, deceased birthday, graduation, or other significant event) and how these will be addressed
 - Support siblings, close friends, teachers, and/or students of deceased
 - Consider long-term memorials and how they may impact students who are emotionally vulnerable and at risk of suicide

Resources:

- After a Suicide: A Toolkit for School is a comprehensive guide that will assist schools on what to do if a suicide death takes place in the school community. See the Suicide Prevention Resource Center Web page at <http://www.sprc.org/comprehensive-approach/postvention>
- Help & Hope for Survivors of Suicide Loss is a guide to help those during the bereavement process and who were greatly affected by the death of a suicide. See the Suicide Prevention Resource Center Web page at <http://www.sprc.org/resources-programs/help-hope-survivors-suicide-loss>
- For additional information on suicide prevention, intervention, and postvention, see the Mental Health Recovery Services Model Protocol Web page at [http://www.mhrsonline.org/resources/suicide%5Cattempted suicide resources](http://www.mhrsonline.org/resources/suicide%5Cattempted%20suicide%20resources)
- Information on school climate and school safety is available on the CDE Safe Schools Planning Web page at <http://www.cde.ca.gov/ls/ss/vp/safeschlplanning.asp>
- Additional resources regarding student mental health needs can be found in the SSPI letter Responding to Student Mental Health Needs in School Safety Planning at <http://www.cde.ca.gov/nr/el/le/yr22ltr0214.asp>

Commencing July 1, 2019, students grades 7 to 12, shall have printed on an issued student identification card the National Suicide Prevention Lifeline telephone number (1-800-273-8255) and may also include the Crisis Text Line (text HOME to 741741), and/or a local suicide prevention hotline telephone number. (Education Code Section 215.5(a)(1))

Commencing October 1, 2020, students grades 7 to 12, shall have printed on an issued student identification card the number for the National Domestic Violence Hotline: 1-800-799-7233. (Education Code Section 215.5(a)(2))

The governing board which serves pupils in kindergarten and grades 1 to 12, inclusive, shall, review, and update as necessary, this policy at least every five years. (Education Code 215(a)(6)(b-c))

The Superintendent or designee shall post this policy on the district's web site, in a prominent location and in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)

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 board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State

Ed. Code 215

Ed. Code 215.5

Ed. Code 216

Ed. Code 234.6

Ed. Code 32280-32289.5

Ed. Code 49060-49079

Ed. Code 49602

Ed. Code 49604

Gov. Code 810-996.6

Pen. Code 11164-11174.3

W&I Code 5698

W&I Code 5850-5886

Management Resources

California Department of Education
Publication

California Department of Education
Publication

California Department of Education
Publication

CALSCHLS Publication

CALSCHLS Publication

CALSCHLS Publication

Centers for Disease Control&Prevention
Publication

Court Decision

Each Mind Matters Publication

Heard Alliance Publication

Description

Suicide prevention policies

Student identification cards; inclusion of safety hotlines

Suicide prevention online training programs

Bullying and harassment prevention information

School safety plans

Student records

Counseling and confidentiality of student information

Suicide prevention training for school counselors

Government Claims Act

Child Abuse and Neglect Reporting Act

Emotionally disturbed youth; legislative intent

Children's Mental Health Services Act

Description

Health Framework for California Public Schools, Kindergarten
Through Grade Twelve, 2019

Model Youth Suicide Prevention Policy

Health Education Content Standards for California Public
Schools, Kindergarten Through Grade Twelve, 2008

California School Staff Survey (CSSS)

California School Parent Survey (CSPS)

California Healthy Kids Survey (CHKS)

School Connectedness: Strategies for Increasing Protective
Factors Among Youth, 2009

Corales v. Bennett (Ontario-Montclair School District), (2009)
567 F.3d 554

Making Headlines: Guide to Engaging the Media in Suicide
Prevention in California, 2012

K-12 Toolkit for Mental Health Promotion and Suicide
Prevention, 2017

Mental Health Svcs Oversight & Accountability Pub

Nat'l Assoc. of School Psychologists Publication

Suicide Prevention Resource Center Publication

U.S. Dept. of Health & Human Services Publication

U.S. Dept. of Health & Human Services Publication

Website

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Striving for Zero: California's Strategic Plan for Suicide Prevention 2020-2025

Preventing Suicide: Guidelines for Administrators and Crisis Teams, 2015

After a Suicide: A Toolkit for Schools, 2nd Edition, 2018

Preventing Suicide: A Toolkit for High Schools, 2012

National Strategy for Suicide Prevention: Goals and Objectives for Action, rev. 2012

[CSBA District and County Office of Education Legal Services](#)

[Suicide Prevention Messaging](#)

[National Action Alliance for Suicide Prevention](#)

[Mental Health Services Oversight and Accountability Commission](#)

[HEARD Alliance](#)

[Each Mind Matters: California's Mental Health Movement](#)

[Crisis Text Line](#)

[CalSCHLS](#)

[California Mental Health Services Authority](#)

[National Child Traumatic Stress Network](#)

[Substance Abuse and Mental Health Services Administration](#)

[Suicide Prevention Lifeline](#)

[Suicide Prevention Resource Center](#)

[Trevor Project](#)

[American Academy of Pediatrics](#)

[American Association of Suicidology](#)

[American Foundation for Suicide Prevention](#)

[American Psychological Association](#)

[California Department of Education, Mental Health](#)

[California Department of Health Care Services, Mental Health Services](#)

[Centers for Disease Control and Prevention, Mental Health](#)

[National Association of School Psychologists](#)

Website

[National Institute for Mental Health](#)

Website

[American School Counselor Association](#)

Cross References

Code

Description

0450

[Comprehensive Safety Plan](#)

0450

[Comprehensive Safety Plan](#)

0470

[COVID-19 Mitigation Plan](#)

1112

[Media Relations](#)

1220

[Citizen Advisory Committees](#)

1220

[Citizen Advisory Committees](#)

1240

[Volunteer Assistance](#)

1240

[Volunteer Assistance](#)

1400

[Relations Between Other Governmental Agencies And The Schools](#)

3515

[Campus Security](#)

3515

[Campus Security](#)

4112.21

[Interns](#)

4112.21

[Interns](#)

4121

[Temporary/Substitute Personnel](#)

4127

[Temporary Athletic Team Coaches](#)

4127

[Temporary Athletic Team Coaches](#)

4131

[Staff Development](#)

4227

[Temporary Athletic Team Coaches](#)

4227

[Temporary Athletic Team Coaches](#)

4231

[Staff Development](#)

4327

[Temporary Athletic Team Coaches](#)

4327

[Temporary Athletic Team Coaches](#)

5125

[Student Records](#)

5125

[Student Records](#)

5131

[Conduct](#)

5131.2

[Bullying](#)

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|------------------|--|
| 5131.2 | <u>Bullying</u> |
| 5131.6 | <u>Alcohol And Other Drugs</u> |
| 5131.6 | <u>Alcohol And Other Drugs</u> |
| 5131.8 | <u>Mobile Communication Devices</u> |
| 5137 | <u>Positive School Climate</u> |
| 5141 | <u>Health Care And Emergencies</u> |
| 5141 | <u>Health Care And Emergencies</u> |
| 5141.22 | <u>Infectious Diseases</u> |
| 5141.22 | <u>Infectious Diseases</u> |
| 5141.4 | <u>Child Abuse Prevention And Reporting</u> |
| 5141.4 | <u>Child Abuse Prevention And Reporting</u> |
| 5141.5 | <u>Mental Health</u> |
| 5141.6 | <u>School Health Services</u> |
| 5141.6 | <u>School Health Services</u> |
| 5142 | <u>Safety</u> |
| 5142 | <u>Safety</u> |
| 5145.3 | <u>Nondiscrimination/Harassment</u> |
| 5145.3 | <u>Nondiscrimination/Harassment</u> |
| 5145.7 | <u>Sexual Harassment</u> |
| 5145.7 | <u>Sexual Harassment</u> |
| 5145.71-E PDF(1) | <u>Title IX Sexual Harassment Complaint Procedures</u> |
| 5145.71 | <u>Title IX Sexual Harassment Complaint Procedures</u> |
| 5145.9 | <u>Hate-Motivated Behavior</u> |
| 5148 | <u>Child Care And Development</u> |
| 5148 | <u>Child Care And Development</u> |
| 5148.2 | <u>Before/After School Programs</u> |
| 5148.2 | <u>Before/After School Programs</u> |
| 6142.8 | <u>Comprehensive Health Education</u> |
| 6142.8 | <u>Comprehensive Health Education</u> |
| 6145.2 | <u>Athletic Competition</u> |
| 6145.2 | <u>Athletic Competition</u> |

| | |
|--------|--------------------------------------|
| 6145.8 | <u>Assemblies And Special Events</u> |
| 6164.2 | <u>Guidance/Counseling Services</u> |
| 6164.2 | <u>Guidance/Counseling Services</u> |
| 6164.5 | <u>Student Success Teams</u> |
| 6164.5 | <u>Student Success Teams</u> |

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Variable Term Waiver Request

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

SUMMARY:

The Variable Term Waiver Request was created in response to the phasing out of emergency permits and became effective on July 1, 2005. It allows an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter an internship program.

The District has an additional teacher who will be issued a Variable Term Waiver for the 2022-2023 school year.

1. Palomino, Hector – Gustine High School, Math Teacher

FISCAL IMPACT: None

BUDGET CATEGORY: None



CTC Use Only

CTC Use Only

W

Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent waivers only**.

| | | |
|--|-----------------------------|---|
| 1. EMPLOYING AGENCY (include mailing address) Gustine Unified School District 1500 Meredith Ave. Gustine, CA 95322 NPS/NPA (list county code _____) | County/District CDS Code | Contact Person: Marisol Juarez Telephone #: 2098543784 Email: Mjuarez@gustineusd.org |
|--|-----------------------------|---|

2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number:

All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.

Full Legal Name Hector Palomino
First Middle Last

Former Name(s) _____ Birth Date _____

Applicant's Mailing Address _____

Phone# _____ Email Hpalomino@gustineusd.org

Waiver Title Math Waiver

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment Math, Integrated I and Intergrated II

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: _____
- Is this a full time position? ☒ Yes ☐ No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) _____
- Is this a subsequent waiver? (see #9 for additional information) ☐ Yes ☒ No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: _____

4. EFFECTIVE DATES

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): 9 / 1 / 2022 to 6 / 30 / 2023

Ending date of school term, track, or year: 6 / 2 / 2023

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Driver Education and Training |
| <input type="checkbox"/> Clinical or Rehabilitative Services | <input type="checkbox"/> 30-Day Substitute |
| <input type="checkbox"/> Speech-Language Pathology Services | |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

No copies are necessary if this is a recognized high incidence area.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Advertised in local/national newspapers | <input type="checkbox"/> Contacted IHE placement centers |
| <input checked="" type="checkbox"/> Advertised in professional journals | <input checked="" type="checkbox"/> Distributed job announcements |
| <input checked="" type="checkbox"/> Attended job fairs in California | <input checked="" type="checkbox"/> Internet |
| <input type="checkbox"/> Attended recruitment out-of-state | |

Other Placed it on Social Media, contacted Credential programs

c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

- | | |
|---|--|
| <input type="checkbox"/> Administrative Services | <input type="checkbox"/> Multiple Subject Teaching |
| <input checked="" type="checkbox"/> Single Subject Teaching (all subject areas) | <input type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate |
| <input type="checkbox"/> Teacher Librarian Services | <input type="checkbox"/> Teacher of English Learner Students |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- ☒ Distributed job announcements
- ☐ Contacted IHE placement centers
- ☒ Internet (i.e. www.edjoin.org)

Optional recruitment methods:

- ☒ Advertised in local/national newspaper
- ☒ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☒ Advertised in professional journals

Other _____

c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:

How many individuals credentialed in the authorization of the waiver request applied for the position? 3

How many individuals credentialed in the authorization of the waiver request were interviewed? 3

What were the results of those interviews? (Please indicate answers in numbers)

| | |
|-------------|--|
| <u>0.00</u> | Applicant(s) withdrew |
| <u>3.00</u> | Candidate(s) declined job offer |
| <u>0.00</u> | Candidate(s) found unsuitable for the assignment |

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

| PROGRAM, COURSE, EXAMINATION, EXPERIENCE | TARGET COMPLETION DATE |
|--|------------------------|
| | |
| | |
| | |
| | |

8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name Stacy Lopes Position Insructional Coach

9. SUBSEQUENT WAIVER REQUESTS

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

☐ Yes ☒ No ☐ Not applicable (program completion is not a requirement)

11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. **If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.**

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

☐ Yes

☒ No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?

You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

☐ Yes

☒ No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

☐ Yes

☒ No

d. Are any criminal charges currently pending against you?

☐ Yes

☒ No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprovved, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

☒ I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

- ☒ **Public School District:** Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months

- ☐ **County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.

Signature of Applicant
(Sign full legal name as listed in #2)

Date

15. EMPLOYING AGENCY CERTIFICATION *(To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)*

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

Signature: _____

Title: _____

Date: _____

Human Resources Specialist

10/01/2022

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: GES Yearbook Contract

AGENDA SECTION: Action

PRESENTED BY: Amanda Hazan-Sanchez, Principal Gustine Elementary

RECOMMENDATIONS:

It is recommended that the Board of Trustees approve the proposed Yearbook Contract with Shoob Photography.

SUMMARY:

In an effort to be more cost effective with the Yearbook, user friendly for the Yearbook Staff including Customer Service options and the quality of pictures that Shoob provides, Gustine Elementary is requesting the Board to approve a Yearbook Contract with Shoob Photography. Attached is the information for the contract. The Yearbook Advisor is Estrella Chavez, a Gustine Elementary 3rd Grade Teacher.

The contract is online, attached is a summary from the vendor via email that describes services provided and contract.

FISCAL IMPACT: TBD

BUDGET CATEGORY: ASB Funds

Complete Yearbook Contract & Pixami Information

5 messages

Yearbooks <yearbooks@shoobphoto.com>
To: mchavez@gustineusd.org

Thu, Sep 15, 2022 at 3:29 PM

Good afternoon,

Here is a bit of information on our yearbook deadlines, price points, and some added benefits of getting your yearbooks from Shoob Photography.

Yearbook sales are completely online. For the year, we have set the pre-sale deadline and final-sale deadline. This gives us ample time to make sure we get yearbooks delivered faster next year and to avoid confusion on when online sales end.

- Instead of indicating a total quantity on the contract, you will only indicate how many extras you want to purchase for those students that wish to pay with cash directly at the school. The total quantity of yearbooks printed will be the number of online sales plus the number of extras indicated on the contract, so please be sure to order enough extras for students that missed the deadline online or want to pay with cash. An invoice will be sent out for those extras at the beginning of the school year, as opposed to sending them out at the end of the year. Checks with any profit will still be sent out at the end of the school year/beginning of the following year.
- Hard copy proof books will be optional next year for an added fee of \$25 for Saddle Stitched cover, and \$50 for Perfect Bound and Hardcover.
- The minimum number of yearbooks required to order is 100, between extra orders and online sales at the end of the April 21st deadline.
- Deadlines for the 2022-2023 school year:
 - Cover Deadline - January 20th, 2023
 - Submission Deadline - April 3rd, 2023
 - Final Deadline for Proofing and Making Corrections - April 21st, 2023
- Prices for yearbooks correlate to the type of binding chosen. We also offer split-binding, if your school wishes to have two different kinds of binding:
 - Saddle Stitched: \$0.28 per page
 - Perfect Bound: \$0.28 per page + \$1.50
 - Hardcover: \$0.28 per page + \$4.75
- After signing a yearbook contract with Shoob, we provide your school with yearbook sales flyers, sales posters, and a digital sales flyer.pdf, free of charge. Here are the formats of our flyers:
 - 5.5"x8.5" Flyers
 - 11"x17" Posters
 - Digital Copy of 5.5"x8.5" flyer in pdf form.

The software leased by Shoob Photography is called Pixami. It is very intuitive and designed to be easy to use, while still providing excellent functionality and ability to create aesthetically pleasing yearbook designs. Here is a link to their showcase, that illustrates the capabilities of the program: <https://www.pixami.com/showcase.html>

There is also a demo video that Pixami has as well, that will guide any users through the program: <https://vimeo.com/289018047>

Our yearbook contract can be found online at <https://www.shoobphoto.com/forms/yearbookmaterials> under the tab "Yearbook Contract".

Please let me know if you have any questions.

Best Regards,

Reasons for the Shoob switch

- money
- User friendly
- Customer Service

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

October 12, 2022

AGENDA ITEM TITLE: Floral Tables**AGENDA SECTION:** Action**PRESENTED BY:** Matt Baffunno, FFA Advisor**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve purchasing the Floral Tables.

SUMMARY:

Through the CTEIG grant the ag department is planning on purchasing 6 new floral eye height working tables. The rectangle pedestal stool-height table and barstools provide the perfect width, length, and height (36" W x 72" L x 41" H) for students in floral design, horticulture, and exploration in agriculture to have a collaborative desktop. The height of the desk provides a certified view on any design project, and the width will save time during high production holidays or during final examination periods. With the purchase of this equipment students will be able to create merchandise of equal value to the market demands in the floriculture/horticulture industry. Students can successfully create market ready/grand projects on a steady surface. Skills obtained will include completing designs/projects at a higher standard that meets the standards of floral design.

Gracie will be purchasing the sander from School Outfitters. Each table is under the \$10k max for board approval of an item so we didn't need to get multiple bids of the cabinets, but the total is \$12,825.99 therefore we need board approval. We also didn't need to get state approval for the CTEIG purchase because not one item is over \$5k. This price of \$12,825.99 includes tax and shipping.

FISCAL IMPACT: No money to the district. All from CTEIG Grant. The items will be inventoried by the district.

BUDGET CATEGORY: 6387 CTEIG

Ship To:

Date:

9-14-22

Vendor Email (for email option only):

Purchase Order Instructions:

☐ Fax ☒ Return to site ☐ Email ☐ Other Send PO through email ASAP

01-6387-4300-00-3824-1000-310-000-000

VENDOR NAME:

ADDRESS:

Middlestown, OH 45042

PHONE:**FAX:**

| Qty. | Description | UNIT COST | TOTAL COST |
|------|--------------------------|--------------|---------------|
| 6 | Bar Height Floral Tables | 1670.48 | 10022.88 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Tax | | 826.89 |
| | Shipping | | 1976.22 |
| | Total | | 12825.99 |

SCHOOL SITE

JUSTIFICATION:

DISTRICT REQUISITION #:

APPROVAL:

DISTRICT PURCHASE ORDER #:

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*

CAPITAL OUTLAY REQUEST FOR PRE-APPROVAL

CALIFORNIA DEPARTMENT OF EDUCATION (Revised 3/24/2022)

Attach this form to a quote for the requested item to be purchased. Email the completed form and the quote to your Career Technical Education (CTE) Consultant.

LEA Name: Gustine Unified - Merced 131

Fiscal Year Allocation 2022

Select School Type:

112 State Special Schools ☐ 131 Secondary Schools or COE ☒ 132 Adult COE/ROP or Community College ☐

Select the type of capital outlay request:

Strengthening Career Technical Education for the 21st Century (Perkins V) ☐

Career Technical Education Incentive Grant (CTEIG) ☒

Capital Outlay is defined as any single item purchase of \$5,000.00 or more. The purchase must meet all of the requirements listed below. Check the box to confirm purchase meets requirement.

Check all that apply:

Directly relates to a CTE program approved for assistance in the LEA's local plan ☒

Intended to improve, enhance or expand the CTE program ☒

"Necessary" and "reasonable" for proper and efficient administration of the CTE programs ☒

Adds to the district's historical inventory system when received ☒

Specific to the CTE program – as opposed to a general expense required to carry out the agency's overall responsibilities. ☒

Provide information on LEA and the item being purchased in the following fields:

District Street Address: 1500 Meridth Ave.

City: Gustine

Zip Code: 95322

Phone: (209) 854-3784

CTE Coordinator: Matt Baffunno

CTE Teacher: Graciela Martinez

CTE Credential: Single Subject Agriculture and Ag Specialist

Industry Sector: Agriculture

Career Pathway: Horticulture

CTE equipment name: Floral Design Tables

Name of school purchasing item: Gustine HS

Cost of item (\$5,000 or More): \$ 12,825.99

CAPITAL OUTLAY REQUEST FOR PRE-APPROVAL

CALIFORNIA DEPARTMENT OF EDUCATION

Is total cost split funded? ☐ Yes ☒ No

Amount of Perkins:

Amount of CTEIG: \$ 12,825.99

List other funding source(s) used:

Amount of Other Funding Source:

Provide a detailed description of equipment purchase:

The rectangle pedestal stool-height table and barstools provide the perfect width, length, and height (36 " W x 72 " L x 41 " H) for students in floral design, horticulture, and exploration in agriculture to have a collaborative desktop. The height of the desk provides a certified view on any design project, and the width will save time during high production holidays or during final examination periods.

List the sequence of courses (including CALPADS course codes) the equipment being purchased will be used for:

Explorations to Ag- 7100

Floral Design- 7165

Floral Design 2 or ROP Ag/Horticulture- 7165

Using CTE technical standards identify the skill attainment this equipment purchase will provide to CTE students in this career pathway:

F11.3 Handle, prepare, and arrange cut flowers appropriately.

With the purchase of this equipment students will be able to create merchandise of equal value to the market demands in the floriculture/horticulture industry. Students can successfully create market ready/grand projects on a steady surface. Skills obtained will include completing designs/projects at a higher standard that meets the standards of floral design.

Can the instructor currently operate the equipment? ☒ Yes ☐ No

If the instructor cannot currently operate equipment explain below how, when, and by whom training will be provided to allow the instructor to operate the equipment.

FOR CDE USE ONLY

Capital outlay request approver information.

Signature:

Date: 9-9--22

Printed Name: Cindy Beck

Title: HCEC

From: Matt Baffunno <mbaffunno@gustineusd.org>

Sent: Thursday, September 8, 2022 2:33 PM

To: Cindy Beck <CBeck@cde.ca.gov>

Subject: [EXTERNAL] Capital Outlay Form

CAUTION! This email originated from outside the California Department of Education. Be careful of links and attachments.

[Quoted text hidden]

 **Gustine.pdf**
923K

Cindy Beck <CBeck@cde.ca.gov>

Wed, Sep 14, 2022 at 8:36 AM

To: Matt Baffunno <mbaffunno@gustineusd.org>

Is this the correct item - Floral Tables? In case you did not get the below email, Gustine HS Floral tables are approved. Please keep this email as proof of approval.

Cindy

Cindy Beck, Health Careers Education Programs Consultant/Cal-HOSA State Advisor

Career and College Transition Division

CTE Leadership Office

California Department of Education

1430 N Street, Suite 4202

Sacramento, CA

cbeck@cde.ca.gov

<http://www.cde.ca.gov/>

Please follow us at: <https://twitter.com/CaliforniaCTE> and <https://www.facebook.com/CaliforniaCTE>

From: Cindy Beck <CBeck@cde.ca.gov>

Sent: Friday, September 9, 2022 9:14 AM

To: Matt Baffunno <mbaffunno@gustineusd.org>

Subject: Re: [EXTERNAL] Capital Outlay Form

[Quoted text hidden]

 **Gustine.pdf**
923K

Cindy Beck <CBeck@cde.ca.gov>

Wed, Sep 14, 2022 at 8:40 AM

To: Matt Baffunno <mbaffunno@gustineusd.org>

See below - not sure if this email was sent - it seemed to get stuck in my box!

Cindy

Cindy Beck, Health Careers Education Programs Consultant/Cal-HOSA State Advisor
Career and College Transition Division
CTE Leadership Office
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA

cbeck@cde.ca.gov
<http://www.cde.ca.gov/>

Please follow us at: <https://twitter.com/CaliforniaCTE> and <https://www.facebook.com/CaliforniaCTE>

From: Cindy Beck <CBeck@cde.ca.gov>
Sent: Wednesday, September 14, 2022 8:36 AM
To: Matt Baffunno <mbaffunno@gustineusd.org>
Subject: Fw: [EXTERNAL] Capital Outlay Form

[Quoted text hidden]

Matt Baffunno <mbaffunno@gustineusd.org>
Cindy Beck <CBeck@cde.ca.gov>

Wed, Sep 14, 2022 at 9:31 AM

Got it, thanks!
[Quoted text hidden]

Matt Baffunno <mbaffunno@gustineusd.org>
To: Graciela Martinez <gmartinez@gustineusd.org>

Wed, Sep 14, 2022 at 9:32 AM

----- Forwarded message -----
From: **Cindy Beck** <CBeck@cde.ca.gov>
Date: Wed, Sep 14, 2022 at 8:36 AM
Subject: Fw: [EXTERNAL] Capital Outlay Form
To: Matt Baffunno <mbaffunno@gustineusd.org>
[Quoted text hidden]
[Quoted text hidden]

 **Gustine.pdf**
923K

Cindy Beck <CBeck@cde.ca.gov>
To: Matt Baffunno <mbaffunno@gustineusd.org>

Wed, Sep 14, 2022 at 10:09 AM

Thanks - my computer still says I have not sent any emails - not sure what is going on!!!

Cindy

Cindy Beck, Health Careers Education Programs Consultant/Cal-HOSA State Advisor
Career and College Transition Division
CTE Leadership Office
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA

cbeck@cde.ca.gov

<http://www.cde.ca.gov/>

Please follow us at: <https://twitter.com/CaliforniaCTE> and <https://www.facebook.com/CaliforniaCTE>

From: Matt Baffunno <mbaffunno@gustineusd.org>

Sent: Wednesday, September 14, 2022 9:31 AM

To: Cindy Beck <CBeck@cde.ca.gov>

[Quoted text hidden]

[Quoted text hidden]



Furnishing great
places to learn.

For assistance, please contact:

Hannah Fickey

Phone: 855-619-3279

Fax: 855-619-3280

hannah.fickey@schooloutfitters.com

www.schooloutfitters.com • PO Box 1367 • Middletown OH 45042-1367

Quote Summary

Quote #: QUO11367871

Valid through: 09/28/2022

Bill to:

Gustine USD (CA)
Accounts Payable
1500 Meredith Ave
Gustine CA 95322-1701 USA

Phone: 1 (209) 854-3784

Fax: 1 (209) 854-9164

Email: tcoffey@gustine.k12.ca.us


Ship to:

Gustine USD (CA)
Gracie Martinez
501 North Ave
Gustine CA 95322-1116 USA

Phone: 1 (559) 779-1015

Fax: N/A

Email: gmartinez@gustineusd.org

| Item | SKU# | Description | Qty. | List | % Off | Price Per Item (including options) | Total Price |
|------|---------------------|---|------|------------|-------|---------------------------------------|-------------|
| 1. | LNT-3672BHP-BWBS-PK | <u>Rectangle Pedestal Bar-Height Café Table (36" W x 72" L x 41" H) and Bentwood Stack Café Stool Set</u> | 6 | \$3,494.32 | 52% | \$1,670.48 | \$10,022.88 |
| | |  | | | | | |
| | | Options: | | | | | |
| | | <input type="checkbox"/> Chair – ES-Espresso (+ \$0.00) | | | | | |
| | | <input type="checkbox"/> Frame Finish – Black (+ \$0.00) | | | | | |
| | | <input type="checkbox"/> Table Top – GRN-Graphite Nebula (+ \$0.00) | | | | | |
| | | <input type="checkbox"/> Cast Iron Base – BK-Black Base (+ \$0.00) | | | | | |
| | | Estimated Delivery: | | | | | |
| | | 15 business days after order confirmation | | | | | |
| | | PLEASE NOTE: BUNDLED ITEMS MAY SHIP SEPARATELY | | | | | |

Shipping & Handling Breakdown

| Items Shipping From: | Shipping Via: | Service(s) Included: |
|----------------------|--------------------|------------------------------|
| Learniture | DAYLIGHT TRANSPORT | Lift Gate Inside Delivery |

Product SubTotal: \$10,022.88

Shipping & Handling: \$1,976.22

Sales Tax: 826.89

Grand Total: \$12,825.99

Important Shipping Information

Shipping on specified items includes a lift gate on the truck and inside delivery. The driver will lower items to the ground and assist with bringing items inside.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.



Sales Representative Comments

Due to the continuous fluctuation with cost of products, increased shortage of raw materials and increased transportation demands, it is important to finalize your ordering needs soon. Please contact us for any assistance needed to proceed with your order.

California Proposition 65:

California's Proposition 65 requires California consumers to be made aware of special warnings for products that contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm, if those products expose consumers to such chemicals above certain threshold levels.

We are providing the following warning for anyone buying products that will be shipped to California:

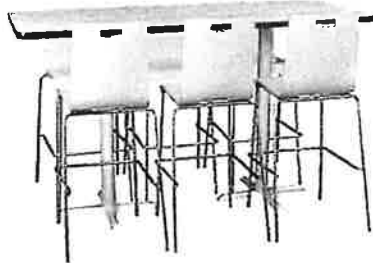
 **Warning: Cancer and Reproduction Harm**  www.P65Warnings.ca.gov

The safety and well-being of you and your students remains School Outfitters' top priority, and as such, we take all necessary steps to comply with applicable safety and health regulations and uphold our commitment to safety.

Thank you for the opportunity to earn your business.

For Assistance: Hannah Fickey • Phone: 855-619-3279 • Fax: 855-619-3280 • hannah.fickey@schooloutfitters.com

Item Details



Learniture

Rectangle Pedestal Bar-Height Café Table (36" W x 72" L x 41" H) and Bentwood Stack Café Stool Set

The Rectangle Pedestal Stool-Height Café Table Bentwood Stack Café Stool Set adds modern flair to any cafeteria, lounge or common area. The table easily seats up to six students for lunch or collaborative work and the heavy-duty steel and cast iron frame can support up to 300 pounds. A high-pressure laminate tabletop with T-mold edging resists stains and scratches. The six included Bentwood Stack Café Stools feature a contoured plywood seat with a waterfall edge to prevent leg fatigue through long periods of sitting. The chairs include a build-in handle and they stack for easy storage.

Specifications

| | |
|------------------------|--|
| Product Weight (Lbs): | 259 |
| Assembly: | Not required |
| Assembly: | Required |
| Back Size: | 16" x 16" |
| Casters/Glides: | Leveling glides |
| Chair Assembly: | Not required |
| Chair Depth: | 21 3/4" |
| Chair Frame Finish: | Chrome |
| Chair Frame Material: | 16 gauge steel |
| Chair Casters/Glides: | Nylon glides |
| Chair Height: | 45" |
| Chair Other Info: | Stackable Meets ANSI/BIFMA standards |
| Chair Warranty: | 5-year limited |
| Chair Weight Capacity: | 300 lbs |
| Chair Width: | 20 1/2" |
| Edge Band Material: | T-mold |
| Frame Finish: | Chrome |
| Frame Finish: | Black or silver powder coat |
| Frame Material: | Steel & cast iron |
| Frame Material: | 16-gauge steel upper legs & 16-gauge steel inserts |
| Glides: | Nylon |
| Other Info: | Stackable |

Options

| | |
|-----------------------|--|
| Chair Color: | <input type="checkbox"/> ES-Espresso <input type="checkbox"/> NA-Natural |
| Frame Finish: | <input type="checkbox"/> Black <input type="checkbox"/> Chrome <input type="checkbox"/> White |
| Cast Iron Base Color: | <input type="checkbox"/> BK-Black Base * <input type="checkbox"/> S-Silver Base * |
| Table Top Color: | <input type="checkbox"/> CL-Crisp Linen <input type="checkbox"/> GN-Gray Nebula <input type="checkbox"/> GRN-Graphite Nebula <input type="checkbox"/> MH-Figured Mahogany <input type="checkbox"/> MO-Bannister Oak <input type="checkbox"/> NA- Limber Maple <input type="checkbox"/> WL-Montana Walnut |

| | |
|-------------------------|--|
| | Meets ANSI/BIFMA standards |
| Overall Depth: | 21 3/4" |
| Overall Height: | 41" |
| Overall Height: | 46" |
| Overall Length: | 6' L |
| Overall Width: | 20 1/2" |
| Overall Width: | 36" |
| Seat Size: | 16" W x 14 1/2" D 1/2" thick |
| Seat Height: | 30" |
| Seat Material: | High-pressure laminate w/ plywood core |
| Table Assembly: | Required |
| Table Frame Finish: | Black or silver powder coat |
| Table Frame Material: | Steel & cast iron |
| Table Casters/Glides: | Leveling glides |
| Table Height: | 41" |
| Table Length: | 72" |
| Table Other Info: | Meets ANSI/BIFMA standards |
| Shape: | Rectangle |
| Table Warranty: | 15-year limited |
| Table Weight Capacity: | 300 lbs |
| Table Width: | 36" |
| Table Material: | High-pressure laminate |
| Table Thickness: | 1 1/4" |
| Testing Certifications: | Meets ANSI/BIFMA standards |
| Warranty: | 12-year on frame |
| Warranty: | 12-year on pedestal base |
| Weight Capacity: | 300 lbs. |

| Item | SKU# | Description | Qty. | List | % Off | Price Per Item (including options) | Total Price |
|------|---------------------|--|------|------------|-------|---------------------------------------|-------------|
| 1. | LNT-3672BHP-BWBS-PK | <u>Rectangle Pedestal Bar-Height Café Table (36" W x 72" L x 41" H) and Bentwood Stack Café Stool Set</u> Options: <input type="checkbox"/> Chair – ES-Espresso (+ \$0.00) <input type="checkbox"/> Frame Finish – Black (+ \$0.00) <input type="checkbox"/> Table Top – GRN-Graphite Nebula (+ \$0.00) <input type="checkbox"/> Cast Iron Base – BK-Black Base (+ \$0.00) | 6 | \$3,494.32 | 52% | \$1,670.48 | \$10,022.88 |

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Welders for Ag Mechanics

AGENDA SECTION: Action

PRESENTED BY: Matt Baffunno, FFA Advisor

RECOMMENDATIONS:

It is recommended that the Board of Trustees approve the Welders for Ag Mechanics purchase.

SUMMARY:

Through the CTEIG grant the ag department is planning on purchasing a new INV 352 MPA Plus System S A25, MIG and synergic Pulsed MIG system with optimized weld programs for both steel and aluminum. Synchronized, true push-pull wire feed system allows use of extended reach push-pull gun for consistent, versatile and dependable aluminum wire feeding. Standard built-in pulsed MIG programs with synergic capability for the following metals: Steel, Metal core, Aluminum, Stainless steel, nickel, silicon bronze, cooper nickel.

We are planning on purchasing two thunderbolt stick welders that can run on 220 or 110 volt electricity for ease of use on school farm or in the shop. Dependable, portable, powerful stick welder that weighs nearly 100 pounds lighter. Versatile with both 120V and 240V input power capability.

We are planning on purchasing two Multimatic 220 AC/DC which gives you the freedom to weld any process including AC/DC TIG, MIG, flux-cored, and stick with one portable, powerful, easy to use machine. Setup and switching processes are fast and easy, all while ensuring excellent arc quality using either 120 or 240 volt power. Welds up to 3/8" (MIG and Stick) or 1/4" (TIG).

2 cylinder carts for welders.

We are planning on getting two Millermatic 252 200/208 MIG welders. Welds material from 22 gauge to 1/2 in thick in a single pass. Highest output in its class.

And also various small tools that include 2 Grinders, 50 Grinder Wheels, 50 Cutoff Wheels, 20 Flap Disc for sanding metal, 12 Chip Hammer Cone Chisel, 12 welding gloves, 1 box of Brush CS Long Handle Wood Curved. See attachment

Matt will be purchasing the sander from Westair in Merced. We have purchased many items from them already. They are our supplier all the gases and supplies for the metal shop. The MR INV 352 MPA Plus System S A25 has been approved with the State CTEIG Grant. I included the confirmation email for you. We included 3 bids for the MR INV 352 MPA Plus System S A25 which is the only item over \$10k. They have the best prices and best customer service around. The total price is \$36,510.32 which will be delivered to the ag department by WestAir and tax is included in price.

FISCAL IMPACT: No money to the district. All from CTEIG Grant. The items will be inventoried by the district.

BUDGET CATEGORY: 6387 CTEIG



Matt Baffunno <mbaffunno@gustineusd.org>

Capital Outlay Form

2 messages


Matt Baffunno <mbaffunno@gustineusd.org>
To: Cindy Beck <cbeck@cde.ca.gov>

Thu, Sep 8, 2022 at 2:33 PM

Here you go. Sorry about that

--
Matt Baffunno
Gustine FFA
Agriculture Department Head
501 North Avenue
Gustine, CA 95322
Work #: 209-854-6414 ext. 433
Fax #: 209-854-1955
Cell #: 209-587-0395

"Knowledge is knowing a tomato is a fruit; Wisdom is not putting it in a fruit salad"
Miles Kington

2 attachments **0245_001.pdf**
43K **ctecapitaloutlayform 352 MPA Plus System S A25.pdf**
924K

Cindy Beck <CBeck@cde.ca.gov>
To: Matt Baffunno <mbaffunno@gustineusd.org>

Fri, Sep 9, 2022 at 9:14 AM

Your capital outlay is approved. Please keep this email as proof of approval.

Cindy

Cindy Beck, Health Careers Education Programs Consultant/Cal-HOSA State Advisor
Career and College Transition Division
CTE Leadership Office
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA

cbeck@cde.ca.gov
<http://www.cde.ca.gov/>

Please follow us at: <https://twitter.com/CaliforniaCTE> and <https://www.facebook.com/CaliforniaCTE>

From: Matt Baffunno <mbaffunno@gustineusd.org>

Sent: Thursday, September 8, 2022 2:33 PM

To: Cindy Beck <CBeck@cde.ca.gov>

Subject: [EXTERNAL] Capital Outlay Form

CAUTION! This email originated from outside the California Department of Education. Be careful of links and attachments.

[Quoted text hidden]

 **Gustine.pdf**
923K



www.westairgases.com
For Inquiries Contact:
Phone: 559-486-8110

Quote # :2035995

9/2/2022

Customer: GUSTINE UNIFIED SCHOOL DISTRICT

Customer #: 49123

Address: 501 NORTH AVENUE
GUSTINE, CA 95322-0000

Terms: NET 30

Ship Method: SALESPERSON

PO #: INVISON 352 PACKAGE

Salesperson: MERCED HOUSE ACCOUNT

Quoted by: floresv

WestAir Gases & Equipment Inc. is pleased to quote the following:

| Item Number | Qty | UOM | Description | Unit Price | Extended |
|-------------|------|-----|--------------------------------------|------------|-------------|
| MIL 951843 | 1.00 | EA | PKG,MR INV 352 MPA PLUS SYSTEM S A25 | 16961.900 | \$16,961.90 |

| | |
|--------------------|--------------------|
| Subtotal | 16,961.90 |
| Freight | 0.00 |
| Delivery | 0.00 |
| Total Tax | 1,399.36 |
| Grand Total | \$18,361.26 |

PRICES SUBJECT TO MANUFACTURER'S PRICE INCREASE AT THE TIME OF SHIPMENT

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of WestAir Gases & Equipment Inc. . Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions. WestAir Gases & Equipment Inc. is a warranty repair center for most equipment manufacturers, providing on site repairs.

GUSTINE UNIFIED SCHOOL DISTRICT

WestAir Gases & Equipment Inc.

DATE: _____ SIGNATURE: _____

DATE: _____ SIGNATURE: _____

CAPITAL OUTLAY REQUEST FOR PRE-APPROVAL

CALIFORNIA DEPARTMENT OF EDUCATION (Revised 3/24/2022)

Attach this form to a quote for the requested item to be purchased. Email the completed form and the quote to your Career Technical Education (CTE) Consultant.

LEA Name: Gustine Unified - Merced 131 Secondary

Fiscal Year Allocation 2022

Select School Type:

112 State Special Schools ☒ 131 Secondary Schools or COE ☐ 132 Adult COE/ROP or Community College ☐

Select the type of capital outlay request:

Strengthening Career Technical Education for the 21st Century (Perkins V) ☐

Career Technical Education Incentive Grant (CTEIG) ☒

Capital Outlay is defined as any single item purchase of \$5,000.00 or more. The purchase must meet all of the requirements listed below. Check the box to confirm purchase meets requirement.

Check all that apply:

Directly relates to a CTE program approved for assistance in the LEA's local plan ☒

Intended to improve, enhance or expand the CTE program ☒

Necessary" and "reasonable" for proper and efficient administration of the CTE programs ☒

Adds to the district's historical inventory system when received ☒

Specific to the CTE program – as opposed to a general expense required to carry out the agency's overall responsibilities. ☒

Provide information on LEA and the item being purchased in the following fields:

District Street Address: 1500 Meridth Ave.

City: Gustine

Zip Code: 95322

Phone: (209) 854-3784

CTE Coordinator: Matt Baffunno

CTE Teacher: Kelly Sanches

CTE Credential: Single Subject Agriculture and Ag Specialist

Industry Sector: Agriculture

Career Pathway: Ag Mechanics

CTE equipment name: Invision Power Source MPa Plus System Synergic Welding System

Name of school purchasing item: Gustine HS

Cost of item (\$5,000 or More): \$ 18,361.26

CAPITAL OUTLAY REQUEST FOR PRE-APPROVAL

CALIFORNIA DEPARTMENT OF EDUCATION

☐ total cost split funded? ☐ Yes ☒ No

Amount of Perkins:

Amount of CTEIG: \$ 18,361.26

List other funding source(s) used:

Amount of Other Funding Source:

Provide a detailed description of equipment purchase:

MIG and synergic Pulsed MIG system with optimized weld programs for both steel and aluminum. Synchronized, true push-pull wire feed system allows use of extended reach push-pull gun for consistent, versatile and dependable aluminum wire feeding. Standard built-in pulsed MIG programs with synergic capability for the following metals: Steel, Metal core, Aluminum, Stainless steel, nickel, silicon bronze, cooper nickel.

List the sequence of courses (including CALPADS course codes) the equipment being purchased will be used for:

AG Shop Skills- 7100

AG Mech II - 7121

AG Mech III/II 7122

☐ Using CTE technical standards identify the skill attainment this equipment purchase will provide to CTE students in this career pathway:

B8.0 Understand electric arc welding processes. B8.1 Select, properly adjust, safely employ, and maintain appropriate welding equipment (e.g., gas metal arc welding, shielded metal arc welding, gas tungsten arc welding B8.3 Apply gas metal arc welding, shielded metal arc welding, or flux core arc welding processes to fusion-weld mild steel with appropriate welding electrodes and related equipment. B8.4 Weld a variety of joints in various positions. B9.7 Construct a welding project using any electric welding process, appropriate products, joints, and positions.

Can the instructor currently operate the equipment? ☐ Yes ☒ No

If the instructor cannot currently operate equipment explain below how, when, and by whom training will be provided to allow the instructor to operate the equipment.

The salesman from Miller has agreed train the instructor since we don't have one in the shop.

FOR CDE USE ONLY

Capital outlay request approver information.

Signature:

Date:

☐ Printed Name:

Title:



www.westairgases.com
For Inquiries Contact:
Phone: 559-486-8110

Quote # :2031038

8/26/2022

Customer: GUSTINE UNIFIED SCHOOL DISTRICT

Terms: NET 30

Customer #: 49123

Ship Method: SALESPERSON

Address: 501 NORTH AVENUE
GUSTINE, CA 95322-0000

PO #: EQUIPMENT QUOTE

Salesperson: MERCED HOUSE ACCOUNT

Quoted by: floresv

WestAir Gases & Equipment Inc. is pleased to quote the following:

| Item Number | Qty | UOM | Description | Unit Price | Extended |
|-------------|-------|-----|---|------------|-------------|
| MIL 907721 | 2.00 | EA | Thunderbolt Stick 160 | 526.000 | \$1,052.00 |
| MIL 907757 | 2.00 | EA | MULTIMATIC 220 AC/DC | 3678.510 | \$7,357.02 |
| MIL 951770* | 2.00 | EA | Cylinder Cart Dual MM220 | 368.670 | \$737.34 |
| MIL 951843 | 1.00 | EA | PKG.MR INV 352 MPA PLUS SYSTEM S A25 | 15852.170 | \$15,852.17 |
| MIL 907321 | 2.00 | EA | MILLERMATIC 252 200/208/ | 3769.390 | \$7,538.78 |
| DEW DW831 | 2.00 | EA | 5" ANGLE GRINDER | 176.780 | \$353.56 |
| NOR 43218 | 50.00 | EA | GRIND WHEEL 5"X1/4"X7/8" BLUEFIRE TYPE 27 | 5.870 | \$293.50 |
| NOR 23603 | 50.00 | EA | CUTOFF WHEEL 5"X.045"X7/8" GEMINI TYPE 01/41 | 2.330 | \$116.50 |
| NOR 00264 | 20.00 | EA | FLAP DISC 5"X7/8" 60GRIT BLAZE R980P TYPE 27 FLAT | 8.966 | \$179.32 |
| V 320 | 12.00 | EA | CHIP HAMMER CONE & CHISEL | 8.100 | \$97.20 |
| REv 93-L | 12.00 | EA | GLOVES TOP GRAIN COWHIDE, LARGE | 10.000 | \$120.00 |
| WAG WA82310 | 1.00 | CS | BRUSH CS LONG HANDLE WOOD CURVED | 20.160 | \$20.16 |
| Z13 HAZMAT | 1.00 | EA | HAZARDOUS MATERIAL CHARGE FLAT RATE | 10.230 | \$10.23 |

Bid

| | |
|--------------------|--------------------|
| Subtotal | 33,727.78 |
| Freight | 0.00 |
| Delivery | 0.00 |
| Total Tax | 2,782.54 |
| Grand Total | \$36,510.32 |

PRICES SUBJECT TO MANUFACTURER'S PRICE INCREASE AT THE TIME OF SHIPMENT

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of WestAir Gases & Equipment Inc. . Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions. WestAir Gases & Equipment Inc. is a warranty repair center for most equipment manufacturers, providing on site repairs.

GUSTINE UNIFIED SCHOOL DISTRICT

WestAir Gases & Equipment Inc.

DATE: _____ SIGNATURE: _____

DATE: _____ SIGNATURE: _____



Picking Ticket

QUOTE ORDER
COD

Picking Ticket #



94719624

Ship From : 70148
LINDE GAS & EQUIPMENT INC.
LGEPKG FRESNO CA S
2670 SOUTH EAST AVE
FRESNO CA 93706-5408
559-445-0131

Ship To : 71784858 CU Cust # : CA214
CASH SALE FRESNO CA
2701 E JENSEN AVE
FRESNO CA 93706-5044

Caller Name :
Caller Phone # :

Order # : 79550611 ORD TYPE : ZQ
Shipment # :
Order Date : 8/31/2022 Promise Date : 8/31/2022
Order Processed By : JERRY HER, JH
Phone # : 559-445-0131
Ship Via : Customer Pick Up
Route# : Z01
Carrier Name :
Rev Brn : 70148 8/31/2022 11:10AM EST

Sold To: 71784858
CASH SALE FRESNO CA
2701 E JENSEN AVE
FRESNO CA 93706-5044

Customer #



71784858

Order #



79550611

VO # :
Release # :
Phone # : 559-445-0131

| QTY SHIP | UM | H M | ID NUMBER | DESCRIPTION & HAZARD CLASS | LINE NO | ITEM NO/ CUST.ITEM NO | QTY ORDER | QTY BKORD | CYLINDERS SHIP RET | TAX Y/N | VOL/ WT | UNIT AMOUNT | EXTENDED AMOUNT |
|-------------|----|--------|--------------|-------------------------------------|------------|--------------------------|--------------|--------------|-----------------------|------------|------------|----------------|--------------------|
| 1 | EA | | | MIG WELDER INVISION 352 MPA DUAL | 2.000 | MIL951500 | 1 | 0 | | Y | NA | 21,228.00 | 21,228.00 |
| | | | | | | | | | | | | 434.00 LB | |

Mfg # 951500

↑
Bid

Total weight 434.00 LB

EMERGENCY RESPONSE TELEPHONE NUMBER:
CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499.

PLACARDS OFFERED ☐ ACCEPTED ☐ REJECTED

| | |
|-------------|---------------|
| Sub Total | USD 21,228.00 |
| Tax (%) | USD 1,772.54 |
| Total Sales | USD 23,000.54 |

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Authorized Signature _____

Received by _____

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Lockable Storage Cabinets for Shops

AGENDA SECTION: Action

PRESENTED BY: Matt Baffunno, FFA Advisor

RECOMMENDATIONS:

It is recommended that the Board of Trustees approve purchasing the Lockable Storage Cabinets for Shops.

SUMMARY:

Through the CTEIG grant the ag department is planning on purchasing 6 new lockable storage cabinet for the wood and metal shops and floral classroom. With many purchases of tools and equipment over the last few years from grants, we feel it is import to protect and organize the tools and equipment needed for the classes and help to prevent any theft that could occur.

Kelly will be purchasing the sander from Fastenal. Each cabinet is under the \$10k max for board approval of an item so we didn't need to get multiple bids of the cabinets, but the total is \$28,890.84 therefore we need board approval. We also didn't need to get state approval for the CTEIG purchase because not one item is over \$5k. This price of \$28,890.84 includes tax and shipping.

FISCAL IMPACT: No money to the district. All from CTEIG Grant. The items will be inventoried by the district.

BUDGET CATEGORY: 6387 CTEIG

Ship To:

Date: _____

9-23-22

Vendor Email (for email option only):

Purchase Order Instructions:

☐ Fax ☒ Return to site ☐ Email ☐ Other Send PO through email ASAP

01-6387-4300-00-3824-1000-310-000-000

Fastenal

30 G St. Suite E

Los Banos, CA 93635

PHONE: 209-829-1399

FAX: 209-829-0704

SCHOOL SITE **GHS**

JUSTIFICATION: Lockable Storage tool cabinets for wood and metal shops and floral classroom

DISTRICT REQUISITION #: _____

APPROVAL:

DISTRICT PURCHASE ORDER #: _____

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 07/05/2016



09/23/2022

GUSTINE UNIFIED SCHOOL DISTRICT(PROSPECT

585 s Avenue
GUSTINE, CA 95322 USA
Phone: C209-587-0561
Fax: 209-854-9164
Email: rhazan@gustine.k12.ca.us
Contract #: 7-18-51-01
ATTN: Russell Hazan

The store serving you is:
Fastenal Company
30 G St Suite E
LOS BANOS, CA 93635 USA
Phone: (209)829-1399
Fax: (209)829-0704
Email: CALOB@stores.fastenal.com

Account #: LSCA0043
Quote #: 71437

PO #:
Job #:

Due Date:
Expiration Date: 10/23/2022

| Line # | Part # | Customer Part # | Description | Quantity | Price/EA | Extended Price |
|--------|--------|---------------------------|--|----------|--------------|----------------|
| 1 | | DUR-EMDC-482472-6B-3S-179 | Durham Steel 48" W x 24" D x 72" H 3-Shelf Clearview Ventilated Bin Storage Cabinet, 6 Hook-On Bins | 2 | \$1,600.0000 | \$3,200.00 |
| 2 | | DUR-EMDC-482472-42B-5295 | Durham Steel 48" W x 24" D x 72" H Ventilated Bin Storage Cabinet, 42 Hook-O | 2 | \$1,700.0000 | \$3,400.00 |
| 3 | | DUR-PB30250-17 | Durham Hook-On 15" D x 16" W Plastic Storage Bins, 6 Pa | 2 | \$140.0000 | \$280.00 |
| 4 | | DUR-EMDC36242S15B1795 | Durham Steel 36" W x 24" D x 72" H 2-Shelf Clearview Ventilated Bin Storage Cabinet, 15 Hook-On Bins | 2 | \$1,390.0000 | \$2,780.00 |
| 5 | | DUR-PB30240-17 | Durham Hook-On 15" D x 8" W Plastic Storage Bins, 12 Pack | 2 | \$120.0000 | \$240.00 |



09/23/2022

GUSTINE UNIFIED SCHOOL DISTRICT(PROSPECT

585 Avenue
GUSTINE, CA 95322 USA
Phone: C209-587-0561
Fax: 209-854-9164
Email: rhazan@gustine.k12.ca.us
Contract #: 7-18-51-01
ATTN: Russell Hazan

The store serving you is:

Fastenal Company
30 G St Suite E
LOS BANOS, CA 93635 USA
Phone: (209)829-1399
Fax: (209)829-0704
Email: CALOB@stores.fastenal.com

Account #: LSCA0043

PO #:

Due Date:

Quote #: 71437

Job #:

Expiration Date: 10/23/2022

| Line # | Part # | Customer Part # | Description | Quantity | Price/EA | Extended Price |
|--------|--------|---------------------|---|----------|--------------|----------------|
| 6 | | DUR-HDCC246078-4S95 | Storage Cabinet: 48 in x 24 in x 78 in, 4 Adj Shelves, Swing Handle & Padlock Hasp, Legs | 2 | \$2,820.0000 | \$5,640.00 |
| 7 | | WAD-885-HB-PB | Storage Cabinet: 48 in x 24 in x 78 in, 4 Adj Shelves, Swing Handle & Padlock Hasp, Legs Waddell Legacy 885 Series Lighted Header Display Case 50"W x 42"H x 4"D | 1 | \$1,349.0000 | \$1,349.00 |
| 8 | | FREIGHT | FREIGHT | 1 | \$5,800.0000 | \$5,800.00 |
| 9 | | USS-HONSC2472S | HON Brigade 36" W x 24" D x 72" H Storage Cabinet in Charcoal, Assembled | 4 | \$1,000.0000 | \$4,000.00 |

| | |
|-----------------|-------------|
| Subtotal (USD): | \$26,689.00 |
| City Tax: | \$133.45 |
| County Tax: | \$467.06 |
| State Tax: | \$1,601.33 |
| TOTAL (USD): | \$28,890.84 |

Thank you!

*Shipping & Handling charges are subject to change.

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Ag Surplus Supply Items

AGENDA SECTION: Action

PRESENTED BY: Matt Baffunno, FFA Advisor

RECOMMENDATIONS:

It is recommended that the Board of Trustees declare the old shop equipment as surplus.

SUMMARY:

The ag department would like to surplus the following items on the provided list. With grants, such as CTIEG, CRAEP, Ag Incentive, and Perkins Grants, the Gustine ag department has replaced old equipment with new updated equipment for our students. With replacing this equipment, the ag department is losing space and equipment needs to be removed and surplus. The equipment can be sold or used by the maintenance department if they want it.

FISCAL IMPACT: \$0 except fuel for picking it up from high school

BUDGET CATEGORY: NA

Gustine Unified School District
SURPLUS ITEM(S)

Date: 9-26-22

| Item | Site | Contact Person | Phone # | Name of Item | Model # |
|-----------------------------|-------------------|-----------------------|-----------------|---|------------------------------|
| Freezer | FFA Garage | Matt Baffunno | 587-0395 | Montgomery Ward | FFT-4631-07A |
| Bandsaw | FFA Garage | Kelly Sanches | 587-0391 | Jet | JWBS-14CSW |
| Pedestal Grinder | FFA Garage | Kelly Sanches | 587-0391 | Cincinnati Electric Tool Company | 105B |
| Picture Frame Cutter | FFA Garage | Kelly Sanches | 587-0391 | No Label on it | No Label for Model # |
| Wood Planer | Metal Shop | Kelly Sanches | 587-0391 | Makita 400 Planer | 2040 |
| Iron Worker | Metal Shop | Kelly Sanches | 587-0391 | Scotchman | 4014C OB |
| Bandsaw | FFA Garage | Kelly Sanches | 587-0391 | Rockwell | 28-200 001954GUSD |
| | | | | | |

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

October 12, 2022

AGENDA ITEM TITLE: Board Policy Updates September 2022, First Reading**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

It is recommended that the Board of Trustees waive the reading of Board Policy Updates September 2022.

SUMMARY:

The attached CSBA Manual Maintenance Service Checklists listing the policies which need to be updated as of September 2022. Once approved by the Board, the updates will be posted on GAMUT Online, available from the District's website.

FISCAL IMPACT: None**BUDGET CATEGORY:** None

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

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

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|-----------|--|--|------------|
| BP 3513.3 | District Police/Security Department | OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> | |
| AR 3515.3 | District Police/Security Department | | |
| BP 4118 | Dismissal/Suspension/Disciplinary Action | | |
| AR 4118 | Dismissal/Suspension/Disciplinary Action | OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> | |
| BP 4119.1 | Civil and Legal Rights | | |
| BP 4219.1 | Civil and Legal Rights | | |
| BP 4319.1 | Civil and Legal Rights | | |
| BP 4140 | Bargaining Units | | |
| BP 4240 | Bargaining Units | | |
| BP 4340 | Bargaining Units | | |
| AR 4161.2 | Personal Leaves | | |
| AR 4261.2 | Personal Leaves | | |
| AR 4361.2 | Personal Leaves | | |
| AR 4161.5 | Military Leave | | |
| AR 4261.5 | Military Leave | | |
| AR 4361.5 | Military Leave | | |
| BP 4216 | Probationary/Permanent Status | | |

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|-----------|---|---|------------|
| BP 4218 | Dismissal/Suspension/Disciplinary Action | | |
| AR 4218 | Dismissal/Suspension/Disciplinary Action | | |
| BP 4218.1 | Dismissal/Suspension/Disciplinary Action (Merit System) | | |
| BP 6146.1 | High School Graduation Requirements GUSD Requires 4 English Courses | Fill in Blanks N/A _____ _____ _____ | |
| AR 6146.1 | High School Graduation Requirements | Delete AR <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| BP 6158 | Independent Study | | |
| AR 6158 | Independent Study | | |
| BP 6164.2 | Guidance/Counseling Services | OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> | |
| BP 6178 | Career Technical Education | | |
| AR 6178 | Career Technical Education | | |
| BP 6200 | Adult Education | | |
| AR 6200 | Adult Education | | |
| BP 7110 | Facilities Master Plan | | |
| BP 7150 | Site Selection and Development | | |
| AR 7150 | Site Selection and Development | | |

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|---------|--------------|--|------------|
| BB 9100 | Organization | OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> Fill in Blanks 2 Years _____ | |

CSBA POLICY GUIDE SHEET

September 2022

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

Board Policy 3515.3 – District Police/Security Department

Policy updated to clarify that a job description delineating the duties of district police or security officers is required to be approved by the Governing Board and reflect **NEW LAW (SB 906, 2022)** which requires district police and security officers, when notified by a school official of a threat or perceived threat that a student is preparing to commit a homicidal act related to school or school activity, to immediately conduct an investigation and assessment of the threat or perceived threat. Policy also updated to add characteristics for which discrimination by district police or security officers is prohibited, and expand the list of tactics district police or security officers are required to use to minimize the use of force.

Administrative Regulation 3515.3 – District Police/Security Department

Regulation updated to clarify that the district is required to provide each security officer with the latest course of training, as specified, and include the definition of “carotid restraint” and “choke hold”. Regulation also updated to amend the policy requirements that district police departments are required to maintain by (1) rearranging material to keep related content together, (2) adding that officers carry out duties in a manner that reflects cultural competency, (3) providing that there are procedures to prohibit an officer from training other officers for at least three years from the date that an abuse of force complaint against an officer is substantiated, and (4) reflecting **NEW LAW (AB 26, 2021)** which requires the policy maintained by district police departments to include that (a) officers report potential excessive force immediately, (b) an officer may not be retaliated against when reporting a suspected violation of law or regulation of another officer or supervisor, and (c) an officer who fails to intercede be disciplined up to and including in the same manner as the officer who used excessive force. Additionally, regulation updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status.

Board Policy 4118 – Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right.

Administrative Regulation 4118 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

Board Policy 4119.1/4219.1/4319.2 – Civil and Legal Rights

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include types of retaliation prohibited when an employee is acting solely to protect a student engaged in conduct authorized by Education Code 48907 (freedom of speech and press) or 48950 (speech and other communication), and clarify that an employee is prohibited from using official authority status or influence to attempt to intimidate, threaten, coerce, or command another employee for the purpose of interfering with that employee’s right to disclose improper governmental activity.

Board Policy 4140/4240/4340 – Bargaining Units

Policy updated to reflect **NEW LAW (SB 270, 2021)** which allows a district 20 days to cure a violation of the district's employee information disclosure obligation when the district is notified by an employee organization, and limits district opportunity to cure a violation that involves the provision of an inaccurate or incomplete list to three times in any 12-month period. Policy also updated to reflect **NEW LAW (SB 191, 2022)** which provides additional obligations for a district when an "inperson orientation" cannot be held by the district. Additionally, policy updated to include heading change from "Access to Employee Orientations" to "Access to New Employee Orientations, and to clarify language in this section and in "Formation of Bargaining Unit" section.

Administrative Regulation 4161.2/4261.2/4361.2 – Personal Leaves

Regulation updated to reflect **NEW LAW (SB 294, 2021)** which clarifies that leave of absence granted an employee to serve as an elected officer of an employee organization is in addition to other leaves to which the employee may be entitled by law or agreement and **NEW LAW (AB 1033, 2021)** which defines "parent" to include "parents-in-law." Regulation also updated to change heading "Legal Duties" to "Leave to Perform Legal Duties" and to make clarifying changes throughout.

Administrative Regulation 4161.5/4261.5/4361.5 – Military Leave

Regulation updated to include explanatory notes for the "Pension Plan Service Credit" and "Employment Status" sections, clarify language throughout, and delete dated and unnecessary material.

Board Policy 4216 – Probationary/Permanent Status

Policy updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status, and **NEW LAW (SB 874, 2022)** which extends to districts that have adopted the merit system the requirement that a permanent employee who accepts a promotion and fails to complete the probationary period for that promotional position be employed in the classification from which the employee was promoted.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district's decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee's free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right, and to clarify language within the "Procedures for Serious Disciplinary Proceedings" section.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student's right to free speech or press, and to make clarifying changes throughout.

Board Policy 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)

Policy updated to reflect **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district's decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games violated the employee's free exercise and free speech rights. Policy also updated to reflect Education Code 48907 and 48950 that prohibit districts from disciplining any employee acting to protect a student who is exercising their free speech or press right.

Board Policy 6146.1 – High School Graduation Requirements

Policy updated to move to the beginning of the policy students' obligation to complete statewide and Governing Board adopted graduation requirements unless exempted from local requirements, and include eligibility for students exempt from local requirements to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate. Policy also updated to reflect **NEW LAW (AB 101, 2021)** which (1) no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school

graduation, and (2) requires, beginning with the 2029-30 school year, a student to complete a one-semester course in ethnic studies, as specified, to graduate from high school. Additionally, policy updated to reflect **NEW LAW (AB 181, 2022)** which requires districts to (1) exempt eligible students with disabilities from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements and award such students a high school diploma, and (2) notify the parents/guardians of eligible students of such exemption, as specified. Policy also updated to delete material applicable only to the 2020-21 school year, and to incorporate material from the accompanying AR, as the AR is being deleted as otherwise unnecessary.

DELETE – Administrative Regulation 6146.1 – High School Graduation Requirements
Regulation deleted as unnecessary with key concepts incorporated into the BP.

Board Policy 6158 – Independent Study

Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) encourages districts to consider offering more than one independent study model for short- and long-term placements when adopting policy, (2) changes the threshold for when tiered reengagement strategies are required to be implemented, (3) adds that tiered reengagement strategies procedures include local programs intended to address chronic absenteeism, (4) includes that the requirement to develop a plan to transition students whose families wish to return to in-person instruction, as specified, applies to students who participate in independent study for at least 15 school days, (5) creates an exemption from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements for any student who is enrolled in classroom-based instruction and is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, (6) specifies that a signed written/learning agreement be obtained before the student begins independent study for students participating in independent study for 15 school days or more, and within ten school days of the first day of the student's enrollment for student participation of less than 15 school days, (for both traditional and course-based independent study), (7) adds that for students with disabilities the certificated employee designated as having responsibility for the special education programming of the student is required to sign the written/learning agreement, (for both traditional and course-based independent study), and (8) includes that a student with disabilities may participate in a course-based independent study program if the student's individualized education program specifically provides for such participation. Policy also updated to (1) move and expand material regarding the requirement for Governing Boards to hold a public hearing when setting policy, as specified, (2) emphasize that no student may be required to participate in independent study, (3) clarify that for course-based independent study procedures tiered reengagement strategies are not required to include notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, and (4) delete material applicable only to the 2021-22 school year.

Administrative Regulation 6158 – Independent Study

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) no longer includes individualized alternative education designed to teach the knowledge and skills of the core curriculum in the list of educational opportunities that may be provided through independent study, (2) includes that a student with disabilities may participate in independent study if the student's individualized education program specifically provides for such participation, (3) specifies that if a parent/guardian of a student with disabilities requests independent study because the student's health would be put at risk by in-person instruction, the student's individualized education program (IEP) team is required to make an individualized determination as to whether the student can receive a free appropriate public education (FAPE) in an independent study placement, (4) provides that a student's inability to work independently, need for adult support, or need for special education or related services does not preclude the IEP team from determining that the student can receive FAPE in an independent study placement, (5) clarifies that, until July 1, 2024, any student who receives services from a nonpublic, nonsectarian school through a virtual program may be permitted to participate in independent study if the student's IEP team determines that FAPE can be provided by means of the virtual program, as specified, and (6) creates an exception to the limitation on the percentage of students enrolled in a continuation high school or opportunity school or program who are eligible for apportionment credit for independent study for students participating in independent study due to an emergency, as specified. Regulation also updated to clarify that if a student transfers to another public school in California, a written

record of findings from any evaluation conducted because a student has failed to make satisfactory educational progress be forwarded to that school. Additionally, regulation updated to delete material pertaining to adult education and that which is applicable only to the 2021-22 school year.

Board Policy 6164.2 – Guidance/Counseling Services

Policy updated to expand the Governing Board's philosophical statement to include student well-being, and reflect **NEW LAW (AB 2508, 2022)** which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of "educational counseling," (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

Board Policy 6178 – Career Technical Education

Policy updated to move material regarding career technical education program components to be with related content, reflect **NEW LAW (AB 101, 2021)** which no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school graduation, and reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs, and for districts that do hold such events to notify apprenticeship programs in their county, as specified.

Administrative Regulations 6178 – Career Technical Education

Regulation updated to reflect **NEW LAW (AB 1923, 2022)** which includes science, technology, engineering, and mathematics courses as required alternative courses that must be offered to students participating in partnership academies.

Board Policy 6200 – Adult Education

Policy updated to reflect **NEW LAW (AB 486, 2021)** which repeals the authorization for districts in sparsely populated areas to participate in the adult education program administered by the county office of education. Policy also updated to (1) expand the Board's philosophical statement, (2) move material regarding the district's participation in a consortium to be with newly added material of similar content, (3) include that the Board may authorize an adult education student pursuing a high school diploma or a high school equivalency certificate, upon recommendation of the student's adult school or noncredit program of attendance, to attend a community college during any session or term as a special part-time student, and (4) provide that a district may, with the approval of the County Superintendent of Schools and the Superintendent of Public Instruction, contract with another district to provide adult education instruction if the district has an adult school or classes but is unable to maintain that school or class(es) because of an inability to secure a teacher(s) or because of a lack of facilities.

Administrative Regulation 6200 – Adult Education

Regulation updated to reorder material related to enrollment, clarify that the exception to the requirement for adult education classes to be located in a facility which is identified as being open to the general public is for programs for adults with disabilities, reflect **NEW LAW (AB 486, 2022)** which (1) changes the classes/courses which are authorized for apportionment purposes from the Adult Education Program funds, (2) includes that programs for immigrants may include immigrant integration, (3) repeals that a course taken through independent study be required to meet state or local high school graduation requirements, and (4) repeals the authorization for materials purchased from the incidental expense account to be sold to adult school students for use in their classes. Regulation also updated to clarify that programs offering pre-apprenticeship training activities be conducted in coordination with apprenticeship programs approved by the Division of Apprenticeship Standards for the occupation and geographic area, provide that approval for courses be submitted to the California Department of Education regularly, emphasize that no student may be required to participate in independent study, delete material regarding continued engagement in K-12

independent study as not being applicable to this AR, include that fees may be required for enrollment in adult education class(es) before listing the exceptions, and amend language to be more closely aligned with law.

Board Policy 7110 – Facilities Master Plan

Policy updated to recognize the importance of teacher housing needs, and reflect **NEW LAW (AB 306, 2021)** which adds the definition of “residential housing” as it applies to district facilities, excludes from the definition of “school building” any building used or intended to be used by a district as “residential housing,” and specifies that the Department of General Services is not required to approve residential housing for earthquake safety and access by persons with disabilities.

Board Policy 7150 – Site Selection and Development

Policy updated to add material regarding the Governing Board’s obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Administrative Regulation 7150 – Site Selection and Development

Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Board Bylaw 9100 – Organization

Bylaw updated to reflect **NEW LAW (AB 486, 2021)** which changes the date requirements for districts to hold their annual organizational meeting.

MINOR REVISION:

Board Policy 4030 – Nondiscrimination in Employment

Policy updated to make a minor revision by adding a note which reflects **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights.

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

October 12, 2022

AGENDA ITEM TITLE: Gustine High School Charter Bus Cost for Athletic Travel for Winter sports**AGENDA SECTION:** Action**PRESENTED BY:** Adam Cano, Principal**RECOMMENDATIONS:** It is recommended the Board of Trustees approve the Charter Bus Cost for Athletic Travel for Boys and Girls Soccer.

SUMMARY: Due to the shortage of bus drivers employed by GUSD, charter buses are needed to transport the Boys' and Girls' Soccer teams to their away games. Due to the start of certain games and the distance of travel, there is a need for another option to get students to their destination in a timely manner. These departure times are not possible with the limited number of bus drivers currently employed.

The following totals have been given to us to transport our soccer teams.

FISCAL IMPACT: \$33,102.00**BUDGET CATEGORY:** ESSER II



Southern League Boys Soccer Schedule 2022 -Input bus and officials

| Date | Opponent | Location | Game Time | Bus |
|----------------|--------------------------|----------------------|-----------|--------|
| Fri. Nov. 18 | Gregori Tourney (V) | Gregori HS | TBA | TBA |
| Sat. Nov. 19 | Gregori Tourney (V) | Gregori HS | TBA | TBA |
| Tues. Nov. 29 | Dos Palos | Gustine | 4:00/5:30 | ----- |
| Thurs. Dec. 1 | Stoneridge Christian (V) | Stoneridge Christian | 5:00 | 3:30 ✓ |
| Fri Dec. 2 | Chowchilla | Gustine | 3:30/5:30 | ----- |
| Tues. Dec. 6 | Manteca | Gustine | 3:30/5:30 | ----- |
| Mon. Dec. 12 | Dos Palos | Dos Palos | 4:00/5:30 | 2:30 ✓ |
| Tues. Dec. 13 | Delhi | Gustine | 3:30/5:00 | ----- |
| Thurs. Dec. 15 | Ripon Christian (V) | Gustine | 5:00 | ----- |
| Sat. Dec. 17 | Stoneridge Christian (V) | Gustine | 12:30 | ----- |
| Mon. Dec. 19 | Hilmar | Gustine | 3:30/5:00 | ----- |
| Wed. Jan. 4 | Le Grand | Gustine | 3:30/5:00 | ----- |
| Fri. Jan. 6 | Ripon Christian (V) | Ripon Christian | 5:00 | 3:15 ✓ |
| Tues. Jan. 10 | Mariposa | Gustine | 3:30/5:00 | ----- |
| Fri. Jan. 13 | Denair | Denair | 3:30/5:00 | 2:15 ✓ |
| Wed. Jan. 18 | Waterford | Waterford | 3:30/5:00 | 1:45 ✓ |
| Fri. Jan. 20 | Orestimba | Gustine | 3:30/5:00 | ----- |
| Tues. Jan 24 | Le Grand | Le Grand | 3:30/5:00 | 1:45 ✓ |
| Fri. Jan. 27 | Mariposa | Mariposa | 3:30/5:00 | 1:15 ✓ |
| Tues. Jan. 31 | Delhi | Delhi | 3:30/5:00 | 2:00 ✓ |
| Fri. Feb. 3 | Denair | Gustine | 3:30/5:00 | ----- |
| Tues. Feb. 7 | Waterford | Gustine (SN) | 3:30/5:00 | ----- |
| Fri. Feb. 10 | Orestimba | Orestimba | 3:30/5:00 | 2:45 ✓ |



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18510 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 12-1-22 | SPOT TIME: 3:15 PM | LEAVE TIME: 3:30 PM |
| RETURN TRIP DATE: 12-1-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:45 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Stone Ridge Christian High School, 2738 Dan Ward Rd, Merced, CA 95348 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: \$1488.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE

Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447

USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900

3120 W. DOVEWOOD LANE

FRESNO, CA 93711



School Pupil Activity Bus

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|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18511 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 12-12-22 | SPOT TIME: 2:15 PM | LEAVE TIME: 2:30 PM |
| RETURN TRIP DATE: 12-12-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Dos Palos High School, 1701 E Blossom St, Dos Palos, CA 93620 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: \$1605.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

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FRESNO, CA 93711



School Pupil Activity Bus

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|---|-----------------------|---------------------------------|----------------------|
| QUOTE/CONFIRMATION: CBO# 18505 | | TRIP/PO | |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano | |
| PHONE/CELL#: 209-648-2024 | | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | | |
| TRIP DATE: 1-3-23 | | SPOT TIME: 1:30 PM | LEAVE TIME: 1:45 PM |
| RETURN TRIP DATE: 1-3-23 | | LEAVE TIME: 7:30 PM | ARRIVE TIME: 8:30 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes | |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | | |
| DESTINATION: Le Grand High School, 12961 E Le Grand Rd, Le Grand, CA 95333 | | | |
| Other Information: *girls soccer | | | |

TOTAL AMOUNT FOR TRIP: \$1690.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
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FRESNO, CA 93711



School Pupil Activity Bus

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| QUOTE/CONFIRMATION: CBO# 18512 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-6-23 | SPOT TIME: 3:00 PM | LEAVE TIME: 3:15 PM |
| RETURN TRIP DATE: 1-6-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Ripon Christian Schools, 435 Maple Ave, Ripon, CA 95366 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: **\$1618.00**

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

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| Additional Notes: |
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FRESNO, CA 93711



School Pupil Activity Bus

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|--|--|--------------------------------|
| QUOTE/CONFIRMATION: CBO# 18513 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-13-23 | SPOT TIME: 2:00 PM | LEAVE TIME: 2:15 PM |
| RETURN TRIP DATE: 1-13-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:45 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Denair High School, 3431 Lester Rd, Denair, CA 95316 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: **\$1462.00**

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

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FRESNO, CA 93711



School Pupil Activity Bus

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| QUOTE/CONFIRMATION: CBO# 18514 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-18-23 | SPOT TIME: 1:30 PM | LEAVE TIME: 1:45 PM |
| RETURN TRIP DATE: 1-18-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Waterford High School, 121 S Reinway Ave, Waterford, CA 95386 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: **\$1600.00**

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|---|----------------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

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FRESNO, CA 93711



School Pupil Activity Bus

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|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18515 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-24-23 | SPOT TIME: 1:30 PM | LEAVE TIME: 1:45 PM |
| RETURN TRIP DATE: 1-24-23 | LEAVE TIME: 7:30 PM | ARRIVE TIME: 8:30 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Le Grand High School, 12961 E Le Grand Rd, Le Grand, CA 95333 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: \$1690.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

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FRESNO, CA 93711



School Pupil Activity Bus

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|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18516 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-27-23 | SPOT TIME: 1:00 PM | LEAVE TIME: 1:15 PM |
| RETURN TRIP DATE: 1-27-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:30 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Mariposa County High School, 5074 Old Hwy N, Mariposa, CA 95338 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: \$1982.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

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|-------------------|
| Additional Notes: |
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FRESNO, CA 93711



School Pupil Activity Bus

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|--|--|--------------------------------|
| QUOTE/CONFIRMATION: CBO# 18517 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-31-23 | SPOT TIME: 1:45 PM | LEAVE TIME: 2:00 PM |
| RETURN TRIP DATE: 1-31-22 | LEAVE TIME: 7:30 PM | ARRIVE TIME: 8:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Delhi High School, 16881 Schendel Ave, Delhi, CA 95315 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: **\$1378.00**

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|---|----------------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18518 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 2-10-23 | SPOT TIME: 2:30 PM | LEAVE TIME: 2:45 PM |
| RETURN TRIP DATE: 2-10-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:15 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Orestimba High School, 707 Hardin Rd, Newman, CA 95360 | | |
| Other Information: *boys soccer | | |

TOTAL AMOUNT FOR TRIP: \$1170.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



Southern League Girls Soccer Schedule 2022 -Input bus and officials

| Date | Opponent | Location | Game Time | Bus |
|----------------|-----------------------------|-----------------|-----------|--------|
| Mon. Nov 28 | Davis | Davis, Modesto | 4:00/5:30 | 2:15 ✓ |
| Tues. Nov. 29 | Hilmar | Hilmar | 3:30/5:00 | 2:30 ✓ |
| Wed. Nov. 30 | Riverbank | Riverbank | 4:00/5:30 | 2:00 ✓ |
| Tues. Dec. 6 | Dos Palos | Dos Palos | 4:00/5:30 | 2:15 ✓ |
| Thur. Dec. 8 | Riverbank | Gustine | 4:00/5:30 | ----- |
| Fri. Dec. 9 | Buff Cup Tourney V & JV | Manteca HS | TBA | |
| Sat. Dec. 10 | Buff Cup Tourney V & JV | Manteca HS | TBA | |
| Mon. Dec. 12 | Delhi | Delhi | 3:30/5:00 | 2:00 ✓ |
| Wed. Dec. 14 | Ripon Christian (V) | Gustine | 3:30 | ----- |
| Sat. Dec. 17 | Stoneridge Christian (V) | Gustine | 10:30 | ----- |
| Mon. Dec 19 | Hughson | Hughson | 3:30/5:00 | 2:00 ✓ |
| Tues. Jan. 3 | Le Grand | Le Grand | 3:30/5:00 | 1:45 ✓ |
| Thurs. Jan. 5 | Ripon Christian (V) | Ripon Christian | 3:30 | 1:45 ✓ |
| Mon. Jan. 9 | Mariposa | Mariposa | 3:30/5:00 | 1:15 ✓ |
| Thurs. Jan. 12 | Denair | Gustine | 3:30/5:00 | --- |
| Tues. Jan. 17 | Waterford | Gustine | 3:30/5:00 | --- |
| Thurs. Jan. 19 | Orestimba | Orestimba | 3:30/5:00 | 2:45 ✓ |
| Mon. Jan. 23 | Le Grand | Gustine | 3:30/5:00 | --- |
| Thurs. Jan. 26 | Mariposa | Gustine | 3:30/5:00 | --- |
| Mon. Jan. 30 | Delhi | Gustine | 3:30/5:00 | --- |
| Thurs. Feb. 2 | Denair | Denair | 3:30/5:00 | 2:00 ✓ |
| Mon. Feb. 6 | Waterford | Waterford | 3:30/5:00 | 1:45 ✓ |
| Wed. Feb. 8 | Orestimba | Gustine (SN) | 3:30/5:00 | --- |



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18501 | | TRIP/PO |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 11-28-22 | SPOT TIME: 2:00 PM | LEAVE TIME: 2:15 PM |
| RETURN TRIP DATE: 11-28-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Grace M. Davis High School, 1200 W Rumble Rd, Modesto, CA 95350 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1521.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18564 | | TRIP/PO |
| TODAYS DATE: 9-26-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 11-29-22 | SPOT TIME: 2:15 PM | LEAVE TIME: 2:30 PM |
| RETURN TRIP DATE: 11-29-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:30 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Hilmar High School, 7807 Lander Ave, Hilmar, CA 95324 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1319.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-26-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | | |
|--|------------------------------|--|-----------------------------|
| QUOTE/CONFIRMATION: CBO# 18502 | | TRIP/PO | |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano | |
| PHONE/CELL#: 209-648-2024 | | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | | |
| TRIP DATE: 11-30-22 | | SPOT TIME: 1:45 PM | LEAVE TIME: 2:00 PM |
| RETURN TRIP DATE: 11-30-22 | | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes | |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | | |
| DESTINATION: Riverbank High School, 6200 Claus Rd, Riverbank, CA 95367 | | | |
| Other Information: *girls soccer | | | |

TOTAL AMOUNT FOR TRIP: \$1579.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|---|----------------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18503 | | TRIP/PO |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 12-6-22 | SPOT TIME: 2:00 PM | LEAVE TIME: 2:15 PM |
| RETURN TRIP DATE: 12-6-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Dos Palos High School, 1701 E Blossom St, Dos Palos, CA 93620 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1605.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the Chartered Party, will be charged by the carrier to the Charter Party

| | |
|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18504 | | TRIP/PO |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 12-12-22 | SPOT TIME: 1:45 PM | LEAVE TIME: 2:00 PM |
| RETURN TRIP DATE: 12-12-22 | LEAVE TIME: 7:30 PM | ARRIVE TIME: 8:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Delhi High School, 16881 Schendel Ave, Delhi, CA 95315 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1378.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18565 | | TRIP/PO |
| TODAYS DATE: 9-26-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 12-19-22 | SPOT TIME: 1:45 PM | LEAVE TIME: 2:00 PM |
| RETURN TRIP DATE: 12-19-22 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:45 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Hughson High School, 7419 E Whitmore Ave, Hughson, CA 95326 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1495.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-26-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|---|---------------------------------|-------------------------|
| QUOTE/CONFIRMATION: CBO# 18506 | | TRIP/PO |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-5-23 | SPOT TIME: 1:30 PM | LEAVE TIME: 1:45 PM |
| RETURN TRIP DATE: 1-5-23 | LEAVE TIME: 6:00 PM | ARRIVE TIME: 7:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Ripon Christian Schools, 435 Maple Ave, Ripon, CA 95366 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1618.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|--|--|--------------------------------|
| QUOTE/CONFIRMATION: CBO# 18507 | | TRIP/PO |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-9-23 | SPOT TIME: 1:00 PM | LEAVE TIME: 1:15 PM |
| RETURN TRIP DATE: 1-9-23 | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:30 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Mariposa County High School, 5074 Old Hwy N, Mariposa, CA 95338 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: \$1982.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. **Baggage** and all the **other property** will be handled only at **passengers'** own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|---|----------------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
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USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | |
|--|--|--------------------------------|
| QUOTE/CONFIRMATION: CBO# 18536 | | TRIP/PO |
| TODAYS DATE: 9-22-22 | | REQUESTED BY: Adam Cano |
| PHONE/CELL#: 209-648-2024 | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | |
| TRIP DATE: 1-19-23 | SPOT TIME: 2:30 PM | LEAVE TIME: 2:45 PM |
| RETURN TRIP DATE: 1-19-23 | LEAVE TIME: 6:00 PM | ARRIVE TIME: 6:15 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | |
| DESTINATION: Orestimba High School, 707 Hardin Rd, Newman, CA 95360 | | |
| Other Information: *girls soccer | | |

TOTAL AMOUNT FOR TRIP: **\$1170.00**

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

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|---|----------------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-22-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | | |
|---|-----------------------|---------------------------------|----------------------|
| QUOTE/CONFIRMATION: CBO# 18508 | | TRIP/PO | |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano | |
| PHONE/CELL#: 209-648-2024 | | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | | |
| TRIP DATE: 2-2-23 | | SPOT TIME: 1:45 PM | LEAVE TIME: 2:00 PM |
| RETURN TRIP DATE: 2-2-23 | | LEAVE TIME: 8:00 PM | ARRIVE TIME: 8:45 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes | |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | | |
| DESTINATION: Denair High School, 3431 Lester Rd, Denair, CA 95316 | | | |
| Other Information: *girls soccer | | | |

TOTAL AMOUNT FOR TRIP: \$1462.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711



School Pupil Activity Bus

| | | | |
|---|-----------------------|---------------------------------|----------------------|
| QUOTE/CONFIRMATION: CBO# 18509 | | TRIP/PO | |
| TODAYS DATE: 9-20-22 | | REQUESTED BY: Adam Cano | |
| PHONE/CELL#: 209-648-2024 | | FAX/EMAIL: acano@gustineusd.org | |
| BILLING NAME & ADDRESS: Gustine Unified School District, 1500 Meredith Ave, Gustine, CA 95322 | | | |
| TRIP DATE: 2-6-23 | | SPOT TIME: 1:30 PM | LEAVE TIME: 1:45 PM |
| RETURN TRIP DATE: 2-6-23 | | LEAVE TIME: 8:00 PM | ARRIVE TIME: 9:00 PM |
| NUMBER OF PASSENGERS: | NUMBER OF BUSES: 1/56 | SPAB: Yes | |
| PICK UP LOCATION(s): Gustine High School, 501 North Ave, Gustine, CA 95322 | | | |
| DESTINATION: Waterford High School, 121 S Reinway Ave, Waterford, CA 95386 | | | |
| Other Information: *girls soccer | | | |

TOTAL AMOUNT FOR TRIP: \$1600.00

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all the other property will be handled only at passengers' own risk, and only in an amount that can conveniently be carried in the chartered bus. Any damage to the vehicle, caused by the *Chartered Party*, will be charged by the carrier to the *Charter Party*

| | |
|----------------------------------|---------------|
| ORDER TAKEN BY: Stephanie Conley | DATE: 9-20-22 |
| ORDER ACCEPTED BY: | Date: |

Additional Notes:

EXPERIENCE THE AWESOME RIDE
Office 559.495.9851 - AwesomeChartersandTours.com - Fax 559.447.5447
USDOT 1991500 - TCP 25964 - MC 704254 - CA 395900
3120 W. DOVEWOOD LANE
FRESNO, CA 93711

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Adult Education, Computer Lab Replacement

AGENDA SECTION: Action

PRESENTED BY: Denise Rivera-Pantoja

RECOMMENDATIONS: It is recommended the Board of Trustees approve purchase of Computer Lab Replacement.

SUMMARY:

Current computer lab desktops are outdated; need to replace.

FISCAL IMPACT: \$24,843.10

BUDGET CATEGORY: CAEP, Adult Education

**Bluum of Texas, LLC**

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-46875-107309
Created On: 8/25/2022

GUSTINE UNIFIED SCHOOL DIST

Contact: Tim Britt
Email: tbritt@midvalleyit.com
1500 MEREDITH AVE
GUSTINE, California, 95322

GUSTINE UNIFIED SCHOOL DIST

1500 MEREDITH AVE
GUSTINE, CA, 95322

Terms: Net 30

FOB: Destination

Customer #: 46875

Expires: 9/24/2022

| Item | Description | Sell Price | Qty | Ext.Price |
|------|---|------------|-----|-------------|
| 1 | DNH DINTMY7D 3000 MICRO i5 16G 512G W11L | \$956.11 | 25 | \$23,902.75 |

Total

\$23,902.75

Plus Applicable Tax

Thank You,

**IGOR VOLYNSKI**

Account Executive

O: 905-946-3342

C:

E: Igor.Volynski@bluum.com
bluum.com

NOTE: My new email is Igor.Volynski@bluum.com
Please update my contact information.



Pricing Proposal
Quotation #: 22452039
Created On: 8/31/2022
Valid Until: 8/31/2022

CA-City of Gustine Unified School District

Tim Britt

1500 Meredith Ave
Gustine, CA 95322
United States
Phone:
Fax:
Email: TBritt@midvalleyit.com

Inside Account Executive

Eric Discepolo

290 Davidson Ave.
Somerset, NJ, 08873
Phone: 800-477-6479
Fax: 732-564-8224
Email: Eric_Discepolo@shi.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|---|-----|------------|-------------|
| 1 Dell OptiPlex 3000 - Micro - Core i5 12500T / 2 GHz - RAM 16 GB - SSD 512 GB - NVMe, Class 35 - UHD Graphics 770 - GigE, Bluetooth 5.2 - WLAN: 802.11a/b/g/n/ac/ax, Bluetooth 5.2 - Win 10 Pro (includes Win 11 Pro License) - monitor: none - BTS - with 3 Ye Dell - Part#: TMY7D | 25 | \$917.99 | \$22,949.75 |

| | |
|----------|-------------|
| Subtotal | \$22,949.75 |
| Shipping | \$0.00 |
| *Tax | \$1,893.35 |
| Total | \$24,843.10 |

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

Additional Comments

SHI SPIN: #143012572
SHI-GS SPIN (For Texas customers ONLY): #143028315
For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

QUOTE CONFIRMATION



DEAR TIM BRITT,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-------------------------|------------|-------------|
| MXPS047 | 8/25/2022 | GUSTINE ADULT EDUCATION | 6122109 | \$23,847.48 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| Dell OptiPlex 3000 - micro - Core i5 12500T 2 GHz - 16 GB - SSD 512 GB | 25 | 7056860 | \$881.20 | \$22,030.00 |
| Mfg. Part#: TMY7D | | | | |
| Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT) | | | | |

| | | |
|---|---|--------------------|
| PURCHASER BILLING INFO Billing Address: GUSTINE UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 1500 MEREDITH AVE GUSTINE, CA 95322-1701 Phone: (209) 854-3784 Payment Terms: NET 30 Days-Govt/Ed | SUBTOTAL | \$22,030.00 |
| | SHIPPING | \$0.00 |
| | SALES TAX | \$1,817.48 |
| | GRAND TOTAL | \$23,847.48 |
| DELIVER TO Shipping Address: GUSTINE UNIFIED SCHOOL DISTRICT TIM BRITT 1500 MEREDITH AVE GUSTINE, CA 95322-1701 Phone: (209) 854-3784 Shipping Method: UPS Ground (2-3 days) | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Mary Kate Fee

(866) 292-7255

maryfee@cdw.com

LEASE OPTIONS

| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
|-------------|------------------|-------------|-----------------|
| \$22,030.00 | \$603.40/Month | \$22,030.00 | \$693.50/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions-product-sales.aspx>
For more information, contact a CDW account manager

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GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

October 12, 2022

AGENDA ITEM TITLE: Michael's Transportation Services, Inc. Agreement

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMENDATIONS:

It is recommended that the Board of Trustees approve Michael's Transportation Services, Inc. Agreement.

SUMMARY:

FISCAL IMPACT: TBD

BUDGET CATEGORY: All District Funds



Michael's Transportation Service, Inc.

140 Yolano Dr. | Vallejo, CA 94589 | Tel: (707) 643-2099 | Fax: (707) 643-1906

Agreement for Driver Staffing Services

This "Agreement" to provide Temporary Staffing Services is entered into by and between Michael's Transportation Service, Inc. ("MTS") and GUSTINE UNIFIED SCHOOL DISTRICT each of which may also be referred to individually as a "Party," or collectively as the "Parties."

Whereas, MTS is a full-service transportation provider, also offering Temporary Staffing services to employers in need of trained and licensed **School Bus** drivers with Passenger Endorsements certificates; and

Whereas GUSTINE UNIFIED SCHOOL DISTRICT is an employer of **School Bus** certified drivers, and periodically requires additional drivers to fill temporary employment openings; and

Whereas, MTS agrees to provide qualified candidates to GUSTINE UNIFIED SCHOOL DISTRICT in order to fill their temporary job vacancies for **School Bus** drivers; and

Whereas, both parties agree that the operation of GUSTINE UNIFIED SCHOOL DISTRICT vehicles by the temporary drivers is not a joint venture, and no joint venture has been entered into; and

Whereas, GUSTINE UNIFIED SCHOOL DISTRICT agrees to compensate MTS as set forth in this Agreement, for providing temporary driver employee(s), during the period beginning on or about _____ and ending on or about **6/30/2023 or until either party decides to terminate.**

Now, therefore, in consideration for the mutual promises and covenants set forth herein, and intending to be legally bound, the Parties hereto agree as follows:

MTS agrees to:

1. Have a minimum of 1 temporary driver available for GUSTINE UNIFIED SCHOOL DISTRICT, provided drivers are available. (See also paragraph 1 in Employer section, below, in the event that 24 hours' notice is not provided and a temporary driver is available.)
2. Make additional temporary drivers available to GUSTINE UNIFIED SCHOOL DISTRICT based upon availability, or under the terms set forth at Paragraph 1, above and below.
3. Be responsible for the payment of all payroll wages, payroll taxes and worker's



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compensation, social security taxes and medical benefits, as applicable, for each temporary driver provided to GUSTINE UNIFIED SCHOOL DISTRICT, and indemnify and defend GUSTINE UNIFIED SCHOOL DISTRICT from any payroll related claims arising therefrom, including but not limited to wage and hour claims.

4. Establish and maintain **pre-employment drug testing**, pull notice, and random drug testing records of temporary driver employee(s) during the period of employment each works with **GUSTINE UNIFIED SCHOOL DISTRICT**. This information will be made readily available to GUSTINE UNIFIED SCHOOL DISTRICT for purposes of adding the temporary driver(s) to GUSTINE UNIFIED SCHOOL DISTRICT insurance policy/policies or other purposes as deemed necessary to determine the acceptability of any temporary driver provided by MTS.

GUSTINE UNIFIED SCHOOL DISTRICT agrees to:

1. Accept a minimum of 1 temporary **Class B CDL or SCHOOL BUS/SPAB Certified Driver**, or additional drivers as agreed upon by the Parties, as requested from GUSTINE UNIFIED SCHOOL DISTRICT and that are available from MTS. **GUSTINE UNIFIED SCHOOL DISTRICT** agrees to pay a rush fee of \$50 for each driver provided by MTS when requests are made within 24 hours and the drivers are available.
2. **Pay MTS an hourly pay rate of \$65.00 For SPAB or SCHOOL BUS Drivers**, with a minimum of 8 hours on duty per day Certified Driver with a minimum of 8 hours
3. **Any hours over 40 hours within a work week (5 days consecutive) will be billed at \$75.00 per hour with a minimum of 8 hours on duty.**
4. **Any hours on sixth day and seventh day consecutive within a work week (Monday to Sunday) will be billed at \$75.00 per hour for Class B SCHOOL BUS Certified Drivers with a minimum of 8 hours on duty and billed at \$75.00 per hour for Class B CDL Drivers.**
 - a) *If assignment requires hotel accommodations, GUSTINE UNIFIED SCHOOL DISTRICT will be responsible for confirming and paying for hotel. A hotel confirmation is needed in advance and will be conveyed to MTS; plus a \$25.00 per diem, per driver, per day for each overnight stay*
 - b) *If assignment is overnight (due to legal hours compliance or distance), GUSTINE UNIFIED SCHOOL DISTRICT will pay \$65.00 per hour for a School Bus with a minimum of 12 hours on duty, per overnight, per driver.*



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c) *Should assignment exceed 8 hours total on duty/driving time, MTS will bill at time in to time out at GUSTINE UNIFIED SCHOOL DISTRICT's yard less 1 hour for lunch.*

3. Pay MTS a **Daily Commute Fee rate of \$20.00 per day, per driver**, when applicable
4. Pay MTS a **one-time** Proficiency Training/Route Dry Run Fee rate of \$35.00 per hour, per driver. (Required by law.)
5. Pay MTS a driver cancellation fee of 50% if notification is given less than 24 hours in advance of the spot time, or if driver shows up, but is not needed for any reason. (Rate will be determined based upon an 8 hour minimum schedule.)
6. Acknowledges that rates are subject to change, in writing, at any time for jobs that are not set up.
7. **GUSTINE UNIFIED SCHOOL DISTRICT** will provide any temporary driver with all legally required **rest breaks** and a **lunch break** not to exceed the total of one (1) hour in addition to required **rest breaks**, in keeping with applicable laws, and not to include any such lunch break in its timekeeping records as compensable time. **GUSTINE UNIFIED SCHOOL DISTRICT** must advise MTS in writing if any temporary driver(s) do not take **rest breaks** or lunch.
8. Add temporary employee and MTS as an additional insured to GUSTINE UNIFIED SCHOOL DISTRICT vehicle policy, limited To GUSTINE UNIFIED SCHOOL DISTRICT exposure only while operating **GUSTINE UNIFIED SCHOOL DISTRICT** vehicles.
9. Provide MTS with copy of Certificate of Insurance.
10. Verify and sign each temporary driver's weekly timesheet at the end of each shift to ensure proper payment of wages for the temporary driver(s), when applicable. In order to ensure accurate billing, **GUSTINE UNIFIED SCHOOL DISTRICT** will provide every Monday for the previous week's work, a time sheet(s) verifying all temporary driver's work time and fax to 707-643-1906 - Attention - Temp Driver Billing or scan and email document(s) to: info@bustranportation.com
11. Treat temporary driver in similar manner as all other such driver employees, including but not limited to DOT limits of hours worked, and ensuring compliance with all labor code statutes



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regarding employees' right to have a work place free from discrimination, harassment and workplace violence. All other statutes are the responsibility of MTS as employer.

12. Report any personnel issues, accidents, or other disciplinary actions to MTS designee immediately.

13. Make **NO** offer of direct employment to temporary employee(s) without first contacting and gaining prior approval and authorization of MTS' designee during or within 365 days of termination of temporary employee's assignment to GUSTINE UNIFIED SCHOOL DISTRICT. If GUSTINE UNIFIED SCHOOL DISTRICT hires any such temporary employee, instructors and/or maintenance personnel, associated with this contract, who has performed paid services under this contract, within 365 days of the termination of that temporary employee's assignment, GUSTINE UNIFIED SCHOOL DISTRICT will owe and pay MTS **\$45,000.00** (per incident).

14. **GUSTINE UNIFIED SCHOOL DISTRICT** acknowledges and agrees that, due to the nature of the transportation industry, there may be occasional interruptions of services requiring the immediate return of the temporary driver to MTS. In the event such a scheduling conflict should arise, **GUSTINE UNIFIED SCHOOL DISTRICT** agrees to "release" the temporary employee to MTS immediately. MTS will make a "good faith" effort to replace the temporary driver with another temporary driver as soon as possible.

15. Acknowledge and agree that, the operation of GUSTINE UNIFIED SCHOOL DISTRICT vehicles by the temporary drivers is not a joint venture, and that no joint venture has been entered into.

16. **GUSTINE UNIFIED SCHOOL DISTRICT** recognizes all invoices as due and payable upon receipt.

17. **GUSTINE UNIFIED SCHOOL DISTRICT** agrees to contact Temp Driver Staffing Lead to request/schedule temporary driver(s) and not the driver(s) directly. MTS Drivers are also scheduled for trips and routes for MTS and there may be scheduling conflicts unbeknownst to GUSTINE UNIFIED SCHOOL DISTRICT



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Billing Breakdown:

| QTY | Item | | Other Fees | Rate/Hour per Driver | Minimum Note: See Section "GUSTINE UNIFIED SCHOOL DISTRICT Agrees to" – Bullet C | Total per Day |
|-----|---|--|----------------|----------------------|---|---------------|
| 1 | School Bus /SPAB Driver | | | \$65.00 | 8 | \$520.00 |
| 1 | School Bus/SPAB Driver over 40 hours /week | | | TBD | TBD | TBD |
| 1 | School Bus/SPAB Driver on 6 th and 7 th day consecutive | | | TBD | TBD | TBD |
| 1 | Overnight School Bus/SPAB Driver | | | TBD | TBD | TBD |
| 1 | Class A /Class B Driver | | | N/A | N/A | N/A |
| 1 | Class A/Class B Driver over 40 hours/week | | | \$ | \$ | N/A |
| 1 | Class A/Class B Driver on 6 th and 7 th day consecutive | | | \$ | TBD | TBD |
| 1 | Overnight Class A/Class B Driver | | | \$ | 12 | \$ |
| 1 | Class A/ Class B w/VTT | | | \$ | TBD | \$ |
| 1 | Proficiency all driver classifications | | | \$35.00 | TBD | \$ |
| 1 | Daily Commute Fee per Driver per Day | | \$25.00 | N/A | TBD based on no. of drivers x no. of days | |
| 1 | Rush Fee | | \$50.00 | N/A | Applies if request is made within 24 hours notice given to MTS for a driver | |
| 1 | Hotel Fee | | | | At GUSTINE UNIFIED SCHOOL DISTRICT's expense | |
| 1 | Per Diem if overnight required | | \$25.00/day | | TBD based on number of drivers multiplied by number of days | |



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| | | | | | |
|---|---|--|--|--|---|
| 1 | Driver cancellation fee 50% of base charge for driver | | | | If less than 24 hours' notice or if driver reports to duty but is not needed |
|---|---|--|--|--|---|



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INDEMNIFICATION

The Parties hereto expressly acknowledge and agree that under the terms of this Agreement, MTS shall only provide temporary drivers to GUSTINE UNIFIED SCHOOL DISTRICT, and will not be supplying vehicles, equipment or transportation services. All temporary drivers provided to GUSTINE UNIFIED SCHOOL DISTRICT pursuant to the terms of this Agreement will thereafter be solely under the direction, control and supervision of GUSTINE UNIFIED SCHOOL DISTRICT management during all work shifts, and shall operate GUSTINE UNIFIED SCHOOL DISTRICT vehicles and equipment as instructed by management. As such, to the fullest extent allowed by law, and as a material inducement to MTS to enter into this Agreement, **GUSTINE UNIFIED SCHOOL DISTRICT** agrees to hold harmless and indemnify MTS, its Board of Directors, owners, shareholders, officers, agents, administrators, employees, insurers, predecessors, successors and assigns, from and against any and all losses, expenses, claims, demands, injuries, damages, obligations, liabilities, lawsuits, actions, causes of action, judgments, liens and costs, including reasonable attorneys' fees and costs, arising out of or in connection with, either directly or indirectly, any act or omission of MTS, its employees, subcontractors and/or agents, and specifically the MTS temporary drivers, in all matters related to the performance of any Services under this Agreement.

IN WITNESS WHEREOF, the Parties hereto acknowledge and agree to the terms and conditions contained herein and have executed this Agreement to Provide Temporary Staffing Services as of

Michael's Transportation Service, Inc.

GUSTINE UNIFIED SCHOOL DISTRICT

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____