

**BOARD OF TRUSTEES REGULAR BOARD MEETING  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 MEREDITH AVENUE  
GUSTINE, CA 95322  
WEDNESDAY, JANUARY 11, 2023  
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. Kevin Bloom, President  
Mr. Zachery Ramos, Clerk  
Mr. Kevin Cordeiro, Board Member  
Mrs. Loretta Rose, Board Member  
Mr. Gary Silva, 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. Public Employee Appointment/Employment- Superintendent [Gov't Code Section 54957]**

**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. Student ASB Reports**

**B. Student Board Member Report – Alejandro Maldonado Limon**

**C. Board Reports**

**D. Superintendent Report**

**E. Attendance Report**

**V. CONSENT AGENDA**

Items under Consent are considered as a group. Only one motion is necessary to approve these items.

Consent items are of a routine nature and for which the Superintendent recommends approval. In accordance with the law, the public has a right to comment on any agenda item. At the request of any member of the Board, any item of the Consent Agenda shall be removed and given individual consideration for action as a regular action item on the agenda.

**A. Personnel**

1. Acevedo, Anita – Resignation, Food Service Work, GES
2. Paniagua, Pricilla – Hire JV Girls Soccer Coach, GHS
3. Taylor, Kim – Hire Girls’ Varsity Basketball Coach, GMS
4. Palomino, Osvaldo – Hire Coed Varsity Soccer Coach, GMS
5. Petitt, Jennifer – Hire Food Service Worker – GHS
6. Edwards, Patricia – Hire Instructional Aide Sp. Ed., GMS

**B. Minutes**

1. December 14, 2022, Regular Meeting

**C. Yearly Renewals and Contracts**

1. None

**D. Donations**

1. Vickie & Sue’s Kona Ice, LLC - \$448.00 to GHS ASB
2. Vickie & Sue’s Kona Ice, LLC - \$121.00 to GHS ASB
3. Vickie & Sue’s Kona Ice, LLC - \$177.00 to GHS ASB
4. Killough, Kristy - \$54.00 to 2023 Senior Trip or Prom
5. First Logistics Inc. - \$5,000 to GHS Boys’ Soccer Team for Spirit Pack items
6. First Logistics Inc. - \$586.00 to GHS Girls’ Soccer Team for Spirit Pack items

**VI. INFORMATION/DISCUSSION/REPORT**

- A. Mental Health Clinicians** – LC Garret, Stephanie Wolfley, and Haley White  
**B. Dashboard Presentation** – Kim Medeiros

**VII. COMMUNICATION FROM THE PUBLIC**

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

**VIII. ACTION**

**A. Warrants**

Recommendations:

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

**B. Amendment NO. 3 Lease-Leaseback Agreement (Various Projects)**

Recommendations:

It is recommended that the Board of Trustees approve Amendment NO. 3 Lease-Leaseback Agreement (Various Projects).

**C. Oral Report and Action To Approve New Four-Year (2022-2026) Employment Contract with Superintendent Dr. Bryan Ballenger [Gov't Code Section 54956(b)]**

Recommendations:

It is recommended that the Board of Trustees approve the New Four-Year (2022-2026) Employment Contract with Superintendent Dr. Bryan Ballenger.

**D. Derivi Castellanos Architects New Central Kitchen Proposal**

Recommendations:

It is recommended that the Board of Trustees approve Derivi Castellanos Architects New Central Kitchen Proposal.

**E. Performance of Purpose Agreement**

Recommendations:

It is recommended that the Board of Trustees approve the Performance of Purpose Agreement.

**F. Update AR 5121 Grades/Evaluation Of Student Achievement, Second Reading**

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Update Board Regulation 5121 Grades/Evaluation Of Student Achievement.
2. It is recommended that the Board of Trustees approve Updating Board Regulation 5121 Grades/Evaluation of Student Achievement.

**G. Update AR 6172.1 Concurrent Enrollment in College Classes, Second Reading**

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Update Board Regulation 6172.1 Concurrent Enrollment in College Classes.
2. It is recommended that the Board of Trustees approve Updating Board Regulation 6172.1 Concurrent Enrollment in College Classes.

**H. Special Policy Update October 2022, Second Reading**

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Special Policy Update October 2022.
2. It is recommended that the Board of Trustees approve Updating the Special Policy October 2022.

**I. Revise April 2023 Board Meeting Date**

Recommendations:

It is recommended that the Board of Trustees approve to Revise the April 2023 Board Meeting Date.

**J. Director of Curriculum and Instruction Job Description**

Recommendations:

It is recommended that the Board of Trustees approve the Director of Curriculum and Instruction Job Description.

**K. Appointment of Director of Curriculum and Instruction**

Recommended:

It is recommended that the Board of Trustees approve appointing Mrs. Kim Medeiros as Director of Curriculum and Instruction.

**L. Department of Transportation Right of Way Contract-State Highway Temporary Easement**

Recommendations:

It is recommended that the Board of Trustees approve the Department of Transportation Right of Way Contract-State Highway Temporary Easement.

**M. Update BP1240, AR 1240 & AR1250 Community Relations, First Reading**

Recommendations:

It is recommended that the Board of Trustees waive the reading of Update BP1240, AR1240 and AR1250 Community Relations.

**N. ELD Pilot Purchase of TCM Language Power (GES/RES)**

Recommendations:

It is recommended that the Board of Trustees approve the ELD Pilot Purchase of TCM Language Power (GES/RES).

**IX. ADVANCED PLANNING**

- A. Reg. Board Mtg. Feb. 8, 2023 @ 7:00 p.m. @ DO
- B. Reg. Board Mtg. Mar. 8, 2023 @ 7:00 p.m. @ DO
- C. Future Agenda Items

**X. ADJOURN TO CLOSED SESSION (If needed)**

**XI. RECONVENE TO OPEN SESSION**

**XII. REPORT FROM CLOSED SESSION**

**XIII. ADJOURNMENT**

**REPORTS  
AND  
PRESENTATIONS**

# Gustine High School

Principal – Adam Cano; Assistant Principal – Barbara Azevedo  
Counselors - Ashley Ramirez, Daisy Zagazeta



January 4, 2023

I hope everyone had a happy and relaxing holiday season. As we move into the second semester, I would like to take the time and thank you all for the support you have shown the high school during the first semester. We have implemented a lot of initiatives last year and things are going really well for both staff and students. Yes, we have our challenges but I believe that GUSD and our School Board have put GHS in a good spot to succeed. In the 2nd week of January, we will conduct our 2nd round of our “Reds Data Chats” with all 9th grade students. Counselors will also start their 8th-grade course requests for the 23/24 school year. Winter sports are in full effect and as usual, FFA will be gearing up for their spring events.

Positive school attendance, positive culture and climate, and continued mental health support will be a continued focus throughout the second semester. We will make it a priority to make sure all students are putting forth their best efforts in the classroom and are well taken care of. With that being said, we understand that supporting our students and parents is of utmost importance.

We will be submitting our mid-year review to the WASC commission and visiting team at the end of January so there will be invitations to district and school board members in the near future to participate in our 2-day review on March 6th and 7th.

What is Happening on Campus:

- 1/17 - Reds Data Chats with 9th-grade class
- 1/17 - FFA meeting
- 1/28 - FFA Super Saturday
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I hope you all have a happy and prosperous 2023 and a Happy New Year.

Adam Cano

Principal - Gustine High School



*"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  
*Attendance Clerk*  
ccorona@gustineusd.org

Silvia Martinez  
*Bilingual Liaison*  
smartinez@gustineusd.org

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

The month of December was very exciting for our Hawks! We have been very busy at GES. In December we had an awards ceremony for academics, attendance and character. Students were celebrated by grade level, and parents were welcome to attend. GES ASB hosted Winter dress-up days in which staff and students participated. We also prepped for the Winter Program and provided students with the opportunity to observe each other and practice in front of an audience with the performance being held on Friday, December 16th. On Thursday, December 15th our ASB provided cookies, milk and Holiday stories throughout the day for our students. The last week before break the Grinch made a fun video for GES and visited students on December 20th. The majority of our students finished their i-Ready Diagnostic, and we are excited to see growth with our students.

### We currently have 523 Hawks at GES!

#### GES Upcoming Events:

Kindness Week-January 23-27<sup>th</sup>

5-Star Implementation-January 2023



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

Mariana Franco  
Bilingual Liaison  
Attendance Clerk  
mfranco@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

January 2023

**Name:** Nicholas Freitas – Principal

**School Enrollment:** 190

### **Monthly Highlights:**

December was full of exciting activities at Romero. Our teachers continued their Math training with the county. The 1st graders were delighted with a Christmas tree decorating activity. Our 5th-grade student Eliab Zavala represented Romero at the board meeting on December 14th.



Our Parent Teacher Club was extremely busy working on different projects for Romero. They gathered volunteers and donations to make Breakfast with Santa on December 17th a fun and successful event. They opened a Secret Santa Shop for the students to buy gifts for their friends and families. The members also decorated the backdrop of the cafeteria stage for the Winter Program.



We would like to thank Santa and all the volunteers for their help in making the event safe and enjoyable.

Romero put on their Winter Program on December 20th. The families were thrilled to be able to watch their students perform. Each grade level took turns singing some of their favorite Holiday songs, including Feliz Navidad, Let it Snow, We Wish You a Merry Christmas, and Rudolph the Red-Nosed Reindeer.

### Upcoming Events:

1/6 - Principal's Coffee with speakers from ASSETS and the MAPS/La Familia program. 8:15 am

1/27 - Fun Friday for the students 12:45-1:15 pm

2/3 - Principals Coffee 8:15 am

2/27 - 3/3 Read Across America activities







# 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

January, 2023

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

**School Site:** Gustine Middle School

**School Enrollment:** 6<sup>th</sup> – 8<sup>th</sup> (402 Students)

### Monthly Highlights:

I like the dreams of the future better than the history of the past.

Thomas Jefferson.

It is the start of a New Year, 2023. Gustine Middle School Braves look forward to continuing our journey that we started in August.

This month Gustine Middle School would be moving to have our students have a chromebook for them to use at home and a chromebook to use at school. Gustine students would be able to access their learning materials and advance their knowledge with the use of modern technology. Technology at the hands of our students is a powerful tool. Our students need to take up the challenge and see how far they can grow.

The soccer and girls' basketball seasons have come to an end. Our boys' basketball team has started their practices. In the footsteps of all Brave athletes we look forward to an exciting and friendly competition with all our opponents. Winning has an amazing feeling when athletes work hard at achieving what they practice for. The same can be said for students who study and work hard for the knowledge they will need in life.

This month our ASB will hold a Winter Wonderland dance on Friday, January 13<sup>th</sup>. This would be an opportunity for our students to start the new year with an opportunity to celebrate. Happy New Year from Gustine Middle School, Go Braves!!!

# ***Gustine Unified School District Maintenance and Operations***

**Russell Hazan**

**Director of Maintenance and Operations**

**1/11/23**

## **MONTHLY REPORT**

This past month has been an extremely busy one for the maintenance and custodial staff. During the Christmas break we were able to deep clean some classrooms at the sites and complete some classroom maintenance projects.

The last 30 days have brought a substantial amount of rain to the area. As the wet season has progressed we have discovered some new roof leaks throughout GUSD. We have been chasing and repairing roof leaks for the past two weeks and as the rain continues new ones continue to arise.

### **Romero Elementary School:**

- HVAC Filter replacement
- Deep cleaned classrooms
- HVAC repair
- Basic maintenance and work order completion as needed

### **Gustine Elementary School:**

- Door repair
- HVAC repairs
- Roof leak repairs
- Plumbing repairs
- Basic maintenance and work order completion as needed

### **Gustine Middle School:**

- Fall sports field prep
- Cleaned rain gutters
- HVAC repairs in multiple areas
- Irrigation repairs
- Basic maintenance and work order completion as needed

### **Gustine High School:**

- Pump water off Track
- Roof leak repairs
- Plumbing repairs
- Fall sports field prep
- HVAC repairs on gym
- Irrigation repairs
- Basic maintenance and work order completion as needed

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



## January 2023 Report to the Gustine Unified School Board

**ASB:** Last month we had our winter story time and students really enjoyed having guest readers share a story with them. Thank you Sodexo for providing us with milk and cookies for the event. In January, we are participating in The Great Kindness Challenge. This challenge encourages students and families to focus on acts of kindness. We will begin the week with a kick off rally on January 23 to explain the challenge to students and get everyone excited to participate.

### **Upcoming Events:**

January 23-27- The Great Kindness Challenge

Cayla Finley- ASB President  
Sokaiya Him- ASB Vice President  
Anjelica Mendoza- ASB Secretary  
Alma Escareno- ASB Treasurer



## January 2023 Report to the Gustine Unified School Board

**GMS ASB:** On January 13th, Gustine Middle School's ASB will be hosting a Winter Wonderland themed dance. The goal is to give the students here at GMS something to look forward to following our Holiday break. This provides students with opportunities to do the things they enjoy most: socialize, bond over snacks, and dance with their peers. Our concession stand will offer a variety of goodies, in addition to a yummy Hot Chocolate Bar. We are honored to have Danny Gomes provide our entertainment for the night with his amazing music selection and fun photo booth. The students are eager to take pictures with their friends using the photo booth props!

### **Upcoming Events:**

Friday, January 13th - Winter Wonderland Dance



## Gustine Unified Student Board Member Report

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### ~Trip to Stockton, Drama Club~ Dec 14, 2022

Gustine High School Drama Club, went to Stockton to watch the show "Oliver", a drama musical, we all enjoyed the trip and furthered our knowledge about how to perform a theatrical performance.

### ~Middle School Performance~

The middle school band held a performance at the High School in the Theater, the high school was more than glad to host them!

### ~Schools back!!~

The holiday break is over, school returns after a well-needed break, and Gustine High School is ready to start this semester as best as we can!

by **Alejandro Maldonado Limon** on January 5, 2023

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# **CONSENT AGENDA**

# MINUTES

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

**TIME AND PLACE**

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, December 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 7:08 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.

**PUBLIC COMMENT**

Ms. See Lee from the Boys and Girls Club presented GUSD with The Shining Star Award Plaque.

**REPORT FROM CLOSED SESSION**

Nothing to report

**APPROVAL OF AGENDA**

Dr. Ballenger amended the agenda by pulling XI. Action Item N. AED Additional Purchase and Supplies Purchase. Mr. Ramos made a motion to approve the amended agenda, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**REPORTS AND PRESENTATIONS**

- A. **Student ASB Reports** – RES student representative, Eliab Zavala, presented his report to the Board on various ongoing activities at Romero Elementary School.

GES Student ASB Representative, NJ Dematos, presented his report to the Board on various ongoing activities at Gustine Elementary School.

GHS Student ASB Representative, Grant Hazan, presented his report to the Board on various ongoing activities at Gustine High School.

- B. **Alejandro Maldonado Limon Board Report** – Student Board Member gave his report to the Board on various ongoing activities at Gustine High School.

- C. **Board Reports** – Mr. Ramos commended the GHS Interact Club for helping with the food drive and toy wrapping and GES ASB students who went caroling to the seniors at Green Acres. He attended the CSBA Conference in San Diego. It was a great trip.



Mrs. Rose – She also attended the CSBA Conference. She gave kudos to Mr. Ramos for doing a presentation during table talk. MCSBA mini grants are available for teachers and due by Jan. 27<sup>th</sup>. Kids Day will be March 7, 2023.

Mr. Silva – He also attended the CSBA Conference and wanted to commend Mr. Ramos for his presentation.

**D. Attendance Report** – GMS has won the attendance award again.

**E. Superintendent Report** – Dr. Ballenger attended the CSBA Conference in San Diego along with other board members. The sessions he attended were good. He and Miss Juarez will be working on a campaign to promote the district in the community. It was a good conference and a lot was accomplished. A lot of validation on the things the district is doing around mental health, after school programming, all of those things that give each child a unique experience here in Gustine. Friday is the end to the second full session of the after school program. It's incredible what teachers are coming up with as well as classified employees. It's additional people who are involved with the kids.

#### **ANNUAL BOARD ORGANIZATION**

##### **1. Election of Officers:**

A. Board President – Mr. Silva nominated Mr. Bloom as Board President, seconded by Mr. Cordeiro. The Board unanimously elected Mr. Bloom to serve as Board President for 2023. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

B. Board Clerk- Mr. Cordeiro nominated Mr. Ramos as Board Clerk, seconded by Mr. Bloom. The Board unanimously elected Mr. Ramos to serve as Board Clerk for 2023. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

##### **2. Newly elected president presides over the meeting**

A. Appointment of the Superintendent as Secretary to the Board of Education – Mr. Silva made a motion to appoint the position of Superintendent to serve as Secretary to the Board, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

B. Establish Calendar of Regular Meeting Dates for 2023– The Board Meetings will remain on the 2<sup>nd</sup> Wednesdays of each month. Closed Session would start at 6:00 p.m. and Open Session would start at 7:00 p.m. Mr. Ramos made a motion to approve the Board Meeting Calendar for 2023, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

C. Appoint MCSBA Alternate Executive Board Member for Jan. 2023 -Jan 2024. Mr. Silva nominated Mr. Ramos to serve as the alternate, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

#### **CONVENE MEETING OF THE GUSD BOARD OF TRUSTEES FINANCING CORPORATON**

The Board convened the meeting of the GUSD Financing Corporation at 7:33 p.m. All Board members were present.

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

There was no communication from the public.

**ELECTION OF OFFICERS for 2023** – Mr. Silva nominated Mr. Cordeiro as Chair, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Mr. Cordeiro nominated Mr. Ramos as Vice Chair, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Mr. Ramos nominated Mrs. Rose as Secretary, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0. The Board appointed Mehdi Rizvi, Chief Business Officer as Treasurer. The slate of officers as approved by the Board for the GUSD Financing Corporation is as follows:

Chair: Kevin Cordeiro

Vice Chair: Zachery Ramos

Secretary: Loretta Rose

Treasurer: Mehdi Rizvi

**FINANCIAL REPORT** – The Board reviewed the Financial Report covering the expenditure of COP funds. The Balance of COP as of December 16, 2022 is \$6,966,090.00 (\$5,427,000.00 principal; \$1,539,090.00 interest).

Mr. Ramos made a motion to adjourn the Financing Corporation meeting, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Meeting adjourned at 7:38p.m.

#### **CONSENT AGENDA**

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

#### **INFORMATION/DISCUSSION/REPORT**

- A. ESSER III Update** – Mrs. Kim Medeiros went over the ESSER III updates to the Board.

#### **COMMUNICATION FROM THE PUBLIC**

None

#### **ACTION ITEMS**

- A. Warrants** – Mr. Cordeiro made a motion to ratify the warrants, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- B. First Interim Report** – Mr. Ramos made a motion to approve the First Interim Report, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**C. Resolution NO. 2022-23-06 Authorization of Signatures for Orders Drawn on Funds**

1. Mr. Silva made a motion to waive the reading of Resolution NO. 2022-23-06 Authorization of Signatures for Orders Drawn on Funds, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
2. Mr. Ramos made a motion to approve Resolution NO. 2022-23-06 Authorization of Signatures for Orders Drawn on Funds, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**D. Resolution NO. 2022-23-07 Designate to Approve and Sign Warrant Register**

1. Mr. Cordeiro made a motion to waive the reading of Resolution NO. 2022-23-07 Designate to Approve and Sign Warrant Register, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
2. Mr. Cordeiro made a motion to approve Resolution NO. 2022-23-07 Designate to Approve and Sign Warrant Register, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**E. Disclosure Statement of Proposed Agreement with GRTA (Public Hearing/Approval)**

1. Mr. Bloom opened the Public Hearing at 8:38 p.m. There being no comments, the Public Hearing was closed at 8:39 p.m.
2. Mr. Ramos made a motion to approve the Disclosure Statement of Proposed Agreement with GRTA, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**F. Ratification of GUSD/GRTA Tentative Agreement for 2022-2023** – Mr. Cordeiro made a motion to approve the Ratification of GUSD/GRTA Tentative Agreement for 2022-2023, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**G. Disclosure Statement of Proposed Agreement with Confidential-Management-Administrator Group for 2022-23 (unrepresented group) (Public Hearing/Approval)**

1. Mr. Bloom opened the Public Hearing at 8:39 p.m. There being no comments, the Public Hearing was closed at 8:41 p.m.
2. Mr. Silva made a motion to approve the Disclosure Statement of Proposed Agreement with Confidential-Management-Administrator Group for 2022-23 (unrepresented group), seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

**H. Ratification of 2022-23 Salary Schedules for Confidential/Management and Administrative (Unrepresented)** – Mr. Cordeiro made a motion to approve the Ratification of 2022-23 Salary Schedules for Confidential/Management and Administrative (Unrepresented), seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

- I. **Arts, Music, and Instructional Materials Block Grant Plan** – Mr. Ramos made a motion to approve the Arts, Music, and Instructional Materials Block Grant Plan, seconded by Mr. Maldonado. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- J. **Update AR 5121 Grades/Evaluation Of Student Achievement, First Reading**  
Mr. Silva made a motion to waive the reading of Update Board Regulation 5121 Grades/Evaluation of Student Achievement, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- K. **Update AR 6172.1 Concurrent Enrollment in College Classes, First Reading**  
Mr. Ramos made a motion to waive the reading of Update Board Regulation 6172.1 Concurrent Enrollment in College Classes, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- L. **Supplemental Invoicing for SCA Funds Usage** – Mr. Ramos made a motion to approve the Supplemental Invoicing for SCA Funds Usage, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- M. **CRSIG JPA Agreement and Bylaws Resolution NO. 06-15-2020**
  - 1. Mr. Cordeiro made a motion to waive the reading of CRSIG JPA Agreement and Bylaws Resolution NO. 06-15-20, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
  - 2. Mr. Cordeiro made a motion to approve the CRSIG JPA Agreement and Bylaws Resolution NO. 06-15-2020, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- N. **AED Additional purchase and Supplies purchase** – This item was pulled from the agenda.
- O. **Cardiac Emergency Response Plan** – Mrs. Rose made a motion to approve the Cardiac Emergency Response Plan, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- P. **Special Policy Update October 2022, First Reading** – Mrs. Rose made a motion to waive the reading of Special Policy Update October 2022, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- Q. **GHS Direct-To-Garment Shirt Printer Purchase** – Mr. Maldonado Limon made a motion to approve the GHS Direct-To-Garment Shirt Printer Purchase, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- R. **Extended Learning Athletic Strength & Conditioning Equipment** – Mr. Ramos made a motion to approve the purchase of the FM-250 to utilize in the extended learning session three, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

- S. Renaissance Contract** – Mr. Cordeiro made a motion to approve the proposed Contract with Renaissance, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye.  
Motion carried, 5-0.

**ADVANCED PLANNING**

- A. Reg. Board Mtg. Jan. 11, 2023 @ 7:00 p.m. @ DO  
B. Reg. Board Mtg. Feb. 8, 2023 @ 7:00 p.m. @ DO

**ADJOURN TO CLOSED SESSION**

The Board adjourned to Closed Session at 9:16 p.m. Student Representative left the meeting at this time.

**RECONVENE TO OPEN SESSION**

The Board reconvened to Open Session at 10:09 p.m.

**REPORT FROM CLOSED SESSION**

Regarding Student Discipline Case NO. 2021-22-13, the Board voted unanimously to uphold the decision of the Administrative Hearing Panel.

Regarding Student Discipline Case NO. 2021-22-14, the Board voted unanimously to uphold the decision of the Administrative Hearing Panel.

**ADJOURNMENT**

Mr. Ramos made a motion to adjourn the meeting, seconded by Mrs. Rose. Motion carried, 5-0.  
Meeting adjourned at 10:10 p.m.

**APPROVED AND ADOPTED**

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Zachery Ramos, Clerk of the Board

# INFORMATION ITEMS



# **Gustine Unified School District Dashboard Release**

January 2023

# Agenda

## 01. Introduction

What is new on the 2022 Dashboard?

## 03. Results by Measures

How did the District compare to the County & State by Indicator?

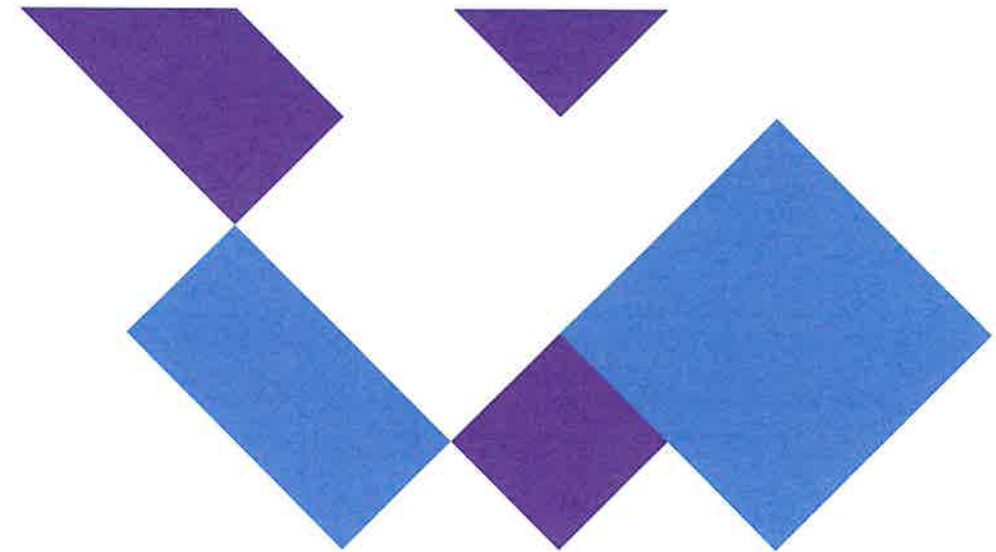
How did each school perform by indicator?

## 02. Measures

What are the local and State measures?

## 04. What's next

Plans we have in place to address the opportunities for growth.



## 05. Closing

Questions and contact information



# Introduction

## 2022 Dashboard

The Dashboard features six state measures that provide important information on how schools are serving their students. Schools and districts receive one of five Status levels on each of the state measures.

- Academic Performance
- Chronic Absenteeism
- College/Career Readiness\*
- English Learner Progress
- High School Graduation Rate
- Suspension Rate

# State Measures

Status Only - Reporting Current Year Data Only



**VERY LOW**



**LOW**



**MEDIUM**



**HIGH**



**VERY HIGH**

# Introduction

## Local Measures

The Dashboard features local indicators (also referred to as measures) that local educational agencies (LEAs) such as districts, county offices of education (COEs), and charter schools use to report progress based on local data.

- Basic Services & Conditions
- Implementation of State Academic Standards
- Parent & Family Engagement
- School Climate
- Access to a Broad Course of Study

# Local Measures

Standard Met or Not Met

Standard Met

Standard Not Met



## Getting to Know the State Measures

---

# Academic Performance



Academic Performance contains two measures: English language arts/literacy and mathematics. These measures show how well students are meeting grade-level standards. They are based on student performance on the Smarter Balanced Summative Assessments and the California Alternate Assessments, which are taken each spring by students in grades 3 through 8 and grade 11.

# Chronic Absenteeism



The Chronic Absenteeism measure show how many students were absent for 10% or more of the instructional days they were enrolled to attend. For example, if a student was enrolled to attend 180 instructional days and is absent 18 or more of those days, the student would be considered chronically absent.

# College/Career Readiness\*



The College/Career Readiness measure shows how many students graduate from high school better prepared for college or a career. It uses many different measures of college and career preparedness, such as completion of coursework and work experience to exam results.

\*Note: The College/Career Readiness measure is not reported on the 2022 Dashboard.



# English Learner Progress



Proficiency in the English language is a first step for students to do well in other subject areas such as reading, writing, mathematics, and science. The English Learner Progress measure looks at the progress that English learner students are making toward achieving English proficiency. Each spring, English learner students take the English Language Proficiency Assessments for CA, or ELPAC, which measures how well they know and understand English.

# Graduation Rate



Regardless of whether students go on to college, a high school diploma is the minimum requirement for most entry-level jobs in today's economy. It represents mastery of foundational skills in mathematics, reading, writing, and the completion of a course of study. The Graduation Rate measure show the number of students who received a diploma at the end of grade 12.

# Suspension Rate



The Suspension Rate measure shows the percentage of students who were suspended for at least one full day during the school year. Students who are suspended from school miss out on important classroom instruction. Capturing this information in the Dashboard allows parents and educators to see if there is a suspension problem at a school or across a district and whether certain student groups are suspended more than others.

# Lowest Obtainable Scale Score (LOSS)- if applicable

For any LEA, school, or student group with less than 95% of students tested, the ESSA requires a penalty to be applied to the Academic Indicator. To meet this federal requirement, beginning with the 2022 Dashboard, California will assign the Lowest Obtainable Scale Score (LOSS) to each student needed to bring the participation rate of the school, district, and/or student group to 95%.

The LOSS assigned to each of these students who did not test will be used in calculating the Distance from Standard (DFS). Each of these students will be assigned a DFS based on the assignment of the LOSS score.

# Status by State Measure – Academic Performance: ELA

## All Students

All Students State



62.4 points below standard

Number of Students: 877

## Gustine Elementary

All Students

All Students State



76.5 points below standard

Number of Students: 240

## Romero Elementary

All Students

All Students State



45.8 points below standard

Number of Students: 116

## Gustine Middle

All Students

All Students State



64.9 points below standard

Number of Students: 364

## Gustine High

All Students

All Students State



39.4 points below standard

Number of Students: 147

# ELA by Subgroup



**No Performance Level**  
\*Less than 11 students–data not displayed for privacy

# Status by State Measure – Academic Performance: Math

All Students

All Students State

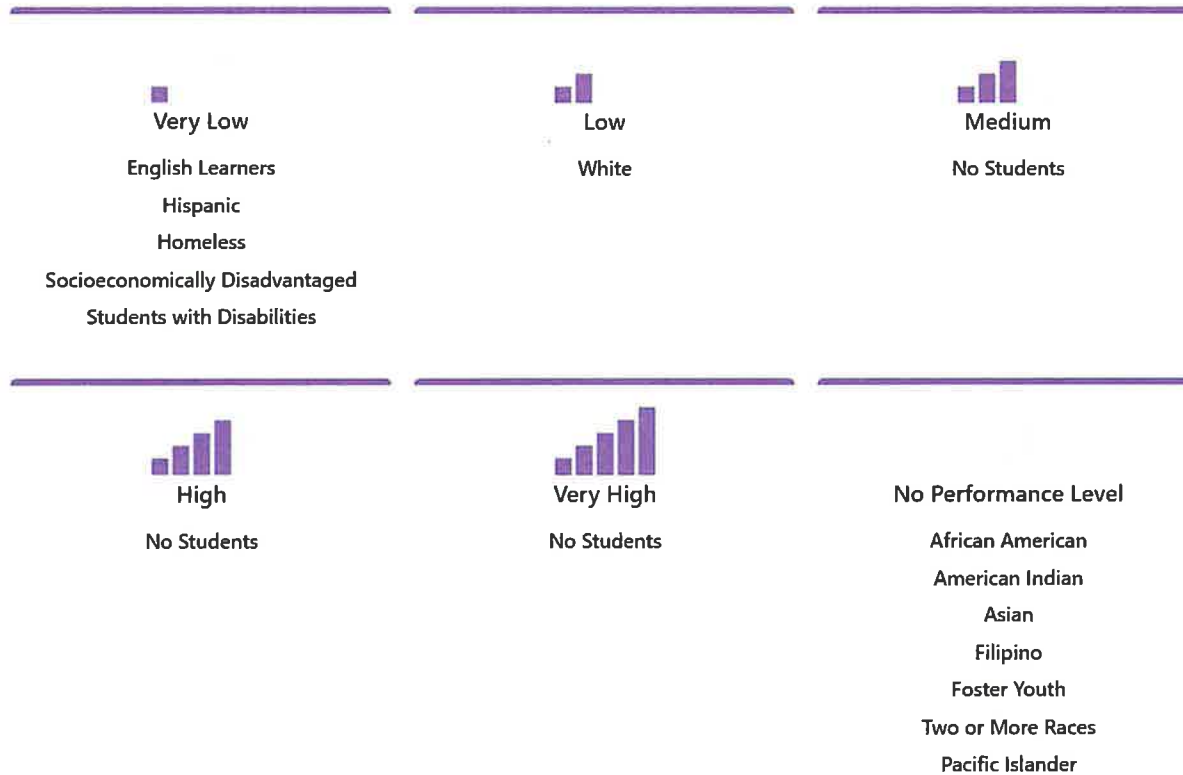
Very Low

111.8 points below standard

Number of Students: 876

<p><b>Gustine Elementary</b></p> <hr/> <p>All Students</p> <p>All Students State</p> <p>Low</p> <p>82.7 points below standard Number of Students: 240</p>	<p><b>Romero Elementary</b></p> <hr/> <p>All Students</p> <p>All Students State</p> <p>Low</p> <p>62 points below standard Number of Students: 116</p>
<p><b>Gustine Middle</b></p> <hr/> <p>All Students</p> <p>All Students State</p> <p>Very Low</p> <p>123.1 points below standard Number of Students: 363</p>	<p><b>Gustine High</b></p> <hr/> <p>All Students</p> <p>All Students State</p> <p>Very Low</p> <p>160.7 points below standard Number of Students: 147</p>

# Math by Subgroup





# Status by State Measure – English Learner Progress

## English Learner Progress

All Students State



40.5% making progress towards English language proficiency

Number of EL Students: 563

### Gustine Elementary

#### English Learner Progress

All Students State



42.4% making progress towards English language proficiency

Number of EL Students: 205

### Romero Elementary

#### English Learner Progress

All Students State



38.2% making progress towards English language proficiency

Number of EL Students: 89

### Gustine Middle

#### English Learner Progress

All Students State



41.2% making progress towards English language proficiency

Number of EL Students: 131

### Gustine High

#### English Learner Progress

All Students State

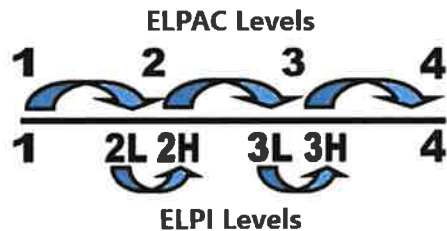


39.4% making progress towards English language proficiency

Number of EL Students: 132

# English Language Acquisition Results – English Learner Progress

**Assessments:** ELs take the ELPAC exam to measure progress towards English language proficiency. The ELPAC has 4 levels.



**Accountability:** The 4 ELPAC levels were divided into 6 ELPI levels to determine whether ELs made progress toward English language proficiency.

## Student English Language Acquisition Results

The percentage of current EL students who progressed at least one ELPI level, maintained ELPI level 4, maintained lower ELPI levels (i.e., levels 1, 2L, 2H, 3L, or 3H), or decreased at least one ELPI Level.



# Status by State Measure – Graduation Rate

Explore Groups By Performance Level

Very Low 0 Low 0 **Medium 3** High 0 Very High 0 No Performance Level 6

## All Students

All Students

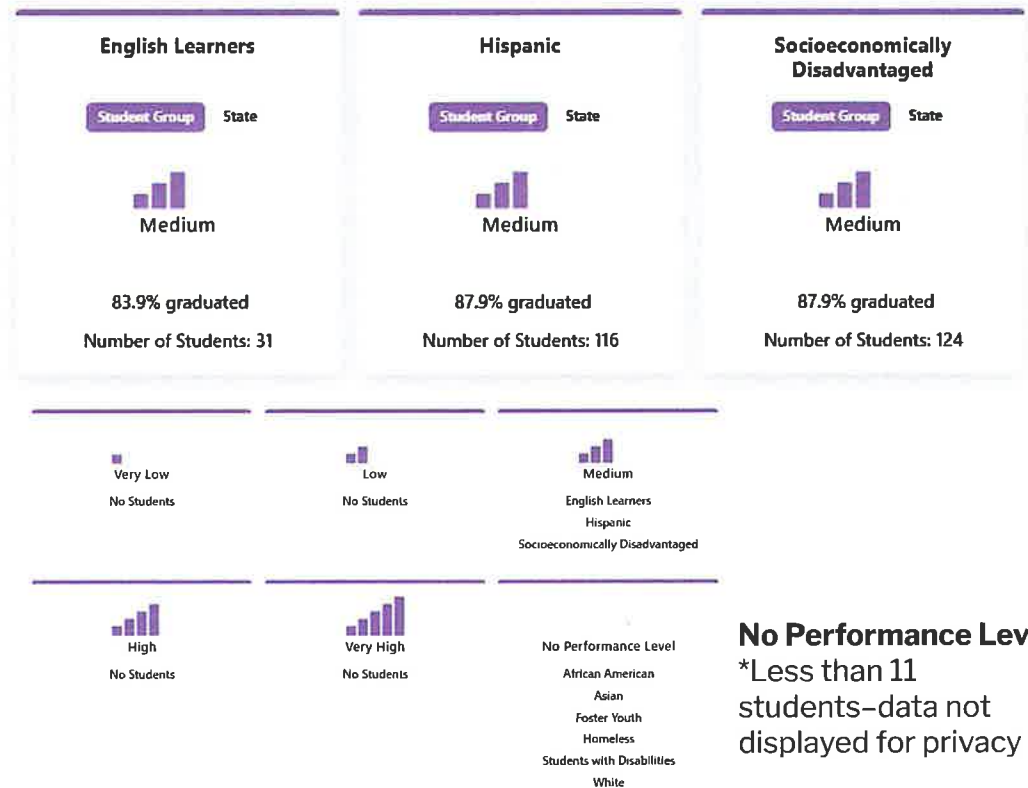
State



Medium

89.1% graduated

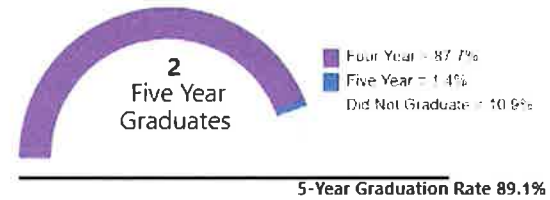
Number of Students: 138



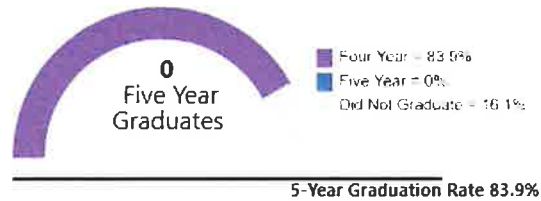
### No Performance Level

\*Less than 11 students–data not displayed for privacy

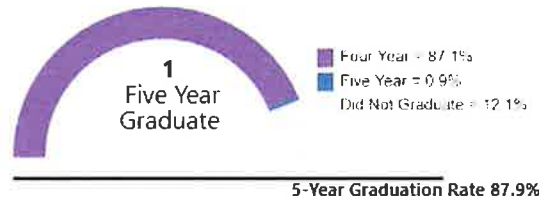
# 5 Year Graduation Rate



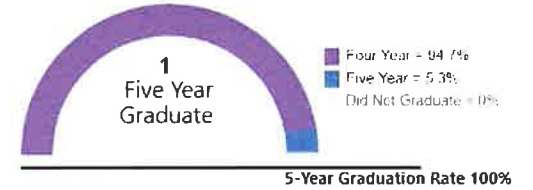
## English Learners



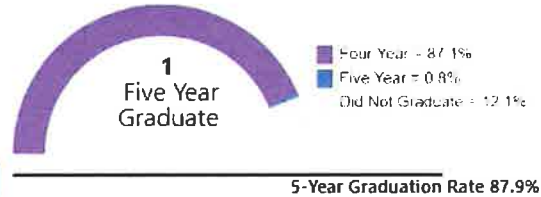
## Hispanic



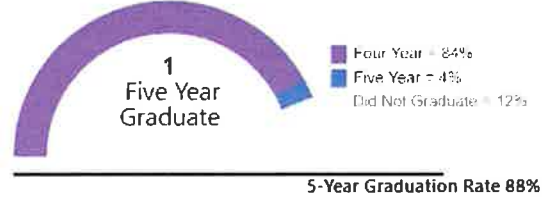
## White



## Socioeconomically Disadvantaged



## Students with Disabilities



# Status by State Measure – Chronic Absenteeism

## All Students

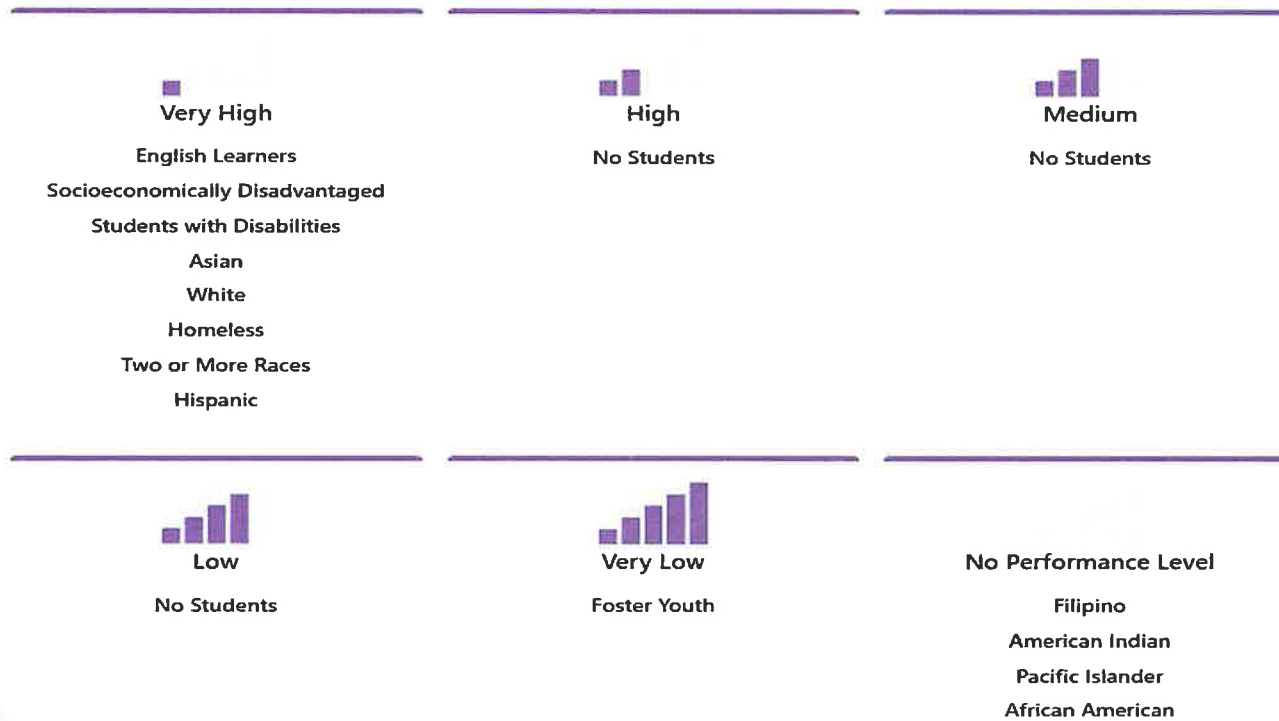
All Students State

Very High

41.2% chronically absent  
Number of Students: 1,208

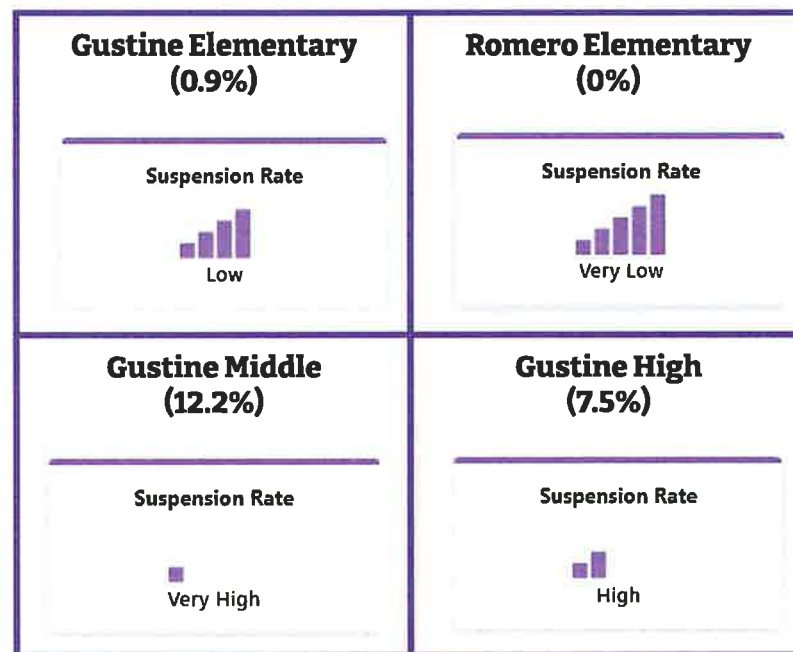
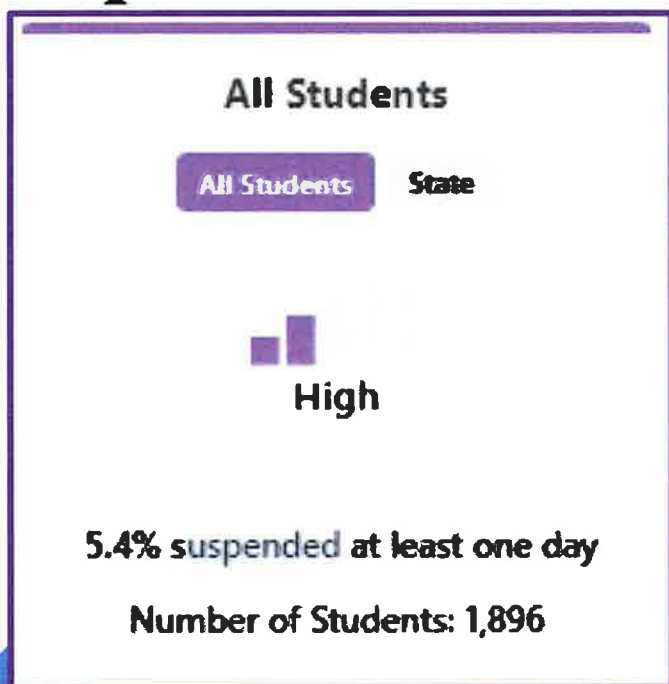
Gustine Elementary	Romero Elementary
<p>All Students</p> <p>All Students State</p> <p>Very High</p> <p>41% chronically absent Number of Students: 558</p>	<p>All Students</p> <p>All Students State</p> <p>Very High</p> <p>38.2% chronically absent Number of Students: 233</p>
Gustine Middle	Gustine High
<p>All Students</p> <p>All Students State</p> <p>Very High</p> <p>42.2% chronically absent Number of Students: 405</p>	N/A

# Chronic Absenteeism by Subgroup



**No Performance Level**  
 \*Less than 11 students—data not displayed for privacy

# Status by State Measure – Suspension Rate



# Suspension Rate by Subgroup



**No Performance Level**  
\*Less than 11 students—data not displayed for privacy



- **Basic Services and Conditions**
- **Implementation of State Academic Standards**
- **Parent and Family Engagement**
- **School Climate**
- **Access to a Broad Course of Study**

**Getting to Know the  
Local Measures**

---

# Basic Services



The LEA reports information related to teacher mis-assignments and vacancies, whether students have access to curriculum-aligned instructional materials, and whether students have access to safe, clean, and functional school facilities.

Teacher Mis-Assignments and Vacant Teacher Positions

0/0%

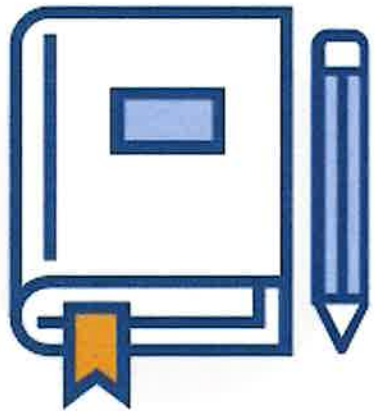
Percent Of Students Without Access To Their Own Copies Of Standards-Aligned Instructional Materials For Use At School And At Home

0/0%

Instances Where Facilities Do Not Meet The "Good Repair" Standard (Including Deficiencies And Extreme Deficiencies)

0

# Implementation of State Academic Standards



The LEA reports information related to how it is implementing the state-adopted academic content and performance standards for all students and how the programs and services provided by the LEA enable English learner students to improve their understanding of academic course content and their expertise in using the English language.

## Career Technical Education

| 5 Full Implementation And Sustainability

## Physical Education Model Content Standards

| 5 Full Implementation And Sustainability

## World Language

| 5 Full Implementation And Sustainability

## Health Education Content Standards

| 5 Full Implementation And Sustainability

## Visual and Performing Arts

| 3 Initial Implementation

# School Climate

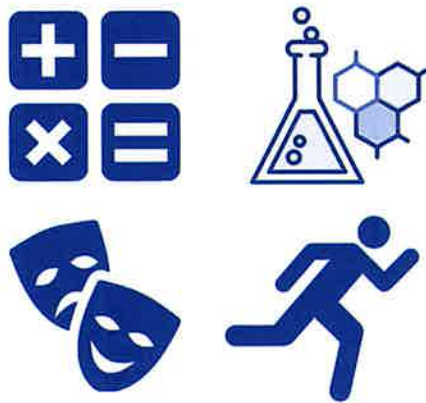


The LEA reports information related to student, parent, and teacher perceptions of school safety and connectedness

## Local Climate Survey Summary (March 2022)

Data: Overall connectedness was 66%, which was an 8% decrease. The reporting by grade level was 4th and 5th grade was 75%, 6-8th grade was 61% and 9-12th grade was 66%. Overall safety was 53%, which was down 30% from previous surveys. The feeling of safety among the grade levels was fourth and fifth at 64%, sixth through eighth 50%, and 9-12th at 51%.

# Access to a Broad Course of Study



The LEA reports the extent to which all students have access to and are enrolled in a broad course of study, including English, Mathematics, Social Science, Science, Visual and Performing Arts, Health, and Physical Education.

1. The locally selected measures or tools used to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served.

[Data Quest](#), [Master Schedules](#), [report cards](#), [IEPs](#), [Aeries](#).

2. A summary of the differences across school sites and student groups having access to, and are enrolled in, a broad course of study, and may include a description of progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study.

[There are no differences between schools](#)

3. Identification of any barriers preventing access to a broad course of study for all students.

[Barriers include qualified CTE staff for grades 7-8 and additional sections of World Language](#)

4. Revisions, decisions, or new actions that will be implemented, or has been implemented, to ensure access to a broad course of study for all students.

[Computer Science courses were added to high school and middle school.](#)

# Parent and Family Engagement



The LEA reports information related to how it is promoting parental participation in programs, including how it is building relationships between school staff and families, building partnerships to improve student outcomes, and how it seeks parent input in decision-making.

1. Rate the LEA's progress in developing the capacity of staff

Full Implementation

2. Rate the LEA's progress in creating welcoming environments for all families

Full Implementation

3. Rate the LEA's progress in supporting staff to learn about each family's strengths, cultures, languages, and goals for their children.

Full Implementation

4. Multiple opportunities for the LEA and school sites to engage in 2-way communication between families and educators

Full Implementation

5. Rate the LEA's progress in providing professional learning and support to teachers and principals to improve a school's capacity to partner with families.

Initial Implementation

6. Rate the LEA's progress in providing families with information and resources to support student learning and development in the home.

Initial Implementation

7. Rate the LEA's progress in implementing policies or programs for teachers to meet with families and students

Full Implementation

8. Rate the LEA's progress in supporting families to understand and exercise their legal rights and advocate for their own students and all students.

Full Implementation

9. Rate the LEA's progress in building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making.

Full Implementation

10. Rate the LEA's progress in building the capacity of and supporting family members to effectively engage in advisory groups and decision-making.

Full Implementation

11. Rate the LEA's progress in providing all families with opportunities to provide input on policies and programs, and implementing strategies to reach and seek input from any underrepresented groups in the school community.

Full Implementation

12. Rate the LEA's progress in providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.

Initial Implementation

# Status by Local Measure

**Basics: Teachers, Instructional Materials, Facilities** STANDARD MET

**Implementation of Academic Standards** STANDARD MET

**Access to a Broad Course of Study** STANDARD MET

**Parent and Family Engagement** STANDARD MET

**Local Climate Survey** STANDARD MET



# Differentiated Assistance

For 2022 differentiated assistance determinations, only the state indicators reported on the 2022 Dashboard are used for determinations. Local indicators are not used in differentiated assistance determinations in 2022 due to the lack of two years of data needed to determine “Not met for Two or More Years”. Additionally, the College/Career Indicator is not available on the 2022 Dashboard. As a result, only Local Control Funding Formula (LCFF) priority areas 4, 5, 6 are used for differentiated assistance determinations.



# 2022 Eligibility Criteria & Outcomes

2022 LCFF State Priority Areas	2022 Dashboard State Indicator Criteria	GUSD Outcome
<b>Priority 4–Pupil Achievement</b>	<ul style="list-style-type: none"> <li>• Very Low Status on both the ELA and Mathematics Academic Indicators; or</li> </ul>	English Learner, Homeless, Low Income, Students with Disabilities
	<ul style="list-style-type: none"> <li>• Very Low Status on the English Learner Progress Indicator.</li> </ul>	N/A
<b>Priority 5–Pupil Engagement</b>	<ul style="list-style-type: none"> <li>• Very Low Status on the Graduation Rate Indicator; or</li> </ul>	N/A
	<ul style="list-style-type: none"> <li>• Very High Status on the Chronic Absenteeism Indicator.</li> </ul>	English Learner, Hispanic, Homeless, Two or more races, Low Income, Students with Disabilities, white
<b>Priority 6–School Climate</b>	<ul style="list-style-type: none"> <li>• Very High Status on the Suspension Rate Indicator.</li> </ul>	Students with Disabilities

# What's Next?

## Pupil Achievement–Goal 1

### English Language Arts

- \*LETRS Training for all TK-3 teachers
  - Expand to SPED and other grade levels
- \*Writing training
- \*Investigate new, more effective curriculum and strategies

### Mathematics

- \*Continue support and PD to improve instruction and achievement
- \*Thinking Classrooms
- \*Align the work of middle school and high school math teachers

## Pupil Engagement–Goal 2

- \*Attendance Incentive
- \*Expanded Learning Opportunities, clubs, additional sports
- \*Parent Communication on Importance of Attendance
- \*Focus on Freshmen and the transition into HS

## School Climate–Goal 2

- \*Mental Health Supports
- \*PBIS/Restorative Justice
- \*Victor Rios for at-risk youth

# Closing

## Using Multiple Measures

- The Dashboard aims to provide strengths, weaknesses, and areas for improvement.
- Graduation rates, college and career readiness, EL progress, chronic absenteeism, and suspension rates are indicators along with traditional test scores.
- The dashboard data, provides GUSD with the information needed to improve and a trajectory for growth.

## Focus on Equity

- The dashboard data allows us to analyze how each student group is performing.
- The goal is to have positive outcomes for ALL student groups.

## Planning for Growth and Improvement

- GUSD is always working toward improving outcomes
- The CA Dashboard returned in 2022 and sets a baseline of data which will allow our district to focus on specific areas to ensure ALL students are prepared for college and career.



**Thank you**

# ACTION ITEMS

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

January 11, 2023

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**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 A11

From batch: 0015

To batch: 0015

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

2303  
12/5/22

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

**Gustine**

DATE: 12/5/22  
DISTRICT FUND: 01 - 5070 BATCH# 15  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 224,239.01

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: \_\_\_\_\_



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		
101327/00	ACADEMIC INNOVATIONS							
230601	PO-230587	12/04/2022	IN0138028	1 01-6300-0-4100.00-1110-1000-310-000-000	NN F	508.77	507.68	
				APPRVD TEXTBKS/CORE CURRICULA			507.68	
				TOTAL PAYMENT AMOUNT			507.68 *	
104138/00	AIRCALL COMMUNICATIONS							
230704	PO-230670	12/04/2022	41627	1 01-0823-0-4300.00-0000-3600-112-000-000	NY P	753.51	753.51	
				SUPPLIES			753.51	
				TOTAL PAYMENT AMOUNT			753.51 *	
103972/00	ALHAMBRA							
230271	PO-230260	12/04/2022	14403118 112022	1 01-0000-0-4300.00-0000-8200-112-000-000	NN F	725.07	1,180.99	
				SUPPLIES			1,180.99	
				TOTAL PAYMENT AMOUNT			1,180.99 *	
105763/00	ALLIANCE FOR COMMUNITY WELLNESS							
230750	PO-230716	12/02/2022	CALVIP 018	1 01-0000-0-5866.00-0000-3110-112-000-000	NN P	11,027.78	11,027.78	
				PROFESSIONAL SERVICES			11,027.78	
				TOTAL PAYMENT AMOUNT			11,027.78 *	
103447/00	AMAZON CREDIT PLAN							
230012	PO-230163	12/01/2022	1Y74-KJNQ-K6MR	1 01-1100-0-4300.00-1110-1000-110-000-000	NN F	93.19	85.95	
				SUPPLIES			85.95	
230007	PO-230310	12/01/2022	1Y74-KJNQ-K6MR	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	277.89	277.89	
				SUPPLIES			277.89	
230007	PO-230310	12/01/2022	1Y74-KJNQ-K6MR	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	135.48	135.48	
				SUPPLIES			135.48	
230494	PO-230482	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4400.00-1110-1000-110-000-000	NN P	766.01	766.01	
				NON-CAPITALIZED EQUIPMENT			766.01	
230490	PO-230483	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4300.00-1110-1000-110-000-000	NN F	394.14	29.85	
				SUPPLIES			29.85	
230498	PO-230484	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	531.90	531.90	
				SUPPLIES			531.90	
230513	PO-230509	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	64.39	64.39	
				SUPPLIES			64.39	
230502	PO-230510	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	141.59	141.59	
				SUPPLIES			141.59	
230512	PO-230516	12/01/2022	1Y74-KJNQ-K6MR	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	18.94	18.94	
				SUPPLIES			18.94	

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

103447 (CONTINUED)

230545	PO-230548	12/01/2022	1Y74-KJNQ-K6MR	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P			591.39	591.39
			SUPPLIES								
230628	PO-230608	12/02/2022	1THD-3744-FQCQ	1	01-6500-0-4300.00-1100-3122-112-000-000	NN	F			77.90	53.57
			SUPPLIES								
230666	PO-230625	12/02/2022	1THD-3744-FQCQ	1	01-3010-0-4300.00-1110-1000-112-000-000	NN	P			137.62	137.62
			SUPPLIES								
	PV-230259	12/01/2022	1Y74-KJNQ-K6MR		01-2600-0-4300.00-1110-1000-110-000-000	NN					82.70
			SUPPLIES								
	PV-230260	12/01/2022	1Y74-KJNQ-K6MR		01-2600-0-4300.00-1110-1000-110-000-000	NN					792.11
			SUPPLIES								
	PV-230261	12/01/2022	1Y74-KJNQ-K6MR		01-2600-0-4300.00-1110-1000-110-000-000	NN					82.26
			SUPPLIES								
			TOTAL PAYMENT AMOUNT							3,791.65 *	3,791.65

102988/00 BAFFUNNO, MATT

	PV-230268	12/05/2022	REIMB NATIONAL FFA		01-3550-0-5200.00-1110-1000-310-000-000	NN					2,975.28
			TRAVEL & CONFERENCE								
			TOTAL PAYMENT AMOUNT							2,975.28 *	2,975.28

105737/00 BLOSSOMING SPEECH THERAPY

230755	PO-230720	12/04/2022	1005	1	01-6500-0-5866.00-5770-3150-112-000-000	NN	P			9,176.31	9,176.31
			PROFESSIONAL SERVICES								
			TOTAL PAYMENT AMOUNT							9,176.31 *	9,176.31

105692/00 BLUUM USA, INC.

230617	PO-230599	12/05/2022	885068	1	01-2600-0-4400.00-1110-1000-111-000-000	NN	P			7,235.10	7,235.10
			NON-CAPITALIZED EQUIPMENT								
230617	PO-230599	12/05/2022	883995	1	01-2600-0-4400.00-1110-1000-111-000-000	NN	F			3,085.90	3,022.39
			NON-CAPITALIZED EQUIPMENT								
			TOTAL PAYMENT AMOUNT							10,257.49 *	10,257.49

104774/00 BUS WEST

230231	PO-230211	12/02/2022	XA410037952:01	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P			115.89	115.89
			REPLACEMENT PARTS								
230231	PO-230211	12/02/2022	XA410037994:01	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P			287.36	287.36
			REPLACEMENT PARTS								
			TOTAL PAYMENT AMOUNT							403.25 *	403.25

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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			
105355/00	CALIFORNIA LANDSCAPE SUPPLY								
230564 PO-230536	12/01/2022	65948	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	2,957.36	2,957.36			
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		2,957.36 *				2,957.36
016633/00	CENTRAL SANITARY SUPPLY CO								
230399 PO-230382	12/04/2022	1290162	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	8.08	8.08			
			SUPPLIES						
230399 PO-230382	12/04/2022	1290171	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	17.62	17.62			
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		25.70 *				25.70
104074/00	CENTRAL WEST BALLET								
230367 PO-230364	12/02/2022	ROMERO NUTCRACKER ADMISSION	1 01-0824-0-5805.00-1110-1000-111-000-105	NN P	525.00	525.00			
			ADMISSION TIX COST/FIELD TRIPS						
			TOTAL PAYMENT AMOUNT		525.00 *				525.00
104653/00	CHRISTY WHITE ASSOCIATES								
PV-230265	12/04/2022	18473	01-0000-0-5830.00-0000-7191-112-000-000	NN		1,750.00			
			AUDIT FEES						
			TOTAL PAYMENT AMOUNT		1,750.00 *				1,750.00
103285/00	CITY OF GUSTINE								
230080 PO-230032	12/04/2022	LIVESCAN-0922	1 01-0000-0-5842.00-0000-7200-112-000-000	NN F	348.00	420.00			
			FINGERPRINTING						
			TOTAL PAYMENT AMOUNT		420.00 *				420.00
104550/00	CORTEZ, KATHY								
230392 PO-230402	12/02/2022	COFFEE W PRINCIPAL 11/18/22	1 01-0824-0-4300.00-1110-1000-115-000-302	NN P	37.98	37.98			
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		37.98 *				37.98

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-E
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
022862/00	CURRICULUM ASSOCIATES INC							
230408	PO-230391	12/01/2022	10003487	1 01-4203-0-4313.00-1223-1000-112-000-000	NN P	11,086.40	11,086.40	
				SOFTWARE - NON CURRICULA				
				TOTAL PAYMENT AMOUNT		11,086.40 *	11,086.40	
105608/00	FIRST BEHAVIORAL HEALTH							
	PV-230264	12/02/2022	CALVIP 017	01-0000-0-5866.00-0000-3110-112-000-000	NN		11,027.78	
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		11,027.78 *	11,027.78	
032475/00	FORD'S FARM SUPPLY							
230297	PO-230287	12/04/2022	173012	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	84.93	84.93	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		84.93 *	84.93	
102132/00	GRAINGER							
230203	PO-230179	12/04/2022	9515810456	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F	653.07	661.24	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		661.24 *	661.24	
105218/00	GRAY STEP SOFTWARE INC							
230674	PO-230653	12/04/2022	6152	1 01-0824-0-5200.00-1110-1000-110-000-204	NN P	870.00	870.00	
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		870.00 *	870.00	
105461/00	HOFFMAN SECURITY							
230756	PO-230721	12/04/2022	598528	1 01-0000-0-5570.00-0000-8200-112-000-000	NY P	727.69	727.69	
				ALARM MONITORING				
				TOTAL PAYMENT AMOUNT		727.69 *	727.69	
105383/00	INNOVATION COMERCIAL FLOORING							
230365	PO-230357	12/01/2022	03073	1 01-0824-0-5630.00-0000-8110-112-000-201	NN F	26,939.10	26,927.13	
				REPAIRS/MAINT - BUILDING				
				TOTAL PAYMENT AMOUNT		26,927.13 *	26,927.13	

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Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
105696/00	KEYS TO LITERACY							
PO-220879	12/04/2022	111822-F	1 01-0824-0-5201.00-0000-7410-112-000-104	NY P	1,200.00	1,200.00		
			PROFESSIONAL DEVLPMNT TRAINING					
			TOTAL PAYMENT AMOUNT		1,200.00 *			1,200.00
102553/00	LAKESHORE LEARNING MATERIALS							
230709	PO-230684	12/01/2022	798856112322	1 01-6500-0-5810.00-5770-3150-112-000-000	NN F	6,370.00	6,340.00	
			SOFTWARE LICENSE					
			TOTAL PAYMENT AMOUNT		6,340.00 *			6,340.00
105271/00	MERCED COMMUNITY COLLEGE							
230648	PO-230660	12/05/2022	GUSTINE HIGH: FALL 2022	1 01-0824-0-5866.00-1110-1000-310-000-106	NN P	587.30	587.30	
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT		587.30 *			587.30
105276/00	MID VALLEY IT							
230729	PO-230705	12/02/2022	202141659	1 01-0000-0-4300.00-0000-2700-112-000-000	NN F	2,566.24	2,566.24	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		2,566.24 *			2,566.24
102232/00	MURPHY, VICTORIA B							
230083	PO-230035	12/01/2022	515	1 01-0824-0-5866.00-5001-7410-112-000-104	NY P	6,131.25	6,131.25	
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT		6,131.25 *			6,131.25
092087/00	NAPA AUTO PARTS							
230313	PO-230299	12/04/2022	367565	1 01-8150-0-5650.00-0000-8200-112-000-000	NN P	83.01	83.01	
			REPAIRS/MAIN - VEHICLES					
			TOTAL PAYMENT AMOUNT		83.01 *			83.01
102031/00	OFFICE DEPOT							
230413	PO-230396	12/04/2022	273906448001	1 01-3215-0-4100.00-1110-1000-112-000-000	NN F	837.71	825.46	
			APPRVD TEXTBKS/CORE CURRICULA					
			TOTAL PAYMENT AMOUNT		825.46 *			825.46

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt				
064370/00		OFFICE SUPPLY EXPRESS							
230563	PO-230561	12/04/2022 161783	1 01-0824-0-4300.00-0000-7200-112-000-000	NN F	4,986.00				3,777.93
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		3,777.93 *				3,777.93
101470/00		P G & E							
230751	PO-230717	12/02/2022 5467178958-1 11/22/2022	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	68.62				68.62
			ELECTRICITY						
230751	PO-230717	12/02/2022 7032494767-3 11//23/2022	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	24.42				24.42
			ELECTRICITY						
230751	PO-230717	12/02/2022 5159195533-4 11/28/22	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	2,703.58				2,703.58
			ELECTRICITY						
230751	PO-230717	12/02/2022 5200862197-2 11/29/22	2 01-0000-0-5510.00-0000-8200-112-000-000	NN P	180.32				180.32
			HEATING BUTANE, OIL						
230751	PO-230717	12/02/2022 5283038560-6 11/23/22	2 01-0000-0-5510.00-0000-8200-112-000-000	NN P	17,275.75				17,275.75
			HEATING BUTANE, OIL						
			TOTAL PAYMENT AMOUNT		20,252.69 *				20,252.69
105585/00		PARADIGM							
230753	PO-230718	12/04/2022 42803	1 01-0000-0-5800.00-1110-3143-112-000-000	NN P	65.64				65.64
			PROFES'L/CONSULTG SVCS/OP EXP						
230753	PO-230718	12/04/2022 42547	1 01-0000-0-5800.00-1110-3143-112-000-000	NN P	5.54				5.54
			PROFES'L/CONSULTG SVCS/OP EXP						
			TOTAL PAYMENT AMOUNT		71.18 *				71.18
105736/00		PERRY'S MORE THAN PIZZA							
230719	PO-230699	12/05/2022 LUNCHEON MAINT DEPT	1 01-8150-0-4314.00-0000-8110-112-000-000	NN F	500.00				406.21
			FOOD - OTHER						
			TOTAL PAYMENT AMOUNT		406.21 *				406.21
101050/00		POSITIVE PROMOTIONS							
230522	PO-230517	12/05/2022 07043446	1 01-0824-0-4300.00-1110-1000-110-000-205	NN F	809.70				809.70
			SUPPLIES						
	PV-230267	12/05/2022 07043446 PO-230517	01-0824-0-4300.00-1110-1000-110-000-205	NN					93.12
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		902.82 *				902.82

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			
105100/00	PRUDENTIAL OVERALL SUPPLY								
230747	PO-230715	12/01/2022	80849742	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	142.10	142.10
					LAUNDRY/DRY CLEANING				
230747	PO-230715	12/01/2022	80849745	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	238.62	238.62
					LAUNDRY/DRY CLEANING				
230747	PO-230715	12/01/2022	80849744	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	299.20	299.20
					LAUNDRY/DRY CLEANING				
230747	PO-230715	12/01/2022	80849743	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	165.78	165.78
					LAUNDRY/DRY CLEANING				
					TOTAL PAYMENT AMOUNT			845.70 *	845.70
104538/00	RALEY'S								
230340	PO-230332	12/04/2022	129STR6011116	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	P	158.95	158.95
					SUPPLIES				
230340	PO-230332	12/04/2022	129370STR6011117	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	P	94.99	94.99
					SUPPLIES				
230537	PO-230533	12/04/2022	129178STR6011029	1	01-2600-0-4300.00-1110-1000-115-000-000	NN	P	74.09	74.09
					SUPPLIES				
230537	PO-230533	12/04/2022	129212STR6011101	1	01-2600-0-4300.00-1110-1000-115-000-000	NN	P	84.08	84.08
					SUPPLIES				
230577	PO-230533	12/04/2022	129358STR6011115	1	01-2600-0-4300.00-1110-1000-115-000-000	NN	P	257.96	257.96
					SUPPLIES				
230578	PO-230568	12/04/2022	129234STR6011103	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P	200.22	200.22
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			870.29 *	870.29
076660/00	SANTA NELLA								
230211	PO-230190	12/04/2022	COM031 11/15/22	1	01-0000-0-5530.00-0000-8200-112-000-000	NN	P	1,518.95	1,518.95
					WATER&/OR SEWAGE				
230211	PO-230190	12/04/2022	COM030-1 11/15/22	1	01-0000-0-5530.00-0000-8200-112-000-000	NN	P	866.77	866.77
					WATER&/OR SEWAGE				
					TOTAL PAYMENT AMOUNT			2,385.72 *	2,385.72
105741/00	SCHOLAR SYSTEM LLC								
230458	PO-230449	12/04/2022	2254	1	01-4127-0-5866.00-1110-1000-112-000-000	NY	P	35,000.00	35,000.00
					PROFESSIONAL SERVICES				
230458	PO-230449	12/04/2022	2254	2	01-0824-0-5866.00-1110-1000-112-000-206	NY	P	25,500.00	25,500.00
					PROFESSIONAL SERVICES				
					TOTAL PAYMENT AMOUNT			60,500.00 *	60,500.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-E
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
105279/00	SHOOB PHOTOGRAPHY								
230374	PO-230374	12/01/2022	5797	1	01-0824-0-4300.00-1110-1000-310-000-206	NN	P	220.00	237.05
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			237.05 *	237.05
105433/00	SNIFF SIT PLAY								
230073	PO-230022	12/04/2022	264	1	01-0000-0-5899.00-0000-8300-112-000-000	NN	P	260.00	260.00
					OTHER SERVICES, FEES, OP EXPS				
					TOTAL PAYMENT AMOUNT			260.00 *	260.00
102511/00	SOUTHWEST SCHOOL & OFFICE								
230247	PO-230253	12/02/2022	PINV1059522	1	01-1100-0-4300.00-1110-1000-115-000-000	NN	P	16.19	16.19
					SUPPLIES				
230247	PO-230253	12/02/2022	PINV1059470	1	01-1100-0-4300.00-1110-1000-115-000-000	NN	P	26.50	26.50
					SUPPLIES				
230539	PO-230552	12/01/2022	PINV1049410	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P	46.76	46.76
					SUPPLIES				
230539	PO-230552	12/01/2022	PINV1047913	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P	16.28	16.28
					SUPPLIES				
230539	PO-230552	12/01/2022	PINV1045705	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	F	426.57	426.57
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			510.29 *	510.29
103885/00	STANDARD INSURANCE COMPANY								
230209	PO-230188	12/05/2022	CT 501236 12/01/22	1	01-0100-0-9556.00-0000-0000-000-000-000	NN	P	1,830.07	1,830.07
					MISC DISTRICT VOL-DEDS (1)				
					TOTAL PAYMENT AMOUNT			1,830.07 *	1,830.07
105076/00	STRICTLY TECH								
230705	PO-230671	12/02/2022	56861	1	01-6500-0-4400.00-5770-3140-112-000-000	NN	P	3,945.71	3,945.71
					NON-CAPITALIZED EQUIPMENT				
					TOTAL PAYMENT AMOUNT			3,945.71 *	3,945.71



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			
104681/00	TEACHER SYNERGY INC								
230511	PO-230515	12/01/2022	210603900	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	F		
					SUPPLIES			319.34	297.99
					TOTAL PAYMENT AMOUNT			297.99 *	297.99
103533/00	TECH MUSEUM, THE								
230687	PO-230662	12/05/2022	2040377	1	01-6762-0-5716.00-1110-1000-115-000-000	NN	F		
					FIELD TRIPS-D/C TRSF OF SVCS			223.00	206.00
230693	PO-230667	12/05/2022	2045177	1	01-6762-0-5716.00-1110-1000-115-000-000	NN	F		
					FIELD TRIPS-D/C TRSF OF SVCS			200.00	200.00
					TOTAL PAYMENT AMOUNT			406.00 *	406.00
105471/00	TWIG EDUCATION INC								
230532	PO-230523	12/04/2022	908830	1	01-0824-0-4100.00-1110-1000-115-000-101	NN	F		
					APPRVD TEXTBKS/CORE CURRICULA			9,577.96	9,577.98
					TOTAL PAYMENT AMOUNT			9,577.98 *	9,577.98
104226/00	U.S. BANK								
230585	PO-230583	12/02/2022	7784 COSTCO 11/17	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P		
					SUPPLIES			305.88	305.88
	PV-230262	12/02/2022	5389 SAM REG		01-0000-0-5876.00-0000-2700-112-000-000	NN			432.19
					ONLINE SUBSCRIPTION SERVICES				
	PV-230262	12/02/2022	5389 CONF EXP		01-0000-0-5200.00-0000-7150-112-000-000	NN			1,333.95
					TRAVEL & CONFERENCE				
	PV-230263	12/02/2022	CONF EXP		01-0000-0-5200.00-0000-7150-112-000-000	NN			4,389.78
					TRAVEL & CONFERENCE				
					TOTAL PAYMENT AMOUNT			6,461.80 *	6,461.80
102456/00	UNITED RENTALS								
230626	PO-230598	12/04/2022	212889298-001	1	01-8150-0-5620.00-0000-8110-112-000-000	NN	P		
					RENTALS, LEASES OF EQUIPMENT			469.56	469.56
230626	PO-230598	12/04/2022	212478198-001	1	01-8150-0-5620.00-0000-8110-112-000-000	NN	P		
					RENTALS, LEASES OF EQUIPMENT			3,808.37	3,808.37
230626	PO-230598	12/04/2022	212478374-001	1	01-8150-0-5620.00-0000-8110-112-000-000	NN	P		
					RENTALS, LEASES OF EQUIPMENT			4,219.89	4,219.89
					TOTAL PAYMENT AMOUNT			8,497.82 *	8,497.82

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Req Reference	Date	Description				Liq Amt	Net Amount	
105598/00	VAN DE POL							
230723	PO-230703	12/04/2022	CL39747	1	01-0823-0-4341.00-0000-3600-112-000-000	NN P	2,952.89	2,952.89
					GAS, OIL LUBE, ETC			
					TOTAL PAYMENT AMOUNT		2,952.89 *	2,952.89
104503/00	VERIZON WIRELESS							
	PV-230266	12/04/2022	642365941-001	10/01/22	01-3212-0-5912.00-0000-2700-112-000-000	NN		1,628.94
					COMMUN - INTERNET SVCS/LINES			
					TOTAL PAYMENT AMOUNT		1,628.94 *	1,628.94
098817/00	YANCEY HOME CENTER							
230443	PO-230429	12/02/2022	A2022045978	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	31.53	31.53
					SUPPLIES			
230443	PO-230429	12/02/2022	A2022045984	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	45.16	45.16
					SUPPLIES			
					TOTAL PAYMENT AMOUNT		76.69 *	76.69
					TOTAL FUND PAYMENT		241,604.18 **	241,604.18

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

**Gustine**

DATE: 12/5/22  
DISTRICT FUND: 14 - 5072 BATCH# 15  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 6,387.99

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. J52676  
 DEC 1 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0015 DEC 1 WARRANT REG 1  
 FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.20 12/05/22 09:35 PAGE 11  
 << Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-End	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
105089/00	LAYMAN ELECTRIC INC.								
230456	PO-230440	12/04/2022	72773	1	14-0000-0-5630.00-0000-8110-112-000-000	NN P		6,387.99	6,387.99
					REPAIRS/MAINT - BUILDING				
					TOTAL PAYMENT AMOUNT			6,387.99 *	6,387.99
					TOTAL FUND PAYMENT			6,387.99 **	6,387.99
					TOTAL BATCH PAYMENT		247,992.17 ***	0.00	247,992.17
					TOTAL DISTRICT PAYMENT		247,992.17 ****	0.00	247,992.17
					TOTAL FOR ALL DISTRICTS:		247,992.17 ****	0.00	247,992.17
					Number of checks to be printed:		52, not counting voids due to stub overflows.		247,992.17

Batch status: A A11

From batch: 0016

To batch: 0016

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**

*[Signature]* 12-12-22

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/12/22  
DISTRICT FUND: 01 - 5070 BATCH# 16  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 381,949.60

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: \_\_\_\_\_

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		
101836/00	APPLE COMPUTER INC							
230647	PO-230683	12/12/2022	AK26223690	1	01-2600-0-4400.00-1110-1000-310-000-000	NN P		1,930.77
					NON-CAPITALIZED EQUIPMENT			1,930.77
230647	PO-230683	12/12/2022	AK26223691	1	01-2600-0-4400.00-1110-1000-310-000-000	NN P		1,930.77
					NON-CAPITALIZED EQUIPMENT			1,930.77
230647	PO-230683	12/12/2022	AK26533682	1	01-2600-0-4400.00-1110-1000-310-000-000	NN P		1,930.77
					NON-CAPITALIZED EQUIPMENT			1,930.77
					TOTAL PAYMENT AMOUNT			5,792.31 *
007564/00	BALLARD & TIGHE							
230707	PO-230675	12/09/2022	0167576-IN	1	01-4035-0-4300.00-1223-1000-112-000-000	NN P		6,287.18
					SUPPLIES			6,287.19
					TOTAL PAYMENT AMOUNT			6,287.19 *
105251/00	BALLENGER, BRYAN							
230730	PO-230710	12/08/2022	REIMB FOR CSBA CONF 22-23	1	01-0000-0-5200.00-0000-7150-112-000-000	NN P		1,114.56
					TRAVEL & CONFERENCE			1,114.56
230730	PO-230710	12/08/2022	REIMB FOR CSBA CONF 22-23	2	01-0000-0-5200.00-0000-7110-112-000-000	NN F		5,201.28
					TRAVEL & CONFERENCE			5,007.44
					TOTAL PAYMENT AMOUNT			6,122.00 *
105435/00	BE GLAD							
230775	PO-230741	12/12/2022	3437	1	01-4035-0-5201.00-1223-1000-112-000-000	NN F		2,800.00
					PROFESSIONAL DEVLPMNT TRAINING			2,800.00
					TOTAL PAYMENT AMOUNT			2,800.00 *
104354/00	BEEVERS, CRAIG J.							
230703	PO-230733	12/12/2022	REIMB FOR INK	1	01-2600-0-4300.00-1110-1000-115-000-000	NY F		140.62
					SUPPLIES			140.62
					TOTAL PAYMENT AMOUNT			140.62 *
101107/00	BEEVERS, RHONDA							
230749	PO-230744	12/12/2022	REIMB COSTCO 12/01/22	1	01-0824-0-4300.00-1110-1000-115-000-207	NN P		232.70
					SUPPLIES			232.70
					TOTAL PAYMENT AMOUNT			232.70 *

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Extnet	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount				
102075/00		CALIFORNIA ASSOCIATION								
230694	PO-230708	12/08/2022	109124	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	F		3,440.00	3,440.00
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				3,440.00 *	3,440.00
103250/00		CANO, ADAM								
230715	PO-230687	12/12/2022	REIMB PARENT AGEMENT 11/1	1	01-0824-0-4314.00-1110-1000-310-000-302	NN	P		229.24	229.24
					FOOD - OTHER					
					TOTAL PAYMENT AMOUNT				229.24 *	229.24
016633/00		CENTRAL SANITARY SUPPLY CO								
230399	PO-230382	12/08/2022	1292506	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		52.50	52.50
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				52.50 *	52.50
103285/00		CITY OF GUSTINE								
230145	PO-230098	12/08/2022	SRO-1222	1	01-0000-0-5899.00-0000-8300-112-000-000	NN	P		4,770.00	4,770.00
					OTHER SERVICES, FEES, OP EXPS					
230787	PO-230745	12/08/2022	LIVESCAN-1222	1	01-0000-0-5842.00-0000-7200-112-000-000	NN	P		42.00	42.00
					FINGERPRINTING					
					TOTAL PAYMENT AMOUNT				4,812.00 *	4,812.00
105499/00		EMPLOYMENT DEVELOPMENT DEPT								
	PV-230269	12/08/2022	776-0655-6		01-0100-0-9568.00-0000-0000-000-000	NN				2,218.18
					STATE DISABILITY INSURANCE					
					TOTAL PAYMENT AMOUNT				2,218.18 *	2,218.18
105213/00		FORTUNA UNION HIGH SCHOOL								
230324	PO-230328	12/12/2022	GUSTINE HIGH CONFRENT REG	1	01-3550-0-5200.00-1110-1000-310-000-000	NN	F		285.00	285.00
					TRAVEL & CONFERENCE					
					TOTAL PAYMENT AMOUNT				285.00 *	285.00



014 Gustine Unified School Dist: J55591  
 DEC 8 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0016 DEC 8 WARRANT REG 2  
 FUND : 01 GENERAL FUND/COUNTY SSF

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 << Held for Audit >>

Vendor/Addr Remit name Req Reference Date Description	Tax ID num	Deposit type	ABA num	Account num	EE ES E-Term E-ExtRef Liq Amt Net Amount
105286/00 GNR TRUCK WASH					
230224 PO-230204 12/12/2022 93816		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 12/12/2022 94232		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		110.00 *	110.00
105352/00 GOTO					
230720 PO-230700 12/12/2022 IN7101620325		1 01-0000-0-5912.00-0000-2700-112-000-000 NN P			3,237.16 3,237.16
		COMMUN - INTERNET SVCS/LINES			
		TOTAL PAYMENT AMOUNT		3,237.16 *	3,237.16
037780/00 GUSTINE, CITY OF					
230322 PO-230302 12/09/2022 009-13650-001 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			344.45 344.45
		WATER&/OR SEWAGE			
230322 PO-230302 12/09/2022 009-13510-002 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			1,949.82 1,949.82
		WATER&/OR SEWAGE			
230322 PO-230302 12/09/2022 009-13500-001 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			2,193.07 2,193.07
		WATER&/OR SEWAGE			
230322 PO-230302 12/09/2022 014-21880-001 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			2,542.93 2,542.93
		WATER&/OR SEWAGE			
230322 PO-230302 12/09/2022 004-06760-001 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			161.71 161.71
		WATER&/OR SEWAGE			
230322 PO-230302 12/09/2022 009-13170-001 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			2,346.78 2,346.78
		WATER&/OR SEWAGE			
		TOTAL PAYMENT AMOUNT		9,538.76 *	9,538.76
105740/00 GUTIERREZ PERRY					
230721 PO-230701 12/08/2022 263		1 01-3310-0-5801.00-5001-2700-112-000-000 NY P			1,270.50 1,270.50
		LEGAL FEES			
		TOTAL PAYMENT AMOUNT		1,270.50 *	1,270.50
104310/00 IDC INC					
230792 PO-230770 12/12/2022 0379318-IN		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			46.94 46.94
		SUPPLIES			
230792 PO-230770 12/12/2022 0374557-IN		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			72.84 72.84
		SUPPLIES			
		TOTAL PAYMENT AMOUNT		119.78 *	119.78

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO	GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
103512/00	IRON MOUNTAIN							
230272	PO-230261	12/12/2022	HBKW048	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	720.11	720.11
					DISPOSAL/GARBAGE REMOVAL			
					TOTAL PAYMENT AMOUNT		720.11 *	720.11
103744/00	J & F FERTILIZER							
230722	PO-230702	12/12/2022	10780	1	01-0823-0-5640.00-0000-3600-112-000-000	NY P	875.00	875.00
					REPAIRS/MAINT OF EQUIPMENT			
230722	PO-230702	12/12/2022	10779	1	01-0823-0-5640.00-0000-3600-112-000-000	NY P	375.00	375.00
					REPAIRS/MAINT OF EQUIPMENT			
230722	PO-230702	12/12/2022	10777	1	01-0823-0-5640.00-0000-3600-112-000-000	NY P	250.00	250.00
					REPAIRS/MAINT OF EQUIPMENT			
230793	PO-230771	12/12/2022	10776	1	01-0000-0-5570.00-0000-8200-112-000-000	NY P	440.00	440.00
					ALARM MONITORING			
230793	PO-230771	12/12/2022	10778	1	01-0000-0-5570.00-0000-8200-112-000-000	NY P	250.00	250.00
					ALARM MONITORING			
					TOTAL PAYMENT AMOUNT		2,190.00 *	2,190.00
104363/00	JOE'S LANDSCAPING & CONCR IN							
230207	PO-230186	12/08/2022	17422	1	01-0824-0-5802.00-0000-8110-112-000-201	NN P	13,953.30	13,953.30
					MAINTENANCE AGRMTS-NONEQUIP			
					TOTAL PAYMENT AMOUNT		13,953.30 *	13,953.30
100565/00	LOZANO SMITH LLP							
230414	PO-230397	12/08/2022	2176661	1	01-0000-0-5200.00-0000-2100-112-000-000	NY P	390.00	390.00
					TRAVEL & CONFERENCE			
					TOTAL PAYMENT AMOUNT		390.00 *	390.00
092087/00	NAPA AUTO PARTS							
230313	PO-230299	12/08/2022	367331	1	01-8150-0-5650.00-0000-8200-112-000-000	NN P	43.66	43.66
					REPAIRS/MAIN - VEHICLES			
					TOTAL PAYMENT AMOUNT		43.66 *	43.66

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			
103477/00	PAMELA J CREAMER PERRY								
	PV-230271	12/12/2022	REIM MILEAGE SPED LEGAL CON	01-6500-0-5230.00-0000-2100-112-000-000	NN				120.50
			MILEAGE						120.50
			TOTAL PAYMENT AMOUNT			120.50	*		
105585/00	PARADIGM								
	230753	PO-230718	12/09/2022	42930	1 01-0000-0-5800.00-1110-3143-112-000-000	NN	P	1,816.14	1,816.14
					PROFES'L/CONSULTG SVCS/OP EXP				1,816.14
			TOTAL PAYMENT AMOUNT			1,816.14	*		
105736/00	PERRY'S MORE THAN PIZZA								
	230567	PO-230591	12/12/2022	STAFF DEVELP REIMB	1 01-0824-0-4314.00-1110-1000-310-000-302	NN	P	172.20	172.20
					FOOD - OTHER				172.20
			TOTAL PAYMENT AMOUNT			172.20	*		
104360/00	PINNACLE HEALTHCARE								
	230753	PO-230747	12/09/2022	403180	1 01-0000-0-5845.00-0000-7200-112-000-000	NN	P	58.00	58.00
					PHYSICAL EXAMS				58.00
			TOTAL PAYMENT AMOUNT			58.00	*		
104538/00	RALEY'S								
	230340	PO-230332	12/09/2022	129359STR6011116	1 01-7010-0-4300.00-1110-1000-310-000-000	NN	P	253.94	253.94
					SUPPLIES				253.94
			TOTAL PAYMENT AMOUNT			253.94	*		
104686/00	SAENZ PEST CONTROL INC								
	230321	PO-230301	12/09/2022	15423	1 01-8150-0-5565.00-0000-8110-112-000-000	NN	P	1,085.00	1,085.00
					PEST CONTROL				1,085.00
			TOTAL PAYMENT AMOUNT			1,085.00	*		
104245/00	SAN JOAQUIN PEST CONTROL								
	230210	PO-230189	12/12/2022	253016	1 01-8150-0-5565.00-0000-8110-112-000-000	NN	P	100.00	100.00
					PEST CONTROL				100.00
			TOTAL PAYMENT AMOUNT			100.00	*		

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Exoner	
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount				
105742/00	SANCHEZ, AMANDA								
230580	PO-230582	12/12/2022	REIMB PARENT MEETING 11/29	1	01-1100-0-4300.00-1110-1000-110-000-000	NN	P	41.35	41.35
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		41.35 *				41.35
100252/00	SCHOOL HEALTH CORPORATION								
230702	PO-230688	12/09/2022	5566171-00	1	01-3010-0-4300.00-1110-1000-310-000-000	NN	P	3,957.80	3,957.80
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		3,957.80 *				3,957.80
102093/00	SCHOOL NURSE SUPPLY								
230071	PO-230020	12/08/2022	0905668-IN	1	01-0000-0-4300.00-1110-3140-112-000-000	NN	F	1,528.40	1,521.50
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		1,521.50 *				1,521.50
101568/00	SCHOOL SERVICES OF CALIFORNIA								
230148	PO-230101	12/09/2022	0135759-IN	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P	355.00	355.00
			OTHER SERVICES, FEES, OP EXPS						
			TOTAL PAYMENT AMOUNT		355.00 *				355.00
080530/00	SISC III DENTAL								
230717	PO-230697	12/08/2022	DENTAL 12/01 - 12/31/22	1	01-0100-0-9554.00-0000-0000-000-000-000	NN	P	12,960.80	12,960.80
			INSURANCE						
230717	PO-230697	12/08/2022	DENTAL 12/01 - 12/31/22	3	01-0000-0-9565.00-0000-7209-112-000-000	NN	P	2,380.00	2,380.00
			RETIREE INSURANCE LIAB/HOLDG						
			TOTAL PAYMENT AMOUNT		15,340.80 *				15,340.80
080531/00	SISC III HEALTH								
230716	PO-230696	12/08/2022	HEALTH 12/01 - 12/31/22	1	01-0100-0-9554.00-0000-0000-000-000-000	NN	P	224,080.99	224,080.99
			INSURANCE						
230716	PO-230696	12/08/2022	HEALTH 12/01 - 12/31/22	2	01-0000-0-3402.00-0000-7110-112-000-000	NN	P	3,457.67	3,457.67
			HEALTH & WELFARE CLASSIFIED						
230716	PO-230696	12/08/2022	HEALTH 12/01 - 12/31/22	3	01-0000-0-9565.00-0000-7209-112-000-000	NN	P	16,819.03	16,819.03
			RETIREE INSURANCE LIAB/HOLDG						
230716	PO-230696	12/08/2022	HEALTH 12/01 - 12/31/22	4	01-0000-0-3701.00-0000-7209-112-000-000	NN	P	7,885.80	7,885.80
			OPEB, ALLOCATED CERTIFICATED						

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			
080531 (CONTINUED)									
230716	PO-230696	12/08/2022	HEALTH 12/01 - 12/31/22	5	01-0000-0-3702.00-0000-7209-112-000-000	NN	P		
					OPEB, ALLOCATED CLASSIFIED	3,524.50			3,524.50
			TOTAL PAYMENT AMOUNT		255,767.99 *				255,767.99
080532/00 SISC III VISION									
230718	PO-230698	12/08/2022	VISION 12/01 - 12/31/22	1	01-0100-0-9554.00-0000-0000-000-000-000	NN	P		
					INSURANCE	3,139.20			3,139.20
230718	PO-230698	12/08/2022	VISION 12/01 - 12/31/22	3	01-0000-0-9565.00-0000-7209-112-000-000	NN	P		
					RETIREE INSURANCE LIAB/HOLDG	556.40			556.40
			TOTAL PAYMENT AMOUNT		3,695.60 *				3,695.60
105076/00 STRICTLY TECH									
230705	PO-230671	12/08/2022	56833	1	01-6500-0-4400.00-5770-3140-112-000-000	NN	P		
					NON-CAPITALIZED EQUIPMENT	6,790.49			6,790.49
			TOTAL PAYMENT AMOUNT		6,790.49 *				6,790.49
11115/00 SYNCB/AMAZON									
230038	PO-230148	12/12/2022	1XNY-X6L7-G7NF	1	01-0824-0-4300.00-1110-1000-111-000-206	NN	P		
					SUPPLIES	52.91			52.91
230038	PO-230148	12/12/2022	13NW-W3PY-JD91	1	01-0824-0-4300.00-1110-1000-111-000-206	NN	P		
					SUPPLIES	241.96			241.96
230425	PO-230417	12/12/2022	1CPN-H79Q-XGQX	1	01-0824-0-4400.00-1110-1000-111-000-110	NN	P		
					NON-CAPITALIZED EQUIPMENT	248.54			248.54
230425	PO-230417	12/12/2022	1XNY-X6L7-G7NF	1	01-0824-0-4400.00-1110-1000-111-000-110	NN	P		
					NON-CAPITALIZED EQUIPMENT	220.73			220.73
230618	PO-230600	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	F		
					SUPPLIES	409.98			387.62
230619	PO-230601	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	1,451.23			1,451.23
230620	PO-230602	12/12/2022	1XNY-X6L7-G7NF	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	406.07			406.07
230620	PO-230602	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	433.34			433.34
230621	PO-230603	12/12/2022	1XNY-X6L7-G7NF	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	556.33			556.33
230621	PO-230603	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	480.23			480.23
230622	PO-230604	12/12/2022	1XNY-X6L7-G7NF	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		
					SUPPLIES	1,128.18			1,128.18

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Extnet	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount				
104696 (CONTINUED)										
230622	PO-230604	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		229.24	229.24
					SUPPLIES					
230623	PO-230605	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		691.09	691.09
					SUPPLIES					
230624	PO-230606	12/12/2022	1XNY-X6L7-G7NF	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		891.43	891.43
					SUPPLIES					
230624	PO-230606	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		963.17	963.17
					SUPPLIES					
230625	PO-230607	12/12/2022	1XNY-X6L7-G7NF	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		90.49	90.49
					SUPPLIES					
230625	PO-230607	12/12/2022	13NW-W3PY-JD91	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		554.12	554.12
					SUPPLIES					
230668	PO-230644	12/08/2022	17JH-L66K-WMRM	1	01-0824-0-4400.00-1110-1000-111-000-110	NN	P		1,941.87	1,941.87
					NON-CAPITALIZED EQUIPMENT					
230671	PO-230645	12/08/2022	17JH-L66K-WMRM	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P		667.48	667.48
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				11,636.03 *	11,636.03
105077/00 T-MOBILE										
230788	PO-230746	12/09/2022	960400362 12/13/22	1	01-0000-0-5912.00-0000-7200-310-000-000	NN	P		25.50	25.50
					COMMUN - INTERNET SVCS/LINES					
					TOTAL PAYMENT AMOUNT				25.50 *	25.50
105644/00 TEACHER CREATED MATERIALS, INC										
230708	PO-230676	12/08/2022	INV11952	1	01-4035-0-4300.00-1223-1000-112-000-000	NN	F		2,856.79	2,856.79
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				2,856.79 *	2,856.79
105757/00 THE POTTERY PLACE										
230734	PO-230723	12/12/2022	1140	1	01-2600-0-5866.00-1110-1000-110-000-000	NY	F		157.90	157.90
					PROFESSIONAL SERVICES					
					TOTAL PAYMENT AMOUNT				157.90 *	157.90
104323/00 U.S. BANK EQUIPMENT FINANCE										
	PV-230270	12/08/2022	488153768		01-0000-0-5620.00-0000-2700-112-000-000	NN				220.37
					RENTALS, LEASES OF EQUIPMENT					
					TOTAL PAYMENT AMOUNT				220.37 *	220.37

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				
102456/00	UNITED RENTALS									
230626	PO-230598	12/08/2022	210762380-003	1	01-8150-0-5620.00-0000-8110-112-000-000	NN	P		219.42	219.42
					RENTALS, LEASES OF EQUIPMENT					
					TOTAL PAYMENT AMOUNT				219.42 *	219.42
105686/00	WEST AIR									
230559	PO-230544	12/09/2022	0111550172	1	01-6387-0-4300.00-3824-1000-310-000-000	NN	P		4,490.18	4,490.18
					SUPPLIES					
230559	PO-230544	12/09/2022	011550474	1	01-6387-0-4300.00-3824-1000-310-000-000	NN	P		4,080.36	4,080.36
					SUPPLIES					
230559	PO-230544	12/09/2022	11531092	1	01-6387-0-4300.00-3824-1000-310-000-000	NN	P		1,793.73	1,793.73
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				10,364.27 *	10,364.27
105638/00	WESTSIDE CONNECT									
230160	PO-230109	12/09/2022	326737	1	01-0000-0-5899.00-0000-7200-112-000-000	NY	P		350.00	350.00
					OTHER SERVICES, FEES, OP EXPS					
					TOTAL PAYMENT AMOUNT				350.00 *	350.00
100890/00	YOUNG'S AIR CONDITIONING									
230652	PO-230622	12/08/2022	345109	1	01-3212-0-5630.00-0000-8200-112-000-000	NN	P		82.00	82.00
					REPAIRS/MAINT - BUILDING					
230652	PO-230622	12/08/2022	351667	1	01-3212-0-5630.00-0000-8200-112-000-000	NN	P		976.00	976.00
					REPAIRS/MAINT - BUILDING					
					TOTAL PAYMENT AMOUNT				1,058.00 *	1,058.00
					TOTAL FUND PAYMENT				381,949.60 **	381,949.60

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/12/22  
DISTRICT FUND: 13 - 5077 BATCH# 16  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 6,279.90

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. J55591  
 DEC 8 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0016 DEC 8 WARRANT REG 2  
 FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 12/12/22 09:37 PAGE 10  
 << 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	Amnt	Net	Amount
104327/00	MODESTO REFRIGERATION INC								
230742	PO-230709	12/12/2022	0000026323	1 13-5310-0-5640.00-0000-3700-112-000-000	NN P	2,970.00		2,970.00	
				REPAIRS/MAINT OF EQUIPMENT					
230742	PO-230709	12/12/2022	0000026324	1 13-5310-0-5640.00-0000-3700-112-000-000	NN F	3,827.99		3,309.90	
				REPAIRS/MAINT OF EQUIPMENT					
				TOTAL PAYMENT AMOUNT		6,279.90 *		6,279.90	
				TOTAL FUND PAYMENT		6,279.90 **		6,279.90	

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/12/22  
DISTRICT FUND: 35 - 5078 BATCH# 16  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 8,000.00

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

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(PLEASE CHECKMARK EACH)

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**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

014 Gustine Unified School Dist. J55591  
 DEC 8 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0016 DEC 8 WARRANT REG 2  
 FUND : 35 PROP 1A/SB50 SCHOOL FACILITIES

APY500 L.00.20 12/12/22 09:37 PAGE 11  
 << 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	
105329/00	WOMACK, JIM								
230724	PO-230704	12/12/2022	115948-6	1 35-0000-0-5866.00-0000-8500-112-000-000	NY P	8,000.00		8,000.00	
				PROFESSIONAL SERVICES				8,000.00	
				TOTAL PAYMENT AMOUNT				8,000.00 *	
				TOTAL FUND PAYMENT				8,000.00 **	
				TOTAL BATCH PAYMENT		396,229.50 ***	0.00	396,229.50	
				TOTAL DISTRICT PAYMENT		396,229.50 ****	0.00	396,229.50	
				TOTAL FOR ALL DISTRICTS:		396,229.50 ****	0.00	396,229.50	

Number of checks to be printed: 48, not counting voids due to stub overflows. 396,229.50

Batch status: A All

From batch: 0017

To batch: 0017

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

APPROVED FOR PAYMENT

12/20/22

A handwritten signature in black ink, appearing to be 'BOS', is written over a set of three horizontal lines.

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

**Gustine**

DATE: 12/20/22  
DISTRICT FUND: 01 - 5070 BATCH# 17  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 126,818.55

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.
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- Retain original prelist for your records
- Proper signed authorization for each batch

**ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT**

**DISTRICT SERVICES USE ONLY**

RECEIVED BY DISTRICT SERVICES: \_\_\_\_\_

AUDIT APPROVED: \_\_\_\_\_

CASH CHECKED: \_\_\_\_\_

RELEASED FOR PAYMENT: \_\_\_\_\_

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Li
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
105596/00	95 PERCENT GROUP INC.								
230299	PO-230292	12/15/2022	121065	1	01-3215-0-4100.00-1110-1000-112-000-000	NN F		10,439.50	9,643.83
					APPRVD TEXTBKS/CORE CURRICULA				
					TOTAL PAYMENT AMOUNT			9,643.83 *	9,643.83
103351/00	AFLAC								
230329	PO-230308	12/19/2022	MX997	1	01-0100-0-9556.00-0000-0000-000-000-000	NN P		677.46	677.46
					MISC DISTRICT VOL-DEDS (1)				
					TOTAL PAYMENT AMOUNT			677.46 *	677.46
103447/00	AMAZON CREDIT PLAN								
230691	PO-230669	12/15/2022	1VY1-PX17-TMFW	1	01-0824-0-4300.00-1110-1000-115-000-107	NN P		238.19	238.19
					SUPPLIES				
230691	PO-230669	12/20/2022	17M9-KWH1-XL37	1	01-0824-0-4300.00-1110-1000-115-000-107	NN P		43.02	43.02
					SUPPLIES				
230681	PO-230673	12/20/2022	17m9-keh1-x137	1	01-2600-0-4300.00-1110-1000-115-000-000	NN F		1,434.53	1,325.20
					SUPPLIES				
230638	PO-230685	12/20/2022	17M9-KWH1-XL37	1	01-0824-0-4300.00-1110-1000-115-000-111	NN P		155.34	155.34
					SUPPLIES				
230752	PO-230743	12/14/2022	1VY1-PX17-TMFW	1	01-0824-0-4300.00-1110-1000-115-000-201	NN F		608.41	571.71
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			2,280.95 *	2,280.95
105268/00	AMERICAN FIDELITY FLEX								
230215	PO-230195	12/19/2022	2111724A	1	01-0100-0-9556.00-0000-0000-000-000-000	NN P		370.00	370.00
					MISC DISTRICT VOL-DEDS (1)				
					TOTAL PAYMENT AMOUNT			370.00 *	370.00
101836/00	APPLE COMPUTER INC								
230647	PO-230683	12/15/2022	AK27923072	1	01-2600-0-4400.00-1110-1000-310-000-000	NN P		1,930.77	1,930.77
					NON-CAPITALIZED EQUIPMENT				
230647	PO-230683	12/20/2022	AK26584575	1	01-2600-0-4400.00-1110-1000-310-000-000	NN F		1,930.77	1,930.77
					NON-CAPITALIZED EQUIPMENT				
					TOTAL PAYMENT AMOUNT			3,861.54 *	3,861.54

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			
105660/00		AWESOME CHARTERS AND TOURS							
230599	PO-230584	12/20/2022 18511	1 01-3212-0-5866.00-0000-3600-112-000-000	NY P	1,605.00	1,605.00			
			PROFESSIONAL SERVICES						
230599	PO-230584	12/20/2022 18503	1 01-3212-0-5866.00-0000-3600-112-000-000	NY P	1,605.00	1,605.00			
			PROFESSIONAL SERVICES						
			TOTAL PAYMENT AMOUNT		3,210.00 *				3,210.00
102988/00		BAFFUNNO, MATT							
	PV-230288	12/19/2022 CATA LODGING REIMB	01-3550-0-5200.00-1110-1000-310-000-000	NN		893.08			893.08
			TRAVEL & CONFERENCE						
			TOTAL PAYMENT AMOUNT		893.08 *				893.08
105291/00		BARCO, HEATHER							
	PV-230272	12/15/2022 PER DIEM FOR EVERY CHIL COUNTS	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00			187.00
			MEALS						
			TOTAL PAYMENT AMOUNT		187.00 *				187.00
105774/00		BUS WEST							
230231	PO-230211	12/15/2022 XA410037442:01	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	139.93	139.93			
			REPLACEMENT PARTS						
230231	PO-230211	12/15/2022 XA10038146:01	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	1,257.66	1,257.66			
			REPLACEMENT PARTS						
230231	PO-230211	12/15/2022 XA410038181:01	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	59.74	59.74			
			REPLACEMENT PARTS						
			TOTAL PAYMENT AMOUNT		1,457.33 *				1,457.33
105767/00		CAL ABA							
230791	PO-230768	12/20/2022 CAFB22-12022-1627-1948	1 01-0000-0-5200.00-0000-2100-112-000-000	NN F	555.00	555.00			
			TRAVEL & CONFERENCE						
			TOTAL PAYMENT AMOUNT		555.00 *				555.00
102075/00		CALIFORNIA ASSOCIATION							
230801	PO-230792	12/20/2022 109540	1 01-3550-0-5200.00-1110-1000-310-000-000	NN F	720.00	720.00			
			TRAVEL & CONFERENCE						
			TOTAL PAYMENT AMOUNT		720.00 *				720.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
105355/00	CALIFORNIA LANDSCAPE SUPPLY								
PV-230278	12/19/2022	64875	01-1110-0-4300.00-1801-4200-310-000-000	NN		1,971.57			
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		1,971.57 *				1,971.57
105443/00	CANELLA, MARCO								
230802	PO-230793	12/20/2022	902831	12/10/22	1 01-0824-0-4314.00-1110-1000-310-000-302	NN F	2,000.00		960.00
			FOOD - OTHER						
			TOTAL PAYMENT AMOUNT		960.00 *				960.00
103250/00	CANO, ADAM								
230435	PO-230423	12/20/2022	REIMB PBIS (SMART AND FINAL)	1 01-0824-0-4300.00-1110-1000-310-000-206	NN P	17.98			17.98
			SUPPLIES						
230677	PO-230655	12/20/2022	REIB OPARNET NIGHT 12/15	1 01-0824-0-4314.00-1110-1000-310-000-302	NN P	103.72			103.72
			FOOD - OTHER						
			TOTAL PAYMENT AMOUNT		121.70 *				121.70
105708/00	CAPITOL ADVOCACY								
230142	PO-230096	12/19/2022	2022CAP201	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								
230399	PO-230382	12/19/2022	1289310	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	275.84			275.84
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		275.84 *				275.84
019127/00	COAST HARDWARE								
230217	PO-230197	12/19/2022	526030	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	17.30			17.30
			SUPPLIES						
230217	PO-230197	12/19/2022	526038	1 01-8150-0-4300.00-0000-8110-112-000-000	NN M	-0.72			-0.72
			SUPPLIES						
230217	PO-230197	12/19/2022	526132	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	36.78			36.78
			SUPPLIES						
230217	PO-230197	12/19/2022	526508	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	4.74			4.74
			SUPPLIES						



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
019127 (CONTINUED)									
230217 PO-230197	12/19/2022	526524		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				37.83	37.83
				SUPPLIES					
230217 PO-230197	12/19/2022	526525		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				6.02	6.02
				SUPPLIES					
230217 PO-230197	12/19/2022	526540		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				10.80	10.80
				SUPPLIES					
230217 PO-230197	12/19/2022	526585		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				27.05	27.05
				SUPPLIES					
230217 PO-230197	12/19/2022	526592		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				1.46	1.46
				SUPPLIES					
230217 PO-230197	12/19/2022	526663		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				22.71	22.71
				SUPPLIES					
230217 PO-230197	12/19/2022	526755		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				16.23	16.23
				SUPPLIES					
230217 PO-230197	12/19/2022	527027		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				28.10	28.10
				SUPPLIES					
230217 PO-230197	12/19/2022	527109		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				9.03	9.03
				SUPPLIES					
230217 PO-230197	12/19/2022	527129		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				3.02	3.02
				SUPPLIES					
230217 PO-230197	12/19/2022	527214		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				36.51	36.51
				SUPPLIES					
230217 PO-230197	12/19/2022	527653		1 01-8150-0-4300.00-0000-8110-112-000-000 NN M				-12.10	-12.10
				SUPPLIES					
230217 PO-230197	12/19/2022	527676		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				32.73	32.73
				SUPPLIES					
230217 PO-230197	12/19/2022	527914		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				46.72	46.72
				SUPPLIES					
230217 PO-230197	12/19/2022	528286		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P				132.00	132.00
				SUPPLIES					
TOTAL PAYMENT AMOUNT						456.21 *			456.21
105705/00 CORE MATTERS									
230360 PO-230350	12/19/2022	SO-000242		1 01-3215-0-4100.00-1110-1000-112-000-000 NN F				1,652.22	1,576.08
				APPRVD TEXTBKS/CORE CURRICULA					
TOTAL PAYMENT AMOUNT						1,576.08 *			1,576.08
104634/00 CREATIVE BUS SALES									
230667 PO-230626	12/15/2022	XA128005373:01		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P				1,243.55	1,243.55
				REPLACEMENT PARTS					
230667 PO-230626	12/15/2022	XA101003203:01		1 01-0823-0-4344.00-0000-3600-112-000-000 NN P				12.95	12.95
				REPLACEMENT PARTS					

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-EX
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
TOTAL PAYMENT AMOUNT						1,256.50 *		1,256.50
105457/00	CUEVAS, GENEVIE							
PV-230290	12/20/2022	REIMB PHYSICAL 12/16/22	01-0823-0-5845.00-0000-3600-112-000-000	NN		89.00		89.00
		PHYSICAL EXAMS						
TOTAL PAYMENT AMOUNT						89.00 *		89.00
103252/00	DUENAS, PETER							
PV-230279	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-0824-0-5220.00-1110-2100-115-000-104	NN		187.00		187.00
		MEALS						
TOTAL PAYMENT AMOUNT						187.00 *		187.00
105486/00	ENGIE							
230314	PO-230300	12/19/2022 90049229	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	2,132.48	2,132.48		
			ELECTRICITY					
230314	PO-230300	12/19/2022 920049230	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	3,967.89	3,967.89		
			ELECTRICITY					
230314	PO-230300	12/19/2022 90049231	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	3,103.09	3,103.09		
			ELECTRICITY					
230314	PO-230300	12/19/2022 90049232	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	2,577.89	2,577.89		
			ELECTRICITY					
TOTAL PAYMENT AMOUNT						11,781.35 *		11,781.35
102063/00	FILIPPINI, LISA							
PV-230287	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00		187.00
		MEALS						
TOTAL PAYMENT AMOUNT						187.00 *		187.00
032475/00	FORD'S FARM SUPPLY							
230297	PO-230287	12/15/2022 230287	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	116.17	116.17		
			SUPPLIES					
TOTAL PAYMENT AMOUNT						116.17 *		116.17

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		

105043/00 FUENTES-AYALA, VERENIS

PV-230282	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00		
		MEALS						
		TOTAL PAYMENT AMOUNT			187.00 *			187.00

105766/00 FUNGOMAN

230774	PO-230739	12/15/2022	00012033	1	01-2600-0-4400.00-1110-1000-310-000-000	NN F	10,925.00	10,925.00
					NON-CAPITALIZED EQUIPMENT			
					TOTAL PAYMENT AMOUNT		10,925.00 *	10,925.00

105754/00 GARRETT, LC

PV-230284	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00		
		MEALS						
		TOTAL PAYMENT AMOUNT			187.00 *			187.00

035746/00 GILTON SOLID WASTE

230772	PO-230185	12/20/2022	002700340-00	NZ-000	12/15/22	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	43.97	43.97
							DISPOSAL/GARBAGE REMOVAL			
230202	PO-230185	12/20/2022	002700122-00	N-002	12/15/22	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	724.83	724.83
							DISPOSAL/GARBAGE REMOVAL			
230202	PO-230185	12/20/2022	002700122-00	N-003	12/15/22	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	666.92	666.92
							DISPOSAL/GARBAGE REMOVAL			
230202	PO-230185	12/20/2022	002700087-00	N-000	12/15/22	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	12/20/2022	000260632-00	N-000	12/15/22	1	01-0000-0-5550.00-0000-8200-112-000-000	NN P	455.86	455.86
							DISPOSAL/GARBAGE REMOVAL			
							TOTAL PAYMENT AMOUNT		3,084.70 *	3,084.70

105427/00 GOLDEN RULE SIGNS

PO-220603	12/20/2022	46746	1	01-3212-0-6400.00-0000-8500-112-000-000	NY F	5,241.72	5,241.72
				EQUIPMENT			
				TOTAL PAYMENT AMOUNT		5,241.72 *	5,241.72

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Exp	Li	Net
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt						Amount
100659/00	HOME DEPOT CREDIT SERVICES										
230323	PO-230303	12/20/2022	3150436	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P			170.13	170.13
					SUPPLIES						
230323	PO-230303	12/20/2022	4123661	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P			726.52	726.52
					SUPPLIES						
230323	PO-230303	12/20/2022	6264836	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P			614.86	614.86
					SUPPLIES						
230341	PO-230331	12/19/2022	2970056	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	P			454.52	454.52
					SUPPLIES						
230341	PO-230331	12/19/2022	2150388	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	M			-54.35	-54.35
					SUPPLIES						
230427	PO-230453	12/20/2022	6363988	1	01-6387-0-4300.00-3824-1000-310-000-000	NN	P			3,841.79	3,841.79
					SUPPLIES						
230427	PO-230453	12/20/2022	6522720	1	01-6387-0-4300.00-3824-1000-310-000-000	NN	F			121.23	121.23
					SUPPLIES						
230710	PO-230686	12/20/2022	6020210	1	01-0000-0-4300.00-0000-8200-112-000-000	NN	F			500.00	195.72
					SUPPLIES						
					TOTAL PAYMENT AMOUNT					6,070.42 *	6,070.42
105696/00	KEYS TO LITERACY										
	PO-220879	12/15/2022	082622-D	1	01-0824-0-5201.00-0000-7410-112-000-104	NY	P			600.00	600.00
					PROFESSIONAL DEVLPMNT TRAINING						
					TOTAL PAYMENT AMOUNT					600.00 *	600.00
101130/00	LINCOLN ELECTRIC										
230298	PO-230288	12/19/2022	48041174	1	01-7010-0-4300.00-1110-1000-310-000-000	NN	F			1,000.00	985.26
					SUPPLIES						
					TOTAL PAYMENT AMOUNT					985.26 *	985.26
104955/00	LOPES, STACY										
	PV-230280	12/19/2022	MEAL PER DIEM EVERY CHILD COUN	01-0824-0-5220.00-1110-2100-112-000-104	NN						187.00
			MEALS								
					TOTAL PAYMENT AMOUNT					187.00 *	187.00
100734/00	MERCED COUNTY ENVIRONMENTAL										
	PV-230289	12/19/2022	IN0109056	01-0000-0-5899.00-0000-2700-310-000-000	NN						424.00
					OTHER SERVICES, FEES, OP EXPS						
					TOTAL PAYMENT AMOUNT					424.00 *	424.00

014 Gustine Unified School Dist. J58803  
 DEC 12 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0017 DEC 12 WARRANT REG 3  
 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		
105276/00	MID VALLEY IT							
230147	PO-230100	12/19/2022	202141713	1 01-0000-0-5912.00-0000-2700-112-000-000	NN P	10,600.00	10,600.00	
				COMMUN - INTERNET SVCS/LINES				
230259	PO-230242	12/20/2022	202141244	1 01-0000-0-4400.00-0000-2700-112-000-000	NN F	1,660.63	1,660.64	
				NON-CAPITALIZED EQUIPMENT				
				TOTAL PAYMENT AMOUNT		12,260.64 *	12,260.64	
102232/00	MURPHY, VICTORIA B							
230083	PO-230035	12/20/2022	516	1 01-0824-0-5866.00-5001-7410-112-000-104	NY P	7,575.00	7,575.00	
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT		7,575.00 *	7,575.00	
105121/00	MUTUAL OF OMAHA							
230212	PO-230191	12/19/2022	00145256867	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	
105121/00	ORR, STACIA							
PV-230286	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00	187.00	
			MEALS					
				TOTAL PAYMENT AMOUNT		187.00 *	187.00	
101470/00	P G & E							
230751	PO-230717	12/15/2022	5159195533-4 12/29/222	1 01-0000-0-5520.00-0000-8200-112-000-000	NN P	3,568.79	3,568.79	
				ELECTRICITY				
				TOTAL PAYMENT AMOUNT		3,568.79 *	3,568.79	
103477/00	PAMELA J CREAMER PERRY							
PV-230281	12/19/2022	MEAL PER DIEM EVERY CHILD CONT	01-6500-0-5220.00-5770-2100-112-000-000	NN		187.00	187.00	
			MEALS					
				TOTAL PAYMENT AMOUNT		187.00 *	187.00	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt				
105367/00	PARENTSQUARE INC								
PV-230277	12/19/2022	SI-00378	01-0824-0-4313.00-1110-1000-112-000-305	NN					9,100.00
			SOFTWARE - NON CURRICULA						
			TOTAL PAYMENT AMOUNT		9,100.00 *				9,100.00
105765/00	PRACTICE SPORTS INC								
230773	PO-230738	12/15/2022	179204	1 01-2600-0-4400.00-1110-1000-310-000-000	NN P			5,710.10	5,710.10
			NON-CAPITALIZED EQUIPMENT						
			TOTAL PAYMENT AMOUNT		5,710.10 *				5,710.10
077400/00	SCHOLASTIC INC								
230682	PO-230666	12/19/2022	M7257586	1 01-6300-0-4300.00-1110-1000-110-000-000	NN F			620.03	572.58
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		572.58 *				572.58
101566/00	SCHOOL HEALTH CORPORATION								
230790	PO-230767	12/12/2022	NO LONGER NEEDED	1 01-9418-0-4300.00-0000-3140-112-000-000	NN C			447.39	0.00
			SUPPLIES						
230790	PO-230767	12/12/2022	NO LONGER NEEDED	2 01-9418-0-4400.00-0000-3140-112-000-000	NN C			13,000.00	0.00
			NON-CAPITALIZED EQUIPMENT						
230790	PO-230767	12/12/2022	NO LONGER NEEDED	3 01-0000-0-4400.00-0000-3140-112-000-000	NN C			4,765.01	0.00
			NON-CAPITALIZED EQUIPMENT						
			TOTAL PAYMENT AMOUNT		0.00 *				0.00
105500/00	SCREENCASITIFY								
230554	PO-230532	12/19/2022	SC-575899	1 01-0824-0-5810.00-1110-1000-112-000-104	NN F			3,520.00	3,520.00
			SOFTWARE LICENSE						
			TOTAL PAYMENT AMOUNT		3,520.00 *				3,520.00
102511/00	SOUTHWEST SCHOOL & OFFICE								
230247	PO-230253	12/15/2022	PINV1043969	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P			1.56	1.56
			SUPPLIES						
230247	PO-230253	12/15/2022	PINV1043994	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P			1.56	1.56
			SUPPLIES						
230247	PO-230253	12/15/2022	PINV1044035	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P			1.56	1.56
			SUPPLIES						

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		

102511 (CONTINUED)

230247	PO-230253	12/15/2022	PINV1044077	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	9.26		9.26
				SUPPLIES				
230247	PO-230253	12/19/2022	PINV1055243	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	56.29		56.29
				SUPPLIES				
TOTAL PAYMENT AMOUNT						70.23 *		70.23

103776/00 SYNCB/AMAZON

230153	PO-230112	12/19/2022	11GD-CJGK-T9RG	1 01-0000-0-4300.00-0000-7200-112-000-000	NN P	70.35		70.35
				SUPPLIES				
TOTAL PAYMENT AMOUNT						70.35 *		70.35

105598/00 VAN DE POL

230723	PO-230703	12/15/2022	CL34932	1 01-0823-0-4341.00-0000-3600-112-000-000	NN P	4,774.99		4,774.99
				GAS, OIL LUBE, ETC				
230723	PO-230703	12/15/2022	CL40610	1 01-0823-0-4341.00-0000-3600-112-000-000	NN P	2,041.55		2,041.55
				GAS, OIL LUBE, ETC				
	PV-230273	12/15/2022	CL34938	01-7010-0-4300.00-1110-1000-310-000-000	NN			108.03
				SUPPLIES				
	PV-230273	12/15/2022	CL34938	01-0000-0-4341.00-0000-8200-112-000-000	NN			159.58
				GAS, OIL LUBE, ETC				
	PV-230273	12/15/2022	CL34938	01-8150-0-4341.00-0000-8110-112-000-000	NN			194.52
				GAS, OIL LUBE, ETC				
	PV-230273	12/15/2022	CL34938	01-0824-0-4300.00-1110-1000-115-000-000	NN			110.80
				SUPPLIES				
	PV-230274	12/15/2022	CL40616	01-7010-0-4300.00-1110-1000-310-000-000	NN			191.32
				SUPPLIES				
	PV-230274	12/15/2022	CL40616	01-0000-0-4341.00-0000-8200-112-000-000	NN			421.78
				GAS, OIL LUBE, ETC				
	PV-230274	12/15/2022	CL40616	01-8150-0-4341.00-0000-8110-112-000-000	NN			344.81
				GAS, OIL LUBE, ETC				
	PV-230274	12/15/2022	CL40616	01-0000-0-4341.00-0000-8200-112-000-000	NN			115.50
				GAS, OIL LUBE, ETC				
TOTAL PAYMENT AMOUNT						8,462.88 *		8,462.88

104503/00 VERIZON WIRELESS

230825	PO-230795	12/19/2022	9921066718	1 01-0000-0-5922.00-0000-2700-112-000-000	NN P	100.48		100.48
				COMMUNICATION - TELEPHONE SVCS				
TOTAL PAYMENT AMOUNT						100.48 *		100.48

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Ex	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt					
105733/00	VERONICA OBREGON									
230398	PO-230381 12/20/2022 188		1 01-0824-0-5866.00-1110-1000-112-000-202	NY	P	625.00				625.00
			PROFESSIONAL SERVICES							
			TOTAL PAYMENT AMOUNT			625.00 *				625.00
104895/00	VISTA HIGHER LEARNING									
230411	PO-230394 12/19/2022 13GW-M9HJ-G71Q		1 01-3215-0-5810.00-1110-1000-112-000-000	NN	P	214.44				214.44
			SOFTWARE LICENSE							
			TOTAL PAYMENT AMOUNT			214.44 *				214.44
105686/00	WEST AIR									
230559	PO-230544 12/20/2022 0011552853		1 01-6387-0-4300.00-3824-1000-310-000-000	NN	P	126.18				126.18
			SUPPLIES							
230559	PO-230544 12/20/2022 0011552852		1 01-6387-0-4300.00-3824-1000-310-000-000	NN	P	472.49				472.49
			SUPPLIES							
230559	PO-230544 12/20/2022 0011552851		1 01-6387-0-4300.00-3824-1000-310-000-000	NN	P	35.07				35.07
			SUPPLIES							
230559	PO-230544 12/20/2022 0011553030		1 01-6387-0-4300.00-3824-1000-310-000-000	NN	P	148.64				148.64
			SUPPLIES							
			TOTAL PAYMENT AMOUNT			782.38 *				782.38
105752/00	WHITE, HALEY									
	PV-230283 12/19/2022 MEAL PER DIEM EVERY CHILD COUN		01-0824-0-5220.00-1110-2100-112-000-104	NN						187.00
			MEALS							
			TOTAL PAYMENT AMOUNT			187.00 *				187.00
104990/00	WOJINSKI, NATALIE									
230713	PO-230691 12/20/2022 REIMB FOR LUNCH		1 01-2600-0-4314.00-1110-1000-310-000-000	NN	F	250.00				194.47
			FOOD - OTHER							
			TOTAL PAYMENT AMOUNT			194.47 *				194.47
105771/00	WOLFLEY, STEPHANIE									
	PV-230285 12/19/2022 MEAL PER DIEM EVERY CHILD CONT		01-0824-0-5220.00-1110-2100-112-000-104	NN						187.00
			MEALS							
			TOTAL PAYMENT AMOUNT			187.00 *				187.00



014 Gustine Unified School Dist. J58803  
DEC 12 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST  
BATCH: 0017 DEC 12 WARRANT REG 3  
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 FUND	PAYMENT	126,818.55	**		126,818.55

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/20/22  
DISTRICT FUND: 11 - 5074 BATCH# 17  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 4,960.39

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. J58803  
 DEC 12 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0017 DEC 12 WARRANT REG 3  
 FUND : 11 ADULT EDUCATION

APY500 L.00.21 12/20/22 11:48 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.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq	Amt	Net	Amount
103169/00	CALIFORNIA DEPARTMENT OF								
PV-230275	12/19/2022	C-068928		11-3905-0-8290.00-0000-0000-000-000-000	NN				4,867.00
				ALL OTHER FEDERAL REVENUES					93.39
PV-230276	12/19/2022	C-068929		11-3913-0-8290.00-0000-0000-000-000-000	NN				
				ALL OTHER FEDERAL REVENUES					4,960.39
			TOTAL PAYMENT AMOUNT			4,960.39	*		
			TOTAL FUND PAYMENT			4,960.39	**		4,960.39

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/20/22  
DISTRICT FUND: 13 - 5077 BATCH# 17  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 47,870.41

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: \_\_\_\_\_

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			
104029/00	SODEXO INC & AFFILIATES								
230754	PO-230719	12/15/2022	1002204863	1	13-5310-0-4700.00-0000-3700-112-000-000	NN	P		
					FOOD	38,157.37			38,157.37
230754	PO-230719	12/15/2022	1002204863	1	13-5310-0-4700.00-0000-3700-112-000-000	NN	M		
					FOOD	-3,306.18			-3,306.18
230754	PO-230719	12/15/2022	1002204863	2	13-5310-0-4300.00-0000-3700-112-000-000	NN	P		
					SUPPLIES	2,403.44			2,403.44
230754	PO-230719	12/15/2022	1002204863	3	13-5310-0-5866.00-0000-3700-112-000-000	NN	P		
					PROFESSIONAL SERVICES	6,458.16			6,458.16
230754	PO-230719	12/15/2022	1002204863	4	13-5310-0-5899.00-0000-3700-112-000-000	NN	P		
					OTHER SERVICES, FEES, OP EXPS	2,252.96			2,252.96
230754	PO-230719	12/15/2022	1002204863	5	13-5320-0-4700.00-0000-3700-112-000-000	NN	P		
					FOOD	930.34			930.34
230754	PO-230719	12/15/2022	1002204863	6	13-5320-0-4300.00-0000-3700-112-000-000	NN	P		
					SUPPLIES	119.31			119.31
230754	PO-230719	12/15/2022	1002204863	7	13-5320-0-5866.00-0000-3700-112-000-000	NN	P		
					PROFESSIONAL SERVICES	536.56			536.56
230754	PO-230719	12/15/2022	1002204863	8	13-5320-0-5899.00-0000-3700-112-000-000	NN	P		
					OTHER SERVICES, FEES, OP EXPS	178.80			178.80
TOTAL PAYMENT AMOUNT						47,730.76	*		47,730.76
105528/00	VAN DE POL								
	PV-230273	12/15/2022	CL34938		13-5310-0-4341.00-0000-3700-112-000-000	NN			139.65
					GAS, OIL LUBE, ETC				139.65
TOTAL PAYMENT AMOUNT						139.65	*		139.65
TOTAL FUND PAYMENT						47,870.41	**		47,870.41
TOTAL BATCH PAYMENT						179,649.35	***	0.00	179,649.35
TOTAL DISTRICT PAYMENT						179,649.35	****	0.00	179,649.35
TOTAL FOR ALL DISTRICTS:						179,649.35	****	0.00	179,649.35

Number of checks to be printed: 57, not counting voids due to stub overflows.  
 Number of zero dollar checks: 1, will be printed.

Batch status: A All

From batch: 0018

To batch: 0018

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

APPROVED FOR PAYMENT

*Mendi*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

**Gustine**

DATE: 12/27/22  
DISTRICT FUND: 01 - 5070 BATCH# 18  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 26,459.33

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: \_\_\_\_\_

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Ref
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount		
101463/00		ACADEMIC THERAPY PUBLICATIONS							
230706	PO-230674	12/22/2022	305086	1	01-3010-0-4300.00-1110-1000-112-000-000	NN P	3,215.03	3,215.03	
					SUPPLIES				
					TOTAL PAYMENT AMOUNT		3,215.03 *	3,215.03	
104858/00		AED SUPERSTORE							
230803	PO-230772	12/27/2022	INV3109280	2	01-9418-0-4400.00-0000-3140-112-000-000	NN P	7,304.13	7,304.13	
					NON-CAPITALIZED EQUIPMENT				
					TOTAL PAYMENT AMOUNT		7,304.13 *	7,304.13	
105716/00		ALATORRE, MIREYA							
230808	PO-230803	12/21/2022	REIMB FOR COOKING CLASS 12/14	1	01-2600-0-4300.00-1110-1000-115-000-000	NN P	66.67	66.67	
					SUPPLIES				
					TOTAL PAYMENT AMOUNT		66.67 *	66.67	
103972/00		ALHAMBRA							
230816	PO-230794	12/27/2022	14376875 120422	3	01-0000-0-4300.00-0000-8200-110-000-000	NN P	13.00	13.00	
					SUPPLIES				
230816	PO-230794	12/27/2022	14376936 120422	2	01-0000-0-4300.00-0000-8200-310-000-000	NN P	13.00	13.00	
					SUPPLIES				
230816	PO-230794	12/27/2022	14376999 120422	1	01-0000-0-4300.00-0000-8200-112-000-000	NN P	13.00	13.00	
					SUPPLIES				
230816	PO-230794	12/27/2022	14376922 120422	4	01-0000-0-4300.00-0000-8200-115-000-000	NN P	145.60	145.60	
					SUPPLIES				
230816	PO-230794	12/27/2022	14376853 120422	1	01-0000-0-4300.00-0000-8200-112-000-000	NN P	1,011.70	1,011.70	
					SUPPLIES				
230816	PO-230794	12/27/2022	14376894 120422	5	01-0000-0-4300.00-0000-8200-111-000-000	NN P	92.93	92.93	
					SUPPLIES				
					TOTAL PAYMENT AMOUNT		1,289.23 *	1,289.23	
103447/00		AMAZON CREDIT PLAN							
230467	PO-230460	12/27/2022	CLOSE	1	01-2600-0-4300.00-1110-1000-115-000-000	NN C	246.08	0.00	
					SUPPLIES				
230572	PO-230560	12/27/2022	1YL7-T1M4-4YWX	1	01-2600-0-4300.00-1110-1000-115-000-000	NN F	985.53	985.77	
					SUPPLIES				
					TOTAL PAYMENT AMOUNT		985.77 *	985.77	



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				
101836/00	APPLE COMPUTER INC									
230772	PO-230737	12/27/2022	AK29172336	1	01-2600-0-4400.00-1110-1000-310-000-000	NN	P		199.99	199.99
					NON-CAPITALIZED EQUIPMENT					
					TOTAL PAYMENT AMOUNT				199.99 *	199.99
105660/00	AWESOME CHARTERS AND TOURS									
230177	PO-230138	12/27/2022	CLOSE	1	01-3212-0-5866.00-0000-3600-112-000-000	NY	C		4,681.00	0.00
					PROFESSIONAL SERVICES					
230599	PO-230584	12/27/2022	18504	1	01-3212-0-5866.00-0000-3600-112-000-000	NY	P		1,378.00	1,378.00
					PROFESSIONAL SERVICES					
					TOTAL PAYMENT AMOUNT				1,378.00 *	1,378.00
104896/00	BAKER SUPPLIES AND REPAIRS									
230629	PO-230610	12/27/2022	80053	1	01-8150-0-5640.00-0000-8110-112-000-000	NY	P		330.55	330.55
					REPAIRS/MAINT OF EQUIPMENT					
					TOTAL PAYMENT AMOUNT				330.55 *	330.55
105627/00	BLUUM USA, INC.									
230584	PO-230567	12/27/2022	883058	1	01-0824-0-4400.00-0000-2495-112-000-301	NN	P		3,360.68	3,360.68
					NON-CAPITALIZED EQUIPMENT					
230728	PO-230713	12/27/2022	888869	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P		32.00	32.00
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				3,392.68 *	3,392.68
105627/00	BULK BOOKSTORE									
230325	PO-230329	12/27/2022	121169	1	01-6300-0-4300.00-1110-1000-310-000-000	NN	F		388.85	388.35
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				388.35 *	388.35
104774/00	BUS WEST									
230231	PO-230211	12/27/2022	XA410038450:01	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		125.99	125.99
					REPLACEMENT PARTS					
					TOTAL PAYMENT AMOUNT				125.99 *	125.99

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Ref
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount				
105311/00	CALIFORNIA STATE UNIVERSITY								
230828	PO-230807 12/27/2022 801750		1 01-0000-0-5843.00-0000-7200-112-000-000 NN F					350.00	350.00
			TEACHER RECRUITMENT						
			TOTAL PAYMENT AMOUNT	350.00 *					350.00
105090/00	CAPITAL ONE PUBLIC FUNDING								
	PV-230291 12/27/2022 0009847146 / 100621975		01-0000-0-7439.00-0000-9100-112-000-000 NN						241,972.50
			OTHER DEBT SERVICE - PRINCIPAL						
			TOTAL PAYMENT AMOUNT	241,972.50 *					241,972.50
016633/00	CENTRAL SANITARY SUPPLY CO								
230399	PO-230382 12/22/2022 1295144		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P					206.82	206.82
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	206.82 *					206.82
104653/00	CHRISTY WHITE ASSOCIATES								
	PO-220855 12/27/2022 18715		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								
	PO-220753 12/27/2022 CLOSE		1 01-0824-0-4300.00-1110-1000-115-000-111 NN C					500.00	0.00
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	0.00 *					0.00
105425/00	COLLEGE BOARD								
	PO-220675 12/27/2022 392212120B		1 01-0824-0-1100.00-1110-1000-310-000-106 NN P					590.00	590.00
			CERTIFICATED TEACHERS SALARIES						
	PO-220675 12/27/2022 392182617A		1 01-0824-0-1100.00-1110-1000-310-000-106 NN F					636.00	208.00
			CERTIFICATED TEACHERS SALARIES						
			TOTAL PAYMENT AMOUNT	798.00 *					798.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
104913/00	COOLE SCHOOL								
PO-220667	12/21/2022	220535	1 01-0824-0-4300.00-1110-1000-110-000-106	NN P	1,855.00	1,855.00			
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		1,855.00 *				1,855.00
100367/00	CPM EDUCATIONAL PROGRAM								
230665	PO-230624	12/27/2022	2205877-IN	1 01-0824-0-5201.00-1110-1000-112-000-104	NN F	3,400.00	3,400.00		
			PROFESSIONAL DEVLPMNT TRAINING						
			TOTAL PAYMENT AMOUNT		3,400.00 *				3,400.00
105719/00	EPIC SPORTS								
230560	PO-230557	12/21/2022	CLOSE	1 01-6300-0-4300.00-1110-1000-110-000-000	NN C	307.79	0.00		
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		0.00 *				0.00
032111/00	FLINN SCIENTIFIC, INC.								
230573	PO-230656	12/27/2022	2812660	1 01-3010-0-4300.00-1110-1000-310-000-000	NN F	974.51	974.51		
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		974.51 *				974.51
032475/00	FORD'S FARM SUPPLY								
230297	PO-230287	12/21/2022	173238	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	15.05	15.05		
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		15.05 *				15.05
104344/00	GARY'S RENT-A-CAN								
230452	PO-230463	12/27/2022	A-110965	1 01-1100-0-4300.00-1801-4200-310-000-000	NN P	572.81	572.81		
			SUPPLIES						
230452	PO-230463	12/27/2022	A-110343	1 01-1100-0-4300.00-1801-4200-310-000-000	NN F	453.26	572.81		
			SUPPLIES						
			TOTAL PAYMENT AMOUNT		1,145.62 *				1,145.62

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Ex	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount				
105286/00	GNR TRUCK WASH									
230224	PO-230204	12/27/2022	94588	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				55.00 *	55.00
103948/00	GOMEZ, SARA									
230058	PO-230012	12/21/2022	DEL. 11/4 - 12/7	1	01-0000-0-5230.00-0000-7200-112-000-000	NN	P		24.25	24.25
					MILEAGE					
					TOTAL PAYMENT AMOUNT				24.25 *	24.25
101757/00	GOTTSCHALK MUSIC CENTER									
230385	PO-230406	12/27/2022	1103029	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		200.00	200.00
					PROFESSIONAL SERVICES					
230385	PO-230406	12/27/2022	1103031	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		160.00	160.00
					PROFESSIONAL SERVICES					
230385	PO-230406	12/27/2022	1103032	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		160.00	160.00
					PROFESSIONAL SERVICES					
230385	PO-230406	12/27/2022	1103021	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		206.24	206.24
					PROFESSIONAL SERVICES					
230385	PO-230406	12/27/2022	1103009	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		210.00	210.00
					PROFESSIONAL SERVICES					
230385	PO-230406	12/27/2022	1103027	1	01-0824-0-5866.00-1110-1000-310-000-204	NN	P		200.00	200.00
					PROFESSIONAL SERVICES					
					TOTAL PAYMENT AMOUNT				1,136.24 *	1,136.24
101106/00	GRAINGER									
230838	PO-230810	12/21/2022	9540469815	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		124.05	124.05
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				124.05 *	124.05
102132/00	GRAINGER									
230839	PO-230811	12/22/2022	9408639574	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		840.12	840.12
					SUPPLIES					
230839	PO-230811	12/22/2022	9408639566	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		885.94	885.94
					SUPPLIES					
230839	PO-230811	12/22/2022	9416621622	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		315.53	315.53
					SUPPLIES					
230839	PO-230811	12/22/2022	9455520313	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		760.25	760.25
					SUPPLIES					

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			
102132 (CONTINUED)									
230839	PO-230811	12/22/2022	956471540	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		
			SUPPLIES			82.52			82.52
230839	PO-230811	12/22/2022	9456504639	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		
			SUPPLIES			374.04			374.04
230839	PO-230811	12/22/2022	9540469815	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		
			SUPPLIES			124.05			124.05
230839	PO-230811	12/27/2022	9549933357	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		
			SUPPLIES			863.93			863.93
230839	PO-230811	12/27/2022	9552438914	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	P		
			SUPPLIES			205.03			205.03
230839	PO-230811	12/27/2022	1125584	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	M		
			SUPPLIES			-271.38			-271.38
230839	PO-230811	12/27/2022	9144343127	1	01-8150-0-4300.00-0000-8110-112-000-000	NN	M		
			SUPPLIES			-280.88			-280.88
			TOTAL PAYMENT AMOUNT			3,899.15 *			3,899.15
104044/00 HODGES BADGE CO									
230477	PO-230499	12/21/2022	CLOSE	1	01-0824-0-4300.00-1110-1000-110-000-204	NN	C		
			SUPPLIES			396.54			0.00
			TOTAL PAYMENT AMOUNT			0.00 *			0.00
105461/00 HOFFMAN SECURITY									
230756	PO-230721	12/27/2022	606554	1	01-0000-0-5570.00-0000-8200-112-000-000	NY	P		
			ALARM MONITORING			2,556.00			2,556.00
			TOTAL PAYMENT AMOUNT			2,556.00 *			2,556.00
104587/00 IC REFRIGERATION									
230840	PO-230812	12/22/2022	2431459	1	01-3212-0-5630.00-0000-8110-112-000-000	NN	P		
			REPAIRS/MAINT - BUILDING			313.74			313.74
			TOTAL PAYMENT AMOUNT			313.74 *			313.74
105696/00 KEYS TO LITERACY									
	PO-220879	12/21/2022	120922-M	1	01-0824-0-5201.00-0000-7410-112-000-104	NY	P		
			PROFESSIONAL DEVLPMNT TRAINING			600.00			600.00
			TOTAL PAYMENT AMOUNT			600.00 *			600.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Ex	
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount				
102553/00	LAKESHORE	LEARNING MATERIALS								
230021	PO-230221	12/21/2022	CLOSE	1	01-1100-0-4300.00-1110-1000-110-000-000	NN	C		35.12	0.00
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				0.00 *	0.00
101130/00	LINCOLN ELECTRIC									
	PV-230293	12/27/2022	911700546		01-7010-0-4300.00-1110-1000-310-000-000	NN				119.58
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				119.58 *	119.58
103793/00	MCCLATCHY COMPANY LLC									
230242	PO-230234	12/27/2022	164049	1	01-0000-0-5844.00-0000-7200-112-000-000	NN	P		590.10	590.10
					LEGAL ADVERTISING					
					TOTAL PAYMENT AMOUNT				590.10 *	590.10
064370/00	OFFICE SUPPLY EXPRESS									
230846	PO-230815	12/27/2022	162508	1	01-0824-0-4300.00-0000-7200-112-000-000	NN	F		1,511.17	1,511.17
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				1,511.17 *	1,511.17
101310/00	ORIENTAL TRADING COMPANY									
230575	PO-230570	12/27/2022	720633895-01	1	01-1100-0-4300.00-1110-1000-110-000-000	NN	F		27.24	27.24
					SUPPLIES					
230658	PO-230693	12/21/2022	721325414-02	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P		315.38	315.38
					SUPPLIES					
230658	PO-230693	12/21/2022	721325414-01	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	F		1,218.41	1,180.68
					SUPPLIES					
	PV-230295	12/27/2022	720633895-01	P0230570	01-1100-0-4300.00-1110-1000-110-000-000	NN				9.98
					SUPPLIES					
					TOTAL PAYMENT AMOUNT				1,533.28 *	1,533.28
101470/00	P G & E									
230751	PO-230717	12/27/2022	5283038560-6	01/09/23	1	01-0000-0-5520.00-0000-8200-112-000-000	NN	P	28,775.80	28,775.80
					ELECTRICITY					
230751	PO-230717	12/27/2022	5467178958-1	01/05/23	1	01-0000-0-5520.00-0000-8200-112-000-000	NN	P	514.42	514.42
					ELECTRICITY					

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					29,290.22 *				29,290.22
105623/00	PASTA 209 INC.								
230595	PO-230580	12/27/2022	CLOSE	1	01-1100-0-4300.00-1110-1000-115-000-000	NY	C	0.33	0.00
TOTAL PAYMENT AMOUNT					0.00 *				0.00
104438/00	PEARSON								
230065	PO-230014	12/27/2022	18516936	1	01-6500-0-4300.00-5770-3150-112-000-000	NN	F	1,935.54	1,788.04
TOTAL PAYMENT AMOUNT					1,788.04 *				1,788.04
104260/00	PITNEY BOWES								
230082	PO-230034	12/27/2022	8000-9090-0990-5147	12/14/22	1	01-0000-0-5930.00-0000-7200-112-000-000	NN	P	1,857.69
TOTAL PAYMENT AMOUNT					1,857.69 *				1,857.69
105100/00	POSITIVE PROMOTIONS								
230504	PO-230494	12/21/2022	CLOSE	1	01-0824-0-4300.00-1110-1000-110-000-205	NN	C	214.12	0.00
TOTAL PAYMENT AMOUNT					0.00 *				0.00
105197/00	PRINCIPAL LIFE INSURANCE								
230208	PO-230187	12/27/2022	1083002-10001	01/01/23	1	01-0100-0-9556.00-0000-0000-000-000-000	NN	P	687.51
TOTAL PAYMENT AMOUNT					687.51 *				687.51
105100/00	PRUDENTIAL OVERALL SUPPLY								
230747	PO-230715	12/27/2022	80854566	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	238.62	238.62
230747	PO-230715	12/27/2022	80854565	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	299.20	299.20
230747	PO-230715	12/27/2022	80854563	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	142.10	142.10
230747	PO-230715	12/27/2022	80854564	1	01-8150-0-5560.00-0000-8110-112-000-000	NY	P	165.78	165.78

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-End
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
TOTAL PAYMENT AMOUNT				845.70 *		845.70		
104538/00	RALEY'S							
230340	PO-230332	12/22/2022	129077STR6011018	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	500.00	500.00	
			SUPPLIES					
230340	PO-230332	12/22/2022	129079STR6011018	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	499.00	499.00	
			SUPPLIES					
230340	PO-230332	12/22/2022	129109STR6011021	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	223.04	223.04	
			SUPPLIES					
230340	PO-230332	12/27/2022	129586STR6011208	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	380.38	380.38	
			SUPPLIES					
230340	PO-230332	12/27/2022	129640STR6011214	1 01-7010-0-4300.00-1110-1000-310-000-000	NN P	71.81	71.81	
			SUPPLIES					
230340	PO-230332	12/27/2022	129650STR6011215	1 01-7010-0-4300.00-1110-1000-310-000-000	NN F	49.84	60.92	
			SUPPLIES					
230537	PO-230533	12/22/2022	129589STR6011208	1 01-2600-0-4300.00-1110-1000-115-000-000	NN P	124.36	124.36	
			SUPPLIES					
230578	PO-230568	12/27/2022	129524STR6011201	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	298.14	298.14	
			SUPPLIES					
230776	PO-230742	12/22/2022	129588STR6011208	1 01-2600-0-4300.00-1110-1000-310-000-000	NN P	378.03	378.03	
			SUPPLIES					
230758	PO-230759	12/22/2022	129657STR6011215	1 01-2600-0-4300.00-1110-1000-110-000-000	NN P	347.36	347.36	
			SUPPLIES					
TOTAL PAYMENT AMOUNT				2,883.04 *		2,883.04		
072129/00	RAYCO INDUSTRIAL SUPPLY							
230377	PO-230377	12/22/2022	1530842	1 01-6387-0-4300.00-3824-1000-310-000-000	N F	6,472.49	6,472.49	
			SUPPLIES					
TOTAL PAYMENT AMOUNT				6,472.49 *		6,472.49		
105347/00	REAL INSPIRATION INC							
230294	PO-230284	12/27/2022	1999	1 01-0824-0-5866.00-1110-1000-310-000-105	NN F	3,500.00	3,500.00	
			PROFESSIONAL SERVICES					
TOTAL PAYMENT AMOUNT				3,500.00 *		3,500.00		
105353/00	ROSE BRAND							
	PO-220729	12/27/2022	CLOSE	1 01-0824-0-6400.00-1110-1000-111-000-201	NN C	805.81	0.00	
				EQUIPMENT				
	PO-220867	12/27/2022	CLOSE	1 01-0824-0-6400.00-1110-1000-111-000-201	NN C	1,275.00	0.00	
				EQUIPMENT				



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Req Reference	Date	Description						Liq Amt	Net Amount
			TOTAL PAYMENT AMOUNT		0.00 *				0.00
105372/00	SAARANZIN, LYNN								
PV-230296	12/27/2022	DRIVER PHYSICAL REIMB 12/22		01-0823-0-5845.00-0000-3600-112-000-000	NN				89.00
		PHYSICAL EXAMS							89.00
			TOTAL PAYMENT AMOUNT		89.00 *				89.00
076660/00	SANTA NELLA								
230211	PO-230190	12/27/2022 COM030-1 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000	NN P			913.75	913.75
230211	PO-230190	12/27/2022 COM031 12/15/22		1 01-0000-0-5530.00-0000-8200-112-000-000	NN P			1,248.23	1,248.23
			TOTAL PAYMENT AMOUNT		2,161.98 *				2,161.98
105741/00	SCHOLAR SYSTEM LLC								
230458	PO-230449	12/27/2022 2254		2 01-0824-0-5866.00-1110-1000-112-000-206	NY P			10,000.00	10,000.00
			TOTAL PAYMENT AMOUNT		10,000.00 *				10,000.00
104813/00	SCHOLASTIC								
PO-220783	12/21/2022	CLOSE		1 01-6300-0-4300.00-1110-1000-110-000-000	NN C			619.79	0.00
			TOTAL PAYMENT AMOUNT		0.00 *				0.00
101251/00	SCHOOL SPECIALTY INC								
230605	PO-230595	12/27/2022 3081044196686		1 01-2600-0-4300.00-1110-1000-110-000-000	NN F			471.49	508.03
230738	PO-230730	12/22/2022 208131584515		1 01-2600-0-4300.00-1110-1000-110-000-000	NN P			751.35	751.35
			TOTAL PAYMENT AMOUNT		1,259.38 *				1,259.38
102033/00	SCHOOL SPECIALTY INC								
230543	PO-230549	12/21/2022 208131501032		1 01-2600-0-4400.00-1110-1000-110-000-000	NN P			19.42	19.42
230543	PO-230549	12/21/2022 308104201303		1 01-2600-0-4400.00-1110-1000-110-000-000	NN P			7,178.57	7,178.57

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ex	Ref
Req Reference	Date	Description	FD-RESC-Y-OBJT	SO-GOAL-FUNC	SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
102033 (CONTINUED)									
230542	PO-230553	12/22/2022	308104189124	1	01-2600-0-4300.00-1110-1000-110-000-000	NN	P	633.38	633.38
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			7,831.37 *	7,831.37
105421/00 SHERMAN R. GARNETT									
	PO-220579	12/27/2022	1002	1	01-3010-0-5201.00-1110-1000-310-000-000	NN	F	175.00	170.00
					PROFESSIONAL DEVLPMNT TRAINING				
					TOTAL PAYMENT AMOUNT			170.00 *	170.00
102511/00 SOUTHWEST SCHOOL & OFFICE									
230020	PO-230218	12/21/2022	PINV1044074	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	4.80	4.80
					SUPPLIES				
230020	PO-230218	12/21/2022	PINV1043978	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	1.56	1.56
					SUPPLIES				
230020	PO-230218	12/21/2022	PINV1043973	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	7.79	7.79
					SUPPLIES				
230020	PO-230218	12/22/2022	6000006558	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	9.60	9.60
					SUPPLIES				
230020	PO-230218	12/22/2022	PINV1052309	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	15.78	15.78
					SUPPLIES				
230020	PO-230218	12/22/2022	PINV1052462	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	68.93	68.93
					SUPPLIES				
230020	PO-230218	12/22/2022	PINV1040365	1	01-6300-0-4300.00-1110-1000-110-000-000	NN	P	23.22	23.22
					SUPPLIES				
230247	PO-230253	12/22/2022	PINV1051279	1	01-1100-0-4300.00-1110-1000-115-000-000	NN	P	166.43	166.43
					SUPPLIES				
230247	PO-230253	12/27/2022	PINV1060992	1	01-1100-0-4300.00-1110-1000-115-000-000	NN	P	5.63	5.63
					SUPPLIES				
230267	PO-230270	12/22/2022	PINV1052401	1	01-1100-0-4300.00-1110-1000-115-000-000	NN	P	16.26	16.26
					SUPPLIES				
					TOTAL PAYMENT AMOUNT			320.00 *	320.00
103885/00 STANDARD INSURANCE COMPANY									
230209	PO-230188	12/27/2022	CT 501236 01/01/23	1	01-0100-0-9556.00-0000-0000-000-000-000	NN	P	2,022.77	2,022.77
					MISC DISTRICT VOL-DEDS (1)				
					TOTAL PAYMENT AMOUNT			2,022.77 *	2,022.77

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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			

100968/00 STANISLAUS COUNTY

PV-230292	12/27/2022	230835	01-0000-0-8096.00-0000-0000-000-000-000	NN		246.00			
			TRF TO CHARTER IN LIEU PROP TX						
			TOTAL PAYMENT AMOUNT		246.00 *				246.00

103776/00 SYNCB/AMAZON

230153	PO-230112	12/27/2022	1NL6-HNMJ-9VYT	1 01-0000-0-4300.00-0000-7200-112-000-000	NN P	26.69			26.69
				SUPPLIES					
			TOTAL PAYMENT AMOUNT		26.69 *				26.69

104696/00 SYNCB/AMAZON

230039	PO-230041	12/27/2022	1J7R-HQ7J-Y333	1 01-1100-0-4300.00-1110-1000-111-000-000	NN P	25.41			25.41
				SUPPLIES					
230037	PO-230147	12/27/2022	19KL-6TFN-49C1	1 01-0824-0-4300.00-1110-1000-111-000-111	NN P	469.29			469.29
				SUPPLIES					
230239	PO-230227	12/27/2022	CLOSE	1 01-3010-0-4300.00-1110-1000-115-000-000	NN C	64.71			0.00
				SUPPLIES					
230252	PO-230255	12/27/2022	1JR-HQ7J-Y333	1 01-0824-0-4300.00-1110-1000-111-000-305	NN F	494.98			537.39
				SUPPLIES					
			TOTAL PAYMENT AMOUNT		1,032.09 *				1,032.09

105198/00 TEXAS LIFE INSURANCE COMPANY

230213	PO-230192	12/27/2022	SMODLK20221218001	1 01-0100-0-9556.00-0000-0000-000-000-000	NN P	707.93			707.93
				MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT		707.93 *				707.93

105697/00 THE MATH LEARNING CENTER

PO-220880	12/27/2022	INV16847	1 01-0824-0-4300.00-1110-1000-112-000-102	NN F	7,952.27				7,952.27
				SUPPLIES					
			TOTAL PAYMENT AMOUNT		7,952.27 *				7,952.27

104323/00 U.S. BANK EQUIPMENT FINANCE

PV-230298	12/27/2022	486491731	01-0000-0-5620.00-0000-2700-112-000-000	NN		1,895.06			
			RENTALS, LEASES OF EQUIPMENT						
PV-230298	12/27/2022	486491731	01-1100-0-5620.00-1110-1000-110-000-000	NN		1,895.06			
			RENTALS, LEASES OF 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			
104323 (CONTINUED)								
PV-230298	12/27/2022	486491731	01-3010-0-5620.00-1110-1000-111-000-000 NN					1,895.06
			RENTALS, LEASES OF EQUIPMENT					
PV-230298	12/27/2022	486491731	01-1100-0-5620.00-1110-1000-115-000-000 NN					2,842.60
			RENTALS, LEASES OF EQUIPMENT					
PV-230298	12/27/2022	486491731	01-1100-0-5620.00-1110-1000-310-000-000 NN					4,737.64
			RENTALS, LEASES OF EQUIPMENT					
PV-230299	12/27/2022	489110130	01-0000-0-5620.00-0000-2700-112-000-000 NN					1,337.37
			RENTALS, LEASES OF EQUIPMENT					
PV-230299	12/27/2022	489110130	01-1100-0-5620.00-1110-1000-110-000-000 NN					1,337.37
			RENTALS, LEASES OF EQUIPMENT					
PV-230299	12/27/2022	489110130	01-1100-0-5620.00-1110-1000-115-000-000 NN					1,337.37
			RENTALS, LEASES OF EQUIPMENT					
PV-230299	12/27/2022	489110130	01-1100-0-5620.00-1110-1000-310-000-000 NN					3,343.42
			RENTALS, LEASES OF EQUIPMENT					
PV-230299	12/27/2022	489110130	01-1100-0-5620.00-1110-1000-115-000-000 NN					2,006.06
			RENTALS, LEASES OF EQUIPMENT					
			TOTAL PAYMENT AMOUNT		22,627.01 *			22,627.01

102456/00 UNITED RENTALS

230626	PO-230598	12/27/2022	212478374-002	1	01-8150-0-5620.00-0000-8110-112-000-000 NN P			963.34	1,306.45
					RENTALS, LEASES OF EQUIPMENT				
230845	PO-230814	12/27/2022	212478198-002	1	01-8150-0-5620.00-0000-8110-112-000-000 NN P			1,587.95	1,587.95
					RENTALS, LEASES OF EQUIPMENT				
					TOTAL PAYMENT AMOUNT			2,894.40 *	2,894.40

105598/00 VAN DE POL

230723	PO-230703	12/27/2022	CL41492	1	01-0823-0-4341.00-0000-3600-112-000-000 NN P			4,717.78	4,717.78
					GAS, OIL LUBE, ETC				
	PV-230294	12/27/2022	CL41498		01-7010-0-4300.00-1110-1000-310-000-000 NN				7.03
					SUPPLIES				
	PV-230294	12/27/2022	CL41498		01-0000-0-4341.00-0000-8200-112-000-000 NN				233.69
					GAS, OIL LUBE, ETC				
	PV-230294	12/27/2022	CL41498		01-8150-0-4341.00-0000-8110-112-000-000 NN				274.21
					GAS, OIL LUBE, ETC				
	PV-230294	12/27/2022	CL41498		01-0823-0-4341.00-0000-3600-112-000-000 NN				98.58
					GAS, OIL LUBE, ETC				
	PV-230294	12/27/2022	CL41498		01-0000-0-4341.00-0000-7200-112-000-000 NN				81.78
					GAS, OIL LUBE, ETC				
					TOTAL PAYMENT AMOUNT			5,413.07 *	5,413.07

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Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount				
103279/00	VIRCO INC									
230013	PO-230164	12/21/2022	CLOSE	1	01-1100-0-4300.00-1110-1000-110-000-000	NN	C		951.30	0.00
					SUPPLIES					0.00
					TOTAL PAYMENT AMOUNT				0.00 *	0.00
105243/00	VISITOR PASS SOLUTION									
	PO-220437	12/27/2022	NO LONGER NEEDED	1	01-0824-0-4300.00-1110-1000-115-000-207	NN	C		173.20	0.00
					SUPPLIES					0.00
					TOTAL PAYMENT AMOUNT				0.00 *	0.00
105638/00	WESTSIDE CONNECT									
230350	PO-230348	12/21/2022	324443	1	01-0824-0-4300.00-1110-1000-115-000-107	NY	P		253.31	253.31
					SUPPLIES					253.31
					TOTAL PAYMENT AMOUNT				253.31 *	253.31
104990/00	WOJINSKI, NATALIE									
230008	PO-230064	12/27/2022	REIMB CLASS SUPPLIES 22-23	1	01-3010-0-4300.00-1110-1000-310-000-000	NN	F		200.00	200.00
					SUPPLIES					200.00
					TOTAL PAYMENT AMOUNT				200.00 *	200.00
					TOTAL FUND PAYMENT				402,713.41 **	402,713.41

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Excess
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
105313/00	SHI							
230551	PO-230529 12/22/2022	B16197520	1 11-6391-0-4400.00-4110-1000-000-000-000	NN F	24,843.10	24,843.10		
			NON-CAPITALIZED EQUIPMENT					
			TOTAL PAYMENT AMOUNT		24,843.10 *			24,843.10
104323/00	U.S. BANK EQUIPMENT FINANCE							
	PV-230298 12/27/2022	486491731	11-3926-0-5620.00-0000-2700-312-000-000	NN		473.77		
			RENTALS, LEASES OF EQUIPMENT					
	PV-230298 12/27/2022	486491731	11-3905-0-5620.00-0000-2700-312-000-000	NN		473.77		
			RENTALS, LEASES OF EQUIPMENT					
	PV-230299 12/27/2022	489110130	11-3926-0-5620.00-0000-2700-312-000-000	NN		334.35		
			RENTALS, LEASES OF EQUIPMENT					
	PV-230299 12/27/2022	489110130	11-3905-0-5620.00-0000-2700-312-000-000	NN		334.34		
			RENTALS, LEASES OF EQUIPMENT					
			TOTAL PAYMENT AMOUNT		1,616.23 *			1,616.23
			TOTAL FUND	PAYMENT	26,459.33 **			26,459.33

MERCED COUNTY OFFICE OF EDUCATION  
CHECK REGISTER BATCH COVER

Gustine

DATE: 12/27/22  
DISTRICT FUND: 13 - 5077 BATCH# 18  
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT  
TOTAL AMOUNT OF REGISTER: \$ 547.95

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: \_\_\_\_\_

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ext	Ref
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
016633/00		CENTRAL SANITARY SUPPLY CO							
230165	PO-230120 12/27/2022	CLOSE	1 13-5310-0-4300.00-0000-3700-112-000-000	NN	C	19.07		0.00	
			SUPPLIES						
	PV-230300 12/27/2022	1294236	13-5310-0-4300.00-0000-3700-112-000-000	NN				438.00	
			SUPPLIES						
			TOTAL PAYMENT AMOUNT			438.00 *		438.00	
104029/00		SODEXO INC & AFFILIATES							
	PV-230297 12/27/2022	1002204863	13-5320-0-4300.00-0000-3700-112-000-000	NN				20.00	
			SUPPLIES						
			TOTAL PAYMENT AMOUNT			20.00 *		20.00	
105598/00		VAN DE POL							
	PV-230294 12/27/2022	CL41498	13-5310-0-4341.00-0000-3700-112-000-000	NN				89.95	
			GAS, OIL LUBE, ETC						
			TOTAL PAYMENT AMOUNT			89.95 *		89.95	
			TOTAL FUND PAYMENT			547.95 **		547.95	
			TOTAL BATCH PAYMENT			429,720.69 ***	0.00	429,720.69	
			TOTAL DISTRICT PAYMENT			429,720.69 ****	0.00	429,720.69	
			TOTAL FOR ALL DISTRICTS:			429,720.69 ****	0.00	429,720.69	

Number of checks to be printed: 64, not counting voids due to stub overflows. 429,720.69  
 Number of zero dollar checks: 10, will be printed.



**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

January 11, 2023

---

**AGENDA ITEM TITLE:** Amendment NO. 3 Lease-Leaseback Agreement (Various Projects)

**AGENDA SECTION:** Action

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

**RECOMMENDATION:**

It is recommended that the Board of Trustees approve Amendment NO. 3 Lease-Leaseback Agreement (Various Projects).

**SUMMARY:**

During the course of construction, underground storage tanks were located result in in the need to modify the construction and payment schedule.

**FISCAL IMPACT:** \$5,066,394

**BUDGET CATEGORY:** Measure P Fund and General Fund

**AMENDMENT NO. 3**

**Lease-Leaseback Agreement (Various Projects)**

This Amendment No. 3 ("Amendment") to the Lease-Leaseback Agreement (which is comprised of the Site Lease, Sublease, and Construction Services Agreement, collectively referred to as the "Lease-Leaseback Agreement") between Gustine Unified School District ("District") and BMY CONSTRUCTION GROUP, INC. ("Contractor") is hereby amended as follows:

**WHEREAS**, District and Contractor entered into the Lease-Leaseback Agreement for Various Projects on or about October 14, 2021, which included a Site Lease, Sub Lease and Construction Services Agreement (collectively, "the Agreement");

**WHEREAS**, during the course of construction, underground storage tanks were located resulting in the need to modify the construction and payment schedule;

**NOW THEREFORE, DISTRICT AND CONTRACTOR AGREE AS FOLLOWS:**

1. All references to payment schedules in the Agreement shall be replaced with the payment schedule attached to this Amendments No. 3 as Exhibit A, thereto.
2. This Amendment shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. If any provision of this Amendment shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Amendment or the Lease-Leaseback Agreement.
3. This Amendment may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed an original and all of which shall constitute one and the same instrument.
4. In the event of any inconsistency between the terms of this Amendment and the Lease-Leaseback Agreement, the terms of this Amendment shall control.

CONTRACTOR

\_\_\_\_\_  
By: \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
DATE: \_\_\_\_\_

DISTRICT:

**GUSTINE UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
DATE: \_\_\_\_\_

**EXHIBIT A**  
**REVISED PAYMENT SCHEDULE**

**Gustine High School Science Building**

	Actuals Paid to Date	Running Total	Percent Paid	Percentage of Construction Schedule Complete by Month	Percent Complete
Job Budget		\$ 5,066,394.00			
Jul-22	\$ 430,000.00	\$ 4,636,394.00	8%	0%	
Aug-22	\$ 382,751.00	\$ 4,253,643.00	16%	0%	
Sep-22	\$ 330,594.00	\$ 3,923,049.00	23%	0%	
Oct-22	\$ 383,885.00	\$ 3,539,164.00	30%	0%	
Nov-22	\$ 574,126.00	\$ 2,965,038.00	41%	5%	5%
Dec-22	\$ -	\$ 2,965,038.00	41%	5%	10%
Jan-23	\$ -	\$ 2,965,038.00	41%	5%	15%
Feb-23	\$ -	\$ 2,965,038.00	41%	5%	20%
Mar-23	\$ -	\$ 2,965,038.00	41%	8%	28%
Apr-23	\$ -	\$ 2,965,038.00	41%	9%	37%
May-23	\$ 350,039.21	\$ 2,614,998.79	48%	9%	46%
Jun-23	\$ 350,039.21	\$ 2,264,959.58	55%	7%	53%
Jul-23	\$ 350,039.21	\$ 1,914,920.37	62%	7%	60%
Aug-23	\$ 350,039.21	\$ 1,564,881.16	69%	7%	67%
Sep-23	\$ 350,039.21	\$ 1,214,841.95	76%	8%	75%
Oct-23	\$ 350,039.21	\$ 864,802.74	76%	8%	83%
Nov-23	\$ 350,039.21	\$ 514,763.53	85%	6%	89%
Dec-23	\$ 350,039.21	\$ 164,724.32	95%	6%	95%
Jan-24	\$ 164,724.34	\$ (0.01)	100%	5%	100%
	\$ 5,066,394.02		\$ -	\$ -	\$ -

# GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

**MEETING DATE:**

January 11, 2023

---

**AGENDA ITEM TITLE:** Oral Report and Action to Approve New Four Year (2022-2026)  
Employment Contract with Dr. Superintendent Bryan Ballenger

**AGENDA SECTION:** Action

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

**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve the New Four Year (2022-2026) Employment Contract with Dr. Superintendent Bryan Ballenger.

**SUMMARY:**

**FISCAL IMPACT:** 2022-23 approximately \$194,786.00 + Statutory Benefits & Taxes

**BUDGET CATEGORY:** General Fund

**EMPLOYMENT AGREEMENT**  
**Between**  
**DR. BRYAN BALLENGER**  
**and**  
**GUSTINE UNIFIED SCHOOL DISTRICT**

THIS AGREEMENT is made effective beginning the 11th day of January 2023 by and between the Governing Board of the Gustine Unified School District ("District" or "Board") and Dr. Bryan Ballenger ("Superintendent") (collectively "the Parties").

**1. Term**

The District hereby reemploys Superintendent beginning July 1, 2022, and terminating on June 30, 2026, subject to the terms and conditions set forth below.

**2. Salary**

For the 2022-2023 school year, Superintendent shall receive a salary of One Hundred Ninety-Four Thousand, Seven Hundred Eighty-Six Dollars (\$194,786.00) per year payable in twelve (12) equal monthly payments.

Increases in salary over the course of the term of this Agreement shall be in the sole discretion of the Board. Any change in salary during the term of this Agreement shall not constitute the creation of a new contract nor extend the termination date of this Agreement.

**3. Work Year/Vacation**

Effective in the 2022-2023 school year and thereafter, Superintendent shall be required to render twelve (12) months of full and regular service to the District during each school year, except that he shall be entitled to (20) days of annual vacation with pay in addition to holidays as defined in Education Code section 37220. Superintendent shall cease earning vacation upon accumulation of thirty (30) vacation days. Superintendent, at the conclusion of each school year ending June 30, may elect to be paid for up to 20 days of accrued vacation at the Superintendent's then existing daily rate of pay. In the event of expiration or termination of this Agreement, Superintendent shall be entitled to compensation for unused vacation at the Superintendent's then existing daily rate of pay. The Superintendent's daily rate of pay shall be calculated by dividing the Superintendent's annual salary by 227 days.

Annual vacation is accrued upon commencement of services at the beginning of a school year. If service for the full school year is not performed, Superintendent shall only receive that number of vacation days which is proportional to the number of months of the school year served. If Superintendent has taken vacation days in excess of that proportion. Superintendent hereby consents to an offset on his final paycheck representing the amount of the excess vacation days used.

When Superintendent expects to be absent for three (3) or more consecutive days, he shall give notice in advance to the Board President.

4. **Fringe Benefits**

a. **Health and Welfare Benefits**

The District shall provide the same health and welfare benefit package to the Superintendent that it provides to full-time employees in the certificated bargaining unit (currently \$14,000). At the Superintendent's option, the Superintendent may elect to waive the health and welfare benefits herein provided and instead receive the cost of these benefits as salary. At the Superintendent's discretion, he may participate at his expense in one of the health benefit plans offered by the District to its certificated employees. Superintendent may utilize the IRS Code § 125 plan established by the District to pay for these health care expenses to the extent this option is allowed under the terms of the District's §125 plan.

b. **Sick Leave**

Superintendent shall accrue twelve (12) days of sick leave each year of employment under this Agreement. Earned, unused, sick leave may be accumulated without limitation.

5. **Superintendent's Duties**

a. **General Duties**

Superintendent is employed as Superintendent and shall perform the duties of Superintendent as prescribed by the laws of the State of California and the District's job description for the Superintendent, if any. Superintendent shall have primary responsibility for execution of Board policy and responsibility for the duties prescribed by Education Code section 35035. Superintendent shall be the Board's chief executive officer.

b. **Personnel Matters**

(1) Superintendent, after consultation with the Board, shall have the authority to organize and arrange the administrative and supervisory staff: including instruction, personnel, business and operational affairs which in his judgment best serve the District.

(2) Superintendent is responsible for making timely and appropriate recommendations to the Board regarding the employment of personnel.

c. **Administrative Functions.** Superintendent, as chief executive officer, shall:

- (1) Review all policies adopted by the Board and make appropriate recommendations to the Board;
- (2) Periodically evaluate or cause to be evaluated all District employees;
- (3) Advise the Board of sources of funds that might be available to implement present or contemplated District programs;

- (4) Assume responsibility for those duties specified in Education Code section 35250;
- (5) Endeavor to maintain and improve his professional competence by all available means, including subscription to and reading of appropriate periodicals and membership in appropriate professional associations;
- (6) Establish and maintain positive community, staff and Board relations;
- (7) Serve as liaison to the Board with respect to all matters of employer-employee relations and make recommendations to the Board concerning those matters;
- (8) Recommend to the Board District goals and objectives;
- (9) Unless unavoidably detained, or for reasons determined by the Board or mutually agreed upon by the Board and Superintendent, the Superintendent shall attend all regular, special, and executive sessions meetings of the Board;
- (10) Retain a valid administrative credential issued by the State of California for the duration of this Agreement.

**6. Evaluation**

**a. Goals, Objectives, and Process**

The board shall annually evaluate the working relationship between the Board and Superintendent. The Parties will endeavor to reach a mutually agreeable evaluation instrument; however, if the Parties are unable to reach an agreement, the Board will select the evaluation instrument. The evaluation will be based upon the factors contained in the evaluation instrument and any mutually agreed upon District goals and objectives. By no later than the August board meeting of each year of this Agreement, the Superintendent shall submit to the Board a written document detailing priorities, goals, and tasks to be addressed by the Superintendent for the following school year. The Governing Board will review the document and if necessary, will modify the document, with the agreement of the Superintendent. After review by the Governing Board and any amendment, these priorities, goals and tasks will become the Superintendent's goals and objectives for the year.

The Board shall assess in writing the performance of the Superintendent on identified goals and objectives by June 30<sup>th</sup> of each year of this agreement. The Board shall devote a portion of at least one meeting annually for discussion and evaluation of the performance and working relationship between the Superintendent and the Board. Every effort will be made to conduct this meeting by June 30<sup>th</sup> of each year. Such meeting to discuss the actual evaluation shall only be conducted in closed session. Evaluations shall be based upon the mutually developed and agreed upon performance goals and objectives for that year's evaluation. The



Board and the Superintendent shall also meet quarterly during the course of the year to give oral feedback to the Superintendent concerning the Superintendent's progress towards meeting the mutually agreed upon goals and objectives, and making any agreed upon modifications to those goals and objectives. After reviewing the performance of the Superintendent based upon the agreed upon goals and objectives established for the school year, Board shall notify the Superintendent in writing whether the Superintendent has performed, in the Board's judgement, satisfactorily or unsatisfactorily.

**b. Failure to Evaluate**

The evaluation procedures and requirements set forth in this Agreement shall be the exclusive means by which the Superintendent is evaluated and is intended to supersede any other provision regarding evaluation which might exist in applicable law or by virtue of any District rules, regulations and Policies. Any failure on part of the Board to meet the requirements or deadlines set forth in the Agreement shall not release the Superintendent from fully and faithfully performing the services under this Agreement or constitute a default by the District of its obligations under this Agreement.

**7. Termination of Agreement**

**a. Mutual Consent**

This Agreement may be terminated at any time by mutual consent of the Board and the Superintendent.

**b. Non-Renewal of Agreement by the District**

The Board may elect not to renew this Agreement upon its expiration by providing the notice of non-renewal as specified in Education Code section 35031 (currently 45 calendar days in advance). In the event that the Board fails to provide timely notice to the Superintendent of its decision not to non-renew, the Superintendent shall be deemed reelected for a period of one year under the same terms and conditions and with the same compensation as set forth herein.

**c. Termination for Cause**

The Board may terminate Superintendent for good cause including, but not limited to: (1) acts done in bad faith to the detriment of the District; (2) refusal or failure to act in accordance with specific provisions of this Agreement or lawful Board directives; (3) material breach of this Agreement; (4) conviction of a crime involving dishonesty, breach of trust, or physical or emotional harm to any person; (5) occurrence of any event which would justify dismissal of a tenured teacher as set forth in Education Code section 44932. No termination for cause based on unsatisfactory performance shall be pursued unless the Board has issued a "less than satisfactory" evaluation in accordance with Paragraph 6, provided an improvement plan, and allowed six (6) months for Superintendent to improve his/her performance to a "satisfactory" rating as determined by the Board.

If the Board believes that cause to terminate the Agreement exists, it shall meet with the

Superintendent. If the Superintendent disputes the cause, the Superintendent shall then be entitled to a conference before the Board in closed session. Superintendent shall have a reasonable opportunity to respond to all matters raised. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. The Superintendent shall have the right to have counsel attend at his/her own expense.

If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Superintendent with a written decision setting forth the cause for termination and findings supporting its decision. The decision of the Board shall be final. Superintendent's conference before the Board shall be deemed to satisfy the Superintendent's entitlement to due process of law and shall be the Superintendent's exclusive right to any conference or hearing otherwise required by law. Superintendent waives any other rights that may be applicable to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Superintendent's administrative remedies and then authorizes the Superintendent to contest the Board's determination in a court of competent jurisdiction.

**d. Termination without Cause**

The Board may unilaterally terminate this Agreement without cause at any time. If this Agreement is terminated, Superintendent shall receive an amount equal to the monthly salary of the Superintendent multiplied by the number of months left on the unexpired term of the contract. If the unexpired term of the contract is greater than twelve (12) months, the maximum cash settlement shall be an amount equal to the monthly salary of the Superintendent multiplied by twelve (12). Payments to Superintendent shall be made on a monthly basis unless the parties agree otherwise. In addition, Superintendent's health benefits will be paid for the same duration as the months of pay in the severance payment, up to twelve (12) months or until Superintendent finds other employment offering health benefit coverage. This provision is intended to be consistent with Government Code sections 53260-53261 which state that the maximum cash settlement shall be an amount equal to the monthly salary of the Superintendent multiplied by twelve (12) with twelve (12) months paid health benefits.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision, along with the District's agreement to provide health benefits, constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty.

Superintendent shall be terminated in accordance with Education Code section 41326 upon appointment of a State Administrator by the State Superintendent of Public Instruction. Notwithstanding any other provision of this Agreement, in such case the Superintendent's final compensation shall be determined in accordance with subdivision (j) of Section 41326.

Superintendent shall be terminated in accordance with Government Code section 53260 if the Board believes, and an independent audit subsequently confirms, that Superintendent has

engaged in fraud, misappropriation of funds, or other illegal fiscal practices. Notwithstanding any other provision of this Agreement, in such case Superintendent's final compensation shall be determined in accordance with subdivision (b)(1) of Section 53260.

**e. Disability/Fitness for Duty**

In the event of disability by illness or incapacity in excess of sixty (60) days, Board shall have the right to appoint an Interim Superintendent who may perform all the duties of the position of Superintendent. Further, the District may terminate this Agreement by written notice to Superintendent at any time after Superintendent has exhausted any accumulated and extended sick leave and vacation leave as may be available and has been absent from employment for whatever cause for an additional continuous period of thirty (30) days. All obligations of the District arising from this Agreement shall cease upon such termination. If a question exists concerning the capacity of Superintendent to return to duty, the District may require Superintendent to submit to a medical examination, to be performed by a physician. District and Superintendent shall mutually agree upon the physician who shall conduct the examination. The examination shall be done at the expense of the District. The physician shall limit his/her report to the issue of whether Superintendent has a continuing disability which prohibits him from performing the duties of Superintendent with or without reasonable accommodation.

**f. Effect of Abuse of Office Conviction**

Notwithstanding any other provision of this Agreement, and as mandated by Government Code Section 53243 et. seq., in the event Superintendent is convicted of a crime constituting "abuse of office," Superintendent shall reimburse the District to the fullest extent mandated by law (e.g. paid leave, criminal defense expenses, or any cash settlement.) In the event of such conviction, the District shall make no payments barred by Government Code Section 53243 et. seq.

**8. Expense Reimbursement**

The District shall reimburse the Superintendent for actual and necessary expenses incurred within the scope of the Superintendent's employment, so long as such expenses are permitted by District policy or incurred with prior approval of the Board. For reimbursement, the Superintendent shall submit an expense claim in writing supported by appropriate written documentation.

Superintendent shall not be provided an automobile allowance. The Superintendent will be allowed, however, to submit the mileage incurred in performing his duties as any other certificated or classified employee of the District and will be reimbursed at the IRS approved rate.

**9. Use of District Technology**

The Superintendent shall use a District provided mobile communication device and other District provided technology for school district business, subject to applicable District technology use policies.

**10. Professional Memberships**

District agrees to pay Superintendent's annual professional membership dues in the Association of California School Administrators (ACSA) and National Association of Schools (NAS) during the term of this Agreement. The District shall also pay for membership for one local community service organization.

**11. Annual Reporting Requirements**

The Superintendent shall report to the Board in writing on an annual basis the Superintendent's use of sick leave and vacation days.

**12. Professional Meetings**

The Superintendent is expected to attend appropriate professional meetings at local and state levels. Prior approval of the Board shall be obtained when the Superintendent wants to attend a function outside of the state. To the extent authorized by law, the District shall pay expenses related to attendance at all such meetings, including travel expenses, as set forth in Section 8, above.

**13. Notice of Seeking Employment**

In all cases, the Superintendent shall immediately notify the Board should Superintendent decide to seek other employment. The Superintendent agrees to provide written notice to the Board within twenty-four (24) hours of filing an application. Once the Superintendent is determined to be a successful candidate with another employer, the Board and the Superintendent will develop a plan selecting an appropriate replacement and the Superintendent will assist in the transition.

**14. Waiver**

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

**15. Complete Agreement**

This Agreement constitutes and contains the entire agreement and understanding between the parties concerning the Superintendent's employment with the District. This instrument supersedes and replaces all prior negotiations and all agreements proposed or otherwise, whether written or oral, concerning the subject matter hereof. This is an integrated document.

**16. Governing Law**

This Agreement has been executed and delivered within the State of California, and rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of California.

**17. Construction**

Each party has cooperated in the drafting and preparation of this Agreement. Hence, in any construction to be made of this Agreement, the same shall not be construed against any party on the basis that the party was the drafter. The captions of this Agreement are not part of the provisions of this Agreement and shall have no force or effect.

**18. Execution**

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

**19. No Assignment**

The Superintendent may not assign or transfer any rights granted or obligations assumed under this Agreement.

**20. Modification**

This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

**21. Independent Representation**

The Superintendent and the Board each recognize that in entering into this Agreement, the parties have relied upon the advice of their own attorneys or other representatives, and that the terms of this Agreement have been completely read and explained to them by their attorneys or representatives, and that those terms are fully understood and voluntarily accepted. The Superintendent acknowledges and agrees that legal counsel for the Board represents the Board's interests exclusively and that no attorney-client relationship exists between Superintendent and legal counsel to the Board.

**22. Savings Clause**

If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

**23. Binding Effect**

This Agreement shall for the benefit of and shall be binding upon all parties and their respective successors, heirs, and assigns.

**24. Execution of Other Documents**

The Parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

AGREED to on this 11<sup>th</sup> day of January, 2023.

\_\_\_\_\_  
Kevin Bloom, President  
Board of Trustees

\_\_\_\_\_  
Dr. Bryan Ballenger, Superintendent

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

January 11, 2023

---

**AGENDA ITEM TITLE:** Derivi Castellanos Architects New Central Kitchen Proposal

**AGENDA SECTION:** Action

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

**RECOMENDATIONS:**

It is recommended that the Board of Trustees to approve Derivi Castellanos Architects New Central Kitchen Proposal.

**SUMMARY:**

The GUSD wishes to build out a new central kitchen at the former Gustine Middle School site to serve all District school sites. See attached proposal.

**FISCAL IMPACT:** \$2,540,588.00

**BUDGET CATEGORY:** Bond Funds & General Fund



*Serving California for Over Forty Years*

SILICON VALLEY OFFICE  
95 S MARKET ST, STE 480  
SAN JOSE, CA 95113  
408.320.4871

CENTRAL VALLEY OFFICE  
3031 W MARCH LN, STE 334  
STOCKTON, CA 95219  
209.462.2873

December 16, 2022

DCA #P22.042

Dr. Bryan Ballenger  
Superintendent  
GUSTINE UNIFIED SCHOOL DISTRICT  
1500 Meredith Avenue  
Gustine, CA 95322

Re: Proposal for Architectural Design Services  
New Central Kitchen at the Former Gustine Middle School Site

Dr. Ballenger:

Thank you for asking Derivi Castellanos Architects (DCA) to submit this proposal for Architectural Design Services related to your Central Kitchen Project at the former Gustine Middle School site.

#### EXECUTIVE SUMMARY

The Gustine Unified School District wishes to build out a new central kitchen at the former Gustine Middle School site to serve all District school sites. As described further in attached Exhibit A, the improvements will include a larger kitchen space, pot washing, restroom, dry storage, custodial storage and meal staging. Walk-in refrigerator and freezer are existing; new units will not be provided as part of this project. The scope of work will include: hazmat abatement, interior demolition, new framing and finishes, new appliances and stainless steel fixtures, new plumbing/HVAC/electrical/fire alarm systems, exterior path of travel improvements for code compliance. DCA is proposing a set of comprehensive architectural and engineering design services to see this project implemented smoothly and successfully. It is anticipated the construction will take place in 2023 and be accomplished in one phase.

#### SCOPE OF SERVICES TO BE PROVIDED BY ARCHITECT

DCA's services are summarized below.

- Site measurement
- Schematic Design/Design Development submittal for approval by District
- Construction Documents for DSA submittal and review
- Review by County Health Department
- Assistance during the bid phase
- Construction Administration
- Project Closeout



**SUBCONSULTANTS & INFORMATION**

The project team will provide design services, sub-consultants and information for this project as outlined below:

<b>Discipline</b>	<b>By District (if required)</b>	<b>By DCA</b>	<b>Excluded, or Not Required</b>
Hazmat Testing & Specifications	X		
Topographic Survey	X		
Underground Utility Survey			X
Geotechnical/CGS Study			X
Inspector of Record (IOR)	X		
CEQA Study			X
Traffic Study			X
CDE/OPSC Applications			X
Educational Specification			X
Cost Estimating		X	
Civil Engineering			X
Storm Water Pollution Prevention Plan			X
Landscape Architecture			X
Modular Building Design			X
Structural Engineering			X
Fire Sprinkler Design			X
Mechanical/Plumbing Engineering		X	
Mechanical/HVAC Engineering		X	
Electrical Engineering		X	
Fire Alarm Design		X	
Low Voltage Systems		X	
Technology/Audio-Visual Specifications			X
Furniture Specifications	X		
Acoustic Engineer			X
Food Service Design		X	
CHPS/LEED Coordination			X

**PRELIMINARY CONSTRUCTION BUDGET**

DCA has prepared a preliminary construction budget for the proposed scope of work at \$2,540,588. This preliminary budget may be adjusted by the District during the design process.

TIMELINE

Architect's proposed timeline is as follows:

- Schematic Design/Design Development 6 weeks
- Construction Documents 6 weeks
- County Health Department Review 4 weeks
- Bidding 6 weeks
- Construction Phase\* 14 weeks
- Project Closeout 4 weeks

\*Construction Phase duration needs to be confirmed by District.

ARCHITECT FEE SUMMARY

1. Schematic Design/Design Development	\$99,793
2. Construction Documents	\$137,356
3. County Health Department Review	\$10,500
4. Bidding	\$9,138
5. Construction Phase*	\$80,558
6. Project Closeout	\$12,048
Total	\$349,393

Notes:

- a. Additional Services requested by District shall be provided at T&M rates in effect at the time of the request.
- b. Reimbursable expenses are not included in figures above; District should budget \$10,000 for reimbursables.
- c. Assumes all tasks above will be completed in one phase; if project is broken up into multiple phases, or put-on hold for more than six months, DCA will be entitled to a re-start fee of \$15,000.

Payment Terms: District will be billed monthly. Invoiced amounts are payable and due within thirty (30) days from receipt of invoice. Architect Hourly Rate Schedule is attached.

## ASSUMPTIONS & CLARIFICATIONS

1. Because this project is on a non-school site, it project will not be submitted to DSA.
2. Only the work specifically described above is included in this proposal.
3. New walk-in refrigerator and freezer are excluded.
4. Fire sprinkler work is excluded.
5. Structural modifications to the building are excluded.
6. Work at adjacent areas or buildings is excluded.
7. Site improvements are excluded.
8. DCA will not be responsible for availability and/or lead times for materials and equipment.
9. All utilities and services will be connected to existing infrastructure, service upgrades are excluded.
10. District will provide DSA-approved as-built drawings and other pertinent information; this will include access to the District's plan archive.
11. District will provide most recent approved drawings for this site, showing compliance with accessibility, fire/life safety, and restroom fixture count compliance.
12. District will be responsible to prepare all "Front End" documents.
13. DCA's support services during the bid/construction phase only advisory in nature; DCA does not provide Construction Management services.
14. DCA will not be responsible for project cost or schedule.
15. DCA will not be responsible for the performance of District vendors or contractors.
16. DCA will not be responsible for existing site conditions, deficiencies, violations, hazardous materials, contamination that may exist on the site.
17. DCA will not work with hazardous or contaminated materials.
18. District will be responsible to confirm that no easements or other encumbrances exist within the project area.
19. District will be responsible for any permit, agency or utility company fees.
20. DCA's deliverables will be produced in two-dimensional industry-standard AutoCAD drawing format and will be transmitted to District in PDF format.
21. If construction schedule is extended beyond 14 weeks, DCA will receive additional compensation at a rate of \$5,800 per week.
22. Changes to design requested by District after approval of design will incur additional cost at T&M rates.
23. Efforts to reduce costs ("Value Engineering") after approval of design milestones will incur additional costs at T&M rates.
24. Any other services not specifically included above will incur additional cost at T&M Rates.
25. DCA provides the following standard insurance coverages; if additional coverages are requested by District, they will be provided upon acceptance by District of additional premium:
  - a. General Liability: \$1 million per occurrence/\$2 million aggregate
  - b. Auto: \$1 million per occurrence/\$2 million aggregate
  - c. Workers Comp: per statute
  - d. Professional Errors & Omissions: \$2 million per occurrence/\$2 million aggregate

ACCEPTANCE OF THIS PROPOSAL

GUSTINE UNIFIED SCHOOL DISTRICT

DERIVI CASTELLANOS ARCHITECTS

\_\_\_\_\_  
(Signature of Client or Authorized Representative)

\_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

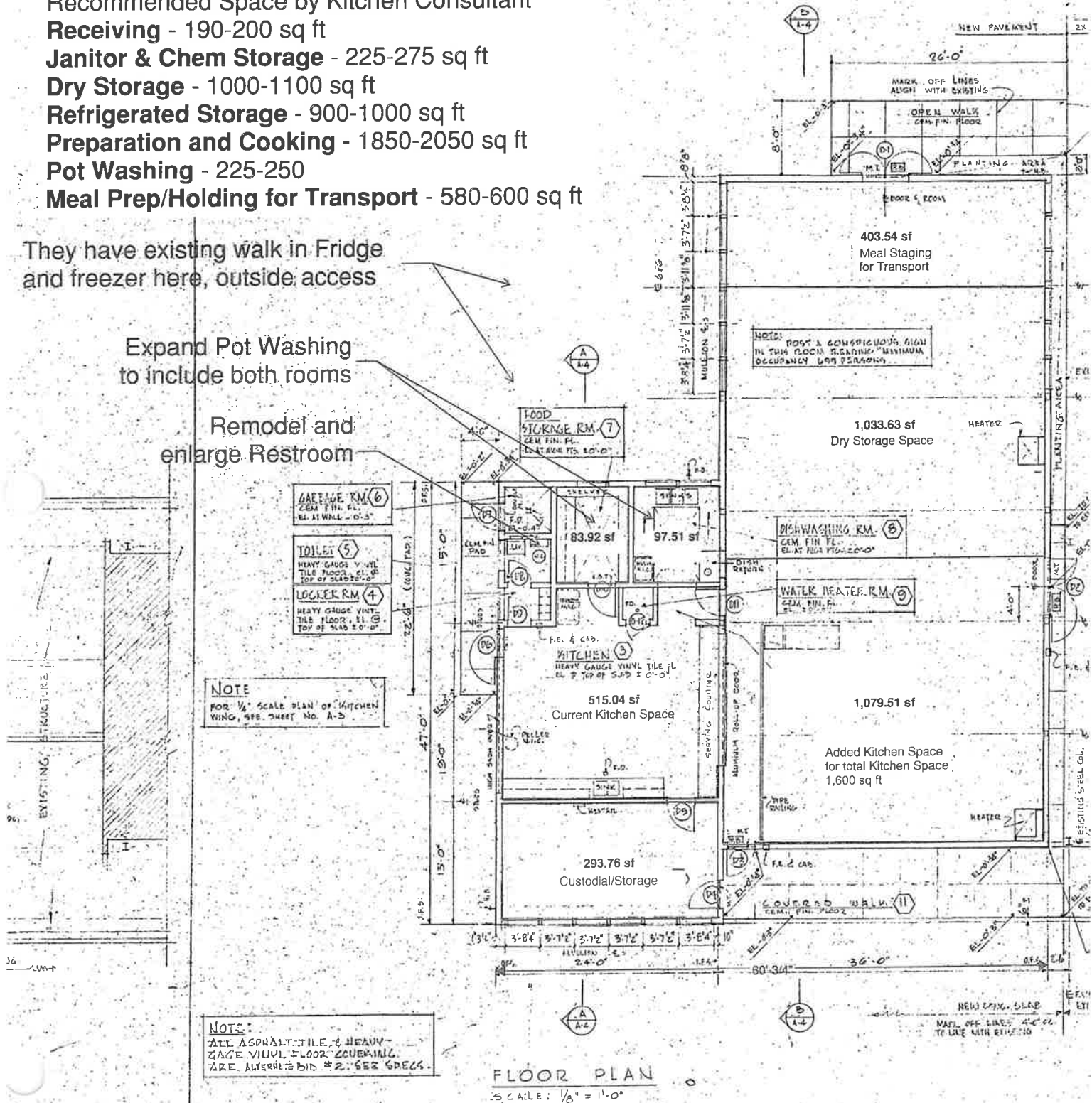
# EXHIBIT A PROPOSED CENTRAL KITCHEN FORMER GUSTINE MIDDLE SCHOOL SITE

- Recommended Space by Kitchen Consultant
- Receiving** - 190-200 sq ft
  - Janitor & Chem Storage** - 225-275 sq ft
  - Dry Storage** - 1000-1100 sq ft
  - Refrigerated Storage** - 900-1000 sq ft
  - Preparation and Cooking** - 1850-2050 sq ft
  - Pot Washing** - 225-250
  - Meal Prep/Holding for Transport** - 580-600 sq ft

They have existing walk in Fridge and freezer here, outside access

Expand Pot Washing to include both rooms

Remodel and enlarge Restroom



**HOURLY RATE SCHEDULE**  
Effective January 1, 2022

The following rate schedule shall be used as a basis for establishing "time-and-materials" compensation:

<b>Partner</b>	\$260.00
<b><u>ARCHITECTURAL SERVICES:</u></b>	
Sr. Principal Architect	\$240.00
Principal Architect	\$230.00
Architect III	\$210.00
Architect II	\$200.00
Architect I	\$190.00
Project Manager	\$190.00
Design Manager	\$190.00
Designer III	\$160.00
Designer II	\$145.00
Designer I	\$110.00
Design Assistant	\$ 90.00
<b><u>PROJECT MANAGEMENT/CONSULTING SERVICES:</u></b>	
Chief Operating Officer	\$240.00
Project Executive	\$230.00
Funding Advisor	\$230.00
Director of Engineering	\$230.00
Senior Project Manager	\$210.00
Project Manager	\$190.00
Cost Estimator	\$190.00
Senior Project Coordinator	\$160.00
Project Coordinator	\$145.00
Project Assistant	\$ 90.00
Support Staff	\$ 85.00
Consultants	Actual cost +10%

Reimbursable costs shall be billed at actual cost plus 10% and include reproduction, office consumables, mileage, shipping, telephone, software services, meeting costs, travel time, lodging, other miscellaneous services and expenses required to accomplish the work. Mileage will be reimbursed at the IRS standard mileage rate. These expenses shall not be considered a part of the overall maximum fee. All invoices are due and payable within 30 days of invoice date. All invoices for which payment is not received within 45 days will be assessed a 1.5% per month late charge (18% Annual Percentage Rate). This schedule is subject to adjustment every January 1st.

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

January 11, 2023

---

**AGENDA ITEM TITLE:** Performance on Purpose Agreement**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

It is recommended the Board of Trustees approve the Performance on Purpose Agreement.

**SUMMARY:**

This is a stress and resilience course to help the team build awareness of how stress shows up in life and identify tangible action steps to improve these skills of resilience and agility.

**FISCAL IMPACT:** \$22,000.00**BUDGET CATEGORY:** CARES ACT

# PERFORMANCE

ON PURPOSE

## Performance On Purpose x Gustine USD Proposal for Services

Prepared for:  
Dr. Bryan Ballenger & Team

Prepared by:  
YOUR NAME/TITLE HERE  
Lauren Hodges, Ed.D.  
Owner





## **NAVIGATION**

### **UPDATE PAGE NUMBERS HERE**

About Performance on Purpose.....	3
Metrics.....	4
Programs and Services.....	5
Supporting Recommendations for Dr. Ballenger and team.....	7
Investment.....	11

# SCIENCE-BASED HUMAN PERFORMANCE PRINCIPLES, APPLIED

Performance on Purpose is a training and coaching company focused on creating sustainable, high performance at work and in life through deep, inspiring learning experiences.

Performance on Purpose uses the latest science and research in human performance and well-being to help employees at any level move to a life full of meaning and high performance. We ignite behavior change by leveraging our Body, Mind, and Spirit through small, actionable micro-actions.

Led by human performance and well-being expert, speaker, and consultant Dr. Lauren Hodges, the POP team can support your organization at any level.



## **SPIRIT**

### **Alignment & Clarity**

We clarify Purpose, values, and meaning both personally and professionally. Alignment in this pathway leads to better decision-making, goal setting, and deeper engagement.

## **MIND**

### **Focus, Connection, & Mindset**

We help increase awareness and mindfulness and decrease mental clutter. We help create the right mindset for high performance and health.

## **BODY**

### **High Physical Energy**

We'll learn to expand energy through proper movement, exercise, nutrition, and sleep. The body is foundational to expanding capacity and energy in our daily life and aligning with our Purpose and Mission.

## MEASUREABLE RESULTS

Employees who engage in human performance and well-being programs display measurable results *at any level of the organization.*

### Participants report:

- Greater sense of Purpose
- Improved physical health (improved sleep, exercise, healthier nutrition habits)
- Increased engagement at work and alignment with organizational Purpose (employees who report high well-being are twice as likely to be engaged and enjoy their work<sup>1</sup>)
- Greater sense of well-being<sup>2</sup>
- Increased focus and productivity<sup>3</sup>

### Organizations report:

- Reduced medical cost expenditures
- \$60m turnover costs saved over five years and 174% ROI on retention; 56% of companies that invested in employee engagement saw higher employee satisfaction, 40% saw enhanced company culture, and 14% saw revenue growth because of their employee engagement programs<sup>3</sup>

1. Mercer's 2017 National Survey of Employer-Sponsored Health Plan
2. Results from post-assessment as reported in Metzger, T., Hodges, L., Lewis, J. (2021). I Was Weary and I Knew I Needed Something. School Administrator Magazine. <http://my.aasa.org/AASA/Resources/SAMag/2021/Jun21/Metzger.aspx>
3. Effectiveness of an Energy Management Training Course on Employee Wellbeing: A Randomized Control Trial <https://journals.sagepub.com/doi/full/10.1177/0890117118776875>
4. Alec Munc, PhD, Adam Myer, PhD (2016) Energy for Performance®: Evaluation of Course Impact with Johnson & Johnson Employees. Findings presented by Jack Groppel, PhD, at Health Enhancement Research Organization annual conference, 2016.

## ROBUST PROGRAM OFFERINGS

We have three full content areas/courses to choose from:



Performance



Agility



Connection

Each course can be delivered in multiple formats and modalities. In our courses, your team will learn to:

- Increase their well-being
- Decrease risk of burnout
- Better manage their energy
- Increase their agility to thrive through stress and challenge
- Align more closely with their Purpose, vision, and values
- Better connect with themselves and others
- Build awareness of biases that may be preventing them from reaching their full potential as leaders or rising leaders

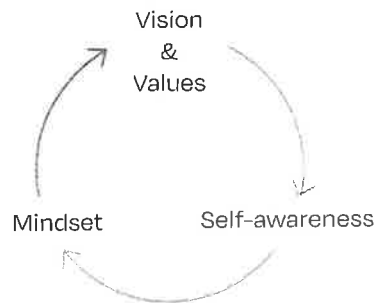
### Sustainability

We also have a suite of sustainability resources to help your team and members move from insight to action, including performance coaching (private and small group), manager and sustainability kits (newsletters, mental well-being guides, tip sheets, marcomm info, etc.), and a full [digital course](#) on stress and resilience, and so on.

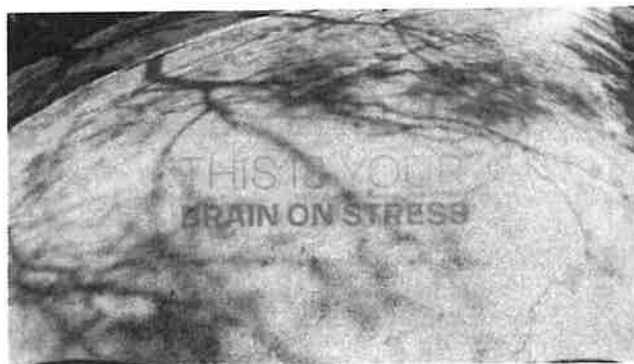
# AGILITY DIGITAL ON-DEMAND SOLUTION

Our Agility Digital On-Demand Course offers employees access to our high production quality digital, mobile-friendly Agility On-Demand course. This is a stress and resilience course to help your team build awareness of how stress shows up in their life and identify tangible action steps to improve these skills of resilience and agility. The course breaks down stress and resilience into 10 short, mobile-friendly, easy-to-access micro-learnings. Each episode provides actionable tips and tools to increase resilience and manage stress. This is a great, scalable resource for those employees who are unable to attend synchronous learning events or need additional support and reminders via a mobile-friendly modality they can share with family and friends.

Click [here](#) is a course preview.



**BOX BREATHING**  
TOP 55



## **GUSTINE USD DESIRED 2023 PROGRAM**

After a successful two years of partnership between Gustine USD and Dr. Lauren Hodges alongside her team at Performance on Purpose, Dr. Ballenger is challenging Gustine USD to reimagine their vision for a high performing, mission-centric district and leadership team. He has committed to work with the school board to redesign the mission and vision for the district, and with that shift would like to bring together his leadership team for a 2.5-day offsite retreat to focus on implementing this new mission through a co-created strategy and deep dive into what makes a high performing individual, team, and district fully aligned to their mission and values.

### **RECOMMENDATION:**

#### **Live in-person 2.5 day retreat focused on the following goals:**

Ultimately, the goal of this retreat is to bring together the Gustine leadership team as a high performing, united front aligned to their mission and connected by their shared values. A secondary goal is to create more trust and cohesion as a group. In order to move toward this vision, the retreat will start with a focus on "self" and move into a focus on "us." The goal is to provide space for each individual leader to connect with their own values, Purpose, and needs before coming together to focus on themselves as a unified front. We'll also focus on meaningful communication and offer a few strategies to have clear, kind, direct, and compassionate conversations with each other.

#### **Goals:**

- Clarify individual and team Purpose
- Recognize the importance of personal and professional boundaries to stay in alignment with that Purpose
- Define and understand what it means to be a high performing individual and team (Purpose, Mindset, Training)
- Help the team fully align to mission
- Face the truth of what really gets in the way of that alignment
- Improve communication
  - Adopt "clarity is kind" communication style of connecting with compassionate directness
  - Fundamental attribution error (assumptions)
- Respect and develop accountability
  - Learning to hold staff and each other accountable
  - Foster a unified voice as a district and leadership team
  - Empower the team to hold lines with staff
- Co-create of a plan for implementation of new mission.

## Pre-work:

- Read Dare to Lead by Brene Brown; come prepared to discuss and adopt high level principles
- Purpose Statement worksheet (re-completed)
- Values worksheet (re-completed)
- Clarity of team mission (to be completed by Dr. Ballenger and board)
- Anonymous survey – barriers to success (to be developed and sent by Lauren)

## Sample Agenda

### Night 1

#### Dinner

- First session – sharing of Purpose statements and values
- Wins + Strengths
- Importance of boundaries (boundary exercise)

### Day 1

#### Morning Day 1 (including 1 break) – Team Mission

- What is a high performing team? (Purpose/Mission, Mindset, Training)
- Mission – Defining Mission + Team Values
  - How do my individual mission + values connect into this? (Venn diagram)
- Potential barriers to alignment with mission (discuss survey results)

#### Lunch

#### Afternoon Day 1 (including break) – Mindset

- What does it take to align to mission?
  - Communication (compassionate directness; curiosity)
  - Accountability (holding staff + each other accountable)
  - Stories that get in the way (mindset)
    - What decisions have you made about yourselves and others that might be getting in the way?
    - What needs to change? (Growth vs fixed mindset)
- Visualization: What would need to happen in order to see this mission through, as individuals and as a team?
  - Personal commitment selection

#### Dinner

### Day 2

#### Morning Day 2 (including 1 break) – Implementation

- Co-create a training plan
- Rules for connecting with each other when needed
- Schedule 90 Day Check In

Lunch – Break for Day



## **INVESTMENT\***

### ***2.5 day retreat***

Live, in-person 2.5 day retreat.....	\$20,000.00
Flat fee for travel, meals, and transportation.....	\$2,000.00

*\*Does not include any "swag" for retreat attendees (journals, ball or bands for movement break, etc.).*

## WHO WE WORK WITH:

accenture



BeiGene



Dataminr

MARRIOTT  
BONVOY



THRIVE GLOBAL

Johnson & Johnson



covenant living



OCBC Bank

ORLANDO HEALTH

Nemours

AngloAmerican

Children's Health System



AND MORE...



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

January 11, 2023

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**AGENDA ITEM TITLE:** Update AR 5121 Grades/Evaluation Of Student Achievement, Second Reading

**AGENDA SECTION:** Action

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

**RECOMMENDATIONS:**

1. It is recommended the Board of Trustees waive the reading of Update Board Regulation 5121 Grades/Evaluation Of Student Achievement.
2. It is recommended that the Board of Trustees approve Updating Board Regulation 5121 Grades/Evaluation of Student Achievement.

**SUMMARY:**

Updating Administrative Regulation 5121 to allow for extra grade weighting for high school equivalent courses and adding verbiage regarding granting of credit once completed.

**FISCAL IMPACT:** N/A

**BUDGET CATEGORY:** N/A

**Regulation 5121: Grades/Evaluation Of Student Achievement**

**Status:** ADOPTED

**Original Adopted Date:** 10/11/2017 | **Last Revised Date:** 07/17/2019 | **Last Reviewed Date:** 07/17/2019

The Superintendent or designee shall inform teachers of the district's policy regarding grading, including expectations that grades shall be based on factors that directly measure students' knowledge and skills in the content area and shall not include nonacademic factors.

Report cards displaying students' grades in each subject or course shall be distributed to parents/guardians at the end of each grading period. Parents/guardians shall be offered an opportunity to meet with their child's teacher(s) to discuss the grades and strategies to improve their child's performance.

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report. (Education Code 49067)

For each student in grades 9-12, the Superintendent or designee shall maintain a transcript recording the courses taken, the term that each course was taken, credits earned, final grades, and date of graduation.

**Grades for Achievement**

For grades TK-5, students' level of progress shall be reported as follows:

- 4 Exceeding Grade-Level Standard
- 3 Meeting Grade-level Standard
- 2 Approaching Grade-Level Standard
- 1 Not Meeting Grade-Level Standard

For grades 6-12, grades for achievement shall be reported for each grading period as follows:

- A (90-100%) Outstanding Achievement 4.0 grade points
- B (80-89%) Above Average Achievement 3.0 grade points
- C (70-79%) Average Achievement 2.0 grade points
- D (60-69%) Below Average Achievement 1.0 grade points
- F (0-59%) Little or No Achievement 0 grade points
- I Incomplete 0 grade points

An Incomplete shall be given only when a student's work is not finished by the end of the grading period because of illness or other excused absence. If not made up within six weeks, the Incomplete shall become an F.

Because of the more rigorous nature of Advanced Placement, International Baccalaureate, Honors, College Career Access Pathway/AB288, and Gustine Unified School District approved Equivalent

Courses, and concurrent postsecondary courses, students receiving a grade of A, B, or C in those courses shall receive extra grade weighting as follows:

A	(90-100%)	Outstanding Achievement 5.0 grade points
B	(80-89%)	Above Average Achievement 4.0 grade points
C	(70-79%)	Average Achievement 3.0 grade points

### **Grades for Physical Education**

No grade of a student participating in a physical education class may be adversely affected due to the fact that the student, because of circumstances beyond his/her control, does not wear standardized physical education apparel. (Education Code 49066)

Student performance in high school physical education courses shall be based upon evaluation of the student's individual progress, attainment of goals in each instructional area, tests designed to determine skill and knowledge, and physical performance tests. (5 CCR 10060)

High school students using interscholastic athletic participation to fulfill physical education requirements, as authorized by Education Code 51242, may be graded on this participation provided a teacher credentialed to teach physical education supervises this participation and assigns the grade.

### **Grades for College Courses**

When the district has approved a student to receive district credit for coursework completed at a community college or four-year college, he/she shall receive the same letter grade as is granted by the college.

### **Grades for Citizenship and Work Habits**

Any grades assigned for citizenship or work habits, such as effort or study skills, shall be reported as follows:

O	Outstanding
S	Satisfactory
N	Needs Improvement

### **Pass/Fail Grading**

The Superintendent or designee may identify courses or programs for which students may, with parent/guardian permission, elect to earn a Pass or Fail grade instead of a letter grade.

Students who receive a Pass grade shall acquire the appropriate semester units of credit for the course. The grade shall not be counted in determining class rank, honors list, or membership in the California Scholarship Federation. Students who receive a Fail grade shall not receive credit for taking the course.

### **Peer Grading**

At their discretion, teachers may use peer grading of student tests, papers, and assignments as

appropriate to reinforce lessons.

### **Repeating Classes**

With the approval of the principal or designee, a student may repeat a course in order to raise his/her grade. Both grades received shall be entered on the student's transcript, but the student shall receive credit only once for taking the course. The highest grade received shall be used in determining the student's overall grade point average (GPA).

### **Withdrawal from Classes**

A student who drops a course during the first six weeks of the grading period may do so without any entry on his/her permanent record card. A student who drops a course after the first six weeks of the grading period shall receive an F grade on his/her permanent record, unless otherwise decided by the principal or designee because of extenuating circumstances.

### **Effect of Absences on Grades**

Teachers who choose to withhold class credit because of excessive unexcused absences shall so inform students and parents/guardians of such a possibility at the beginning of the school year or semester. When a student reaches the number of unexcused absences defined as excessive in Board policy, the student and parent/guardian shall again be notified of the district's policy regarding excessive unexcused absences.

The student and parent/guardian shall have a reasonable opportunity to explain the absences. (Education Code 49067)

If a student receives a failing grade because of excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences. (Education Code 49067)

Grades for a student in foster care shall not be lowered if the student is absent for any reason specified in Education Code 49069.5.

### **Grade Point Average**

The Superintendent or designee shall calculate each student's GPA using the grade point assigned to each letter grade in accordance with the scale described in the section "Grades for Academic Performance" above. The grade points for all applicable coursework shall be totaled and divided by the number of courses completed. Pass/Fail grades shall not be included in the determination of a student's GPA.

When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

Each academic year, the Superintendent or designee shall provide to the Student Aid Commission the GPA of all district students in grade 12, except for students who have opted out or are permitted by the rules of the Student Aid Commission to provide test scores in lieu of the GPA. (Education Code 69432.9)

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

January 11, 2023

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**AGENDA ITEM TITLE:** Update AR 6172.1 Concurrent Enrollment in College Classes, 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 Regulation 6172.1 Concurrent Enrollment in College Classes.
2. It is recommended that the Board of Trustees approve Updating Board Regulation 6172.1 Concurrent Enrollment in College Classes.

**SUMMARY:**

Updating Administrative Regulation 6172 to allow for students to complete high school equivalent courses in college with prior approval from the GUSD Administration.

**FISCAL IMPACT:** N/A

**BUDGET CATEGORY:** N/A

**Regulation 6172.1: Concurrent Enrollment In College Classes**

**Status:** DRAFT

**Original Adopted Date:** 09/29/2010 | **Last Revised Date:** 05/13/2020 | **Last Reviewed Date:** 05/13/2020

**Credit**

Unless enrolled as part of a College and Career Access Pathways (CCAP) partnership agreement in which students are authorized to take up to 15 units per term in a community college, as described below, district students enrolled in a community college as special part-time students may enroll in up to 11 units per semester, or the equivalent. Such students shall receive credit for community college courses that they complete in an amount jointly determined appropriate by the district and the community college governing board. (Education Code 48800, 76001, 76004)

A written agreement regarding the student's enrollment in postsecondary courses and the credits to be awarded for successful completion shall be signed by the student, parent/guardian, principal, and college representative prior to the student completing the course for equivalency. The student shall be informed whether the credits to be earned are considered academic credits or elective credits, whether the credits count towards high school graduation requirements, and whether the course would need to be completed again during the college years to satisfy college graduation requirements.

To receive district credit for coursework completed at a community college or four-year college, the student or parent/guardian shall submit a transcript showing completion of the course with a passing grade.

**College and Career Access Pathways Partnerships**

The district may enter into a CCAP agreement, in accordance with Education Code 76004, which includes terms regarding course offerings, student eligibility, protocols for sharing information, joint facilities use, and staff qualifications.

A copy of the CCAP agreement shall be filed with the Office of the Chancellor of the California Community Colleges and with the California Department of Education before the start of the agreement. (Education Code 76004)

Only courses that provide career technical education or preparation for transfer, assist in improving high school graduation rates, or help high school students achieve college and career readiness shall be offered, and physical education courses shall not be provided. (Education Code 76004)

Students may enroll in up to 15 units of community college courses per term if all of the following circumstances are satisfied: (Education Code 76004)

1. The units constitute no more than four community college courses per term.



2. The units are part of an academic program that is part of a CCAP agreement.
3. The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.

A high school student shall submit one parental consent form and principal recommendation for the duration of the student's concurrent enrollment under a CCAP partnership. (Education Code 76004)

The district shall report information annually to the office of the Chancellor of the California Community Colleges as specified in Education Code 76004.

### **Minimum School Day**

The minimum day of attendance in district schools shall be 180 minutes for any student who is enrolled part-time in a community college and any student in grades 11-12 who is enrolled part-time in the California State University or University of California, when the student is enrolled in classes for which academic credit will be provided upon satisfactory completion of enrolled courses. (Education Code 46146, 48801)

A student enrolled full-time at a community college shall be exempted from full-time attendance in the district's regular education program. (Education Code 48800.5)

However, both part-time and full-time community college students shall be required to undertake courses of instruction of a scope and duration sufficient to satisfy the requirements of law. (Education Code 48800.5, 48801)

### **Community College Classes on High School Campus**

If a community college class is to be offered at a district high school campus, the class shall be held during the time the campus is open to the general public as determined by the Governing Board. Members of the public who are enrolled in community college class(es) shall register immediately upon entering school buildings or grounds.

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

January 11, 2023

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**AGENDA ITEM TITLE:** Special Board Policy Updates October 2022, 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 Special Board Policy Updates October 2022.
2. It is recommended that the Board of Trustees approve Updating the Special Board Policy October 2022.

**SUMMARY:**

The attached CSBA Manual Maintenance Service Checklists listing the policies which need to be updated as of October 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 POLICY GUIDE SHEET**  
**October 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 6146.1 – High School Graduation Requirements**

Policy updated to reflect **NEW LAW (AB 185, 2022)** which restores the option to authorize the completion of a course in career technical education in lieu of the visual or performing arts or world language course requirement for high school, which authority was deleted by prior legislation.

**MINOR REVISION:**

**Board Policy 6178 – Career Technical Education**

Policy updated to make a minor revision to the note to reflect **NEW LAW (AB 185, 2022)** which restores the option to authorize the completion of a course in career technical education in lieu of the visual or performing arts or world language course requirement for high school, which authority was deleted by prior legislation.

**Policy 6146.1: High School Graduation Requirements**

Status: ADOPTED

Original Adopted Date: 12/01/2017 | Last Revised Date: ~~09/01/10/31/2022~~ | Last Reviewed Date:  
~~09/01/10/31/2022~~

CSBA NOTE: The following policy is for use by districts that maintain grades 9-12.

The Governing Board desires to prepare all students to successfully complete the high school course of study and obtain a diploma that represents their educational achievement and increases their opportunities for postsecondary education and employment.

District students shall complete graduation course requirements as specified in Education Code 51225.3 and those adopted by the Board, except for students who are exempted as provided in "Exemptions from District-Adopted Graduation Requirements," below. Students who are exempted from district-adopted graduation requirements shall be eligible to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate.

**Course Requirements**

CSBA NOTE: Education Code 51225.3 specifies the courses that a student is required to complete in order to graduate from high school as listed in Items #1-7 below.

Pursuant to Education Code 66204, each district that maintains a high school is required to develop a process for submitting courses to the University of California (UC) to review and certify that they align with the "A-G" course requirements for college admission.

To obtain a high school diploma, students shall complete the following courses in grades 9-12, with each course being one year unless otherwise specified:

1. ~~Three~~ Four courses in English (Education Code 51225.3)
2. Two courses in mathematics (Education Code 51225.3)

Students shall complete at least one mathematics course that meets the state academic content standards for Algebra I or Mathematics I. Students may complete such coursework prior to grade 9 provided that they also complete two mathematics courses in grades 9-12. (Education Code 51224.5)

CSBA NOTE: The following paragraph is for districts that require more than two mathematics courses for high school graduation. Pursuant to Education Code 51225.3 and 51225.35, a district that requires more than two courses in mathematics may award up to one mathematics course credit for an approved computer science course. Any such course must have been approved by UC as a "category C" (mathematics) course in the university's "A-G" course admission criteria; see BP 6143 - Courses of Study.

3. Successful completion of an approved computer science course that is classified as a "category C" course based on the University of California (UC) and California State University (CSU) "A-G" admission requirements shall be counted toward the satisfaction of additional graduation requirements in mathematics. (Education Code 51225.3, 51225.35)
4. Two courses in science, including biological and physical sciences (Education Code 51225.3)
5. Three courses in social studies, including United States (U.S.) history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics (Education Code 51225.3)

CSBA NOTE: Pursuant to Education Code 51225.3, as amended by AB 101 (Ch. 661, Statutes of 2021), no longer authorizes the option to authorize the completion of a course in career technical education (CTE) to serve as an alternative to in lieu of the visual or performing arts or world language course requirement for high school graduation. However, if a student completed a CTE course prior to, which authority was deleted by AB 101 (Ch. 661, Statutes of 2021), has been restored until July 1, 2022 that met the requirements of Education Code 51225.3, such course will fulfill the visual or performing arts or world language graduation requirement. 2027.

6. One course in visual or performing arts or, world language, or career technical education (CTE). For purposes of this requirement, a course in American Sign Language shall be deemed a course in world language. (Education Code 51225.3)

if

To be counted towards meeting graduation requirements, a student completed a career technical education CTE course prior shall be aligned to July 1, 2022 that met the requirements CTE model curriculum standards and framework adopted by the State Board of Education Code 51225.3, such course will fulfill the visual or performing arts or world language requirement. (Education Code 51225.3)

7. Two courses in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)

CSBA NOTE: Pursuant to Education Code 51225.3, as amended by AB 101, beginning with the 2029-30 school year, a student is required to complete a one-semester course in ethnic studies, as specified, in order to graduate from high school. At its discretion, a district may require a full-year course. Districts that require a full-year course should revise Item #7 accordingly.

8. Beginning with the 2029-30 school year, a one-semester course in ethnic studies (Education Code 51225.3)

CSBA NOTE: Pursuant to Education Code 51225.3, the Governing Board may prescribe additional coursework (e.g., health education or service learning) or other requirements (e.g., portfolios or senior projects) that district students must complete in order to obtain a diploma. If the Board does so, such courses or projects should be listed below.

If the district requires a course in health education for graduation, Education Code 51225.36 requires that the district include instruction in sexual harassment and violence, including, but not limited to, information on the affirmative consent standard pursuant to Education Code 67386. See BP 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction. In addition, pursuant to Education Code 51225.6, a district that requires a course in health education for graduation is required to include instruction in compression-only cardiopulmonary resuscitation (CPR). See AR 6143 - Courses of Study.

Pursuant to Education Code 51230, if the district requires the completion of community service hours for high school graduation, the district may provide a student with credit towards that requirement for completion of a course in community emergency response training. However, if the district chooses to offer credit for the completion of such a course, the Board is still obligated to notify parents/guardians, students, and the public of information specified in Education Code 51225.3.

9. N/A  
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CSBA NOTE: Education Code 51225.3 requires the Board to adopt alternative means for students to complete the prescribed course of study. See BP/AR 6146.11 - Alternative Credits Toward Graduation. Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

## Exemptions from District-Adopted Graduation Requirements

CSBA NOTE: Pursuant to Education Code 51225.31, as added by AB 181 (Ch. 52, Statutes of 2022), districts are required to exempt an eligible student with disabilities from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements specified in Education Code 51225.3, and award such student a high school diploma, as reflected below. Awarding a diploma pursuant to this exception does not change the district's obligation to provide a free appropriate public education or otherwise constitute a change in placement.

Prior to the beginning of grade 10, the individualized education program (IEP) team for each student with disabilities shall determine whether the student is eligible for exemption from all coursework and other requirements adopted by the Board in addition to the statewide course requirements for high school graduation, and if so, shall notify the student's parent/guardian of the exemption. A student with disabilities shall be eligible for the exemption, if the student's IEP provides for both of the following requirements: (Education Code 51225.31)

1. That the student take the alternate assessment aligned to alternate achievement standards in grade 11 as described in Education Code 60640
2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

CSBA NOTE: Education Code 51225.1 requires the district to exempt from any district-adopted graduation requirements that are in addition to the state requirements specified in Education Code 51225.3 a foster youth, homeless student, former juvenile court school student, child of a military family, or migrant student who transfers into the district or between district high schools any time after completing the second year of high school, or an immigrant student who is in the third or fourth year of high school and is participating in a newcomer program (i.e., a program designed to meet the academic and transitional needs of newly arrived immigrant students that has as a primary objective the development of English language proficiency). This exemption does not apply if the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of the fourth year of high school. Also see AR 6173 - Education for Homeless Children, AR 6173.1 - Education for Foster Youth, AR 6173.2 - Education of Children of Military Families, AR 6173.3 - Education for Juvenile Court School Students, and AR 6175 - Migrant Education Program.

Pursuant to Education Code 51225.1, within 30 calendar days of the transfer into a school by a foster youth, homeless student, former juvenile court school student, child of a military family, migrant student, or newly arrived immigrant student, or of the commencement of participation in a newcomer program, as applicable, the district is required to notify any eligible student and/or the student's parent/guardian, the person holding the right to make education decisions for the student, the district's liaison for homeless children, and the student's social worker or probation officer, as applicable, of the availability of the exemption from local graduation requirements and whether the student qualifies for it. If the district fails to provide that notification, the student will be eligible for the exemption once notified, even if the notification is received after the termination of the court's jurisdiction over the foster youth or former juvenile court school student, after the homeless student ceases to be homeless, or after the student no longer meets the definition of a child of a military family, a migrant student, or a student participating in a newcomer program, as applicable.

Education Code 51225.1 also provides that, if an exempted student completes the statewide coursework requirements before the end of the fourth year of high school, the district or a district school must not require or request that the student graduate before the end of the fourth year of high school.

Any complaint alleging the district's failure to comply with the requirements of Education Code 51225.1 may be filed using the district's uniform complaint procedures pursuant to 5 CCR 4600-4670. See BP/AR 1312.3 - Uniform Complaint Procedures.

In addition, a foster youth, homeless student, former juvenile court school student, child of a military family, or migrant student who transfers into the district or between district schools any time after completing the second year of high school, or a newly arrived immigrant student who is in the third or fourth year of high school and is participating in a newcomer program, shall be exempted from any graduation requirements adopted by the Board that are in addition to statewide course requirements. This exemption shall not apply if the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of the fourth year of high school.

Within 30 days of the transfer into a school by a foster youth, homeless student, former juvenile court school student, child of a military family, migrant student, or a newly arrived immigrant student, or of the commencement of participation in a newcomer program, as applicable, the Superintendent or designee shall notify any eligible student, and others as required by law, of the availability of the exemption from local graduation requirements and whether the student qualifies for it. (Education Code 51225.1)

### **Retroactive Diplomas**

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

CSBA NOTE: Items #1-4 below are optional and may be revised to reflect district practice.

In addition, the district may retroactively grant high school diplomas to former students who: (Education Code 48204.4, 51430, 51440)

1. Departed California against their will while in grade 12 and did not receive a diploma because the departure interrupted their education, provided that they were in good academic standing at the time of the departure

Persons may be considered to have departed California against their will if they were in custody of a government agency and were transferred to another state, were subject to a lawful order from a court or government agency that authorized their removal from California, were subject to a lawful order and were permitted to depart California before being removed from California pursuant to the lawful order, were removed or were permitted to depart voluntarily pursuant to the federal Immigration and Nationality Act, or departed due to other circumstances determined by the district that are consistent with the purposes of Education Code 48204.4.

In determining whether to award a diploma under these circumstances, the Superintendent or designee shall consider any coursework that may have been completed outside of the U.S. or through online or virtual courses.

2. Were interned by order of the federal government during World War II or are honorably discharged veterans of World War II, the Korean War, or the Vietnam War, provided that they were enrolled in a district high school immediately preceding the internment or military service and did not receive a diploma because their education was interrupted due to the internment or military service in those wars

Deceased former students who satisfy these conditions may be granted a retroactive diploma to be received by their next of kin.

3. Are veterans who entered the military service of the U.S. while in grade 12 and who had satisfactorily completed the first half of the work required for grade 12 in a district school

4. Were in their senior year of high school during the 2019-20 school year, were in good academic standing and on track to graduate at the end of the 2019-20 school year as of March 1, 2020, and were unable to complete the statewide graduation requirements as a result of the COVID-19 crisis

### Honorary Diplomas

CSBA NOTE: The following optional section reflects the Board's authority to confer honorary high school diplomas pursuant to Education Code 51225.5 and may be revised to reflect district practice.

The Board may grant an honorary high school diploma to: (Education Code 51225.5)

1. An international exchange student who has not completed the course of study ordinarily required for graduation and who is returning to the student's home country following the completion of one academic school year in the district
2. A student who is terminally ill

The honorary diploma shall be clearly distinguishable from the regular diploma of graduation awarded by the district. (Education Code 51225.5)

**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.

<b>State</b>	<b>Description</b>
5 CCR 1600-1651	Graduation of students from grade 12 and credit toward graduation
5 CCR 4600-4670	Uniform complaint procedures
Ed. Code 220	Prohibition of discrimination
Ed. Code 47612	Average daily attendance in charter school
Ed. Code 48200	Compulsory attendance
Ed. Code 48204.4	Parents/guardians departing California against their will
Ed. Code 48412	Certificate of proficiency
Ed. Code 48430	Continuation education schools and classes
Ed. Code 48645.5	Former juvenile court school students; enrollment
Ed. Code 48980	Parent/Guardian notifications
Ed. Code 49701	Provisions of the Interstate Compact on Educational Opportunities for Military Children
Ed. Code 51224	Skills and knowledge required for adult life
Ed. Code 51224.5	Algebra in course of study for grades 7-12
Ed. Code 51225.1	Exemption from district graduation requirements
Ed. Code 51225.2	Course credits
Ed. Code 51225.3	High school graduation requirements
Ed. Code 51225.31	Exemption for students with disabilities
Ed. Code 51225.35	Mathematics course requirements; computer science



# GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

January 11, 2023

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**AGENDA ITEM TITLE:** Revise April 2023 Board Meeting Date

**AGENDA SECTION:** Action

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

**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve to Revise the April 2023 Board Meeting Date.

**SUMMARY:**

Change the April Board Meeting date to Tuesday, April 18, 2023.

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

TO: **Maria Cuevas (Mcuevas@mcoe.org)**  
Merced County Office of Education | Business Services Division – Building D | 632 W 13th Street | Merced, CA 95341

FROM: Gustine Unified School District  
District Name

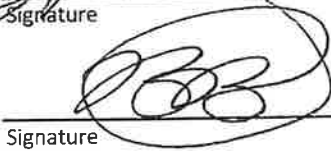
DATE: December 5, 2022

SUBJECT: Board President, Clerk and Secretary

Following are the elected/appointed School Board positions for: 2022-23:

President: Kevin Bloom   
Name Signature

Clerk: Zachery Ramas   
Name Signature

Secretary: Bryan Ballenger   
Name Signature

Dates and Times of monthly board meetings:

	1st Date	1st Time	2nd Date	2nd Time
1)	<u>01/11/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
2)	<u>02/08/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
3)	<u>03/08/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
4) <i>Tue.</i>	<u>04/18/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
5)	<u>05/10/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
6)	<u>06/14/23</u>	<u>7:00 p.m.</u>	<u>06/28/23</u>	<u>7:00 p.m.</u>
7)	<u>No July Meeting</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
8)	<u>08/09/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
9)	<u>09/13/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
10)	<u>10/11/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
11)	<u>11/08/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>
12)	<u>12/13/23</u>	<u>7:00 p.m.</u>	<u>                    </u>	<u>                    </u>

Board Meeting Location: District Office 1500 Meredith Ave., Gustine, CA 95322

Name/Title: Bryan Ballenger, Superintendent

Signature: 

Date: 12/16/22

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

January 11, 2023

---

**AGENDA ITEM TITLE:** Director of Curriculum and Instruction Job Description

**AGENDA SECTION:** Action

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

**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve the Director of Curriculum and Instruction Job Description.

**SUMMARY:**

**FISCAL IMPACT:** None

**BUDGET CATEGORY:** None

# **GUSTINE UNIFIED SCHOOL DISTRICT**

## **DIRECTOR OF CURRICULUM AND INSTRUCTION**

### **GENERAL SUMMARY:**

Under the direction of the Assistant Superintendent of Student Services, the director of curriculum and instruction will provide support for the District's instructional programs District wide and will take leadership in the ongoing development and improvement of the curriculum and instructional programs.

### **QUALIFICATIONS:**

1. Valid Teaching Credential
2. Valid California Administrative Services Credential
3. Master's Degree and/or Doctorate Degree from an accredited college or university is desired.

### **ESSENTIAL FUNCTIONS:**

Essential function may include, but are not limited to:

1. Has primary responsible for the development, coordination, monitoring and evaluation of curriculum and instruction programs.
2. Meets with Principals to promote administrative support for all schools.
3. Coordinates and participates in staff development.
4. Helps develop and deliver staff development activities related to programs.
5. Supervises and directs the District's pathways.
6. In coordination with High School Principal develops CTE pathways.
7. Acts as a coach to new teachers.
8. Provides ongoing evaluation of programs and recommends changes, improvements, and additions as needed.
9. Facilitates communication between, elementary, middle, and high school programs.
10. Directs the preparation and maintenance of a variety of narrative and statistical reports, records and files; prepares agendas and memos.

11. Develops and implements long and short-term goals.
12. Responsible for State and Federal monitoring.
13. Monitor Districts' compliance with education Code and other Regulatory requirements.
14. Review legislation related to curriculum and instruction and provides interpretation and guidance.
15. Participates in the administrative meetings at District and school site level.
16. Direct Supervisor and evaluates the Instructional Coaches
17. Perform other duties as assigned.

**Supervision:** Works under the immediate direction of the Assistant Superintendent of Student Services.

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

January 11, 2023

---

**AGENDA ITEM TITLE:** Appointment of Director of Curriculum and Instruction**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMENDATIONS:**

It is recommended that the Board of Trustees approve appointing Mrs. Kim Medeiros as Director of Curriculum and Instruction.

**SUMMARY:**

Mrs. Medeiros is currently the Coordinator of Curriculum and Instruction; however, for years she has been doing the duties of a Director of Curriculum and Instruction. She not only works tirelessly on curriculum and instruction for the district; she also oversees the LCAP, all aspects of learning and support for our English Learners as well as many of the state and federal funding categories. Mrs. Medeiros has embraced all of the added duties that have come her way since she began her position as the Coordinator of Curriculum and Instruction five years ago. She works many days over her contract as the amount of her duties no longer coincide with the role of a Coordinator of Curriculum and Instruction. Her current duties and the duties she has acquired over the last five years are more inline with the role of a Director of Curriculum and Instruction.

**FISCAL IMPACT:** \$15, 2051 additional annually**BUDGET CATEGORY:** General Fund

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

January 11, 2023

---

**AGENDA ITEM TITLE:** Department of Transportation Right Of Way Contract-State  
Highway Temporary Easement

**AGENDA SECTION:** Action

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

**RECOMENDATIONS:**

It is recommended that the Board of Trustees approve the Department of Transportation Right of Way Contract-State Highway Temporary Easement.

**SUMMARY:**

**FISCAL IMPACT:** +8,600.00

**BUDGET CATEGORY:** All District Funds

STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION  
**RIGHT OF WAY CONTRACT - STATE HIGHWAY – TEMPORARY EASEMENT**

RW 8-4 (REV 06/1995)

DISTRICT 10	COUNTY MER	ROUTE 140	POSTMILE 5.46	EXP AUTH/PROJ ID 10-1G250/1018000276
			DATE	
GRANTOR(S): Gustine Elementary School District				

THIS DOCUMENT NO., Parcel 17410-1, in the form of a **TEMPORARY CONSTRUCTION EASEMENT (MAP ONLY)**, covering the property particularly described in Clause 3 below has been executed and delivered to Anthony Nelson, Right of Way Agent for the State of California.

In consideration of which, and the other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this agreement constitutes the entire consideration and shall relieve the State of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement.

2. The State shall pay the undersigned grantor(s) the sum of **\$8,600.00** for this Temporary Easement.

2(A) In addition to the Fair Market Value, it is agreed by and between the parties hereto that the amount in clause 2 above includes the sum of **\$1,000.00** as an incentive to the grantors for the timely signing of this Right of Way Contract. This incentive payment offer expires sixty (60) days from the Initiations of Negotiations: **02/8/2023**.

3. Permission is hereby granted to the State or its authorized agent to enter upon grantor's land where necessary within that certain area outlined in Teal on the map marked "Exhibit A" attached hereto and made a part hereof, for the purpose to install/upgrade curb ramps, sidewalks, and driveways to current Americans with Disabilities Act (ADA) standards, along State Route's 33 and 140 in Merced County. APN of Parcel for TCE: 020-151-010.
4. This Temporary Easement shall terminate upon completion of the project known as ADA Repair Project on **May 1, 2025**, or upon completion of the work, whichever occurs first. The amount of land being utilized includes 1,005 sq ft of Parcel 17410-1 as a Temporary Easement. The Temporary Easement(s) shall commence on **March 21, 2023**.
5. The undersigned grantor(s) warrant(s) that they are the owners(s) in fee simple of the property affected by these Temporary Easement(s) as described in Clause 3 above and that they have the exclusive right to grant this Temporary Easement.
6. The undersigned Grantor(s) hereby agree(s) and consent(s) to the dismissal of any eminent domain action in the Superior Court wherein the herein described land is included and waive(s) any and all claims to any money that may now be on deposit in said action.
7. It is agreed between the parties hereto that the State is not assuming responsibility for payment or cancellation of any assessments. Assessments remain the obligation of the Grantor(s), and payment for the property acquired under this transaction is made upon the basis that the Grantor(s) retain(s) his (their) obligation to the levying body respecting any assessments.



8. Any and all monies payable under this contract, subject to the demands made by superior lienholders, up to and including the total amount due on financing statements, if any, shall, upon demand, be made payable to the holder thereof, said holder to furnish debtor with good and sufficient receipt showing said monies credited against the indebtedness secured by said Financing Statement.
  9. In consideration of the State's waiving any defects and imperfections in all matters of record title, the undersigned Grantor(s) covenant(s) and agree(s) to indemnify and hold the State of California harmless from any and all claims that other parties may make or assert on the title to the premises. The Grantors' obligation herein to indemnify the State shall not exceed the amount paid to the Grantor(s) under this Contract.
  10. The acquisition price of the property being acquired in this transaction reflects the fair market value of the property without the presence of contamination. If the property being acquired is found to be contaminated by the presence of hazardous waste which requires mitigation under Federal or State law, the State may elect to recover its cleanup costs from those who caused or contributed to the contamination.
  11. It is understood and agreed by and between the parties hereto that payment in Clause (2) above includes, but is not limited to, payment for the following items, which are considered to be part of the realty and are being acquired by the State in this transaction:
    - There are no structural improvements within the proposed acquisition area however, minor improvements within the subject area being affected include miscellaneous landscaping/vegetation and approximately 200 feet of fence and rails. Total compensation due to the grantor for the aforementioned items is \$5,782.00
  12. It is understood and agreed by and between the parties hereto that included in the amount payable under Clause (2) above is payment in full to compensate Grantor(s) for the expense of performing the following work on the remainder:
    - There are no structural improvements within the proposed acquisition area however, minor improvements within the subject area being affected include miscellaneous landscaping/vegetation and approximately 200 feet of fence and rails. Total compensation due to the grantor for the aforementioned items is \$5,782.00
  13. At no expense to the Grantor(s) and at the time of highway construction, State shall perform the following work:
    - The existing driveway will be perpetuated as part of Construction Contract work (CCW) by the State's contractor at no cost to the Grantor. Total CCW cost estimate is pending. Grantor has been paid for cyclone fencing and it will be Grantor's responsibility to replace the fence after project completion.
    - When alternative access is not available while conducting construction activities, the State's contractor will, where possible, work with the grantor to maintain convenient access to driveways, houses, and buildings during construction.
  14. Permission is hereby granted to State or its authorized agent to enter upon Grantor's property, where necessary, to perform the above construction work. Grantor(s) understand(s) and agree(s) that after completion of the work described in Clause 13, said facilities will be considered as Grantor's sole property and Grantor(s) will be responsible for their maintenance and repair.
-

15. It is understood and agreed by and between the parties hereto, that escrow will close, and payment will be made to the Grantor(s) after execution of this Right of Way Contract unless the current economic conditions of the State Budget necessitate that payment be deferred or the Contract cancelled.
  
  16. This transaction will be handled through an internal escrow by the State of California, Department of Transportation, Right of Way Department, District 10 Office, 1976 EAST Dr. Martin Luther King Jr. Boulevard, Stockton, CA 95205 (Mailing Address: P.O. Box 2048, Stockton, CA 95201).
-

*In Witness Whereof*, the Parties have executed this agreement the day and year first above written.

**Grantor(s): Gustine Elementary School District**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Gustine Elementary School District  
Owner

Recommended for Approval:

By: Anthony Nelson  
ANTHONY NELSON  
Right of Way Agent

Approved:

STATE OF CALIFORNIA  
Department of Transportation

By: \_\_\_\_\_  
JAMES D. GONZALEZ  
Assistant District 10 Chief  
Right of Way

By: \_\_\_\_\_  
Christopher Ciero  
Acquisition Chief – Stockton Office  
District 10 Right of Way

**NO OBLIGATION OTHER THAN THOSE SET FORTH HEREIN WILL BE RECOGNIZED**

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**GUSTINE UNIFIED SCHOOL DISTRICT**

**Meeting of the Board of Trustees**

**MEETING DATE:**

January 11, 2023

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**AGENDA ITEM TITLE:** Update BP1240, AR1240 and AR1250 Community Relations, First Reading

**AGENDA SECTION:** Action

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

**RECOMENDATIONS:**

It is recommended that the Board of Trustees waive the first reading of Update BP1240, AR1240 and AR1250 Community Relations.

**SUMMARY:**

These policies need to be updated due to implementing Raptor districtwide.

**FISCAL IMPACT:** N/A

**BUDGET CATEGORY:** N/A

# Gustine USD

## Board Policy

### Volunteer Assistance

BP 1240

#### Community Relations

The Governing Board recognizes that volunteer assistance in schools can enrich the educational program, increase supervision of students, and contribute to school safety while strengthening the schools' relationships with the community. The Board encourages parents/guardians and other members of the community to share their time, knowledge, and abilities with students. The Board also encourages community members to serve as mentors providing support and motivation to students.

(cf. 1000 - Concepts and Roles)

(cf. 1700 - Relations Between Private Industry and the Schools)

(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

(cf. 6020 - Parent Involvement)

(cf. 6171 - Title I Programs)

The Board prohibits harassment of any volunteer on the basis of race, religious creed, color, national origin, ancestry, physical disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. (Government Code 12940.)

The Superintendent or designee shall develop and implement a plan for recruiting, screening, and placing volunteers, including strategies for reaching underrepresented groups of parents/guardians and community members. He/she may also recruit community members to serve as mentors and/or make appropriate referrals to community organizations.

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

The Superintendent or designee shall establish procedures for determining whether volunteers possess the qualifications, if any, required by law and administrative regulation for the types of duties they will perform.

As appropriate, the Superintendent or designee shall provide volunteers with information about school goals, programs, and practices and an orientation or other training related to their specific

responsibilities. Employees who supervise volunteers shall ensure that volunteers are assigned meaningful responsibilities that utilize their skills and expertise and maximize their contribution to the educational program.

Volunteer maintenance work shall be limited to those projects that do not replace the normal maintenance duties of classified staff. The Board nevertheless encourages volunteers to work on short-term projects to the extent that they enhance the classroom or school, do not significantly increase maintenance workloads, and comply with employee negotiated agreements.

Volunteer aides shall not be used to assist certificated staff in performing teaching or administrative responsibilities in place of regularly authorized classified employees who have been laid off. (Education Code 35021)

Volunteers shall act in accordance with district policies, regulations, and school rules. The Superintendent or designee shall be responsible for investigating and resolving complaints regarding volunteers.

(cf. 0410 - Nondiscrimination in District Programs and Activities)  
(cf. 3515.2 - Disruptions)

The Board encourages principals to develop a means for recognizing the contributions of each school's volunteers.

(cf. 1150 - Commendations and Awards)

The Superintendent or designee shall periodically report to the Board regarding the district's volunteer assistance program.

#### Legal Reference:

##### EDUCATION CODE

8482-8484.6 After School Education and Safety program

8484.7-8484.9 21st Century Community Learning Center program

35021 Volunteer aides

35021.1 Automated records check

35021.3 Registry of volunteers for before/after school programs

44010 Sex offense; definition

44227.5 Classroom participation by college methodology faculty

44814-44815 Supervision of students during lunch and other nutrition periods

45125 Fingerprinting requirements

45340-45349 Instructional aides

45360-45367 Teacher aides

49024 Activity Supervisor Clearance Certificate

49406 Examination for tuberculosis

##### GOVERNMENT CODE

3543.5 Prohibited interference with employees' rights

HEALTH AND SAFETY CODE

1596.871 Fingerprints of individuals in contact with child day care facility clients

LABOR CODE

1720.4 Public works; exclusion of volunteers from prevailing wage law

3364.5 Persons performing voluntary services for school districts

PENAL CODE

290 Registration of sex offenders

290.4 Information re: sex offenders

290.95 Disclosure by person required to register as sex offender

CODE OF REGULATIONS, TITLE 22

101170 Criminal record clearance

101216 Health screening, volunteers in child care centers

UNITED STATES CODE, TITLE 20

6319 Qualifications and duties of paraprofessionals, Title I programs

ATTORNEY GENERAL OPINIONS

62 Ops. Cal. Atty. Gen. 325 (1979)

COURT DECISIONS

Whisman Elementary School District, (1991) PERB Decision No. 868

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Parents/Family and Community:

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

California Department of Justice, Megan's Law: <http://www.meganslaw.ca.gov>

California Parent Teacher Association: <http://www.capta.org>

National Coalition for Parent Involvement in Education: <http://www.ncpie.org>

National Parent Teacher Association: <http://www.pta.org>

# **Gustine USD**

## **Administrative Regulation**

### **Volunteer Assistance**

AR 1240

#### **Community Relations**

##### Duties of Volunteers

Volunteers may assist certificated personnel in the performance of their duties, in the supervision of students, and in instructional tasks which, in the judgment of the certificated personnel to which the volunteer is assigned, may be performed by a person not licensed as a classroom teacher. These duties shall not include assignment of grades to students. (Education Code 45343, 45344, 45349)

(cf. 4222 - Teacher Aides/Paraprofessionals)  
(cf. 5148 - Child Care and Development)  
(cf. 5148.2 - Before/After School Programs)

Volunteers shall not be used to assist certificated staff in performing teaching or administrative responsibilities in place of regularly authorized classified employees who have been laid off. (Education Code 35021, 45344.)

Volunteers may supervise students during lunch, breakfast, or other nutritional periods or may serve as nonteaching aides under the immediate supervision and direction of certificated personnel to perform noninstructional work which assists certificated personnel in the performance of teaching and administrative responsibilities. (Education Code 35021, 44814, 44815)

Volunteers may work on short-term facilities projects pursuant to Board policy and the section below entitled "Volunteer Facilities Projects."

##### Qualifications of Volunteers

Volunteers providing supervision or instruction of students pursuant to Education Code 45349 shall give evidence of basic skills proficiency. (Education Code 45344.5, 45349)

(cf. 4212 - Appointment and Conditions of Employment)

~~Beginning July 1, 2010, a~~Any volunteer who supervises, directs, or coaches a student activity program shall be required to obtain an Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing. Student activity programs include, but are not limited to, scholastic programs, interscholastic programs, and extracurricular activities sponsored by the district or a school booster club, such as cheer team, drill team, dance team, and marching band.



This requirement shall not apply to volunteer supervisors for breakfast, lunch, or other nutritional periods or to volunteer nonteaching aides under the immediate supervision and direction of certificated personnel pursuant to Education Code 35021. (Education Code 49024)

(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)  
(cf. 6145 - Extracurricular-and Cocurricular Activities)

~~Effective August 13, 2015, a~~Any volunteer (in any capacity) who has contact with students must be fingerprinted, with the exception of school functions or events. With respect to fingerprinting, no convictions of any type by the volunteer are allowed.

The Superintendent or designee shall not assign any person required to register as a sex offender pursuant to Penal Code 290 as a volunteer who assists certificated personnel in the performance of their duties; supervises students during lunch, breakfast, or other nutritional period; or serves as a nonteaching aide to perform noninstructional tasks. In addition, a person who is required to register as a sex offender because of a conviction for a crime where the victim was a minor under age 16 shall not serve as a volunteer in any capacity in which he/she would be working directly and in an unaccompanied setting with minors on more than an incidental and occasional basis or have supervision or disciplinary power over minors. (Education Code 35021, 45349; Penal Code 290.95)

(cf. 3515.5 - Sex Offender Notification)

The Superintendent or designee may require all volunteers to disclose their status as a registered sex offender and/or provide the district with sufficient information in order to allow verification of this status on the Department of Justice's Megan's Law web site.

Upon initial volunteer assignment, a volunteer shall have on file with the school a certificate showing that he/she has submitted a tuberculosis risk assessment and, if tuberculosis risk factors were identified, was examined and found to be free of infectious tuberculosis. (Education Code 49406.)

No volunteer shall be assigned to supervise or instruct students unless he/she has submitted evidence of an examination within the past 60 days to determine that he/she is free of active tuberculosis. Volunteers who test negative shall thereafter be required to take a tuberculosis test every four years in accordance with Education Code 49406. (Education Code 45106, 45347, 45349, 49406)

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

#### Minimum Age Limit

For grades K-5, volunteers must be at least 18 years old.

For grades 6-12, volunteers must be at least 21 years old and have approval from the site administrator to be on campus or chaperone field trips.

Drivers must be 25 years old to transport students and must be cleared through the Transportation Director and provide proof of insurance.

Athletic Coaches must be 21-years old.

#### Exceptions

Fingerprints Clearance Appeal: Should a volunteer be rejected for any reason including the fingerprints check, they may appeal this to the School Board. The School Board, on a case-by-case basis, may hear an appeal of any volunteer rejection. Should the volunteer ask for an appeal, the School Board may set up a two person sub-committee that will make a recommendation to the full Board for action. This is not a standing committee of the Board. The Board's decision shall be final. The Board may require annual verification of fingerprint status by those individuals who seek an appeal.

#### Volunteer Facilities Projects

All volunteer facilities projects shall have approximate start and completion dates and shall be approved by the principal in advance.

Projects approved by the principal shall also be approved in advance by the Superintendent or designee if they involve the following types of work:

1. Alterations, additions, or repairs to buildings and grounds
2. Construction involving wall or roof penetration, drilling, or nailing
3. Structural modifications
4. Electrical, electronic, plumbing, or heating and cooling work
5. Painting
6. Installation of carpet
7. Installation of playground equipment and benches
8. Installation of sprinkler systems
9. Paving
10. Installation of marquees and signs
11. Tree planting, pruning, or removal

The Superintendent or designee shall ensure that volunteers possess the appropriate license and/or have sufficient expertise appropriate to the project. He/she shall also ensure that such projects comply with building and safety codes and other applicable laws and collective bargaining agreements. The district shall provide on-site assistance and supervision for such projects as necessary. Projects shall be inspected upon completion to ensure that the work was done satisfactorily.

(cf. 3514 - Environmental Safety)

(cf. 3514.1 - Hazardous Substances)

(cf. 7111 - Evaluating Existing Buildings)

(cf. 7140 - Architectural and Engineering Services)

# Gustine USD

## Administrative Regulation

### Visitors/Outsiders

AR 1250

#### Community Relations

The Superintendent or designee shall post at every entrance to each school and school grounds a notice setting forth visitor registration requirements, hours during which registration is required, the registration location, the route to take to that location, and the penalties for violation of registration requirements. (Penal Code 627.6)

Unless otherwise directed by the principal or designee, a staff member shall accompany visitors while they are on school grounds.

#### Registration Procedure

In order to register, outsiders shall, upon request, furnish the principal or designee with the following information: (Penal Code 627.3)

1. His/her name, address and occupation
2. His/her age, if less than 21
3. His/her purpose for entering school grounds
4. Proof of identity
5. Other information consistent with the provisions of law

Parents/guardians, district employees, elected public officials and other persons not considered outsiders under Penal Code 627.1 are also requested to furnish the aforementioned information upon registration.

#### Denial of Registration

The following provisions of law shall apply to outsiders. Outsiders do not include students, parents/guardians, district employees, elected public officials, or other persons listed in Penal Code 627.1.

1. The principal or designee may refuse to register any outsider if he/she reasonably concludes that the outsider's presence or acts would disrupt the school, students, or employees; would result in damage to property; or would result in the distribution or use of a controlled substance. The principal or designee or school security officer may revoke an outsider's

registration if he/she has a reasonable basis for concluding that the outsider's presence on school grounds would interfere or is interfering with the peaceful conduct of school activities or would disrupt or is disrupting the school, students or staff. (Penal Code 627.4)

(cf. 3515.2 - Disruptions)

2. The principal or designee may request that an outsider who has failed to register, or whose registration privileges have been denied or revoked, promptly leave school grounds. When an outsider is directed to leave, the principal or designee shall inform the outsider that if he/she reenters the school within seven days he/she will be guilty of a misdemeanor subject to a fine and/or imprisonment. (Penal Code 627.7)

#### Appeal Procedure

Any person who is denied registration or whose registration is revoked may appeal to the Superintendent or principal by submitting, within five days after the person's departure from school, a written request for a hearing. This request must state why he/she believes the denial or revocation was improper and must provide an address to which the hearing notice may be sent. Upon receipt of the request for a hearing, the Superintendent or principal shall promptly mail a notice of the hearing to the person requesting it. A hearing before the Superintendent or principal shall be held within seven days after receipt of the request. (Penal Code 627.5)

(cf. 1312.1 - Complaints Concerning District Employees)

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

January 11, 2023

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**AGENDA ITEM TITLE:** ELD Pilot Purchase of TCM Language Power (GES/RES)**AGENDA SECTION:** Action**PRESENTED BY:** Kim Medeiros, Curriculum and Instruction Coordinator**RECOMMENDATIONS:**

It is recommended the Board of Trustees approve the ELD Pilot Purchase of TCM Language Power (GES/RES).

**SUMMARY:**

The district is seeking to purchase a of pilot TCM Language Power for use at the elementary level for ELD instruction. Designated ELD is a 30-minute time for students to build language in reading, writing, speaking, and listening at their own language proficiency level. In order to better support the needs of the students, elementary ELD teachers will pilot TCM Language Power from February through June to assess if the program provides the academic support the students need increase language proficiency. The purchase of these materials for designated ELD. Language Power will support English Learners in grades TK-5. The differentiated lessons will build language skills through activities that focus on reading, writing, listening, and speaking. One of the key features to this program are the easy-to-use standards-based lessons that teach the key skills and provide ample opportunities for students to produce language. The program includes assessments that mirror the ELPAC and provides practice in the types of skills students need to be successful on the ELPAC.

**FISCAL IMPACT:** \$23,644.70**BUDGET CATEGORY:** Title III, 4035



**Teacher Created Materials**  
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**Huntington Beach, CA 92649**

1/5/2023

Proposal #: TCM-00078860  
 Kim Medeiros  
 Gustine Unified School District

**Teacher Kits and Student Guided Practice Books**

Item #	Title	Qty	Unit Price	Ext Price
128235	Language Power: Grades K–2 Level A, 2nd Edition	4	\$799.99	\$3,199.96
128236	Language Power: Grades K–2 Level B, 2nd Edition	4	\$799.99	\$3,199.96
128237	Language Power: Grades K–2 Level C, 2nd Edition	3	\$799.99	\$2,399.97
922943	Language Power: Grades K-2 Level A, 2nd Edition: Student Guided Practice Book	80	\$13.99	\$1,119.20
922944	Language Power: Grades K-2 Level B, 2nd Edition: Student Guided Practice Book	80	\$13.99	\$1,119.20
922945	Language Power: Grades K-2 Level C, 2nd Edition: Student Guided Practice Book	60	\$13.99	\$839.40
128238	Language Power: Grades 3–5 Level A, 2nd Edition	1	\$799.99	\$799.99
128239	Language Power: Grades 3–5 Level B, 2nd Edition	4	\$799.99	\$3,199.96
128240	Language Power: Grades 3–5 Level C, 2nd Edition	3	\$799.99	\$2,399.97
922935	Language Power: Grades 3–5 Level A, 2nd Edition: Student Guided Practice Book	20	\$13.99	\$279.80
922994	Language Power: Grades 3-5 Level B, 2nd Edition: Student Guided Practice Book	80	\$13.99	\$1,119.20
922995	Language Power: Grades 3-5 Level C, 2nd Edition: Student Guided Practice Book	60	\$13.99	\$839.40
50800	Connecting Content and Language for English Language Learners	20	\$36.99	<del>\$739.80</del> FREE
126836	Teaching and Supporting English Learners: A Guide to Welcoming and Engaging Newcomers	20	\$44.99	<del>\$899.80</del> FREE
126745	Strategies for English Learners in Your Classroom	20	\$12.99	<del>\$259.80</del> FREE

# TCM | Teacher Created Materials

Created by Teachers for Teachers and Students

SHIP	Shipping & Handling 3% Discount	1	7%	\$1,436.12
TAX	Sales Tax	1	8.250%	\$1,692.57

<b>Total:</b>	\$23,644.70
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# Language Power, 2nd Edition: Building English Language Proficiency

## Grades K–8

Anchored by dynamic text sets and grounded in rigorous instruction in the four language domains, *Language Power, 2nd Edition* develops English language skills and knowledge.



*Language Power, 2nd Edition* offers:

- **differentiated lessons build language skills** through activities that focus on reading, writing, listening, and speaking.
- thematically grouped texts accompanied by essential questions, videos, and other visual inputs that build **academic language, content-area literacy, and critical-thinking skills**.
- easy-to-use standards-based lessons that teach **key skills** and **provide ample opportunities for students to produce language**.

### Four Language Domains



*"We were in search of a resource that offered a platform for both in-person and virtual learning. Language Power was the perfect choice for us. Language Power offers formative, fluency, theme and pre/post assessments. It provides us the opportunity to monitor students' progress and adjust instruction. We would choose Language Power again because of the quality of the products and the service we have been provided."*

—Tamela Buttry  
District Assessment Coordinator/  
English Learner Coordinator  
Rowan County Schools, KY

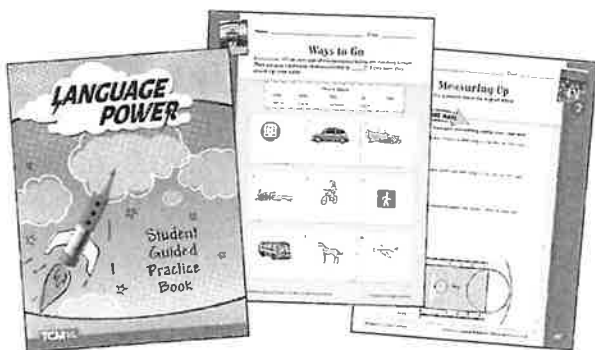
# Everything needed for targeted language instruction!



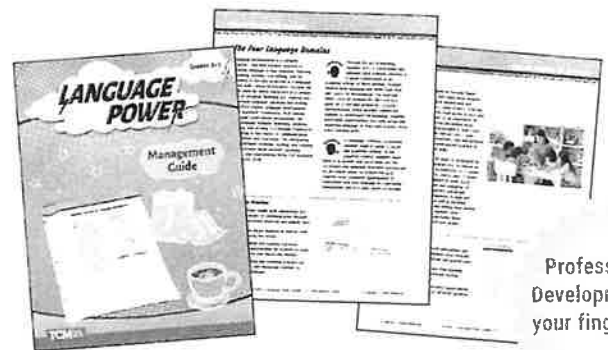
There are 30 thematically grouped, **high-interest readers** and **text cards** to build academic language, content-area literacy, and critical-thinking skills to fully engage students in the learning process.



With 30 easy-to-use, **standards-based lesson plans**, teach key English language skills and provide ample opportunities for students to produce language. Each lesson contains a guiding question that encourages collaborative conversations and opportunities to make connections to students' lives, cultures, and interests.

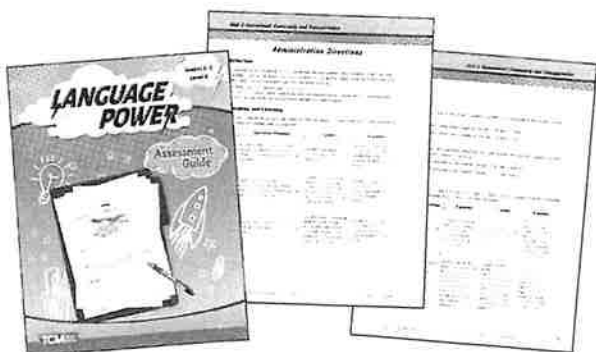


An exciting **Student Guided Practice Book** with full-color practice activities provides students with ample, authentic opportunities to engage with academic vocabulary, reading comprehension, and writing.



**Professional Development at your fingertips!**

A time-saving **Management Guide** containing current research, best practices, planning documents, and more makes implementation purposeful and meaningful.



An **Assessment Guide** helps monitor and assess language growth through both formative and summative assessments and mirrors key language development assessments, including California's ELPAC Test, WIDA's ACCESS Test, and Texas' TELPAS Test.



A robust, expansive **digital library** of all teacher- and student-facing materials makes lesson planning and instruction flexible.

# A Note from the Expert

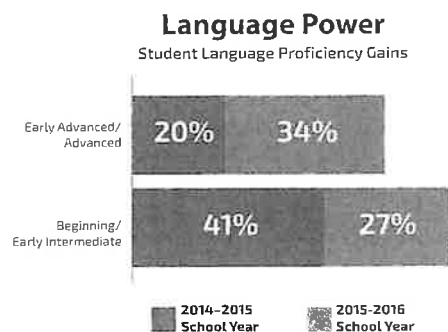
"An effective language development program must include language-rich, content-rich, highly engaging lessons. *Language Power* exceeds this goal. Students will enjoy the variety of texts and the opportunities to engage in learning with their peers, teacher, and families. As a former teacher and English learner, I personally believe that *Language Power* can successfully serve English language learners across the country."




Eugenia Mora-Flores, Ed.D.  
Consultant, *Language Power*

## Proven Results!

In a recent study, *Language Power* was implemented during designated English language development (ELD) time across five schools in a large school district in California. Students showed significant gains, up to 14%, in language proficiency levels.



After implementation, more students moved into the advanced levels and fewer students remained in beginner and early intermediate levels. For the full research study, visit us online at [www.tcmpub.com/research](http://www.tcmpub.com/research)

## Complete Kits

Level	Item	Price
Grades K-2	Level A	128235 \$799.99
Grades K-2	Level B	128236 \$799.99
Grades K-2	Level C	128237 \$799.99
Grades 3-5	Level A	128238 \$799.99
Grades 3-5	Level B	128239 \$799.99
Grades 3-5	Level C	128240 \$799.99
Grades 6-8	Level A	131450 \$799.99
Grades 6-8	Level B	131451 \$799.99
Grades 6-8	Level C	131452 \$799.99

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for more information.



## Supporting Professional Resources

Title	Item	Price
Strategies for Connecting Content and Language for ELLs in Language Arts	51202	\$99.99
Strategies for Connecting Content and Language for ELLs in Mathematics	51203	\$99.99
Strategies for Connecting Content and Language for ELLs in Science	51204	\$99.99
Strategies for Connecting Content and Language for ELLs in Social Studies	51205	\$99.99
Connecting Content and Language for English Language Learners	50800	\$36.99
At Your Fingertips Guide: Strategies for English Learners in Your Classroom	126745	\$12.99

