

**BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, MAY 13, 2020
6:00 P.M.**

In response to the Governor's Executive Order N-25-20 and Resolution No. 2019-20-16 Delegating Authority to Take Necessary Action to Protect Students and Staff from the Spread of Coronavirus (COVID-19), adopted by the Gustine Unified School Board of Trustees on April 8, 2020, the Board Meetings are closed to the public until further notice in accordance with state guidelines on social distancing.

Members of the public wanting to listen and/or participate in the meeting please dial (209)454-5001 and enter PIN1500 at 7:00 p.m.

I. CALL TO ORDER - 6:00 p.m.

A. Roll Call

Mr. Kevin Cordeiro, President
Mr. Gary Silva, Clerk
Mr. Kevin Bloom, Board Member
Ms. Pat Rocha, Board Member
Mrs. Loretta Rose, Board Member
Miss Emery Fulgueras, Student Board Member

B. Public Comment

The public may comment on any closed session agenda item.

II. CLOSED SESSION

A. Personnel – Public Employee Resignation, Discipline, Dismissal, Release, Employment

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

C. Public Employee Performance Evaluation Superintendent

III. RECONVENE TO OPEN SESSION – MEETING WILL BE RECORDED – 7:00 p.m.

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 at least four (4) days prior to the scheduled

meeting. Agendas and other writings may also be requested in alternative formats, as outlined in Section 12132 of the Americans with Disabilities Act.

IV. REPORTS AND PRESENTATIONS

- A. Student Board Member Report – Emery Fulgueras**
- B. Board Reports**
- C. Superintendent Report**

V. CONSENT AGENDA

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

A. Personnel

- 1. Rowton, Cheri – Resignation, English Teacher, GHS
- 2. Meza, Nicole – Hire Special Education Teacher, GHS

B. Minutes

- 1. April 8, 2020, Regular Meeting
- 2. April 27, 2020 Special Meeting

C. Yearly Renewals and Contracts

- 1. Aeries Student Information System (Renewal)
- 2. Sodexo America, LLC (Renewal)

D. Donations

- 1. None

VI. INFORMATION/DISCUSSION

- 1. GMS/GHS Graduation Plans

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. 2020 Maintenance Summer Project Budget Plan

Recommendations:

It is recommended that the Board of Trustees approve the 2020 Maintenance Summer Project

Budget Plan.

C. Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation.
2. It is recommended that the Board of Trustees approve Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation.

D. Board Policy Updates March 2020 (Second Reading)

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates March 2020.
2. It is recommended that the Board of Trustees approve Updating Board Policy March 2020.

E. Update BP 6146.1 High School Graduation Requirements (Second Reading)

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Update Board Policy 6146.1 High School Graduation Requirements.
2. It is recommended that the Board of Trustees approve Updating Board Policy 6146.1 High School Graduation Requirements.

F. Board Policy Updates April 2020 (Second Reading)

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates April 2020.
2. It is recommended that the Board of Trustees approve Board Policy Updates April 2020.

G. Update BP 0440 and AR 0440 District Technology Plan (First Reading)

Recommendations:

It is recommended that the Board of Trustees waive the first reading of Updating BP 0440 and AR 0440 District Technology Plan.

H. Update BP 6161.11 Supplementary Instructional Materials (First Reading)

Recommendations:

It is recommended that the Board of Trustees waive the first reading of Updating BP 6161.11 Supplementary Instructional Materials.

I. 2020-2021 Designation of CIF Representatives to League

Recommendations:

It is recommended that the Board of Trustees approve the 2020-2021 Designation of CIF Representatives to League.

J. Savvas My Perspectives English Adoption and Purchase (9-12)

Recommendations:

It is recommended that the Board of Trustees approve Savvas My Perspectives English Adoption and Purchase (9-12).

K. Mathematics Vision Project MVP Adoption for Math I, II, III (9-12)

Recommendations:

It is recommended that the Board of Trustees approve the Mathematics Vision Project MVP Adoption for Math I, II, III (9-12).

L. PBIS Training with Merced County Office of Education

Recommendations:

It is recommended that the Board of Trustees approve PBIS Training with Merced County Office of Education.

IX. ADVANCED PLANNING

A. Reg. Board Mtg. June 10, 2020 LCAP/Budget Public Hearing @ 7:00 p.m.

B. Reg. Board Mtg. June 24, 2020 LCAP/Budget Adoption @ 7:00 p.m.

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 – Manuel Bettencourt
Counselors - Melissa Estacio, Alexa Nunes

May 5, 2020

I would like to thank the district office personnel and the Gustine High School teachers and staff for their hard work in making Distance Learning a very smooth transition for our students and parents. Everyone has been working as a team, communicating, and collaborating on how to best support everyone in these uncertain times. As we get more familiar with what restrictions will be lifted in the near future, we will have some stress relief but a better understanding of what our next steps will be moving forward at GHS.

What has been going on at the high school during distance learning:

- ★ ASB, Mrs. Azevedo and Mrs. Verdin have done an amazing job finding great ways to connect and keep the spirits of the parents, students, and staff.
- ★ The office staff and counseling have done a great job of making connections and answering questions about Distance Learning.
- ★ Teachers have worked hard to create Google Classroom and have weekly office hours to connect with students. They have also kept their commitment to continue to meet in their PLC groups weekly and virtual professional development if scheduled.
- ★ 320 Chromebooks have been issued to GHS students
- ★ Cap and Gown drive up distribution - May 6th at noon.
- ★ Friday Night Lights every week - we turn on stadium lights for 20 minutes and 20 seconds to honor the class of 2020.

To sum everything up, I believe everyone in the GUSD family has busted their tail to make the best Distance Learning program for our students.

Adam Cano

Below you will find the letter that was sent to senior parents and students on May 1st

Dear Class of 2020 and Parents/Guardians,

As a staff and school community, we understand the significance of senior year. As you go through life there will be other milestones, but right now this is the biggest one for you. We want to celebrate every senior this school year and we know that you have many unanswered questions with regard to school events and activities.

After much deliberation and consideration of many factors, we have rescheduled prom and we will have a Plan A and Plan B for the GHS graduation ceremony as well as our Senior Award night. We do appreciate everyone who took the time to fill out our Senior Survey. We share in your disappointment and are saddened by this action. While we feel that these events and activities are beneficial to students, families, and the community, we are compelled to comply with the guidance from Merced County Public Health Services and CDC.

Important dates are listed below. We realize these dates are not what anyone anticipated. We are scheduling Class of 2020 events based on our best estimates of when society may reopen while keeping in mind that nothing is certain during these unprecedented times. We are doing everything we can to ensure the opportunity to celebrate you and your high school graduation and senior events.

Seniors - It is essential that you maintain your passing grades and work with your teachers to improve D or F grades during our 5 weeks of Distance Learning. GHS teachers will be calling and/or emailing parents and students to monitor progress and engagement. A lack of commitment to the Distance Learning program will affect your participation in senior activities such as prom and graduation

We look forward to seeing you during our newly rescheduled GHS events. Below is the updated tentative activity schedule- these dates are subject to change. All graduation plans will be reviewed by Public Health two weeks prior to the event and information will go out if the event can be held and under what restrictions.

Friday, June 5th - Traditional Gustine High Graduation Ceremony (Plan A)

Saturday, July 18th - GHS Prom - Mission De Oro

Friday, July 24th - Traditional Gustine High Graduation Ceremony (Plan B)

Thank you for your continued support and understanding.

Adam Cano

Principal - Gustine High School



Romero Elementary School

13500 W. Luis Ave, Santa Nella, CA 95322

Tel: (209)854-6177 Fax: (209)826-6858

Nicholas Freitas, Principal

Administrative Report to the Gustine Unified School District Board

May 2020

Name: Nicholas Freitas – Principal

School Enrollment: 238

Monthly Highlights:

April was an eventful month in which everyone worked together to make distance learning happen as smoothly as possible.

Our teachers worked diligently to create lesson plans in the form of work packets and on Google classroom to allow the students to continue learning during this difficult time. They have also been giving their students support through Parent Square, emails, Google Chat and even phone calls to ensure the students feel secure, cared for, and supported.

April 23 was Chromebook and work packet distribution day. We had a large number of staff volunteers to help and were able to allow enough room for social distancing as well as not keeping parents waiting too long. It was nice to see some of the students and parents from afar and wish them well.

Distance learning began the week of April 27th. It was a learning curve for all involved in which many things had to be tweaked or adjusted. The teachers and office staff were available daily to answer any questions the students or parents had.

Our maintenance and custodians have been working hard to make our school look its best. Whether it be disinfecting rooms, shampooing carpets, or stripping the floors, they have done so with a positive attitude and smile on their faces.

We may be learning to live in a different world, but we remain Romero Strong and will continue to aid our students and their families the best we can.



Get Ready
Maintain Respect
Show Responsibility

Administrative Report to the Gustine Unified School District Board of Education

Date: May 5, 2020

Name: Tawnya Coffey, Principal

School Site: Gustine Middle School

School Enrollment: 418

April was full of first for us as a site and as a district. GMS teachers have done an amazing job pulling together to help each other be successful with our new on-line learning platform. Where some teachers struggled, other teachers were right there to help them through the learning process. I am truly proud to be part of such an amazing school site!

Throughout the month, teachers have been collaborating, planning and working towards our April 27th Long Distance Learning launch. Teachers have designated the Essential Standards that will be addressed for the rest of the school year, created lessons around those Essential Standards, and have put together materials to assist students in that learning. Teachers have not only been very willing to volunteer to help our peers learn, they have been very active in helping to distribute the computers and help students access the information in as many ways as they can.

Between the hours of 9am to 12 pm on April 23rd and 24th GMS was able to distribute 392 Chromebooks to our students. Those few, who were unable to attend on the 23rd and 24th, have made appointments and our office staff has met families outside the office to distribute computers.

The initial weeks of Distance Learning has been relatively smooth. As with any new program there have been a few struggles but our staff and students are doing an amazing job moving forward! Students are checking into their Google Classrooms and are checking in during office hours. Those who do not check in have had home visits to emphasize how important the students learning is to our district.

I miss my staff and we all miss our students! We are looking forward to the day to celebrate with our kids again and reunite the GMS BRAVES Family!





"Home of the Red-Tailed Hawk"

Alma Romo
Principal
aromo@gustineusd.org

Peter Duenas
Assistant Principal
pduenas@gustineusd.org

Christina Ruvalcaba
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 Board Report-May 2020

Name: Alma Romo, Principal

School Enrollment: 570

Monthly Highlights:

It is hard to believe that our students are not at school and we have started distance learning. During the month of April, our staff focused on getting everything ready for distance learning. Our custodial and maintenance staff completed an outstanding job deep cleaning our campuses. Our teachers began to immerse themselves in educational platforms for learning that perhaps they were not familiar with or wanted to learn advanced skills. I personally enjoyed watching how teachers were teaching each other and sharing their knowledge through a peer-to-peer training model. Teacher collaboration remains strong even from a distance. As principals, we also collaborated on distance learning communication and timelines for distributing communication to our school community. After Spring Break, our teaching staff began to prepare work packets for our students. Administration and office staff worked diligently to prepare a smooth chromebook distribution plan. It is important to acknowledge all our staff volunteers (both certificated and classified) that helped with chromebook and work packet distribution on April 23 and 24. Thank you...without your help this would have not been possible. Special thanks to our Essential Staff that continue to report to the district and school sites after the closure. We are in this together and we are team GUSD!

GES is the home of the college-bound Hawks!





Gustine
UNIFIED
SCHOOL DISTRICT

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

Russell Hazan
Director of Maintenance and Operation
5/13/2020

This past month has been very different for all of us. We have instituted new cleaning and sanitizing protocols throughout the maintenance and custodial departments. We have become hyper vigilant when it comes to sanitizing and disinfecting high traffic/touch areas, maintaining social distance and meeting the needs of each site while their offices remain open during distance learning.

We have been able to get into classrooms and onto campuses to do a multitude of projects. At Gustine Middle School we have reseeded the interior turf areas that we would normally have to wait until June due to foot traffic. At the other sites we have been in classrooms replacing damaged ceiling tiles, painting doors and other tasks that we would normally have to wait until summer to complete. I look forward to the summer and a return to normal work and schedules.

Romero Elementary School:

- Remove carpet from room D4
- Weed abatement
- Flail mow west field and drain pond
- Repair drinking fountain on E wing
- Gopher/ground squirrel abatement
- Basic maintenance and work order completion as needed

Gustine Elementary School:

- Remove door swing paint from concrete
- Remove palm tree on south end of playing field
- Repaired irrigation timer
- Replace ceiling tiles throughout
- Weed abatement
- Basic maintenance and work order completion as needed

Gustine Middle School:

- Replace ceiling tiles throughout
- Repaired drinking fountains
- Reseed turf in quad area
- Weed abatement
- Irrigation repairs
- Basic maintenance and work order completion as needed

Gustine High School:

- Replace ceiling tiles throughout
- Flail mow open areas on the north end of campus
- Weed abatement
- Pressure washed sidewalks on interior of campus
- Irrigation repairs on football field
- Basic maintenance and work order completion as needed

Emery Fulgueras

2019-2020 Student Board Member Report

May 2020 Report

Students who were interested in taking part in ASB next year turned in their applications on May 4.

Interviews were done virtually.

For teacher appreciation week students thanked teachers by sending emails and pictures to teachers.

Seniors picked up their cap and gown on 5/6/2020.

Teachers and students are trying their best for distance learning.

Office hours are from Monday-Friday on Google meet.

CONSENT AGENDA

MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
APRIL 8, 2020**

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, April 8, 2020. 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, Kevin Cordeiro. The Board went into Closed Session and reconvened to Open Session at approximately 7:03 p.m.

BOARD MEMBERS PRESENT

Mr. Kevin Cordeiro, Board President, Mr. Kevin Bloom, Ms. Pat Rocha, Mrs. Loretta Rose and Mr. Gary Silva. Student Board member Emery Fulgueras was present for the open session.

REPORT FROM CLOSED SESSION

Nothing to Report

REVISION/ORDERING OF AGENDA

None

APPROVAL OF AGENDA

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

REPORTS AND PRESENTATIONS

A. Emery Fulgueras' Board Report – Student Board Member gave her report to the Board on various virtual events/activities at Gustine High School.

C. Board Reports – Ms. Rocha thanked the District for working hard. She appreciates everyone deemed as an essential employee.

Mrs. Rose said she also appreciates all the essential employees.

Mr. Bloom also thanked everyone for working during the shelter-in-place.

Mr. Cordeiro also thanked everyone for their hard work.

C. Superintendent Report – Dr. Ballenger explained that since the decision was made to close our schools we are still doing instruction for attendance purposes. The staff that is working has risen to the challenge and are ready to meet this head on to make sure the students are getting what they need.

CONSENT AGENDA

Ms. Rocha 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

Distance Learning Plan – Mrs. Filippini explained in the District's Learning Plan for special education students in great detail. Mrs. Medeiros explained the District's Distance Learning Plan for general education students in great detail.

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

A. Warrants – Mrs. Rose made a motion to ratify the warrants, seconded by Miss Fulgueras. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

B. Emergency Resolution No. 2019-20-16 Declaring State of Emergency Resulting From The Spread of Coronavirus (COVID-19) – Mr. Silva made a motion to approve Emergency Resolution No. 2019-20-16 Declaring State of Emergency Resulting From The Spread of Coronavirus (COVID-19), seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

C. Update BP 6146.1 High School Graduation Requirements (First Reading) – Ms. Rocha made a motion to waive the reading of Update Board Policy 6146.1 High School Graduation Requirements, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

D. GMS Chrome Books Purchase – Mrs. Rose made a motion to approve the purchase of 40 Chrome Books and licenses for GMS, seconded by Miss Fulgueras. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

E. Board Policy Updates March 2020 (First Reading) – Mr. Bloom made a motion to waive the first reading of Board Policy Updates March 2020, seconded by Ms. Rocha. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

F. GHS Bleachers Purchase from Irwin Seating Company – Mr. Bloom made a motion to approve the GHS Bleacher Purchase from Irwin Seating Company during its modernization project, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

G. Update Administrative Directive No. 005 Selection of Senior Class Valedictorian(s) and Salutatorian(s) – Ms. Rocha requested to amend the Administrative Directive No. 005 by adding that the Valedictorian and Salutatorian speeches be delivered in Portuguese also. Ms. Rocha made a motion to approve updating the Administrative Directive No. 005 Selection of Senior Class Valedictorian(s) and Salutatorian(s), seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

H. Declaration of Need for Fully Qualified Educators – Ms. Rocha made a motion to approve the

Declaration of Need for Fully Qualified Educators, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

IX. ADVANCED PLANNING

- A. MCSBA Spring Dinner May 20, 2020 @ GMS Gym 5:00 p.m.
- B. Reg. Board Mtg. May 13, 2020 @ 7:00 p.m.
- C. Reg. Board Mtg. June 10, 2020 LCAP/Budget Public Hearing @ 7:00 p.m.
- D. Reg. Board Mtg. June 24, 2020 LCAP/Budget Adoption @ 7:00 p.m.
- E. Future Agenda Items

ADJOURNMENT

Ms. Rocha made a motion to adjourn the meeting, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Meeting adjourned at 8:15 p.m.

APPROVED AND ADOPTED

Gary Silva, Clerk

**MINUTES OF THE SPECIAL MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
APRIL 27, 2020**

TIME AND PLACE

The special meeting of the Gustine Unified School District Board of Education was held on Monday, April 27, 2020. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at approximately 6:01 p.m. by Board President, Kevin Cordeiro.

BOARD MEMBERS PRESENT

Mr. Kevin Cordeiro, Board President, Mr. Kevin Bloom, Ms. Pat Rocha, Mrs. Loretta Rose, Mr. Gary Silva, and Student Board member Emery Fulgueras.

REVISION/ORDERING OF AGENDA

None

APPROVAL OF AGENDA

Mrs. Rose made a motion to approve the agenda as presented, seconded by Ms. Rocha. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

A. Resolution No. 2019-20-17 Selection of BMY Construction Group Inc. as the LLB Contractor for the Gym Renovation at Gustine High School

1. Mr. Silva made a motion to waive the reading of Resolution No. 2019-20-17 Selection of BMY Construction Group Inc. as the LLB Contractor for the Gym Renovation at Gustine High School, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

2. Mrs. Rose made a motion to approve Resolution No. 2019-20-17 Selection of BMY Construction Group Inc. as the LLB Contractor for the Gym Renovation at Gustine High School, seconded by Ms. Rocha. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

B. Contract for Preconstruction Services with BMY Construction Group Inc. – Ms. Rocha made a motion to approve the Preconstruction Contract with BMY Construction Group, Inc., seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

C. Resolution No. 2019-20-18 on Grading During Emergency School Closures

1. Mrs. Rose made a motion to waive the reading of Resolution No. 2019-20-18 on Grading During Emergency School Closures, seconded by Ms. Rocha. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

2. Ms. Rocha made a motion to approve Resolution No. 2019-20-18 on Grading During Emergency School Closures, seconded by Mr. Silva. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

D. Resolution No. 2019-20-19 Elimination and/or Reduction of Classified Employee Services

1. Mr. Silva made a motion to waive the reading of Resolution No. 2019-20-19 Elimination and/or Reduction of Classified Employee Services, seconded by Miss Fulgueras. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

2. Ms. Rocha made a motion to approve Resolution No. 2019-20-19 Elimination and/or Reduction of Classified Employee Services, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

E. Board Policy Updates April 2020 (First Reading) – Ms. Rocha made a motion to waive the reading of Board Policy Updates April 2020, seconded by Miss Fulgueras. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

IX. ADVANCED PLANNING

A. MCSBA Spring Dinner – TBD postponed until fall or next spring

B. Reg. Board Mtg. May 13, 2020 @ 7:00 p.m.

C. Reg. Board Mtg. June 10, 2020 LCAP/Budget Public Hearing @ 7:00 p.m.

D. Reg. Board Mtg. June 24, 2020 LCAP/Budget Adoption @ 7:00 p.m.

E. Future Agenda Items

ADJOURNMENT

Ms. Rocha made a motion to adjourn the meeting, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Meeting adjourned at 6:45 p.m.

APPROVED AND ADOPTED

Gary Silva, Clerk

YEARLY CONTRACT RENEWALS



PLEASE REMIT TO:
Aeries Software
770 The City Dr. S.
Suite 6500
Orange, CA 92868

Renewal Notification RN-7346
DATE 05/01/2020
TERMS
P.O. NO.

BILL TO Gustline Unified School District
1500 Meredith Ave.
Attn: Accounts Payable
Gustline, CA 95322

This is a notification of your upcoming renewal. It is not due at this time, but because of budgetary issues, we wanted you to have it early in order to prepare for payment. If you have any questions, please contact Connie Castillo at conniec@aeries.com or 888-487-7555.

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
1812	Software License/Support Subscription	4.32	07/01/2020	06/30/2021	\$7,827.84
1816	Aeries Online Enrollment	2.20	07/01/2020	06/30/2021	\$3,995.20
SUBTOTAL					11,823.04
TOTAL					11,823.04
AMOUNT RECEIVED					\$
AMOUNT DUE					\$

CONTRACT EXTENSION

X

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 4 Pages

Renewal (Extension Number)

1

Agreement Number (Base year)

2019-20.01CAFE

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

Gustine Unified School District

Sodexo America, LLC

2. Base year contract term: Effective date: 07-1-2019 Expiration date: 06-30-2020
 Extension year: Effective date: 07-1-2020 Expiration date: 06-30-2021
3. The maximum dollar amount of this contract is equal to the fixed cost per meal multiplied by the number of meals:
\$690,772

4. The parties mutually agree to this extension as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein: The parties have agreed to renew the Agreement for an additional one-year period pursuant to Section II.A a of the Agreement. There are up to two (3) additional one-year extension options available. The following "Fixed Meal Rate Per Meal" table shall supersede and replace the current table contained in Exhibit B of the Agreement:

LINE ITEM	UNITS*	RATE	TOTAL
Breakfast	158,580	\$1.69	\$268,000
Lunch	212,760	\$1.773	\$377,223
Snacks	24,660	\$ 0.618	\$15,240
Seamless Summer Feeding Option	1,500	\$1.773	\$2,660
Nonreimbursable Meals	32,760	\$0.844	\$27,649
TOTAL	430,260		\$690,772

FOOD SERVICE MANAGEMENT COMPANY

CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)

Sodexo America, LLC

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Leslie M. Milinkovic, Vice President

ADDRESS

9801 Washington Blvd., Gaithersburg, MD 20878 Attn: Law Department

SCHOOL FOOD AUTHORITY

SCHOOL FOOD AUTHORITY NAME

Gustine Unified School District

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Bryan Ballenger, Superintendent

ADDRESS

1500 Meredith Ave, Gustine CA. 95322

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, for prospective participants/Respondents in primary covered transactions:

A. The Respondent certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

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

Sodexo America, LLC

Contractor/Company Name

Award Number, Contract Number, or Project Name

Leslie M. Milinkovic, Vice President

Name(s) and Title(s) of Authorized Representatives


Signature(s)

4/28/2020

Date

Attachment I: Certification Regarding Lobbying

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub- recipients shall certify and disclose accordingly.

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

Organization: Sodexo America, LLC

Street address: 9801 Washington Blvd.

City, State, Zip: Gaithersburg, Maryland 20878

Leslie M. Milinkovic

CERTIFIED BY: (type or print)

TITLE: Vice President

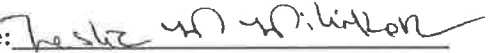
Leslie M. Milinkovic
(Signature)

4/28/2020

(Date)

Disclosure of Lobbying Activities

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

1. Type of Federal Action: A a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: A/B a. bid/offer/application b. initial award c. post-award	3. Report Type: A a. initial filing b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: X Prime Subawardee Tier _____, if Known: Congressional District, if known:		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency: U.S. Congress Department of Defense USDA	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known: UNKNOWN	9. Award Amount, if known: \$ UNKNOWN	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> Sodexo America, LLC 9801 Washingtonian Blvd. Gaithersburg, Maryland 20878	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> McGlockton, Joan Bukar, Nancy	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Leslie M. Milinkovic</u> Title: <u>Vice President</u> Telephone No.: <u>425-213-4393</u> Date: <u>4/28/2020</u>	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

ACTION ITEMS

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

May 13, 2020

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 of Trustees to ratify.

FISCAL IMPACT: Total of Warrants

BUDGET CATEGORY: All District Funds

Batch status: A All

From batch: 0033

To batch: 0033

Include Revolving Cash: Y

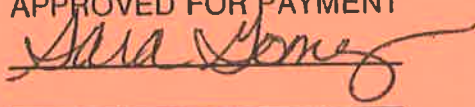
Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT



MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 3/31/20
DISTRICT FUND: 01 - 5070 BATCH# 33
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 126,256.69

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. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 1

<< Held for Audit >>

Vendor / Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description				Liq Amt	Net Amount	
105378/00	4	IMPRINT						
200781 PO-200755	03/26/2020	8201181	1	01-0000-0-4300.00-0000-7200-112-000-000	NN F	213.11	213.11	
		SUPPLIES						
		TOTAL PAYMENT AMOUNT		213.11 *			213.11	
105138/00		ADMIT ONE PRODUCTS						
200713 PO-200700	03/26/2020	305185	1	01-3010-0-4300.00-1110-1000-115-000-000	NN F	307.46	307.12	
		SUPPLIES						
		TOTAL PAYMENT AMOUNT		307.12 *			307.12	
104291/00		AIR CALL COMMUNICATIONS						
200288 PO-200269	03/26/2020	36925	1	01-0823-0-4300.00-0000-3600-112-000-000	NY F	763.79	500.00	
		SUPPLIES						
		TOTAL PAYMENT AMOUNT		500.00 *			500.00	
100190/00		AMERICAN FIDELITY ASSURANCE						
PV-200806	03/25/2020	D135114		01-0100-0-9556.00-0000-0000-000-000-000	NN		5,554.32	
		MISC DISTRICT VOL-DEDS (1)						
		TOTAL PAYMENT AMOUNT		5,554.32 *			5,554.32	
104859/00		APPLEGATE TEEPLES DRILLING CO.						
200837 PO-200810	03/30/2020	130905	1	01-8150-0-5630.00-0000-8110-112-000-000	NN F	3,238.98	3,238.98	
		REPAIRS/MAINT - BUILDING						
		TOTAL PAYMENT AMOUNT		3,238.98 *			3,238.98	
104361/00		ATHLETICS UNLIMITED						
200819 PO-200803	03/27/2020	00010000048510	1	01-1100-0-4300.00-1801-4200-310-000-000	NN P	2,235.33	2,235.33	
		SUPPLIES						
		TOTAL PAYMENT AMOUNT		2,235.33 *			2,235.33	
006217/00		ATKINSON ANDELSON LOYA						
PV-200818	03/27/2020	590361		01-0000-0-5801.00-0000-7100-112-000-000	NY		464.63	
		LEGAL FEES						
PV-200818	03/27/2020	590361		01-0000-0-5801.00-0000-7115-112-000-000	NY		1,084.13	
		LEGAL FEES						

014 Gustine Unified School Dist. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 2
<< Held for Audit >>

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		

006217 (CONTINUED)

PV-200818	03/27/2020	590361	01-0000-0-5801	00-0000-7115-112-000-000	NY		77.44		
			LEGAL FEES						
PV-200818	03/27/2020	590361	01-0000-0-5801	00-0000-7100-112-000-000	NY		433.13		
			LEGAL FEES						
PV-200818	03/27/2020	590361	01-0000-0-5801	00-0000-7100-112-000-000	NY		72.19		
			LEGAL FEES						
PV-200818	03/27/2020	590361	01-0000-0-5801	00-0000-7100-112-000-000	NY		1,393.88		
			LEGAL FEES						
TOTAL PAYMENT AMOUNT						3,525.40 *	3,525.40		

101107/00 BEEVERS, RHONDA

200841	PO-200812	03/30/2020	REIM PBIS	1 01-0824-0-4300	00-1110-1000-115-000-210	NN F	300.00	252.39	
			SUPPLIES						
TOTAL PAYMENT AMOUNT						252.39 *	252.39		

105384/00 BOOT BARN

200842	PO-200813	03/30/2020	03/26/20 GUSD VOUCHERS	1 01-9418-0-4300	00-0000-7405-112-000-000	NN F	1,500.00	1,500.00	
			SUPPLIES						
TOTAL PAYMENT AMOUNT						1,500.00 *	1,500.00		

102799/00 BRUCE'S TIRE INC

200246	PO-200237	03/25/2020	5006144	1 01-0823-0-4343	00-0000-3600-112-000-000	NN F	3,446.46	3,331.05	
				TIRES AND ACCESSORIES					
200840	PO-200808	03/30/2020	5006144 / 2001 CHEV	1 01-0823-0-4343	00-0000-3600-112-000-000	NN F	1,240.00	1,108.99	
				TIRES AND ACCESSORIES					
TOTAL PAYMENT AMOUNT						4,440.04 *	4,440.04		

104666/00 CITY OF NEWMAN

200612	PO-200598	03/26/2020	0006455	1 01-0000-0-5842	00-0000-7200-112-000-000	NN P	57.00	57.00	
				FINGERPRINTING					
TOTAL PAYMENT AMOUNT						57.00 *	57.00		

Vendor / Addr		Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req	Reference	Date								
019127/00	COAST HARDWARE									
200653	PO-200639	03/30/2020	429037	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			36.53	36.53
				SUPPLIES						
200653	PO-200639	03/30/2020	430620	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			32.06	32.06
				SUPPLIES						
200653	PO-200639	03/30/2020	430656	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			60.45	60.45
				SUPPLIES						
200653	PO-200639	03/30/2020	430697	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			45.40	45.40
				SUPPLIES						
200653	PO-200639	03/30/2020	431002	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	M			-4.33	-4.33
				SUPPLIES						
200653	PO-200639	03/30/2020	431535	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	M			-7.46	-7.46
				SUPPLIES						
200653	PO-200639	03/30/2020	431557	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			38.94	38.94
				SUPPLIES						
200653	PO-200639	03/30/2020	432092	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			9.06	9.06
				SUPPLIES						
200653	PO-200639	03/30/2020	432198	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			91.36	91.36
				SUPPLIES						
200653	PO-200639	03/30/2020	432495	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	M			-23.80	-23.80
				SUPPLIES						
200653	PO-200639	03/30/2020	432503	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			19.87	19.87
				SUPPLIES						
200653	PO-200639	03/30/2020	433379	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			28.13	28.13
				SUPPLIES						
200653	PO-200639	03/30/2020	441493	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			25.96	25.96
				SUPPLIES						
200653	PO-200639	03/30/2020	441516	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			16.23	16.23
				SUPPLIES						
200653	PO-200639	03/30/2020	443528	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			28.12	28.12
				SUPPLIES						
200653	PO-200639	03/30/2020	444135	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			14.69	14.69
				SUPPLIES						
200653	PO-200639	03/30/2020	444253	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			69.10	69.10
				SUPPLIES						
200653	PO-200639	03/30/2020	444354	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			22.13	22.13
				SUPPLIES						
200653	PO-200639	03/30/2020	444356	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			32.46	32.46
				SUPPLIES						
200653	PO-200639	03/30/2020	444431	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			55.16	55.16
				SUPPLIES						
200653	PO-200639	03/30/2020	444601	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			7.57	7.57
				SUPPLIES						
200653	PO-200639	03/30/2020	444612	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			8.65	8.65
				SUPPLIES						
200653	PO-200639	03/30/2020	444615	1 01-8150-0-4300.00-0000-8110-112-000-000	NN	P			10.80	10.80
				SUPPLIES						

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
019127 (CONTINUED)								
200653	PO-200639	03/30/2020	444733	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	75.52	75.52
					SUPPLIES			
200653	PO-200639	03/30/2020	444805	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	56.52	56.52
					SUPPLIES			
200653	PO-200639	03/30/2020	444849	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	16.41	16.41
					SUPPLIES			
200653	PO-200639	03/30/2020	444852	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	25.29	25.29
					SUPPLIES			
200653	PO-200639	03/30/2020	444863	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	16.22	16.22
					SUPPLIES			
200653	PO-200639	03/30/2020	444919	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	72.50	72.50
					SUPPLIES			
200653	PO-200639	03/30/2020	445055	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	19.47	19.47
					SUPPLIES			
200653	PO-200639	03/30/2020	445058	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	2.15	2.15
					SUPPLIES			
200653	PO-200639	03/30/2020	445374	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	24.89	24.89
					SUPPLIES			
200653	PO-200639	03/30/2020	445433	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	10.35	10.35
					SUPPLIES			
200653	PO-200639	03/30/2020	445500	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	42.80	42.80
					SUPPLIES			
200653	PO-200639	03/30/2020	445530	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	38.96	38.96
					SUPPLIES			
200653	PO-200639	03/30/2020	445588	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	23.79	23.79
					SUPPLIES			
200653	PO-200639	03/30/2020	445594	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	46.63	46.63
					SUPPLIES			
200653	PO-200639	03/30/2020	445688	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	54.11	54.11
					SUPPLIES			
200653	PO-200639	03/30/2020	445744	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	32.44	32.44
					SUPPLIES			
200653	PO-200639	03/30/2020	445803	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	5.40	5.40
					SUPPLIES			
200653	PO-200639	03/30/2020	445956	1	01-8150-0-4300.00-0000-8110-112-000-000	NN M	19.48	19.48
					SUPPLIES			
200653	PO-200639	03/30/2020	446023	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	2.15	2.15
					SUPPLIES			
200653	PO-200639	03/30/2020	446063	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	73.57	73.57
					SUPPLIES			
200653	PO-200639	03/30/2020	446064	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	18.39	18.39
					SUPPLIES			
200653	PO-200639	03/30/2020	446075	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	0.52	0.52
					SUPPLIES			
200653	PO-200639	03/30/2020	446121	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	14.43	14.43
					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	

019127 (CONTINUED)								
200653	PO-200639	03/30/2020	446227	1	01-8150-0-4300.00-0000-8110-112-000-000	NN M	-29.03	-29.03
				SUPPLIES				
200653	PO-200639	03/30/2020	446270	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	28.75	28.75
				SUPPLIES				
200653	PO-200639	03/30/2020	446326	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	16.64	16.64
				SUPPLIES				
200653	PO-200639	03/30/2020	446627	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	8.64	8.64
				SUPPLIES				
200653	PO-200639	03/30/2020	446635	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	16.87	16.87
				SUPPLIES				
200653	PO-200639	03/30/2020	446762	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	177.62	177.62
				SUPPLIES				
200828	PO-200794	03/30/2020	446393	1	01-0823-0-4300.00-0000-3600-112-000-000	NN P	23.78	23.78
				SUPPLIES				
TOTAL PAYMENT AMOUNT				1,513.38 *				1,513.38

104675/00 COFFEY, TAWNYA

200676	PO-200686	03/25/2020	PBIS STORE WALMART 03/09	1	01-0824-0-4300.00-1110-1000-115-000-210	NN P	34.72	34.72
				SUPPLIES				
200677	PO-200689	03/25/2020	SOLUTION TREE MEETING 01/9	1	01-1100-0-4300.00-1110-1000-115-000-000	NN P	30.87	30.87
				SUPPLIES				
TOTAL PAYMENT AMOUNT				65.59 *				65.59

103252/00 DUENAS, PETER

200823	PO-200802	03/25/2020	PBIS MEETING 03/12	1	01-1100-0-4300.00-1110-1000-110-000-000	NN F	62.03	57.30
				SUPPLIES				
TOTAL PAYMENT AMOUNT				57.30 *				57.30

104260/00 EASY PERMIT POSTAGE

PV-200808	03/26/2020	8000-9090-0990-5147	04/13/20	01-0000-0-5930.00-0000-7200-112-000-000	NN			1,078.72
				COMMUNICATION - POSTAGE/METER				
PV-200810	03/26/2020	1015202016		01-0000-0-5930.00-0000-7200-112-000-000	NN			194.85
				COMMUNICATION - POSTAGE/METER				
TOTAL PAYMENT AMOUNT				1,273.57 *				1,273.57

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

105486/00 ENGIE

PV-200814	03/26/2020	90006323	GMS	01-0000-0-5510.00-0000-8200-112-000-000	NN			8,539.92
				HEATING BUTANE, OIL				
PV-200814	03/26/2020	90006324	GES	01-0000-0-5510.00-0000-8200-112-000-000	NN			7,184.30
				HEATING BUTANE, OIL				
PV-200814	03/26/2020	90006321	RES	01-0000-0-5510.00-0000-8200-112-000-000	NN			5,914.28
				HEATING BUTANE, OIL				
PV-200814	03/26/2020	90006322	GHS	01-0000-0-5510.00-0000-8200-112-000-000	NN			11,410.43
				HEATING BUTANE, OIL				
TOTAL PAYMENT AMOUNT				33,048.93 *				33,048.93

032475/00 FORD'S FARM SUPPLY

200098	PO-200077	03/26/2020	159663	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		34.53	34.53
				SUPPLIES				
200098	PO-200077	03/26/2020	159662	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P		28.86	28.86
				SUPPLIES				
TOTAL PAYMENT AMOUNT				63.39 *				63.39

036649/00 GOTTSCHALK'S MUSIC CENTER

200359	PO-200369	03/26/2020	624357	1 01-3010-0-4300.00-1110-1000-115-000-000	N F		128.50	128.50
				SUPPLIES				
200468	PO-200462	03/26/2020	624357	1 01-0824-0-4300.00-1110-1000-115-000-105	N F		71.97	71.97
				SUPPLIES				
200467	PO-200463	03/26/2020	623686	1 01-0824-0-4300.00-1110-1000-115-000-105	N P		77.26	77.26
				SUPPLIES				
TOTAL PAYMENT AMOUNT				277.73 *				277.73

037780/00 GUSTINE, CITY OF

PV-200824	03/30/2020	009-13500-001	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN			1,562.61
				WATER&/OR SEWAGE				
PV-200824	03/30/2020	009-13510-002	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN			1,413.56
				WATER&/OR SEWAGE				
PV-200824	03/30/2020	009-13650-001	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN			1,413.57
				WATER&/OR SEWAGE				
PV-200824	03/30/2020	009-13170-001	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN			3,762.01
				WATER&/OR SEWAGE				
PV-200824	03/30/2020	014-21880-001	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN			1,359.31
				WATER&/OR SEWAGE				
TOTAL PAYMENT AMOUNT				9,511.06 *				9,511.06

014 Gustine Unified School Dist. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 7

<< 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

104606/00 HAZAN, RUSSELL

200834 PO-200806 03/25/2020 TEAM CLEAN MEETING	1	01-8150-0-5201.00-0000-7200-112-000-000	NN F	120.00	104.26
		PROFESSIONAL DEVLPMNT TRAINING			
TOTAL PAYMENT AMOUNT		104.26 *			104.26

100659/00 HOME DEPOT CREDIT SERVICES

200426 PO-200418 03/30/2020 W944877015	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	142.83	142.83
		SUPPLIES			
200426 PO-200418 03/30/2020 W945274870	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	398.36	398.36
		SUPPLIES			
200426 PO-200418 03/30/2020 W848671507	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	17.75	17.75
		SUPPLIES			
TOTAL PAYMENT AMOUNT		558.94 *			558.94

105258/00 INDOOR ENVIRONMENTAL SERVICES

PV-200803 03/25/2020 WO#2.2

01-6230-0-6200.00-0000-8500-112-000-000	NN	300.00
BUILDINGS & IMPROVEMNT OF BLDG		
TOTAL PAYMENT AMOUNT	300.00 *	300.00

105352/00 JIVE COMMUNICATION INC

PV-200819 03/30/2020 IN6000636868

01-0000-0-5912.00-0000-2700-112-000-000	NN	2,698.35
COMMUN - INTERNET SVCS/LINES		
TOTAL PAYMENT AMOUNT	2,698.35 *	2,698.35

104363/00 JOE'S LANDSCAPING & CONCRETE

200103 PO-200082 03/26/2020 13204

1 01-8150-0-5630.00-0000-8110-112-000-000	NN P	48.96	48.96
REPAIRS/MAINT - BUILDING			
TOTAL PAYMENT AMOUNT	48.96 *		48.96

104440/00 KIMBALL MIDWEST

200520 PO-200509 03/26/2020 7796963

1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	235.70	235.70
REPLACEMENT PARTS			
TOTAL PAYMENT AMOUNT	235.70 *		235.70

014 Gustine Unified School Dist. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 8

<< Held for Audit >>

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

105473/00 MARTINEZ-CHAVEZ, MAGALE

PV-200815	03/26/2020	AERIES REIMB	01-1100-0-5200.00-0000-7410-115-000-000	NN					120.00	
		TRAVEL & CONFERENCE								
		TOTAL PAYMENT AMOUNT				120.00 *				120.00

054938/00 MATTOS NEWSPAPERS INC.

200054	PO-200052	03/26/2020	TR020420029	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P		350.00	350.00
					OTHER SERVICES, FEES, OP EXPS					
200054	PO-200052	03/26/2020	TR020420012	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P		240.00	240.00
					OTHER SERVICES, FEES, OP EXPS					
200054	PO-200052	03/26/2020	TR022520039	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P		241.02	241.02
					OTHER SERVICES, FEES, OP EXPS					
					TOTAL PAYMENT AMOUNT				831.02 *	831.02

105121/00 MUTUAL OF OMAHA

PV-200822	03/30/2020	001070940316	01-0100-0-9556.00-0000-0000-000-000-000	NN					19.50	
			MISC DISTRICT VOL-DEDS (1)							
PV-200823	03/30/2020	001700940317	01-0100-0-9556.00-0000-0000-000-000-000	NN					19.50	
			MISC DISTRICT VOL-DEDS (1)							
			TOTAL PAYMENT AMOUNT						39.00 *	

092087/00 NAPA AUTO PARTS

200297	PO-200275	03/25/2020	323417	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		194.05	194.05
					REPLACEMENT PARTS					
200297	PO-200275	03/25/2020	323410	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		224.15	224.15
					REPLACEMENT PARTS					
200297	PO-200275	03/25/2020	762031	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		62.18	62.18
					REPLACEMENT PARTS					
200297	PO-200275	03/25/2020	224735	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		19.15	19.15
					REPLACEMENT PARTS					
200297	PO-200275	03/25/2020	224783	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		12.05	12.05
					REPLACEMENT PARTS					
200297	PO-200275	03/26/2020	324364	1	01-0823-0-4344.00-0000-3600-112-000-000	NN	P		152.01	152.01
					REPLACEMENT PARTS					
					TOTAL PAYMENT AMOUNT				663.59 *	663.59

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		
101310/00	ORIENTAL TRADING COMPANY							
200634	PO-200621 03/30/2020 701434486-01		1 01-0824-0-4300.00-1110-1000-115-000-210	NN P	84.44	84.44		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		84.44 *	84.44		
105467/00	ORTEGA, CHRISTINE							
	PV-200821 03/30/2020 REIMB FOR POSTAGE		01-0000-0-5930.00-0000-7200-112-000-000	NN		22.00		
			COMMUNICATION - POSTAGE/METER					
			TOTAL PAYMENT AMOUNT		22.00 *	22.00		
104768/00	PARREIRAS AUTO REPAIR							
200514	PO-200493 03/26/2020 43098		1 01-8150-0-5650.00-0000-8200-112-000-000	NN P	40.00	40.00		
			REPAIRS/MAIN - VEHICLES					
200514	PO-200493 03/26/2020 42648		1 01-8150-0-5650.00-0000-8200-112-000-000	NN P	331.95	331.95		
			REPAIRS/MAIN - VEHICLES					
200514	PO-200493 03/26/2020 43753		1 01-8150-0-5650.00-0000-8200-112-000-000	NN P	160.34	160.34		
			REPAIRS/MAIN - VEHICLES					
			TOTAL PAYMENT AMOUNT		532.29 *	532.29		
105197/00	PRINCIPAL FINANCIAL GROUP							
	PV-200805 03/25/2020 1083002-10001 04/01/2020		01-0100-0-9556.00-0000-0000-000-000	NN		913.54		
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT		913.54 *	913.54		
105100/00	PRUDENTIAL OVERALL SUPPLY							
200690	PO-200672 03/25/2020 80682859		1 01-8150-0-5560.00-0000-8110-112-000-000	NY P	182.39	182.39		
			LAUNDRY/DRY CLEANING					
200690	PO-200672 03/25/2020 80682861		1 01-8150-0-5560.00-0000-8110-112-000-000	NY P	114.90	114.90		
			LAUNDRY/DRY CLEANING					
200690	PO-200672 03/25/2020 80682860		1 01-8150-0-5560.00-0000-8110-112-000-000	NY P	301.02	301.02		
			LAUNDRY/DRY CLEANING					
200690	PO-200672 03/25/2020 80682862		1 01-8150-0-5560.00-0000-8110-112-000-000	NY P	129.36	129.36		
			LAUNDRY/DRY CLEANING					
			TOTAL PAYMENT AMOUNT		727.67 *	727.67		

014 Gustine Unified School Dist. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 10
<< Held for Audit >>

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
105224/00	PSG FENCING							
200810	PO-200788	03/30/2020	14787	1	01-8150-0-5630.00-0000-8110-112-000-000	NY F	1,407.25	1,300.00
					REPAIRS/MAINT - BUILDING			
					TOTAL PAYMENT AMOUNT		1,300.00 *	1,300.00
104538/00	RALEY'S							
200052	PO-200050	03/30/2020	0806079	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	290.88	290.88
					SUPPLIES			
200052	PO-200050	03/30/2020	2355964409ASTR	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	19.14	19.14
					SUPPLIES			
					TOTAL PAYMENT AMOUNT		310.02 *	310.02
105269/00	ROMO, ALMA							
200695	PO-200676	03/25/2020	NOT NEEDED	1	01-0000-0-4300.00-0000-2700-110-000-000	NN C	48.50	0.00
					SUPPLIES			
200822	PO-200804	03/27/2020	REIMB FOR PD MARCH 16	1	01-3010-0-5201.00-1110-1000-110-000-000	NN F	108.25	78.94
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT		78.94 *	78.94
076660/00	SANTA NELLA							
PV-200807	03/26/2020	COM030-1	04/15/20		01-0000-0-5530.00-0000-8200-112-000-000	NN		2,473.73
					WATER&/OR SEWAGE			
PV-200807	03/26/2020	COM031	04/15/20		01-0000-0-5530.00-0000-8200-112-000-000	NN		1,195.42
					WATER&/OR SEWAGE			
					TOTAL PAYMENT AMOUNT		3,669.15 *	3,669.15
101568/00	SCHOOL SERVICES OF CALIFORNIA							
PV-200817	03/26/2020	0124172-IN			01-0000-0-5899.00-0000-7200-112-000-000	NN		305.00
					OTHER SERVICES, FEES, OP EXPS			
					TOTAL PAYMENT AMOUNT		305.00 *	305.00
105313/00	SHI							
200735	PO-200747	03/26/2020	S51370131	1	01-3010-0-4300.00-1110-1000-115-000-000	NY P	593.21	593.21
					SUPPLIES			
200734	PO-200748	03/26/2020	B11436453	1	01-3010-0-4300.00-1110-1000-115-000-000	NY F	1,343.24	1,341.24
					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	

105313 (CONTINUED)

PV-200799	03/25/2020	B10832472		01-6500-0-4400.00-5770-1110-112-000-000	NY		1,054.60	
				NON-CAPITALIZED EQUIPMENT				
			TOTAL PAYMENT AMOUNT	2,989.05 *			2,989.05	

105321/00 SIMPLY DONUTS

200014	PO-200038	03/25/2020	NOT NEEDED	1 01-0000-0-4350.00-0000-2700-110-000-000	NN C	324.75	0.00	
				OFFICE SUPPLIES				
200015	PO-200039	03/25/2020	NOT NEEDED	1 01-0824-0-4300.00-1110-1000-110-000-205	NN C	541.25	0.00	
				SUPPLIES				
			TOTAL PAYMENT AMOUNT	0.00 *			0.00	

102511/00 SOUTHWEST SCHOOL & OFFICE

200004	PO-200031	03/30/2020	PINV0691104	1 01-6300-0-4300.00-1110-1000-115-000-000	NN P	46.88	46.88	
				SUPPLIES				
			TOTAL PAYMENT AMOUNT	46.88 *			46.88	

105012/00 SPEECH LANGUAGE & EDUCATIONAL

PV-200813	03/26/2020	103736		01-6500-0-5866.00-5770-3150-112-000-000	NN		11,350.00	
				PROFESSIONAL SERVICES				
			TOTAL PAYMENT AMOUNT	11,350.00 *			11,350.00	

103885/00 STANDARD INSURANCE COMPANY

PV-200804	03/25/2020	CT 501236	01/01/20	01-0100-0-9556.00-0000-0000-000-000-000	NN		1,988.29	
				MISC DISTRICT VOL-DEDS (1)				
PV-200816	03/26/2020	0037887	02/25/20	01-0100-0-9556.00-0000-0000-000-000-000	NN		226.25	
				MISC DISTRICT VOL-DEDS (1)				
			TOTAL PAYMENT AMOUNT	2,214.54 *			2,214.54	

100968/00 STANISLAUS COUNTY

PV-200800	03/25/2020	201885		01-0000-0-7142.00-0000-9200-000-000-000	NN		15.00	
				OTH TUIT,EXC CST PMT TO COE				
PV-200801	03/25/2020	192691	AUDIO TESTING 18/19	01-0000-0-5869.00-0000-3140-112-000-000	NN		4,310.50	
				MEDICAL SERVICES				
PV-200802	03/25/2020	190657	INDUCTION PRG 18/19	01-0000-0-5899.00-0000-7200-112-000-000	NN		3,500.00	
				OTHER SERVICES, FEES, OP EXPS				

014 Gustine Unified School Dist. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 03/31/20 08:30 PAGE 12
<< Held for Audit >>

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-0BJT.S0-GOAL-FUNC-SCH-001-002 T9MPS			Liq Amt		Net Amount

TOTAL PAYMENT AMOUNT			7,825.50 *					7,825.50
----------------------	--	--	------------	--	--	--	--	----------

105076/00 STRICTLY TECH

200689 PO-200706 03/27/2020 33387	1 01-3010-0-4400.00-1110-1000-310-000-000 NN P	721.47	722.14
	NON-CAPITALIZED EQUIPMENT		
200688 PO-200722 03/25/2020 333000	1 01-3010-0-4400.00-1110-1000-310-000-000 NN F	7,000.14	7,000.02
	NON-CAPITALIZED EQUIPMENT		
TOTAL PAYMENT AMOUNT		7,722.16 *	7,722.16

103447/00 SYNCB/AMAZON

200051 PO-200049 03/25/2020 898965436873	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	61.68	61.68
	SUPPLIES		
200051 PO-200049 03/25/2020 635885569776	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	34.63	34.63
	SUPPLIES		
200051 PO-200049 03/25/2020 953443586974	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	68.85	68.85
	SUPPLIES		
200051 PO-200049 03/25/2020 434668946545	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	24.89	24.89
	SUPPLIES		
200051 PO-200049 03/25/2020 454948463887	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	48.70	48.70
	SUPPLIES		
200051 PO-200049 03/25/2020 834664346996	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	32.23	
	SUPPLIES		
200051 PO-200049 03/25/2020 433556778499	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	39.35	39.35
	SUPPLIES		
200051 PO-200049 03/25/2020 446657394565	1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	29.22	29.22
	SUPPLIES		
200171 PO-200156 03/30/2020 654734959839	1 01-6300-0-4300.00-1110-1000-111-000-000 NN P	70.95	70.95
	SUPPLIES		
200171 PO-200156 03/30/2020 463376355857	1 01-6300-0-4300.00-1110-1000-111-000-000 NN P	206.98	206.98
	SUPPLIES		
200171 PO-200156 03/30/2020 783546789857	1 01-6300-0-4300.00-1110-1000-111-000-000 NN P	49.96	49.96
	SUPPLIES		
200282 PO-200265 03/25/2020 466776479855	1 01-0000-0-4300.00-1110-3140-112-000-000 NN P	23.79	23.79
	SUPPLIES		
200282 PO-200265 03/25/2020 86469547638	1 01-0000-0-4300.00-1110-3140-112-000-000 NN P	81.22	81.22
	SUPPLIES		
200679 PO-200664 03/25/2020 433895338648	1 01-6500-0-4300.00-1110-1000-112-000-000 NN P	161.30	161.30
	SUPPLIES		
200679 PO-200664 03/25/2020 443653596639	1 01-6500-0-4300.00-1110-1000-112-000-000 NN P	29.86	46.71
	SUPPLIES		
200738 PO-200736 03/26/2020 943949944769	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P	190.88	190.88
	SUPPLIES		
200738 PO-200736 03/26/2020 444589554359	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P	302.44	302.44
	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.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
103447 (CONTINUED)								
200738 PO-200736	03/26/2020	685846536983	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			35.72	35.72	
			SUPPLIES					
200738 PO-200736	03/26/2020	449844439378	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			168.84	168.84	
			SUPPLIES					
200738 PO-200736	03/26/2020	668488463649	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			801.02	801.02	
			SUPPLIES					
200778 PO-200752	03/25/2020	955579366864	1 01-0000-0-4300.00-1110-3140-112-000-000 NN P			1,501.89	1,501.89	
			SUPPLIES					
200778 PO-200752	03/25/2020	456845896366	1 01-0000-0-4300.00-1110-3140-112-000-000 NN F			173.19	173.19	
			SUPPLIES					
200838 PO-200811	03/30/2020	555583877774	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			313.74	313.74	
			SUPPLIES					
200838 PO-200811	03/30/2020	589995845434	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			466.21	466.21	
			SUPPLIES					
PV-200798	03/25/2020	455359357966	01-6500-0-4300.00-1110-1000-112-000-000 NN				205.47	
			SUPPLIES					
TOTAL PAYMENT AMOUNT				5,139.86 *			5,139.86	

103776/00 SYNCB/AMAZON

200729 PO-200699	03/30/2020	738789668836	1 01-6300-0-4300.00-1110-1000-111-000-000 NN P			928.94	928.94	
			SUPPLIES					
200729 PO-200699	03/30/2020	968395963847	1 01-6300-0-4300.00-1110-1000-111-000-000 NN P			538.00	538.00	
			SUPPLIES					
200729 PO-200699	03/30/2020	893633978436	1 01-6300-0-4300.00-1110-1000-111-000-000 NN F			361.95	269.00	
			SUPPLIES					
TOTAL PAYMENT AMOUNT				1,735.94 *			1,735.94	

104696/00 SYNCB/AMAZON

200003 PO-200027	03/30/2020	449763886764	1 01-6300-0-4300.00-1110-1000-115-000-000 NN P			85.70	85.70	
			SUPPLIES					
200168 PO-200166	03/25/2020	NOT NEEDED	1 01-0824-0-4300.00-1110-1000-110-000-111 NN C			67.43	0.00	
			SUPPLIES					
200169 PO-200167	03/30/2020	NOT NEEDED	1 01-0824-0-4300.00-1110-1000-110-000-211 NN C			1,322.16	0.00	
			SUPPLIES					
TOTAL PAYMENT AMOUNT				85.70 *			85.70	

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	

104323/00 U.S. BANK EQUIPMENT FINANCE

PV-200811	03/26/2020	408045011	01-0000-0-5620.00-0000-2700-112-000-000	NN				1,656.76	
			RENTALS, LEASES OF EQUIPMENT						
PV-200811	03/26/2020	408044725	01-0000-0-5620.00-0000-2700-112-000-000	NN				190.90	
			RENTALS, LEASES OF EQUIPMENT						
PV-200811	03/26/2020	408046639	01-0000-0-5620.00-0000-2700-112-000-000	NN				932.77	
			RENTALS, LEASES OF EQUIPMENT						
TOTAL PAYMENT AMOUNT							2,780.43 *	2,780.43	

103843/00 UNITED SITE SERVICES OF CA INC

200722	PO-200691	03/25/2020	114-9875278	1	01-0823-0-5899.00-0000-3600-112-000-000	NN P		538.35	538.35
					OTHER SERVICES, FEES, OP EXPS				
200722	PO-200691	03/26/2020	114-10027152	1	01-0823-0-5899.00-0000-3600-112-000-000	NN P		322.83	322.83
					OTHER SERVICES, FEES, OP EXPS				
200722	PO-200691	03/26/2020	114-9979630	1	01-0823-0-5899.00-0000-3600-112-000-000	NN P		390.73	390.73
					OTHER SERVICES, FEES, OP EXPS				
TOTAL PAYMENT AMOUNT							1,251.91 *	1,251.91	

104503/00 VERIZON WIRELESS

PV-200820	03/30/2020	9850912265	01-0000-0-5912.00-0000-7110-112-000-000	NN				941.83	
			COMMUN - INTERNET SVCS/LINES						
PV-200825	03/30/2020	9850912266	01-0000-0-5912.00-0000-7110-112-000-000	NN				941.83	
			COMMUN - INTERNET SVCS/LINES						
TOTAL PAYMENT AMOUNT							1,602.81 *	1,602.81	

105334/00 ZAYO GROUP, LLC

PV-200809	03/26/2020	2020030027929	03/31/20	01-0000-0-5912.00-0000-2700-112-000-000	NN			334.40	
					COMMUN - INTERNET SVCS/LINES				
TOTAL PAYMENT AMOUNT							334.40 *	334.40	

TOTAL FUND	PAYMENT	126,256.69 **	126,256.69
------------	---------	---------------	------------

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 3/31/20

DISTRICT FUND: 13 - 5077

BATCH# 33

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 666.09

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. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.18 03/31/20 08:30 PAGE 15

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Exten
Req Reference	Date	Description	FD-RESC-Y-OBJT-SO-GOAL-FUNC-SCH-DD1-DD2-T9MPS					Liq Amt	Net Amount
016633/00		CENTRAL SANITARY SUPPLY CO							
200766 PO-200738	03/26/2020	1053354	1 13-5320-0-4300.00-0000-3700-112-000-000	NN	P			599.42	599.42
			SUPPLIES						
200766 PO-200738	03/26/2020	1056630	1 13-5320-0-4300.00-0000-3700-112-000-000	NN	P			32.31	32.31
			SUPPLIES						
			TOTAL PAYMENT AMOUNT					631.73 *	631.73
064370/00		OFFICE SUPPLY EXPRESS							
200213 PO-200199	03/26/2020	145833	1 13-5310-0-4350.00-0000-3700-112-000-000	NN	P			34.36	34.36
			OFFICE SUPPLIES						
			TOTAL PAYMENT AMOUNT					34.36 *	34.36
			TOTAL FUND	PAYMENT				666.09 **	666.09

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 3/31/20
DISTRICT FUND: 21 - 5069 BATCH# 33
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 16,148.42

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. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.18 03/31/20 08:30 PAGE 16

<< Held for Audit >>

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

105123/00 CDI

200765 PO-200729	03/30/2020	803377	1	21-0000-9-4400.00-0000-8500-115-000-337	NN P		16,148.42	16,148.42
------------------	------------	--------	---	---	------	--	-----------	-----------

NON-CAPITALIZED EQUIPMENT

TOTAL PAYMENT AMOUNT	16,148.42 *	16,148.42
----------------------	-------------	-----------

TOTAL FUND PAYMENT	16,148.42 **	16,148.42
--------------------	--------------	-----------

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 3/31/20

DISTRICT FUND: 25 - 5075

BATCH# 33

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 3,681.75

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. J123
MAR 18 WARRANT REGISTER 4

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MAR 18 WARRANT REGISTER 4
FUND : 25 CAPITAL FACILITIES FUND

APY500 L.00.18 03/31/20 08:30 PAGE 17
<< Held for Audit >>

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		

006217/00 ATKINSON ANDELSON LOYA

PV-200818	03/27/2020	590361	25-0000-0-5801.00-0000-8500-112-000-000	NY		876.75
			LEGAL FEES			
			TOTAL PAYMENT AMOUNT	876.75 *		876.75

077948/00 JACK SCHREDER & ASSOCIATES INC

PV-200812	03/26/2020	30620	25-0000-0-5866.00-0000-8500-112-000-000	NN		2,805.00
			PROFESSIONAL SERVICES			
			TOTAL PAYMENT AMOUNT	2,805.00 *		2,805.00

TOTAL FUND	PAYMENT	3,681.75 **	3,681.75
------------	---------	-------------	----------

TOTAL BATCH PAYMENT	146,752.95 ***	0.00	146,752.95
---------------------	----------------	------	------------

TOTAL DISTRICT PAYMENT	146,752.95 ****	0.00	146,752.95
------------------------	-----------------	------	------------

TOTAL FOR ALL DISTRICTS:	146,752.95 ****	0.00	146,752.95
--------------------------	-----------------	------	------------

Number of checks to be printed:	57, not counting voids due to stub overflows.	146,752.95
Number of zero dollar checks:	1, will be printed.	

Batch status: A All

From batch: 0034

To batch: 0034

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

Aria Gomez

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/8/20

DISTRICT FUND: 01 - 5070

BATCH# 34

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 85,383.53

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. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/08/20 08:47 PAGE 1

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
104957/00	AERIES SOFTWARE							
200700	PO-200683	04/07/2020	RW-13295	1	01-3010-0-5200.00-1110-1000-310-000-000	NN F	400.00	400.00
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT		400.00 *			400.00
103351/00	AFLAC							
	PV-200844	04/07/2020	897767		01-0100-0-9556.00-0000-0000-000-000-000	NN		1,091.64
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT		1,091.64 *			1,091.64
103972/00	ALHAMBRA							
	PV-200831	04/07/2020	14376875 032920		01-0000-0-4300.00-0000-8200-112-000-000	NN		191.18
			SUPPLIES					
	PV-200831	04/07/2020	14376853 032920		01-0000-0-4300.00-0000-8200-112-000-000	NN		361.87
			SUPPLIES					
	PV-200831	04/07/2020	14376922 032920		01-0000-0-4300.00-0000-8200-112-000-000	NN		165.71
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		718.76 *			718.76
100190/00	AMERICAN FIDELITY ASSURANCE							
	PV-200845	04/07/2020	1834415A		01-0100-0-9556.00-0000-0000-000-000-000	NN		1,265.00
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT		1,265.00 *			1,265.00
104318/00	AVAYA INC							
	PV-200832	04/07/2020	3522976		01-0000-0-5922.00-0000-7200-112-000-000	NN		201.90
			COMMUNICATION - TELEPHONE SVCS					
			TOTAL PAYMENT AMOUNT		201.90 *			201.90
016633/00	CENTRAL SANITARY SUPPLY CO							
200795	PO-200784	04/07/2020	1050958	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	4,395.23	4,395.23
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		4,395.23 *			4,395.23

014 Gustine Unified School Dist. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1 << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/08/20 08:47 PAGE 2

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	
100295/00	CHEVRON AND TEXACO							
PV-200842	04/07/2020	64572720		01-0000-0-5803.00-0000-7200-112-000-000	NN		274.26	
				BANK FEES/SVCS CHARGES/INT EXP				
		TOTAL PAYMENT AMOUNT		274.26 *			274.26	
103285/00	CITY OF GUSTINE							
PV-200834	04/07/2020	SRO-0420		01-0000-0-5899.00-0000-8300-112-000-000	NN		3,374.50	
				OTHER SERVICES, FEES, OP EXPS				
		TOTAL PAYMENT AMOUNT		3,374.50 *			3,374.50	
104916/00	CONTERRA ULTRA BROADBAND LLC							
PV-200839	04/07/2020	042565		01-0000-0-5912.00-0000-2700-112-000-000	NY		261.81	
				COMMUN - INTERNET SVCS/LINES				
		TOTAL PAYMENT AMOUNT		261.81 *			261.81	
104913/00	COOLE SCHOOL							
200698 PO-200708	04/07/2020	191493A	1	01-0824-0-4300.00-1110-1000-110-000-104	YN F	25.90	25.90	
				SUPPLIES				
PV-200848	04/07/2020	191493A		01-0824-0-4300.00-1110-1000-110-000-104	NN		30.05	
				SUPPLIES				
		TOTAL PAYMENT AMOUNT		64.55 *			64.55	
		TOTAL USE TAX AMOUNT					2.14	
104412/00	COUCHMAN, CAROL							
PV-200837	04/07/2020	202004		01-0000-0-5866.00-0000-7700-112-000-000	NY		1,680.00	
				PROFESSIONAL SERVICES				
		TOTAL PAYMENT AMOUNT		1,680.00 *			1,680.00	
103639/00	DEPARTMENT OF EDUCATION							
PV-200827	04/07/2020	C-063222		01-0000-0-6230.00-0000-8500-115-000-000	NN		1,858.95	
				PLAN CHECK FEES/CDE				
PV-200827	04/07/2020	C-063221		01-0000-0-6230.00-0000-8500-310-000-000	NN		2,952.57	
				PLAN CHECK FEES/CDE				
PV-200827	04/07/2020	C-063220		01-0000-0-6230.00-0000-8500-310-000-000	NN		2,907.38	
				PLAN CHECK FEES/CDE				
		TOTAL PAYMENT AMOUNT		7,718.90 *			7,718.90	

014 Gustine Unified School Dist. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/08/20 08:47 PAGE 3

<< Held for Audit >>

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

032475/00 FORD'S FARM SUPPLY

200098 PO-200077	04/07/2020	159913	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	24.84	24.84
			SUPPLIES				
TOTAL PAYMENT AMOUNT			24.84 *			24.84	

035746/00 GILTON SOLID WASTE

PV-200841	04/07/2020	002700087-00 N-000	04/15/20	01-0000-0-5912.00-0000-2700-112-000-000	NN	943.14	
			COMMUN - INTERNET SVCS/LINES				
PV-200841	04/07/2020	000260632-00 N-000	04/15/20	01-0000-0-5912.00-0000-2700-112-000-000	NN	455.86	
			COMMUN - INTERNET SVCS/LINES				
PV-200841	04/07/2020	002700122-00 N-002	04/15/20	01-0000-0-5912.00-0000-2700-112-000-000	NN	1,273.68	
			COMMUN - INTERNET SVCS/LINES				
PV-200841	04/07/2020	002700122-00 N-003	04/15/20	01-0000-0-5912.00-0000-2700-112-000-000	NN	1,218.46	
			COMMUN - INTERNET SVCS/LINES				
PV-200841	04/07/2020	002700122-00 N-001	04/15/20	01-0000-0-5912.00-0000-2700-112-000-000	NN	466.30	
			COMMUN - INTERNET SVCS/LINES				
TOTAL PAYMENT AMOUNT			4,357.44 *			4,357.44	

102132/00 GRAINGER

200074 PO-200704	04/07/2020	NO LONGER NEEDED	1	01-0000-0-4350.00-0000-2700-110-000-000	NN C	500.00	0.00
			OFFICE SUPPLIES				
200728 PO-200749	04/07/2020	9491791399	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	109.82	109.82
			SUPPLIES				
TOTAL PAYMENT AMOUNT			109.82 *			109.82	

037780/00 GUSTINE, CITY OF

PV-200836	04/07/2020	004-06760-001	04/15/20	01-0000-0-5530.00-0000-8200-112-000-000	NN	425.64	
			WATER&/OR SEWAGE				
TOTAL PAYMENT AMOUNT			425.64 *			425.64	

104398/00 HOUGHTON MIFFLIN

200843 PO-200815	04/07/2020	710185352	1	01-0000-0-5201.00-0000-2700-112-000-000	NN P	3,888.00	3,888.00
			PROFESSIONAL DEVLPMNT TRAINING				
TOTAL PAYMENT AMOUNT			3,888.00 *			3,888.00	

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
103512/00	IRON MOUNTAIN							
PV-200849	04/07/2020	CMLC256	01-0000-0-5550.00-0000-8200-112-000-000	NN			422.76	
			DISPOSAL/GARBAGE REMOVAL					
		TOTAL PAYMENT AMOUNT	422.76 *				422.76	
103744/00	J & F FERTILIZER							
PV-200846	04/07/2020	9282 APRIL RENT	01-0000-0-5610.00-0000-3600-112-000-000	NN			440.00	
			RENTALS,LEASES OF SITES & BLDG					
		TOTAL PAYMENT AMOUNT	440.00 *				440.00	
105352/00	JIVE COMMUNICATION INC							
PV-200840	04/07/2020	IN6000663688	01-0000-0-5912.00-0000-2700-112-000-000	NN			2,679.24	
			COMMUN - INTERNET SVCS/LINES					
		TOTAL PAYMENT AMOUNT	2,679.24 *				2,679.24	
104363/00	JOE'S LANDSCAPING & CONCRETE							
PV-200833	04/07/2020	13258	01-8150-0-5640.00-0000-8110-112-000-000	NN			13,698.96	
			REPAIRS/MAINT OF EQUIPMENT					
		TOTAL PAYMENT AMOUNT	13,698.96 *				13,698.96	
054938/00	MATTOS NEWSPAPERS INC.							
200054	PO-200052	04/07/2020 73281	1 01-0000-0-5899.00-0000-7200-112-000-000	NN P			37.76	37.76
			OTHER SERVICES, FEES, OP EXPS					
		TOTAL PAYMENT AMOUNT	37.76 *				37.76	
100238/00	MODESTO ALARM							
PV-200843	04/07/2020	9010	01-0000-0-5570.00-0000-8200-112-000-000	NY			2,220.00	
			ALARM MONITORING					
		TOTAL PAYMENT AMOUNT	2,220.00 *				2,220.00	
101470/00	P G & E							
PV-200830	04/07/2020	5200862197-2 04/15/20	01-0000-0-5510.00-0000-8200-112-000-000	NN			172.95	
			HEATING BUTANE, OIL					
PV-200830	04/07/2020	6065175391-9 04/13/20	01-0000-0-5510.00-0000-8200-112-000-000	NN			15.44	
			HEATING BUTANE, OIL					

014 Gustine Unified School Dist. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/08/20 08:47 PAGE 5

<< Held for Audit >>

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

101470 (CONTINUED)

PV-200830	04/07/2020	7032494767-3	04/13/20	01-0000-0-5520.00-0000-8200-112-000-000 NN		58.66		
				ELECTRICITY				
				TOTAL PAYMENT AMOUNT	247.05 *			247.05

104686/00 SAENZ PEST CONTROL INC

PV-200835	04/07/2020	9928		01-8150-0-5565.00-0000-8110-112-000-000 NN		175.00		
				PEST CONTROL				
PV-200835	04/07/2020	9929		01-8150-0-5565.00-0000-8110-112-000-000 NN		175.00		
				PEST CONTROL				
PV-200835	04/07/2020	9927		01-8150-0-5565.00-0000-8110-112-000-000 NN		215.00		
				PEST CONTROL				
PV-200835	04/07/2020	9926		01-8150-0-5565.00-0000-8110-112-000-000 NN		185.00		
				PEST CONTROL				
PV-200835	04/07/2020	9925		01-8150-0-5565.00-0000-8110-112-000-000 NN		185.00		
				PEST CONTROL				
PV-200835	04/07/2020	9924		01-8150-0-5565.00-0000-8110-112-000-000 NN		80.00		
				PEST CONTROL				
				TOTAL PAYMENT AMOUNT	1,015.00 *			1,015.00

104687/00 SCHOLASTIC BOOK CLUBS

200836 PO-200814	04/07/2020	0441547221	01/02/20	1 01-0824-0-4300.00-1110-1000-110-000-000 NN P	74.35	74.35		
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	74.35 *			74.35

105469/00 SCHOLASTIC BOOK CLUBS INC

200726 PO-200695	04/07/2020	1666780299		1 01-0824-0-4300.00-1110-1000-110-000-205 NN F	401.82	344.50		
				SUPPLIES				
200782 PO-200767	04/07/2020	0441547221		1 01-0824-0-4300.00-1110-1000-110-000-205 NN F	137.64	137.64		
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	482.14 *			482.14

103613/00 SOLUTION TREE

200116 PO-200061	04/07/2020	S225444		1 01-4035-0-5201.00-1110-7410-112-000-000 NN P	26,000.00	26,000.00		
				PROFESSIONAL DEVLPMNT TRAINING				
				TOTAL PAYMENT AMOUNT	26,000.00 *			26,000.00

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

102511/00 SOUTHWEST SCHOOL & OFFICE

200220	PO-200311	04/07/2020	PINV0697987	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	1,848.66	1,848.66
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0699427	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	225.98	225.98
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0699424	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	632.73	632.73
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0692139	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	142.62	142.62
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0692161	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	218.94	218.94
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0699391	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	371.75	371.75
					SUPPLIES			
200220	PO-200311	04/07/2020	PINV0699438	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	23.31	68.84
					SUPPLIES			

TOTAL PAYMENT AMOUNT 3,509.52 * 3,509.52

103885/00 STANDARD INSURANCE COMPANY

PV-200847	04/07/2020	CT 5012386	APR 20	01-0100-0-9556.00-0000-0000-000-000-000	NN		2,043.55
				MISC DISTRICT VOL-DEDS (1)			
TOTAL PAYMENT AMOUNT				2,043.55 *			2,043.55

104696/00 SYNCB/AMAZON

200165	PO-200170	04/07/2020	448374738749	1	01-0824-0-4300.00-1110-1000-110-000-210	NN P	139.71	139.71
					SUPPLIES			
200165	PO-200170	04/07/2020	686633376896	1	01-0824-0-4300.00-1110-1000-110-000-210	NN P	151.81	151.81
					SUPPLIES			
200165	PO-200170	04/07/2020	843898585437	1	01-0824-0-4300.00-1110-1000-110-000-210	NN P	130.80	130.80
					SUPPLIES			
200164	PO-200171	04/07/2020	459947684555	1	01-0824-0-4300.00-1110-1000-110-000-102	NN P	28.00	28.00
					SUPPLIES			
200597	PO-200568	04/07/2020	838984487568	1	01-0824-0-4300.00-1110-1000-110-000-205	NN P	58.09	58.09
					SUPPLIES			
200596	PO-200569	04/07/2020	998663754793	1	01-1100-0-4300.00-1110-1000-110-000-000	NN P	225.20	225.20
					SUPPLIES			
200596	PO-200569	04/07/2020	654597688779	1	01-1100-0-4300.00-1110-1000-110-000-000	NN P	41.45	41.45
					SUPPLIES			

TOTAL PAYMENT AMOUNT 775.06 * 775.06

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		
104288/00	TESEI PETROLEUM							
PV-200838	04/07/2020	22744	01-0000-0-5866.00-0000-7700-112-000-000	NN		607.93		
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT		607.93 *			607.93
020571/00	THE OFFICE CITY							
200673	PO-200659	04/07/2020	IN-1631511	1 01-0000-0-4350.00-0000-2700-310-000-000	NN F	426.63		133.94
			OFFICE SUPPLIES					
			TOTAL PAYMENT AMOUNT		133.94 *			133.94
104323/00	U.S. BANK EQUIPMENT FINANCE							
PV-200828	04/07/2020	410490288	01-0000-0-5620.00-0000-2700-112-000-000	NN		447.08		
			RENTALS, LEASES OF EQUIPMENT					
			TOTAL PAYMENT AMOUNT		447.08 *			447.08
098817/00	YANCEY HOME CENTER							
200115	PO-200065	04/07/2020	A2020008944	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	70.34		70.34
			SUPPLIES					
200115	PO-200065	04/07/2020	A2020010303	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	59.94		59.94
			SUPPLIES					
200115	PO-200065	04/07/2020	A2020011088	1 01-8150-0-4300.00-0000-8110-112-000-000	NN M	-12.92		-12.92
			SUPPLIES					
200115	PO-200065	04/07/2020	R2020001066	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	179.54		179.54
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		296.90 *			296.90
			TOTAL FUND PAYMENT		85,383.53 **			85,383.53
			TOTAL USE TAX AMOUNT					2.14

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/8/20
DISTRICT FUND: 11 - 5074 BATCH# 34
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 56.05

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. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1
FUND : 11 ADULT EDUCATION

APY500 L.00.18 04/08/20 08:47 PAGE 8
<< Held for Audit >>

Venue/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description					Liq Amt	Net Amount

105077/00 T-MOBILE

PV-200829	04/07/2020	958949300	04/13/20	11-0000-0-5912.00-0000-2700-112-000-000	NN			56.05
				COMMUN - INTERNET SVCS/LINES				
				TOTAL PAYMENT AMOUNT			56.05 *	56.05
				TOTAL FUND	PAYMENT		56.05 **	56.05

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/8/20
DISTRICT FUND: 13 - 5077 BATCH# 34
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 829.16

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. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1 << Held for Audit >>
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.18 04/08/20 08:47 PAGE 9

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

016633/00 CENTRAL SANITARY SUPPLY CO

200766 PO-200738 04/07/2020 1059295	1 13-5320-0-4300.00-0000-3700-112-000-000 NN P	290.60	290.60
	SUPPLIES		
	TOTAL PAYMENT AMOUNT	290.60 *	290.60

104327/00 MODESTO REFRIGERATION INC

200660 PO-200642 04/07/2020 0000023401	1 13-5310-0-5640.00-0000-3700-112-000-000 NN P	375.06	375.06
	REPAIRS/MAINT OF EQUIPMENT		
200660 PO-200642 04/07/2020 0000023297	1 13-5310-0-5640.00-0000-3700-112-000-000 NN P	163.50	163.50
	REPAIRS/MAINT OF EQUIPMENT		
	TOTAL PAYMENT AMOUNT	538.56 *	538.56
	TOTAL FUND PAYMENT	829.16 **	829.16

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/8/20
DISTRICT FUND: 21 - 5069 BATCH# 34
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 7,911.99

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. J1846
APRIL 7 WARRANT REGISTER 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 APRIL 7 WARRANT REGISTER 1 << Held for Audit >>
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.18 04/08/20 08:47 PAGE 10

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	

103741/00 DEPT OF GENERAL SERV/FISCAL

PV-200826	04/07/2020	02-118303 /DCA	20.007	GHS GYM	21-0000-0-6215.00-0000-8500-310-000-438	NN		6,600.00
				ARCHITECT/ ENGINEERING FEES				
				TOTAL PAYMENT AMOUNT	6,600.00 *			6,600.00

104988/00 ZONES

200730	PO-200696	04/07/2020	K14690660101	1	21-0000-9-4300.00-0000-8500-115-000-337	NN P	1,311.99	1,311.99
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	1,311.99 *		1,311.99
					TOTAL FUND	PAYMENT	7,911.99 **	7,911.99
					TOTAL BATCH PAYMENT	94,180.73 ***	0.00	94,180.73
					TOTAL USE TAX AMOUNT			2.14
					TOTAL DISTRICT PAYMENT	94,180.73 ****	0.00	94,180.73
					TOTAL USE TAX AMOUNT			2.14
					TOTAL FOR ALL DISTRICTS:	94,180.73 ****	0.00	94,180.73
					TOTAL USE TAX AMOUNT			2.14

Number of checks to be printed: 40, not counting voids due to stub overflows. 94,180.73

Batch status: A All

From batch: 0035

To batch: 0035

Include Revolving Cash: Y

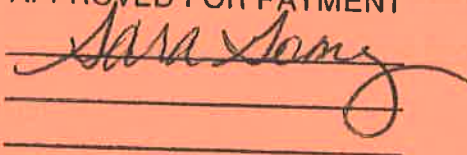
Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT



MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/22/20

DISTRICT FUND: 01 - 5070

BATCH# 35

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 1,613,039.60

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: _____

014 Gustine Unified School Dist. J6683
APRIL 20 WARRANT REGISTER 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 APRIL 20 WARRANT REGISTER 2 << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/22/20 09:36 PAGE 1

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		
103351/00	AFLAC							
	PV-200879	04/21/2020	317516	01-0000-0-9556.00-0000-0000-000-000-000	NN			1,085.74
				MISC DISTRICT VOL-DEDS (1)				
				TOTAL PAYMENT AMOUNT	1,085.74 *			1,085.74
105470/00	BLICK ART MATERIALS							
200741	PO-200771	04/21/2020	3173079	1 01-0824-0-4300.00-1110-1000-310-000-205	NN P	155.10		155.10
				SUPPLIES				
200741	PO-200771	04/21/2020	3204980	1 01-0824-0-4300.00-1110-1000-310-000-205	NN P	10.01		10.01
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	165.11 *			165.11
104774/00	BUS WEST							
200806	PO-200779	04/21/2020	XA410019858:01	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	56.65		56.65
				REPLACEMENT PARTS				
				TOTAL PAYMENT AMOUNT	56.65 *			56.65
016633/00	CENTRAL SANITARY SUPPLY CO							
200727	PO-200750	04/21/2020	1056594	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	706.36		706.36
				SUPPLIES				
200727	PO-200750	04/21/2020	1053371	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	128.44		128.44
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	834.80 *			834.80
104653/00	CHRISTY WHITE ASSOCIATES							
	PV-200855	04/21/2020	15803	01-0000-0-5830.00-0000-7191-112-000-000	NN			3,700.00
				AUDIT FEES				
				TOTAL PAYMENT AMOUNT	3,700.00 *			3,700.00
103285/00	CITY OF GUSTINE							
	PV-200850	04/21/2020	SRO-0320	01-0000-0-5899.00-0000-8300-112-000-000	NN			3,374.50
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT	3,374.50 *			3,374.50

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		
104929/00	DMV RENEWAL							
200847	PO-200816 04/21/2020 94RE51		1 01-0823-0-5899.00-0000-3600-112-000-000 NN P		52.00	52.00		
			OTHER SERVICES, FEES, OP EXPS					
200847	PO-200816 04/21/2020 94RE53		1 01-0823-0-5899.00-0000-3600-112-000-000 NN P		52.00	52.00		
			OTHER SERVICES, FEES, OP EXPS					
200847	PO-200816 04/21/2020 94RE52		1 01-0823-0-5899.00-0000-3600-112-000-000 NN P		52.00	52.00		
			OTHER SERVICES, FEES, OP EXPS					
200847	PO-200816 04/21/2020 94RE50		1 01-0823-0-5899.00-0000-3600-112-000-000 NN P		52.00	52.00		
			OTHER SERVICES, FEES, OP EXPS					
			TOTAL PAYMENT AMOUNT	208.00 *		208.00		
105486/00	ENGIE							
	PV-200876 04/21/2020 90006772 GHS		01-6500-0-5866.00-5770-3150-112-000-000 NN			6,221.71		
			PROFESSIONAL SERVICES					
	PV-200876 04/21/2020 90006774 GES		01-6500-0-5866.00-5770-3150-112-000-000 NN			3,611.61		
			PROFESSIONAL SERVICES					
	PV-200876 04/21/2020 90006771 RES		01-6500-0-5866.00-5770-3150-112-000-000 NN			2,618.30		
			PROFESSIONAL SERVICES					
	PV-200876 04/21/2020 90006773 GMS		01-6500-0-5866.00-5770-3150-112-000-000 NN			4,252.01		
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT	16,703.63 *		16,703.63		
102132/00	GRAINGER							
200728	PO-200749 04/21/2020 9499873694		1 01-8150-0-4300.00-0000-8110-112-000-000 NN P		1,103.76	1,103.76		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	1,103.76 *		1,103.76		
103744/00	J & F FERTILIZER							
	PV-200853 04/21/2020 9285		01-0823-0-5640.00-0000-3600-112-000-000 NN			300.00		
			REPAIRS/MAINT OF EQUIPMENT					
	PV-200853 04/21/2020 9286		01-0823-0-5640.00-0000-3600-112-000-000 NN			200.00		
			REPAIRS/MAINT OF EQUIPMENT					
	PV-200853 04/21/2020 9287		01-0823-0-5640.00-0000-3600-112-000-000 NN			200.00		
			REPAIRS/MAINT OF EQUIPMENT					
	PV-200853 04/21/2020 9288		01-0823-0-5640.00-0000-3600-112-000-000 NN			200.00		
			REPAIRS/MAINT OF EQUIPMENT					
	PV-200853 04/21/2020 9283		01-0823-0-5640.00-0000-3600-112-000-000 NN			50.00		
			REPAIRS/MAINT OF EQUIPMENT					
	PV-200853 04/21/2020 9284		01-0823-0-5640.00-0000-3600-112-000-000 NN			200.00		
			REPAIRS/MAINT OF EQUIPMENT					

014 Gustine Unified School Dist. J6683
APRIL 20 WARRANT REGISTER 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 APRIL 20 WARRANT REGISTER 2 << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 04/22/20 09:36 PAGE 3

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	1,150.00 *	1,150.00
----------------------	------------	----------

105276/00 MID VALLEY IT

PV-200878	04/21/2020	202137090	01-0000-0-5866.00-0000-7700-112-000-000 NN	10,600.00
			PROFESSIONAL SERVICES	
TOTAL PAYMENT AMOUNT			10,600.00 *	10,600.00

101122/00 RAY MORGAN COMPANY

200256	PO-200277	04/21/2020	2931097	1 01-6300-0-4300.00-1110-1000-110-000-000 NY P	868.82	868.82
				SUPPLIES		
TOTAL PAYMENT AMOUNT				868.82 *	868.82	

101568/00 SCHOOL SERVICES OF CALIFORNIA

PV-200851	04/21/2020	0124519-IN	01-0000-0-5899.00-0000-7200-112-000-000 NN	305.00
			OTHER SERVICES, FEES, OP EXPS	
TOTAL PAYMENT AMOUNT			305.00 *	305.00

080530/00 SISC III DENTAL

PV-200858	04/21/2020	11/01-11/30/19	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,852.80
				INSURANCE	
PV-200859	04/21/2020	02/01-02/29/20	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,664.20
				INSURANCE	
PV-200861	04/21/2020	12/01-12/31/19	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,579.80
				INSURANCE	
PV-200864	04/21/2020	01/01-01/31/20	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,579.80
				INSURANCE	
PV-200869	04/21/2020	03/01-03/31/20	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,751.80
				INSURANCE	
PV-200872	04/21/2020	04/01-04/30/20	DENTAL	01-0100-0-9554.00-0000-0000-000-000-000 NN	15,888.80
				INSURANCE	
TOTAL PAYMENT AMOUNT				94,317.20 *	94,317.20

080531/00 SISC III HEALTH

PV-200857	04/21/2020	11/01-11/30/19	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000 NN	236,752.72
				INSURANCE	
PV-200860	04/21/2020	12/01-12/31/19	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000 NN	233,419.81
				INSURANCE	

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

080531 (CONTINUED)

PV-200863	04/21/2020	1/01-1/31/20	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000	NN		233,378.16		
				INSURANCE					
PV-200866	04/21/2020	02/01-02/29/20	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000	NN		255,003.07		
				INSURANCE					
PV-200868	04/21/2020	03/01-03/31/20	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000	NN		238,830.39		
				INSURANCE					
PV-200871	04/21/2020	04/01-04/30/20	HEALTH	01-0100-0-9554.00-0000-0000-000-000-000	NN		236,022.00		
				INSURANCE					
TOTAL PAYMENT AMOUNT						1,433,406.15 *	1,433,406.15		

080532/00 SISC III VISION

PV-200862	04/21/2020	12/01-12/30/19	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,603.90		
				INSURANCE					
PV-200865	04/21/2020	01/01-01/31/20	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,603.90		
				INSURANCE					
PV-200867	04/21/2020	02/01-02/29/20	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,623.90		
				INSURANCE					
PV-200870	04/21/2020	03/01-03/31/20	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,643.90		
				INSURANCE					
PV-200873	04/21/2020	04/01-04/30/20	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,676.00		
				INSURANCE					
PV-200882	04/21/2020	11/01-11/30/19	VISION	01-0100-0-9554.00-0000-0000-000-000-000	NN		3,666.30		
				INSURANCE					
TOTAL PAYMENT AMOUNT						21,817.90 *	21,817.90		

102511/00 SOUTHWEST SCHOOL & OFFICE

200005 PO-200026	04/21/2020	PINV0693846	1	01-6300-0-4300.00-1110-1000-115-000-000	NN P	200.63	200.63		
				SUPPLIES					
200393 PO-200414	04/21/2020	PINV0699390	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	1,631.55	1,631.55		
				SUPPLIES					
200393 PO-200414	04/21/2020	PINV0701027	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	95.52	95.52		
				SUPPLIES					
200669 PO-200666	04/21/2020	PINV0676280	1	01-1100-0-4300.00-1110-1000-111-000-000	NN F	378.86	349.99		
				SUPPLIES					
TOTAL PAYMENT AMOUNT						2,277.69 *	2,277.69		

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.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
105012/00		SPEECH LANGUAGE & EDUCATIONAL							
PV-200856	04/21/2020	103849	01-6500-0-5866.00-5770-3150-112-000-000 NN			7,475.00			
			PROFESSIONAL SERVICES						
PV-200875	04/21/2020	103788	01-6500-0-5866.00-5770-3150-112-000-000 NN			9,487.50			
			PROFESSIONAL SERVICES						
		TOTAL PAYMENT AMOUNT	16,962.50 *			16,962.50			
104288/00		TESEI PETROLEUM							
PV-200854	04/21/2020	PETROLEUM	01-0823-0-4341.00-0000-3600-112-000-000 NN			607.93			
			GAS, OIL LUBE, ETC						
PV-200854	04/21/2020	PETROLEUM	01-0823-0-4341.00-0000-3600-112-000-000 NN			251.44			
			GAS, OIL LUBE, ETC						
		TOTAL PAYMENT AMOUNT	859.37 *			859.37			
105198/00		TEXAS LIFE INSURANCE COMPANY							
PV-200880	04/21/2020	SMODLK	01-0000-0-9556.00-0000-0000-000-000-000 NN			649.27			
			MISC DISTRICT VOL-DEDS (1)						
		TOTAL PAYMENT AMOUNT	649.27 *			649.27			
104936/00		U.S. BANK							
200604	PO-200590	04/21/2020 9716 03/20/20	1 01-0000-0-5200.00-0000-7150-112-000-000 NN P			198.39			
			TRAVEL & CONFERENCE						
		TOTAL PAYMENT AMOUNT	198.39 *			198.39			
104323/00		U.S. BANK EQUIPMENT FINANCE							
PV-200881	04/21/2020	410490288	01-0000-0-5620.00-0000-2700-112-000-000 NN			605.70			
			RENTALS, LEASES OF EQUIPMENT						
PV-200881	04/21/2020	410490288	01-1100-0-5620.00-1110-1000-110-000-000 NN			242.28			
			RENTALS, LEASES OF EQUIPMENT						
PV-200881	04/21/2020	410490288	01-3010-0-5620.00-1110-1000-111-000-000 NN			242.28			
			RENTALS, LEASES OF EQUIPMENT						
PV-200881	04/21/2020	410490288	01-1100-0-5620.00-1110-1000-115-000-000 NN			363.42			
			RENTALS, LEASES OF EQUIPMENT						
PV-200881	04/21/2020	410490288	01-1100-0-5620.00-1110-1000-310-000-000 NN			605.69			
			RENTALS, LEASES OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT	2,059.37 *			2,059.37			

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	

105301/00 WEST AIR GASES & EQUIPMENT

200310	PO-200290	04/21/2020	80298335	1 01-7010-0-4300.00-1110-1000-310-000-000	NY P	16.20	16.20
				SUPPLIES			
200310	PO-200290	04/21/2020	11017597	1 01-7010-0-4300.00-1110-1000-310-000-000	NY P	278.96	278.96
				SUPPLIES			
				TOTAL PAYMENT AMOUNT		295.16 *	295.16

104988/00 ZONES

PV-200877	04/21/2020	K14793390102	01-0000-0-4400.00-0000-7200-112-000-000	NN		40.59
			NON-CAPITALIZED EQUIPMENT			
			TOTAL PAYMENT AMOUNT		40.59 *	40.59
			TOTAL FUND	PAYMENT	1,613,039.60 **	1,613.039.60

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/22/20
DISTRICT FUND: 11 - 5074 BATCH# 35
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 121.14

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. J6683
APRIL 20 WARRANT REGISTER 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 APRIL 20 WARRANT REGISTER 2
FUND : 11 ADULT EDUCATION

APY500 L.00.18 04/22/20 09:36 PAGE 7

<< 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		
104323/00	U.S. BANK EQUIPMENT FINANCE							
PV-200881	04/21/2020	410490288	11-3926-0-5620.00-0000-2700-312-000-000	NN		60.57		
			RENTALS, LEASES OF EQUIPMENT					
PV-200881	04/21/2020	410490288	11-3905-0-5620.00-0000-2700-312-000-000	NN		60.57		
			RENTALS, LEASES OF EQUIPMENT					
		TOTAL PAYMENT AMOUNT	121.14	*		121.14		
		TOTAL FUND	PAYMENT	121.14	**	121.14		

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/22/20
DISTRICT FUND: 13 - 5077 BATCH# 35
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 56,692.85

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.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
016633/00		CENTRAL SANITARY SUPPLY CO						
200766	PO-200738	04/21/2020 105295	1	13-5320-0-4300.00-0000-3700-112-000-000	NN P	290.60		290.60
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	290.60 *			290.60
104327/00		MODESTO REFRIGERATION INC						
200660	PO-200642	04/21/2020 0000023413	1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	550.89		550.89
				REPAIRS/MAINT OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT	550.89 *			550.89
104029/00		SODEXO INC & AFFILIATES						
	PV-200852	04/21/2020 1001662815		13-5310-0-4700.00-0000-3700-112-000-000	NN			44,200.35
				FOOD				
	PV-200852	04/21/2020 1001662815		13-5310-0-4700.00-0000-3700-112-000-000	NN			-6,964.00
				FOOD				
	PV-200852	04/21/2020 1001662815		13-5310-0-4799.00-0000-3700-112-599-000	NN			859.81
				MISCELLANEOUS FOOD SUPPLIES				
	PV-200852	04/21/2020 1001662815		13-5310-0-4300.00-0000-3700-112-000-000	NN			2,815.35
				SUPPLIES				
	PV-200852	04/21/2020 1001662815		13-5310-0-5866.00-0000-3700-112-000-000	NN			7,480.94
				PROFESSIONAL SERVICES				
	PV-200852	04/21/2020 1001662815		13-5310-0-5899.00-0000-3700-112-000-000	NN			2,609.76
				OTHER SERVICES, FEES, OP EXPS				
	PV-200852	04/21/2020 1001662815		13-5320-0-4700.00-0000-3700-112-000-000	NN			2,555.99
				FOOD				
	PV-200852	04/21/2020 1001662815		13-5320-0-4300.00-0000-3700-112-000-000	NN			327.80
				SUPPLIES				
	PV-200852	04/21/2020 1001662815		13-5320-0-5866.00-0000-3700-112-000-000	NN			1,474.14
				PROFESSIONAL SERVICES				
	PV-200852	04/21/2020 1001662815		13-5320-0-5899.00-0000-3700-112-000-000	NN			491.22
				OTHER SERVICES, FEES, OP EXPS				
				TOTAL PAYMENT AMOUNT	55,851.36 *			55,851.36
				TOTAL FUND	PAYMENT	56,692.85 **		56,692.85

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/22/20

DISTRICT FUND: 21 - 5069

BATCH# 35

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 5,349.96

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. J6683
APRIL 20 WARRANT REGISTER 2

ACCOUNTS PAYABLE PRELIST APY500 L.00.18 04/22/20 09:36 PAGE 9
BATCH: 0035 APRIL 20 WARRANT REGISTER 2 << Held for Audit >>
FUND : 21 BUILDING FUND - BOND PROCEEDS

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	
104988/00	ZONES							
200730	PO-200696	04/21/2020	K14690660102	1	21-0000-9-4300.00-0000-8500-115-000-337	NN P	430.00	430.00
					SUPPLIES			
200730	PO-200696	04/21/2020	K1490660103	1	21-0000-9-4300.00-0000-8500-115-000-337	NN P	4,919.96	4,919.96
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	5,349.96 *		5,349.96
					TOTAL FUND PAYMENT	5,349.96 **		5,349.96

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 4/22/20

DISTRICT FUND: 25 - 5075

BATCH# 35

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 3,465.00

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: _____

Venue / 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	

077948/00 JACK SCHREDER & ASSOCIATES INC

PV-200874 04/21/2020 30704

25-0000-0-5866.00-0000-8500-112-000-000 NN
 PROFESSIONAL SERVICES

3,465.00

TOTAL PAYMENT AMOUNT

3,465.00 *

3,465.00

TOTAL FUND

PAYMENT

3,465.00 **

3,465.00

TOTAL BATCH PAYMENT

1,678,668.55 ***

0.00

1,678,668.55

TOTAL DISTRICT PAYMENT

1,678,668.55 ****

0.00

1,678,668.55

TOTAL FOR ALL DISTRICTS:

1,678,668.55 ****

0.00

1,678,668.55

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

1,678,668.55

Batch status: A All

From batch: 0036

To batch: 0036

Include Revolving Cash: Y

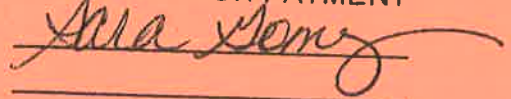
Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT



MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 5/1/20
DISTRICT FUND: 01 - 5070 BATCH# 36
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 54,390.37

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: J10119
APRIL 29 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 APRIL 29 WARRANT REGISTER 3 << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 05/01/20 10:52 PAGE 1

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-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt		Net Amount

100190/00 AMERICAN FIDELITY ASSURANCE

PV-200895	04/30/2020	D147724	01-0100-0-9556.00-0000-0000-000-000-000 NN					5,514.00
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT	5,514.00 *				5,514.00

105268/00 AMERICAN FIDELITY FLEX

PV-200883	04/29/2020	1799901A	01-0100-0-9556.00-0000-0000-000-000-000 NN					653.33
			MISC DISTRICT VOL-DEDS (1)					
PV-200883	04/29/2020	1799913A	01-0100-0-9556.00-0000-0000-000-000-000 NN					853.83
			MISC DISTRICT VOL-DEDS (1)					
PV-200883	04/29/2020	1799914A	01-0100-0-9556.00-0000-0000-000-000-000 NN					853.83
			MISC DISTRICT VOL-DEDS (1)					
PV-200883	04/29/2020	1799902A	01-0100-0-9556.00-0000-0000-000-000-000 NN					653.33
			MISC DISTRICT VOL-DEDS (1)					
PV-200883	04/29/2020	1799905A	01-0100-0-9556.00-0000-0000-000-000-000 NN					333.00
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT	3,347.32 *				3,347.32

104020/00 AT&T

PV-200887	04/30/2020	000014627007	01-0000-0-5912.00-0000-2700-112-000-000 NN					1,800.00
			COMMUN - INTERNET SVCS/LINES					
PV-200887	04/30/2020	000014627220	01-0000-0-5912.00-0000-2700-112-000-000 NN					2,921.57
			COMMUN - INTERNET SVCS/LINES					
			TOTAL PAYMENT AMOUNT	4,722.03 *				4,722.03

006217/00 ATKINSON ANDELSON LOYA

PV-200898	05/01/2020	592329	01-0000-0-5801.00-0000-7100-112-000-000 NY					154.88
			LEGAL FEES					
PV-200898	05/01/2020	592329	01-0000-0-5801.00-0000-7115-112-000-000 NY					232.31
			LEGAL FEES					
PV-200898	05/01/2020	592329	01-0000-0-5801.00-0000-7100-112-000-000 NY					154.88
			LEGAL FEES					
			TOTAL PAYMENT AMOUNT	542.07 *				542.07

006924/00 AZEVEDO, DENISE

200759	PO-200777	05/01/2020	REIMB RENAISS FIELD 02/11	1	01-0000-0-5805.00-1110-4100-310-420-000 NN F	658.00		276.00
					ADMISSION TIX COST/FIELD TRIPS			
	PV-200899	05/01/2020	REIMB CADA 2020		01-3010-0-5200.00-1110-1000-310-000-000 NN			278.30
					TRAVEL & CONFERENCE			

014 Gustine Unified School Dist. J10119
APRIL 29 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 APRIL 29 WARRANT REGISTER 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 05/01/20 10:52 PAGE 2

<< Held for Audit >>

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

TOTAL PAYMENT AMOUNT	554.30 *	554.30
----------------------	----------	--------

105489/00 BLOCK, VICTORIA

200865 PO-200829 05/01/2020 REIMB CTA CONFERENCE	1 01-0000-0-5200.00-1110-1000-112-000-000 NN F	466.53	466.53
	TRAVEL & CONFERENCE		

TOTAL PAYMENT AMOUNT	466.53 *	466.53
----------------------	----------	--------

103250/00 CANO, ADAM

200568 PO-200564 05/01/2020 QNZ9D35V 03/26	1 01-3010-0-4300.00-1110-1000-310-000-000 NN P	14.95	14.95
	SUPPLIES		

200568 PO-200564 05/01/2020 6M61GXA3 03/26	1 01-3010-0-4300.00-1110-1000-310-000-000 NN P	9.95	9.95
	SUPPLIES		

TOTAL PAYMENT AMOUNT	24.90 *	24.90
----------------------	---------	-------

105232/00 CASCWA

200481 PO-200496 04/30/2020 NOT NEEDED	1 01-3010-0-5200.00-1110-1000-110-000-000 NN C	475.00	0.00
	TRAVEL & CONFERENCE		

TOTAL PAYMENT AMOUNT	0.00 *	0.00
----------------------	--------	------

016633/00 CENTRAL SANITARY SUPPLY CO

200338 PO-200317 05/01/2020 1059298	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P	517.20	517.20
	SUPPLIES		

200338 PO-200317 05/01/2020 1059269	1 01-8150-0-4300.00-0000-8110-112-000-000 NN F	221.95	199.50
	SUPPLIES		

200727 PO-200750 04/30/2020 1067295	1 01-8150-0-4300.00-0000-8110-112-000-000 NN F	1,614.67	1,704.69
	SUPPLIES		

200833 PO-200805 04/30/2020 1065644	1 01-7388-0-4300.00-0000-8110-000-000-019 NN F	1,977.03	1,826.36
	SUPPLIES		

TOTAL PAYMENT AMOUNT	4,247.75 *	4,247.75
----------------------	------------	----------

104260/00 EASY PERMIT POSTAGE

PV-200885 04/30/2020 8000-9090-0990-5147 05/14/20	01-0000-0-5930.00-0000-7200-112-000-000 NN		6,130.94
	COMMUNICATION - POSTAGE/METER		

TOTAL PAYMENT AMOUNT	6,130.94 *	6,130.94
----------------------	------------	----------

014 Gustine Unified School Dist. J10119
APRIL 29 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 APRIL 29 WARRANT REGISTER 3 << Held for Audit >>
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.18 05/01/20 10:52 PAGE 3

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ext
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		

104345/00 EMPLOYMENT DEVELOPMENT

PV-200893	04/30/2020	0-722-698-784	01-0100-0-9556.00-0000-0000-000-000	NN		12,172.23		
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT	12,172.23 *		12,172.23		

032475/00 FORD'S FARM SUPPLY

200098	PO-200077	04/30/2020	165766	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	31.15		31.15
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	31.15 *			31.15

103512/00 IRON MOUNTAIN

PV-200889	04/30/2020	CKZH743	01-0000-0-5550.00-0000-8200-112-000-000	NN		424.36		
			DISPOSAL/GARBAGE REMOVAL					
			TOTAL PAYMENT AMOUNT	424.36 *		424.36		

103088/00 LEDEZMA, YANELI

200075	PO-200103	05/01/2020	REIMB CLASS SUPPL 19/20	1 01-6300-0-4300.00-1110-1000-310-000-000	NN F	200.00		200.00
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	200.00 *			200.00

104108/00 MCKINLEY ELEVATOR CORPORATION

200839	PO-200809	05/01/2020	A128397-IN	1 01-8150-0-5630.00-0000-8110-112-000-000	NN P	275.00		275.00
				REPAIRS/MAINT - BUILDING				
200839	PO-200809	05/01/2020	A128399-IN	1 01-8150-0-5630.00-0000-8110-112-000-000	NN P	275.00		275.00
				REPAIRS/MAINT - BUILDING				
				TOTAL PAYMENT AMOUNT	550.00 *			550.00

103979/00 MERCED SUN STAR

200831	PO-200797	05/01/2020	I04600180-03192020	1 01-0000-0-5844.00-0000-7200-112-000-000	NN P	267.69		267.69
				LEGAL ADVERTISING				
200831	PO-200797	05/01/2020	I04600187-03192020	1 01-0000-0-5844.00-0000-7200-112-000-000	NN P	580.87		580.87
				LEGAL ADVERTISING				
				TOTAL PAYMENT AMOUNT	848.56 *			848.56

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							
200859	PO-200823 04/30/2020	202137177	1	01-0000-0-5899.00-0000-2700-112-000-019	NN F	3,903.90	3,903.90	
				OTHER SERVICES, FEES, OP EXPS				
	PV-200900 05/01/2020	202137075		01-0000-0-4400.00-0000-2100-112-000-000	NN		180.81	
				NON-CAPITALIZED EQUIPMENT				
			TOTAL PAYMENT AMOUNT	4,084.71 *			4,084.71	
104991/00	MOLINA-RUIZ, ALONDRA							
200061	PO-200118 05/01/2020	CLASS SUPPLIES REIM 19/20	1	01-6300-0-4300.00-1110-1000-310-000-000	NN F	200.00	200.00	
				SUPPLIES				
			TOTAL PAYMENT AMOUNT	200.00 *			200.00	
105121/00	MUTUAL OF OMAHA							
	PV-200896 04/30/2020	001070940318		01-0100-0-9556.00-0000-0000-000-000-000	NN		19.50	
				MISC DISTRICT VOL-DEDS (1)				
	PV-200897 04/30/2020	001077564729		01-0100-0-9556.00-0000-0000-000-000-000	NN		19.50	
				MISC DISTRICT VOL-DEDS (1)				
			TOTAL PAYMENT AMOUNT	39.00 *			39.00	
105197/00	PRINCIPAL FINANCIAL GROUP							
	PV-200891 04/30/2020	1083002-100001 05/20		01-0100-0-9556.00-0000-0000-000-000-000	NN		916.52	
				MISC DISTRICT VOL-DEDS (1)				
			TOTAL PAYMENT AMOUNT	916.52 *			916.52	
101122/00	RAY MORGAN COMPANY							
	PV-200890 04/30/2020	2906789		01-0000-0-5620.00-0000-7200-112-000-000	NY		356.83	
				RENTALS, LEASES OF EQUIPMENT				
			TOTAL PAYMENT AMOUNT	356.83 *			356.83	
104245/00	SAN JOAQUIN PEST CONTROL							
	PV-200886 04/30/2020	111139		01-8150-0-5565.00-0000-8110-112-000-000	NN		600.00	
				PEST CONTROL				
			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	of
Req Reference	Date	Description	FD-RESC-Y-OBJT	SO-GOAL-FUNC	SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
076660/00	SANTA NELLA								
PV-200888	04/30/2020	COM031	01-0000-0-5530.00-0000-8200-112-000-000	NN				129.90	
			WATER&/OR SEWAGE						
			TOTAL PAYMENT AMOUNT	129.90 *				129.90	
105313/00	SHI								
PV-200894	04/30/2020	B10832472	01-6500-0-4400.00-5770-1110-112-000-000	NY				1,054.60	
			NON-CAPITALIZED EQUIPMENT						
			TOTAL PAYMENT AMOUNT	1,054.60 *				1,054.60	
105279/00	SHOOB PHOTOGRAPHY								
200780 PO-200768	04/30/2020	36026	1 01-1100-0-5866.00-1110-1000-110-000-000	NN P			82.27	82.27	
			PROFESSIONAL SERVICES						
			TOTAL PAYMENT AMOUNT	82.27 *				82.27	
104029/00	SODEXO INC & AFFILIATES								
200423 PO-200451	04/30/2020	NOT NEEDED	1 01-1100-0-4300.00-1110-1000-110-000-000	NN C			90.32	0.00	
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	0.00 *				0.00	
102511/00	SOUTHWEST SCHOOL & OFFICE								
200167 PO-200168	04/30/2020	NOT NEEDED	1 01-0824-0-4300.00-1110-1000-110-000-102	NN C			612.88	0.00	
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	0.00 *				0.00	
103885/00	STANDARD INSURANCE COMPANY								
PV-200892	04/30/2020	CT 501236 05/01/20	01-0100-0-9556.00-0000-0000-000-000-000	NN				2,204.18	
			MISC DISTRICT VOL-DEDS (1)						
			TOTAL PAYMENT AMOUNT	2,204.18 *				2,204.18	
102863/00	STANISLAUS FARM SUPPLY								
200860 PO-200824	04/30/2020	101105453	1 01-8150-0-4300.00-0000-8110-112-000-000	NN F			891.98	891.98	
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	891.98 *				891.98	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
103447/00	SYNCB/AMAZON							
200051	PO-200049	04/30/2020	867737359364	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	87.30	87.30
			SUPPLIES					
200051	PO-200049	04/30/2020	979757849965	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	60.48	60.48
			SUPPLIES					
200051	PO-200049	04/30/2020	435948365958	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	32.43	32.43
			SUPPLIES					
200051	PO-200049	04/30/2020	534799398747	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	97.19	97.19
			SUPPLIES					
200051	PO-200049	04/30/2020	775495965578	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	51.52	51.52
			SUPPLIES					
200051	PO-200049	04/30/2020	967386843567	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	92.87	92.87
			SUPPLIES					
200051	PO-200049	04/30/2020	469843774856	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	37.87	37.87
			SUPPLIES					
200051	PO-200049	04/30/2020	85589839467	1	01-0000-0-4300.00-0000-7200-112-000-000	NN P	70.12	70.12
			SUPPLIES					
200282	PO-200265	05/01/2020	463373635857	1	01-0000-0-4300.00-1110-3140-112-000-000	NN P	206.98	206.98
			SUPPLIES					
200350	PO-200323	05/01/2020	433837539395	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	65.28	65.28
			SUPPLIES					
200350	PO-200323	05/01/2020	696755895564	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	49.92	49.92
			SUPPLIES					
200350	PO-200442	04/30/2020	635746539449	1	01-3010-0-4400.00-1110-1000-310-000-000	NN P	301.08	301.08
			NON-CAPITALIZED EQUIPMENT					
200432	PO-200442	04/30/2020	478498568435	1	01-3010-0-4400.00-1110-1000-310-000-000	NN P	40.39	40.39
			NON-CAPITALIZED EQUIPMENT					
200432	PO-200442	04/30/2020	933368945838	1	01-3010-0-4400.00-1110-1000-310-000-000	NN P	115.32	115.32
			NON-CAPITALIZED EQUIPMENT					
200432	PO-200442	04/30/2020	449963348868	1	01-3010-0-4400.00-1110-1000-310-000-000	NN P	219.40	219.40
			NON-CAPITALIZED EQUIPMENT					
200711	PO-200687	04/30/2020	445796467784	1	01-9418-0-4300.00-0000-7405-112-000-000	NN P	44.29	44.29
			SUPPLIES					
200711	PO-200687	04/30/2020	788664849564	1	01-9418-0-4300.00-0000-7405-112-000-000	NN P	71.40	71.40
			SUPPLIES					
200711	PO-200687	04/30/2020	464378733693	1	01-9418-0-4300.00-0000-7405-112-000-000	NN P	159.46	159.46
			SUPPLIES					
200711	PO-200687	04/30/2020	455748884755	1	01-9418-0-4300.00-0000-7405-112-000-000	NN P	122.29	122.29
			SUPPLIES					
200711	PO-200687	04/30/2020	435758375345	1	01-9418-0-4300.00-0000-7405-112-000-000	NN F	102.56	102.56
			SUPPLIES					
200838	PO-200811	04/30/2020	873397434768	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	1,579.90	1,579.90
			SUPPLIES					
PV-200884	04/30/2020	435758375345			01-9418-0-4300.00-0000-7405-112-000-000	NN		141.51
			SUPPLIES					
TOTAL PAYMENT AMOUNT					3,749.56 *			3,749.56

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	
104696/00		SYNCB/AMAZON							
200162	PO-200173	04/30/2020 434367784754	1	01-0824-0-4300.00-1110-1000-110-000-205	NN P		93.18	93.18	
				SUPPLIES					
200162	PO-200173	04/30/2020 455549455799	1	01-0824-0-4300.00-1110-1000-110-000-205	NN P		161.50	161.50	
				SUPPLIES					
200598	PO-200626	04/30/2020 NOT NEEDED	1	01-0824-0-4300.00-1110-1000-110-000-111	NN C		2,000.00	0.00	
				SUPPLIES					
TOTAL PAYMENT AMOUNT				254.68 *				254.68	
105436/00		WRIGHT STUFF CHICKS							
200512	PO-200491	04/30/2020 CLOSED	1	01-0824-0-5200.00-1110-1000-110-000-104	NY C		273.90	0.00	
				TRAVEL & CONFERENCE					
TOTAL PAYMENT AMOUNT				0.00 *				0.00	
TOTAL FUND			PAYMENT	54,390.37 **				54,390.37	

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 5/1/20
DISTRICT FUND: 11 - 5074 BATCH# 36
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 11,500.00

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. J10119
APRIL 29 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 APRIL 29 WARRANT REGISTER 3
FUND : 11 ADULT EDUCATION

APY500 L.00.18 05/01/20 10:52 PAGE 8
<< Held for Audit >>

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-OB	JT-SO-GOAL-FUNC	SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

103973/00 ROSETTA STONE LTD

200849	PO-200818	05/01/2020	10756489	1	11-3913-0-4300.00-4110-1000-312-000-000	NN	F	11,500.00	11,500.00
				SUPPLIES					
TOTAL PAYMENT AMOUNT				11,500.00 *				11,500.00	
TOTAL FUND				PAYMENT				11,500.00 **	11,500.00

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 5/1/20

DISTRICT FUND: 13 - 5077

BATCH# 36

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 556.88

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-Ref
Req Reference	Date	Description	FD-RESC-Y-OBJT	SO-GOAL-FUNC	SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount
103447/00	SYNCB/AMAZON							
200214	PO-200200	05/01/2020	777949434775	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	272.58	272.58
					SUPPLIES			
200214	PO-200200	05/01/2020	475743868989	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	33.53	33.53
					SUPPLIES			
200214	PO-200200	05/01/2020	974786438955	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	21.09	21.09
					SUPPLIES			
200214	PO-200200	05/01/2020	866995565877	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	229.68	229.68
					SUPPLIES			
TOTAL PAYMENT AMOUNT						556.88 *		556.88
TOTAL FUND PAYMENT						556.88 **		556.88

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 5/1/20
DISTRICT FUND: 13 - 5077 BATCH# 21
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 30,840.75

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. J10119
APRIL 29 WARRANT REGISTER 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0036 APRIL 29 WARRANT REGISTER 3 << Held for Audit >>
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.18 05/01/20 10:52 PAGE 10

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	

105327/00 BMY CONSTRUCTION GRP INC

CL-190033	05/01/2020	18015-15	21-0000-9-6200.00-0000-8500-115-000-337	NY P	20,000.00	20,000.00			
			BUILDINGS & IMPROVEMNT OF BLDG						
			TOTAL PAYMENT AMOUNT			20,000.00 *			20,000.00

105123/00 CDI

200765	PO-200729	05/01/2020	813164	1	21-0000-9-4400.00-0000-8500-115-000-337	NN F	9,800.00	9,800.00	
					NON-CAPITALIZED EQUIPMENT				
200809	PO-200782	05/01/2020	802434	1	21-0000-9-4400.00-0000-8500-115-000-337	NN P	1,040.75	1,040.75	
					NON-CAPITALIZED EQUIPMENT				
					TOTAL PAYMENT AMOUNT			10,840.75 *	10,840.75
					TOTAL FUND PAYMENT			30,840.75 **	30,840.75

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 5/1/20

DISTRICT FUND: 13 - 5077

BATCH# 25

DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT

TOTAL AMOUNT OF REGISTER: \$ 1,754.82

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

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

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

006217/00 ATKINSON ANDELSON LOYA

PV-200898	05/01/2020	592329	25-0000-0-5801	00-0000-8500-112-000-000	NY			774.38
-----------	------------	--------	----------------	--------------------------	----	--	--	--------

LEGAL FEES

PV-200898	05/01/2020	592329	25-0000-0-5801	00-0000-8500-112-000-000	NY			980.44
-----------	------------	--------	----------------	--------------------------	----	--	--	--------

LEGAL FEES

TOTAL PAYMENT AMOUNT	1,754.82 *	1,754.82
----------------------	------------	----------

TOTAL FUND PAYMENT	1,754.82 **	1,754.82
--------------------	-------------	----------

TOTAL BATCH PAYMENT	99,042.82 ***	0.00	99,042.82
---------------------	---------------	------	-----------

TOTAL DISTRICT PAYMENT	99,042.82 ****	0.00	99,042.82
------------------------	----------------	------	-----------

TOTAL FOR ALL DISTRICTS:	99,042.82 ****	0.00	99,042.82
--------------------------	----------------	------	-----------

Number of checks to be printed:	33, not counting voids due to stub overflows.	99,042.82
---------------------------------	---	-----------

Number of zero dollar checks:	4, will be printed.
-------------------------------	---------------------

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:****May 13, 2020**

AGENDA ITEM TITLE: 2020 Maintenance Summer Project Budget Plan**AGENDA SECTION:** Action**PRESENTED BY:** Russell Hazan, Director of Maintenance**RECOMENDATIONS:**

It is recommended that the Board of Trustees approve the 2020 Maintenance Summer Project Budget Plan.

SUMMARY:

Attached is the 2020 Maintenance Summer Project Budget Plan. I will be obtaining multiple proposals for each project before they begin.

FISCAL IMPACT:

1. General Maintenance Fund	\$81,865.00
2. Deferred Maintenance Fund	\$25,000.000

BUDGET CATEGORY:

1. General Maintenance Fund
2. Deferred Maintenance Fund

Maintenance Department: Summer Project Budget Plan 2020

A Gustine Middle		Funding Source	Estimated Amount
1	Repaint student restrooms	General Maintenance Fund	\$500.00
2	Add 4' wide sidewalk space to C,D&E wings	Deferred	\$25,000.00
3	Move Irrigation lines and valves for new sidewalk	General Maintenance Fund	\$6,000.00
4	Pavement resealing & striping	General Maintenance Fund	\$26,500.00
5	Paint Exterior	General Maintenance Fund	\$3,300.00
B Gustine High School			Estimated Amount
1	Repaint student restrooms	General Maintenance Fund	\$500.00
2	Pavement resealing & striping	General Maintenance Fund	\$17,500.00
3	Paint exterior of gym, locker room, admin building, junior hall	General Maintenance Fund	\$5,200.00
C Gustine Elementary			Estimated Amount
1	Repaint student restrooms	General Maintenance Fund	\$500.00
2	Repaint all exterior doors	General Maintenance Fund	\$1,100.00
3	Install new fence at northeast corner of campus near solar array	General Maintenance Fund	\$4,900.00
4	Restripe parking lots and playgrounds	General Maintenance Fund	\$1,200.00
D Romero Elementary			Estimated Amount
1	Repaint student restrooms	General Maintenance Fund	\$200.00
2	Install new carpet in one classroom	General Maintenance Fund	\$2,500.00
3	Pavement resealing & striping	General Maintenance Fund	\$7,900.00
E Adult Ed (Old GMS)			Estimated Amount
1	Resurface gym floor	General Maintenance Fund	\$2,365.00
2	Repaint exterior of gym	General Maintenance Fund	\$1,700.00
Maintenance Total:			\$81,865.00
Deferred Total:			\$25,000.00
Grand Total:			\$106,865.00

Summary: These are not to exceed budget numbers and multiple proposals will be received before projects will begin

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

May 13, 2020

AGENDA ITEM TITLE: Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

1. It is recommended that the Board of Trustees waive the reading of Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation.
2. It is recommended that the Board of Trustees approve Resolution No. 2019-20-20 Gustine Unified School District Employee Appreciation.

SUMMARY:

The Governing Board proudly proclaims the month of May 2020 as Employee Appreciation Month to include the California Day of the Teacher (Tuesday, May 5), the Week of Classified Employees (May 17–23, 2020) and recognition of support and administrative staff. The Governing Board of proudly declares the whole month of May 2020 as Employee Appreciation Month. In making this declaration, the Board honors all Gustine Unified School District staff for dedicating their lives to promoting the success of our children and our community.

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

Resolution No. 2019-20-20
Gustine Unified School District
Employee Appreciation

WHEREAS, every student has the right to access high-quality educational programs to further their academic and personal success; and

WHEREAS, quality educational programs are only made possible thanks to the dedicated, talented, innovative and hardworking educators and classified staff at GUSTINE UNIFIED SCHOOL DISTRICT, who use their extensive skill and compassion to provide individualized educational opportunities and supports for students; and

WHEREAS, GUSTINE UNIFIED SCHOOL DISTRICT acknowledges the challenges faced by our educators, staff, students and families during the current pandemic that has forced schools to provide instruction through distance learning; and

WHEREAS, our educators, staff and administrators have taken on the role of essential workers to make it possible for students to continue to learn during this uncertain and stressful time; and

WHEREAS, GUSTINE UNIFIED SCHOOL DISTRICT recognizes our staff has gone above and beyond in responding to the needs of students and their families, and the community at-large; and

WHEREAS, GUSTINE UNIFIED SCHOOL DISTRICT believes that our employees' response in serving children during these challenging times serves as an example of selfless public service and pride in our community; and

WHEREAS, now, more than ever, teachers, administrators and classified staff serving our schools now, more than ever, deserve the gratitude, respect and recognition of the GUSTINE UNIFIED SCHOOL DISTRICT, students, parents and the entire community.

NOW, THEREFORE BE IT RESOLVED, the Governing Board of the GUSTINE UNIFIED SCHOOL DISTRICT proudly proclaims the month of May 2020 as Employee Appreciation Month to include the California Day of the Teacher (Tuesday, May 5), the Week of Classified Employees (May 17–23, 2020) and recognition of support and administrative staff, the Governing Board of GUSTINE UNIFIED SCHOOL DISTRICT proudly declares the whole month of May 2020 as Employee Appreciation Month. In making this declaration, the Board honors all GUSTINE UNIFIED SCHOOL DISTRICT staff for dedicating their lives to promoting the success of our children and our community.

PASSED AND ADOPTED by the following vote of the Board of Trustees of the GUSTINE

UNIFIED SCHOOL DISTRICT, County of Merced, State of California on **May 13, 2020.**

Motion made by: _____

Second made by: _____

List members voting "aye:" _____

List members voting "no:" _____

List members abstaining: _____

List members not present: _____

Kevin Cordeiro, President, Board of Trustees
Gustine Unified School District

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

May 13, 2020

AGENDA ITEM TITLE: Board Policy Updates March 2020 (Second Reading)

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates March 2020.

2. It is recommended that the Board of Trustees approve Board Policy Updates March 2020.

SUMMARY:

The attached CSBA Manual Maintenance Service Checklists listing the policies which need to be updated as of March 2020. Once approved by the Board, CSBA will post the updates on GAMUT Online, available from the District's website.

FISCAL IMPACT: None

BUDGET CATEGORY: None

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – March 2020

District Name: Gustine Unified School District

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.4	Charter School Authorization		
AR 0420.4	Charter School Authorization		
BP 0420.41	Charter School Oversight		
E 0420.41	Charter School Oversight		
BP 0420.42	Charter School Renewal		
BP 0420.43	Charter School Revocation		
BP 3471	Parcel Taxes	NEW POLICY	
BP 3551	Food Service Operations/Cafeteria Fund	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
AR 3551	Food Service Operations/Cafeteria Fund		
BP 4112.2	Certification		
E 4112.9 4212.9 4312.9	Employee Notification		
BP 5141.52	Suicide Prevention		
AR 5141.52	Suicide Prevention		
BP 5144.1	Suspension and Expulsion/Due Process	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
AR 5144.1	Suspension and Expulsion/Due Process		
BP 6172.1	Concurrent Enrollment in College Classes		
AR 6172.1	Concurrent Enrollment in College Classes		

POLICY GUIDE SHEET

March 2020

Page 1 of 3

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.

BP/AR 0420.4 - Charter School Authorization

(BP/AR revised)

Policy updated to reflect **NEW LAWS (AB 1505 and 1595)** which extend the timeline for holding a public hearing to determine the level of support for a charter petition, extend the timeline for making a final decision to grant or deny the petition, define receipt of the petition for the purpose of determining the beginning of this time period, and require publishing staff recommendations 15 days prior to the hearing at which the final decision will be made. As amended, criteria for reviewing the petition require consideration of the interests of the community in which the school is proposing to locate and prohibit the approval of a new charter school offering nonclassroom-based instruction until January 1, 2022. Regulation reflects **NEW LAWS (AB 1505 and AB 1595)** which revise the required components of a petition to delete a requirement to include annual goals that apply to the nature of the program operated, add a requirement that the petition describe the means by which the charter school will achieve a balance of special education students and English learners that is reflective of the general population within the district, and require that a petition for a charter school operated by or as a nonprofit public benefit corporation include the names and qualifications of the governing body. Regulation also reflects **NEW LAW (AB 982)** which requires the petition to include requirements for providing homework assignments, upon request, to students who have been suspended for two or more days. Regulation also reflects **NEW LAW (AB 1507)** which limits the ability of a charter school to establish a resource center, meeting space, or other satellite facility used for nonclassroom-based independent study outside district boundaries.

BP/E 0420.41 - Charter School Oversight

(BP/E revised)

Policy updated to reflect **NEW LAWS (AB 1505 and AB 1595)** which require a charter school to request a material revision to its charter whenever it proposes to expand operations at one or more grade levels, and AB 1505 which revises criteria for the provision of technical assistance to charter schools beginning with the 2020-21 school year. Exhibit updated to add new requirements for charter schools pursuant to **NEW LAWS**, including requirements to refrain from discouraging a student from enrolling for any reason (**SB 75**), hold a public hearing when adopting the local control and accountability plan (**SB 75**), provide assistive technology devices to a student at home or a student who transfers to another school (**AB 605**), pay a student's tuition and conduct on-site visits if the charter school has a master contract with a nonpublic, nonsectarian school (**AB 1172**), phase in a requirement for teachers to hold the certificate or permit required for their certificated assignment (**AB 1505**), provide parent/guardian notices in English and in the primary language when 15 percent or more of the students speak a language other than English (**SB 75**), provide students with a meal of their choice regardless of unpaid meal fees (**SB 265**), adopt policy on suicide prevention applicable to grades K-6 (**AB 1767**), print the national domestic abuse hotline number on student identification cards (**SB 316**), post specified information on bullying and harassment prevention (**AB 34**), include the charter school's sexual harassment policy in student orientations and notify students of the policy by posting a poster (**AB 543**), neither expel a student in grades K-12 nor suspend a student in grades K-8 for disrupting school activities or willfully defying the authority of school personnel (**SB 419**), provide a student who is suspended for two or more days with the homework assigned during the period of suspension (**AB 982**), and update and reissue a former student's records to include the student's updated name or gender (**AB 711**). Exhibit also reflects current law requiring charter schools to accept and provide full or partial credit for coursework completed by a foster youth, homeless student, former juvenile court school student, child of a military family, migrant student, or immigrant student participating in a newcomer program at another school.

POLICY GUIDE SHEET

March 2020

Page 2 of 3

BP 0420.42 - Charter School Renewal

(BP revised)

Policy updated to reflect **NEW LAW (AB 1505)** which revises the criteria for granting or denying charter renewals, provides that renewal of a high-performing school may be granted for up to seven years, and provides that a low-performing charter school shall not be granted a renewal unless it adopts a written plan with meaningful steps to address the underlying cause(s) of low performance and there is clear and convincing evidence of either measurable increases in academic achievement or strong postsecondary outcomes, as defined. Policy also reflects **NEW LAWS (AB 1505 and AB 1595)** which extend the timeline for holding a public hearing on the renewal, extend the timeline for making a final decision to grant or deny the renewal, define receipt of the petition for the purpose of determining the beginning of this time period, and require publishing staff recommendations 15 days prior to the hearing at which the final decision will be made. Section on "School Closure" added to clarify that if the charter school is not renewed and ceases operation, the closure procedures specified in the charter will be implemented.

BP 0420.43 - Charter School Revocation

(BP revised)

Policy updated to move up the material regarding immediate revocation of a charter school in the event of a severe and imminent threat to the health or safety of students and to reflect **NEW LAW (AB 1505)** which provides that increases in student achievement for all numerically significant student subgroups should be a factor, but not necessarily the most important factor, in determining whether to revoke a charter. Section on "School Closure" added to clarify that if the charter school is revoked and ceases operation, the closure procedures specified in the charter will be implemented.

BP 3471 - Parcel Taxes

(BP added)

New policy addresses the major requirements of levying, with voter approval, a parcel tax on real property which may be used by the district for any purpose specified in the ballot statement. Policy includes, but is not limited to, the requirement for the board to hold a public hearing; board approval of a resolution for the adoption of a parcel tax; the prohibition against using district funds, services, supplies, or equipment to support the parcel tax; and persons who may be exempted by the board from paying the parcel tax.

BP/AR 3551 - Food Service Operations/Cafeteria Fund

(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 265)** which provides that students with unpaid meal fees must not be denied a reimbursable meal of their choice, eliminating the possibility that any student is required to receive an alternate meal. Policy also reflects a waiver granted by the U.S. Department of Agriculture extending the three-year Administrative Review cycle to a five-year cycle for school years 2017-18 through 2021-22. Regulation updated to reorganize the section on "Unpaid and Delinquent Meal Charges" to emphasize the prohibition against directing any action toward a student to collect unpaid school meal fees and reflect requirements, as amended by SB 265, to treat students with unpaid meal fees the same as other students.

BP 4112.2 - Certification

(BP revised)

Policy updated to clarify the hiring hierarchy if the district is unable to hire a person who possesses a clear or preliminary credential, including one who is approved for a limited assignment option. Policy reflects Commission on Teacher Credentialing (CTC) Coded Correspondence stating that, if the district needs to hire a person who has been granted a credential waiver by CTC, that person must qualify for a "variable term waiver." Policy also expands section on "National Board for Professional Teaching Standards Certification" to add examples of incentives that may encourage teacher participation.

POLICY GUIDE SHEET

March 2020

Page 3 of 3

E 4112.9/4212.9/4312.9 - Employee Notifications

(E revised)

Exhibit updated to reflect **NEW LAWS** adding requirements to notify employees regarding the district's policy on lactation accommodation (**SB 142**) and the deadline to withdraw funds from a flexible spending account before the end of the plan year (**AB 1554**). Exhibit also revises the policy reference for the March 15 reelection notice for certificated employees, now addressed in BP 4116, and adds the requirement to notify the superintendent at least 45 days before the expiration of the employment contract of any decision not to reemploy the superintendent, as specified in BP 2121.

BP/AR 5141.52 - Suicide Prevention

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 1767)** which mandates age-appropriate policy on suicide prevention, intervention, and postvention for students in grades K-6 beginning in the 2020-21 school year. Policy reflects requirements to consult with specified stakeholders on policy development, coordinate with the county mental health plan whenever a referral is made for mental health or related services for a student in grades K-6 who is a Medi-Cal beneficiary, and ensure that employees act within the authorization and scope of their credential or license. Policy also reflects **NEW LAW (AB 34)** which requires the district, beginning in the 2020-21 school year, to post its suicide prevention policy in a prominent location on its web site. Regulation updated to move material regarding the printing of the national suicide hotline number on student identification cards to a new section. Regulation also adds an optional postvention strategy to identify and monitor students significantly affected by suicide and those at risk of imitative behavior.

BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (SB 419)** which prohibits districts from suspending students in grades 4-8 for disrupting school activities or willfully defying the authority of school personnel. Policy also references **NEW LAW (AB 982)** which requires a district to provide a student who is suspended for two or more days with the homework assigned during the period of suspension. Regulation adds new section on "Additional Grounds for Suspension and Expulsion: Grades 9-12" reflecting the option to suspend, but not expel, a student in grades 9-12 for disruption or willful defiance.

BP/AR 6172.1 - Concurrent Enrollment in College Classes

(BP/AR revised)

Policy updated to include exceptions in determining the five percent enrollment cap on the number of students at each grade level who may be recommended for community college summer session and to reflect **NEW LAW (AB 1729)** which extends such exceptions through January 1, 2027. Policy reflects **NEW LAW (SB 554)** which authorizes an adult education student pursuing a high school diploma or high school equivalency certificate to attend community college as a special part-time student. Policy and regulation add new sections for districts that wish to establish a College and Career Access Pathways (CCAP) partnership program, in which the board enters into an agreement with the governing board of a community college district to offer or expand dual enrollment opportunities for students who may not already be college bound or are unrepresented in higher education. Regulation clarifies the board's responsibility, whenever a community college class will be offered on a high school campus, to determine the time that the campus is considered open to the general public and available for members of the public to attend such a class at the high school.

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

May 13, 2020

AGENDA ITEM TITLE: Update Board Policy 6146.1 High School Graduation Requirements
(Second Reading)

AGENDA SECTION: Action

PRESENTED BY: Adam Cano, GHS Principal

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Update Board Policy 6146.1 High School Graduation Requirements.
2. It is recommended that the Board of Trustees approve Updating Board Policy 6146.1 High School Graduation Requirements.

SUMMARY:

Updating English and Social Studies credit requirements.

Gustine High School currently requires all 9th graders to take Physical Education. Gustine High School would like to amend the current policy allowing students to earn P.E. credits via participation in Athletics or Marching Band to the following:

All 9th grade students at Gustine High must take Physical Education. Gustine High 10th-12th graders may participate in Athletics or Marching Band to earn up to/but not more than 10 required Physical Education Credits throughout the course of their high school career at Gustine High School.

Gustine High School would like to provide all students who participate in a sport 5 credits of Physical Education. For example, a student who plays one year of football would receive 5 credits towards the Physical Education requirement of 20 credits. This could not exceed 10 credits.

Coaches would be required to sign-off that players completed the year as well as keep attendance records of student athletes at practice in order to justify that the necessary hours were satisfactorily completed.

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

FISCAL IMPACT: None

BUDGET CATEGORY: None

Gustine USD

Board Policy

High School Graduation Requirements

BP 6146.1

Instruction

The Governing Board desires to prepare all students to obtain a high school diploma so that they can take advantage of opportunities for postsecondary education and employment.

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 5147 - Dropout Prevention)

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

(cf. 6146.3 - Reciprocity of Academic Credit)

Course Requirements

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)

(cf. 6142.91 - Reading/Language Arts Instruction)

2. Three courses in mathematics (Education Code 51225.3)

At least one mathematics course, or a combination of the two mathematics courses, shall meet or exceed state academic content standards for Algebra I or Mathematics I. Completion of such coursework prior to grade 9 shall satisfy the Algebra I or Mathematics I requirement, but shall not exempt a student from the requirement to complete two mathematics courses in grades 9-12. (Education Code 51224.5)

Students may be awarded up to one mathematics course credit for successful completion of an approved computer science course that is classified as a "category c" course based on the "a-g" course requirements for college admission. (Education Code 51225.3, 51225.35)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6152.1 - Placement in Mathematics Courses)

3. Two courses in science, including biological and physical sciences (Education Code 51225.3)

(cf. 6142.93 - Science Instruction)

4. ~~Three~~ Four courses in social studies, including United States 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)

(cf. 6142.3 - Civic Education)

(cf. 6142.94 - History-Social Science Instruction)

5. One course in visual or performing arts; foreign language, including American Sign Language; ~~or career technical education (CTE)~~ (Education Code 51225.3)

To be counted towards meeting graduation requirements, a CTE course shall be aligned to the CTE model curriculum standards and framework adopted by the State Board of Education.

(cf. 6142.2 - World/Foreign Language Instruction)

(cf. 6142.6 - Visual and Performing Arts Education)

(cf. 6178 - Career Technical Education)

(cf. 6178.2 - Regional Occupational Center/Program)

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

10th-12th graders may participate in Athletics or Marching Band to earn up to/but not more than 10 required Physical Education Credits throughout the course of their high school career.

(cf. 6142.7 - Physical Education and Activity)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

(cf. 6142.4 - Service Learning/Community Service Classes)

(cf. 6142.8 - Comprehensive Health Education)

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.

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

(cf. 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities)

Exemptions

District students are required to complete graduation course requirements specified above, including the requirements imposed by Education Code 51225.3 and those adopted by the Board. However, 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 or of the commencement of participation in a newcomer program, as applicable, the Superintendent or designee shall notify any eligible student of the availability of the exemption and whether the student qualifies for it. (Education Code 51225.1)

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 5145.6 - Parental Notifications)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education of Children of Military Families)
(cf. 6173.3 - Education for Juvenile Court School Students)
(cf. 6175 - Migrant Education Program)

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)

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

1. Persons who 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 United States or through online or virtual courses.

2. Former students who were interned by order of the federal government during World War II or who are honorably discharged veterans of World War II, the Korean War, or the Vietnam War, provided that they were enrolled in a district 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. Veterans who entered the military service of the United States while in grade 12 and who had satisfactorily completed the first half of the work required for grade 12 in a district school

Honorary Diplomas

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 home country following the completion of one academic school year in the district

(cf. 6145.6 - International Exchange)

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)

Legal Reference:

EDUCATION CODE

47612 Enrollment in charter school

48200 Compulsory attendance

48204.4 Parents/guardians departing California against their will

48412 Certificate of proficiency

48430 Continuation education schools and classes

48645.5 Acceptance of coursework

48980 Required notification at beginning of term

49701 Interstate Compact on Educational Opportunity for Military Children

51224 Skills and knowledge required for adult life

51224.5 Algebra instruction

51225.1 Exemption from district graduation requirements

51225.2 Student in foster care defined; acceptance of coursework, credits, retaking of course

51225.3 High school graduation

51225.35 Mathematics course requirements; computer science

51225.36 Instruction in sexual harassment and violence; districts that require health education

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

May 13, 2020

AGENDA ITEM TITLE: Board Policy Updates April 2020 (Second Reading)

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates April 2020.
2. It is recommended that the Board of Trustees approve Board Policy Updates April 2020.

SUMMARY:

CSBA has created new policies, both of which are designed to be used during the COVID-19 closures and beyond in order to provide flexibility in educating students and structuring work schedules for district staff.

The attached CSBA Manual Maintenance Service Checklists listing the policies which need to be updated as of April 2020. Once approved by the Board, CSBA will post the updates on GAMUT Online, available from the District's website.

FISCAL IMPACT: None

BUDGET CATEGORY: None

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – April 2020

District Name: Gustine Unified School District

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 4113.5 4213.5 4313.5	Working Remotely	NEW POLICY	
BP 6157	Distance Learning	NEW POLICY	

POLICY GUIDE SHEET

April 2020

Page 1 of 1

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.

BP 4113.5/4213.5/4313.5 - Working Remotely

(BP added)

New policy addresses issues applicable to employees who work from home or another remote location, whether due to a school closure resulting from a widespread illness, natural disaster, or other emergency condition or upon the request of an individual employee. Policy clarifies that there is no entitlement to work remotely and that employees who are granted the ability to work remotely are subject to the same compensation, benefits, or other terms and conditions of employment appropriate for the position. Policy also addresses work hours, work environment, use of district equipment, reimbursement of expenses, safeguarding of district records, evaluation of job performance, and discontinuance of the remote work arrangement at the district's discretion.

BP 6157 - Distance Learning

(BP added)

New policy addresses the provision of distance learning opportunities to students, whether to all students due to a school closure or to individual students or classes as an alternative instructional method for academic purposes. Policy presents examples of the types of distance learning opportunities that may be offered, based on the California Department of Education's [COVID-19 Guidance for K-12 Schools](#). Policy also addresses teacher training and support, availability to all students, use of district equipment, communications with students and parents/guardians, and grading criteria. Policy includes additional considerations in the event of a school closure, such as prioritization of content as well as maintenance of continuity, routine, and regular connections with students.

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

May 13, 2020

AGENDA ITEM TITLE: Update BP 0440 and AR 0440 District Technology Plan (First Reading)**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

It is recommended that the Board of Trustees waive the first reading of Update BP 0440 and AR 0440 District Technology Plan.

SUMMARY:

CSBA has reviewed the following related policies and determined they are applicable to emergency situations however, districts should make sure their adopted local policies are up to date.

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

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

Gustine USD

Board Policy

District Technology Plan

BP 0440

Philosophy, Goals, Objectives and Comprehensive Plans

The Governing Board recognizes that technological resources can enhance student achievement by increasing student access to information, supporting teacher effectiveness, and facilitating the administration of student assessments. Effective use of technology can also increase the efficiency of the district's noninstructional operations and governance.

(cf. 6162.51 - State Academic Achievement Tests)

The Superintendent or designee shall develop, for Board approval, a comprehensive three-year technology plan based on an assessment of current uses of technology in the district and an identification of future needs. The Superintendent or designee may appoint an advisory committee consisting of a variety of staff and community stakeholders to assist with the development of the technology plan.

(cf. 0400 - Comprehensive Plans)

(cf. 1220 - Citizen Advisory Committees)

(cf. 9140 - Board Representatives)

The plan shall be integrated into the district's vision and goals for student learning and shall contain research-based strategies and methods for the effective use of technology. When required for state or federal grant programs in which the district participates, the plan shall also address all components required for receipt of such grants.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 6000 - Concepts and Roles)

The Superintendent or designee shall ensure that any use of technological resources in the district protects the private and confidential information of students and employees in accordance with law.

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

(cf. 5125 - Student Records)

Legal Reference:

BUSINESS AND PROFESSIONS CODE

22584-22585 Student Online Personal Information Protection Act

EDUCATION CODE

10550-10555 Telecommunications standards

11800 K-12 High Speed Network grant program

49060-49085 Student records

51006 Computer education and resources

51007 Programs to strengthen technological skills

51865 California distance learning policy

60010 Instructional materials, definition

66940 Distance learning

PENAL CODE

502 Computer crimes, remedies

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

1232h Protection of Pupil Rights Amendment

7101-7122 Student Support and Academic Enrichment Grants

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 16

Part 312 Children's Online Privacy Protection Rule

CODE OF FEDERAL REGULATIONS, TITLE 34

Part 99 Family Educational Rights and Privacy

CODE OF FEDERAL REGULATIONS, TITLE 47

54.500-54.523 Universal service support for schools

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California K-12 Education Technology Plan Template, Criteria, and Guiding Questions,
November 2015

Empowering Learning: A Blueprint for California Education Technology 2014-2017, April 2014

WEB SITES

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

California Department of Education, Education Technology Office: <http://www.cde.ca.gov/ls/et>

California Educational Technology Professionals Association: <http://www.cetpa.net>

Computer-Using Educators: <http://www.cue.org>

Federal Communications Commission: <http://www.fcc.gov>

Technology Information Center for Administrative Leadership: <http://www.portical.org>

Policy GUSTINE UNIFIED SCHOOL DISTRICT

Adopted: Gustine, California

Gustine USD

Administrative Regulation

District Technology Plan

AR 0440

Philosophy, Goals, Objectives and Comprehensive Plans

The district's technology plan shall address, at a minimum, the following components:

1. Background Information: A guide to the district's use of technology for the next three years, including:
 - a. Specific starting and ending dates of the plan
 - b. An overview of the district's location and demographics
 - c. A description of how stakeholders from the district and community were involved in the planning process
 - d. A description of the relevant research behind the strategies and/or methods in the plan and how the research supports the plan's curricular and professional development goals
 2. Curriculum: Clear goals and realistic strategies for using telecommunications and information technology to improve educational services, including:
 - a. A description of teachers' and students' current access to instructional technology and current use of digital tools, including district policies or practices to ensure equitable technology access for all students
 - b. Goals and an implementation plan, including annual activities, for:
 - (1) How technology will be used to improve teaching and learning, how these goals align with district curricular goals and other plans, how the district budget and local control and accountability plan support these goals, and whether future funding proposals or partnerships may be needed for successful implementation
 - (2) How and when students will acquire the technology skills and information literacy skills needed for college and career readiness
 - (3) Internet safety and the appropriate and ethical use of technology in the classroom
- (cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)
(cf. 0400 - Comprehensive Plans)

(cf. 0460 - Local Control and Accountability Plan)
(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 6141 - Curriculum Development and Evaluation)
(cf. 6162.54 - Test Integrity/Test Preparation)
(cf. 6162.6 - Use of Copyrighted Materials)
(cf. 6163.4 - Student Use of Technology)

3. Professional Development: A professional development strategy to ensure that staff understands how to use new technologies to improve education services, including:

- a. A summary of teachers' and administrators' current technology proficiency and integration skills and needs for professional development
- b. Goals and an implementation plan, including annual activities, for providing professional development opportunities based on district needs assessment data and the curriculum component of the technology plan

(cf. 4040 - Employee Use of Technology)
(cf. 4131 - Staff Development)
(cf. 4222 - Teacher Aides/Paraprofessionals)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

4. Infrastructure, Hardware, Technical Support, Software, and Asset Management: An assessment of the telecommunication services, hardware, software, asset management, and other services that will be needed to improve education services, including:

- a. A description of existing hardware, Internet access, electronic learning resources, technical support, and asset management in the district
- b. A description of technology hardware, electronic learning resources, networking and telecommunications infrastructure, physical plant modifications, technical support, and asset management needed by district teachers, students, and administrators to support the activities in the curriculum and professional development components of the plan

(cf. 3100 - Budget)
(cf. 7000 - Facilities Master Plan)

5. Monitoring and Evaluation: An evaluation process that enables the school to monitor progress toward the specific goals and mid-course corrections in response to new developments and opportunities as they arise, including:

- a. The process for evaluating the plan's overall progress and impact on teaching and learning

b. The schedule for evaluating the effect of plan implementation and a description of the process and frequency of communicating evaluation results to technology plan stakeholders

(cf. 0500 - Accountability)

6. Noninstructional Uses of Technology: A description of how technology will be used to improve district governance, district and school site administration, support services, and communications

(cf. 1113 - District and School Web Sites)

(cf. 1114 - District-Sponsored Social Media)

(cf. 3580 - District Records)

7. Cost: An estimate of the cost for each year of the plan and each of its major components

Regulation GUSTINE UNIFIED SCHOOL DISTRICT
Adopted: Gustine, California

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

May 13, 2020

AGENDA ITEM TITLE: Update BP 6161.11 Supplementary Instructional Materials (First Reading)**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

It is recommended that the Board of Trustees waive the first reading of Update BP 6161.11 Supplementary Instructional Materials.

SUMMARY:

CSBA has reviewed the following related policies and determined they are applicable to emergency situations however, districts should make sure their adopted local policies are up to date.

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

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

Gustine USD

Board Policy

Supplementary Instructional Materials

BP 6161.11

Instruction

The Governing Board encourages the use of supplementary instructional materials to enrich the curriculum and enhance student learning. Such materials shall be aligned with district goals, curriculum objectives, and academic standards and shall supplement and not supplant the use of Board-adopted basic instructional materials that serve as the primary learning resources.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 6011 - Academic Standards)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

(cf. 6163.1 - Library Media Centers)

Supplementary instructional materials include, but are not limited to, instructional materials that are designed to serve one or more of the following purposes: (Education Code 60010)

1. To provide more complete coverage of one or more subjects included in a given course
2. To meet the various learning ability levels of students in a given age group or grade level
3. To meet the diverse educational needs of students with a language disability in a given age group or grade level
4. To meet the diverse educational needs of students reflective of a condition of cultural pluralism
5. To use current, relevant technology that further engages interactive learning in the classroom and beyond

(cf. 6142.91 - English/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6142.93 - Science Instruction)

(cf. 6142.94 - History-Social Science Instruction)

Supplementary instructional materials may be selected by the Superintendent or designee, school administrators, or teachers, as applicable, and obtained through donations to the district and/or available funding sources designated for these purposes.

(cf. 1260 - Educational Foundation)

(cf. 3290 - Gifts, Grants and Bequests)
(cf. 4132/4232/4332 - Publication or Creation of Materials)

As appropriate, supplementary instructional materials shall meet the criteria developed for the selection and evaluation of basic instructional materials as described in AR 6161.1 - Selection and Evaluation of Instructional Materials. Supplementary instructional materials shall be directly related to the course of study in which they are being used and shall be appropriate for the age and maturity level of the students.

The use or reproduction of supplementary instructional materials shall be in accordance with federal copyright law.

(cf. 6162.6 - Use of Copyrighted Materials)

Supplementary Materials Aligned with Common Core Standards

To prepare district students to achieve the Common Core Standards in English language arts and mathematics and the English language development standards, as applicable, the Board may select supplementary instructional materials from the lists of materials determined by the State Board of Education (SBE) to be aligned with those standards. (Education Code 60605.86-60605.88)

The Board may approve supplementary instructional materials that are not on the lists approved by the SBE but which are aligned with the Common Core Standards provided that the materials comply with the evaluation criteria established by the SBE and Education Code 60050, 60060-60062, and 60226. The Board shall select content review experts who possess the qualifications specified in law to review and recommend such supplementary materials. The majority of the content review experts shall be teachers who are credentialed and/or authorized in the subject area they are reviewing and the remainder shall include appropriate persons from postsecondary educational institutions, school and district curriculum administrators, and other persons who are knowledgeable in the subject area. (Education Code 60605.86-60605.88)

Appropriateness of Materials

Whenever a district employee proposes to use a supplementary resource which is not included in the approved learning resources of the district, he/she shall preview the material to determine whether, in his/her professional judgment, it is appropriate for the grade level taught and is consistent with district criteria for the selection of supplementary instructional materials.

The employee shall confer with the Superintendent or designee as necessary to determine the compliance of the material with district criteria. The primary considerations should be the educational value, appropriateness, and relevance of the materials as well as the ages and maturity of the students.

(cf. 6141.2 - Recognition of Religious Beliefs and Customs)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)
(cf. 6144 - Controversial Issues)

Legal Reference:

EDUCATION CODE

233.5 Duty regarding instruction in morals, manners, and citizenship
18111 Exclusion of books by governing board
51510 Prohibited study or supplemental materials
51511 Religious matters properly included
51933 Sex education materials
60010 Definitions
60050 Social content review of instructional materials
60060-60062 Requirements of publishers
60200.7 Suspension of state instructional materials adoptions
60226 Learner verification of instructional materials
60400 Adoption of high school instructional materials
60605.8 Common Core Standards
60605.86-60605.88 Supplemental instructional materials aligned with Common Core Standards
60811.3 English language development standards

COURT DECISIONS

McCarthy v. Fletcher, (1989) 207 Cal. App. 3d 130
Fowler v. Board of Education of Lincoln County, (1978) 819 F.2d 657

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Standards for Evaluating Instructional Materials for Social Content, 2000

WEB SITES

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

California Department of Education: <http://www.cde.ca.gov>

Policy GUSTINE UNIFIED SCHOOL DISTRICT

Adopted: Gustine, California

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

May 13, 2020

AGENDA ITEM TITLE: 2020-2021 Designation of CIF Representatives to League**AGENDA SECTION:** Action**PRESENTED BY:** Adam Cano - GHS Principal**RECOMENDATIONS:**

It is recommended that the Board of Trustees approve the 2019-2020 Designation of CIF Representatives to League.

SUMMARY:

It is a legal requirement that league representatives be so designated on a yearly basis. The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives for their league. Gustine High Southern League representative for the 2020-2021 school year will be Adam Cano, Principal, and Manuel Bettencourt, Athletic Director.

See attached.

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



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

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

DATE: APRIL 15, 2020

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2020-2021**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

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

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

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

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

Please return the enclosed form no later than June 28, 2020 directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

CIF SECTION OFFICES

CIF CENTRAL SECTION

Jim Crichlow, Commissioner
P.O. Box 1567
Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033
Email: jcrich@cifcs.org

CIF CENTRAL COAST SECTION

Duane Morgan, Commissioner
333 Piercy Road
San Jose, CA 95138
Phone: (408) 224-2994
Email: dmorgan@cifccs.org

CIF LOS ANGELES SECTION

Vicky Lagos, Commissioner
10660 White Oak Avenue, Suite 216
Granada Hills, CA 91344
Phone: (818) 767-0800
Email: vlagos@cif-la.org

CIF NORTH COAST SECTION

Pat Cruickshank, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Email: slivingston@cifncs.org

CIF NORTHERN SECTION

Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Email: lkyle@cifns.org

CIF OAKLAND SECTION

Franky Navarro, Commissioner
1000 Broadway, Ste. 150
Oakland, CA 94607
Phone: (510) 879-2846
No fax number

CIF SAC-JOQUIN SECTION

Michael Garrison, Commissioner
P.O. Box 289
Lodi, CA 95241
Phone: (209) 334-5900
Email: kjohnson@cifsjs.org

CIF SAN DIEGO SECTION

Joe Heinz, Commissioner
3636 Camino Del Rio North #200
San Diego, CA 92108
Phone: (858) 292-8165
Email: stacycifsdsgmail.com

CIF SAN FRANCISCO SECTION

Don Collins, Commissioner
555 Portola Drive, Bungalow 2
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF SOUTHERN SECTION

Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Email: sharonh@cifss.org

2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2020.**

GOSTINE UNIFIED School District/Governing Board at its MAY 13, 2020 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL GOSTINE HIGH SCHOOL
NAME OF REPRESENTATIVE ADAM CAND POSITION Principal
ADDRESS 501 NORTH AVE CITY GOSTINE ZIP 95322
PHONE 209-854-6414 FAX 209-854-1955 E-MAIL ACAND@GOSTINEUSD.ORG

NAME OF SCHOOL GOSTINE HIGH SCHOOL
NAME OF REPRESENTATIVE MANUEL BETTENLOMT POSITION ATHLETIC DIRECTOR
ADDRESS 501 NORTH AVE CITY GOSTINE ZIP 95322
PHONE 209-854-6414 FAX 209-854-1955 E-MAIL MANUEL16@GOSTINEUSD.ORG

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

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

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

Superintendent's or Principal's Name _____ Signature _____

Address _____ City _____ Zip _____

Phone _____ Fax _____

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.**

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

May 13, 2020

AGENDA ITEM TITLE: Savvas My Perspectives English Adoption and Purchase (9-12)**AGENDA SECTION:** Action**PRESENTED BY:** Kim Medeiros, Curriculum & Instruction Coordinator**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve Savvas My Perspectives English Adoption and Purchase (9-12).

SUMMARY:

Gustine High School is seeking to purchase and adopt the Savvas My Perspectives English Language Arts curriculum for grades 9-12. This program values the perspectives of the learners and provides learning experiences that promote higher achievement and college and career readiness. The activities in this program blend technology and print to create an interactive, engaging and a relevant learning environment. Collaboration and ownership of learning are created through goal setting, choice, and reflection.

After reviewing several publishers, the English department at the high chose two publishers to learn more about. They received two demonstrations to review the materials and voted to adopt My Perspectives for three years.

FISCAL IMPACT: \$ 55,092.64**BUDGET CATEGORY:** LCFF and Federal Mandate One Time Money

GUSTINE UNIFIED SCHOOL DISTRICT
1500 Meredith Ave.
Gustine, CA 95322
Phone: (209) 854-3784
Fax: (209) 854-9164

Ship To: Gustine High School

501 North Avenue

Gustine, CA 95322

Department:
District

Date:
May 6, 2020

Ordered By:
Kim Medeiros

Vendor Email (for email option only):

Purchase Order Instructions:

☐ Fax ☐ Return to site ☐ Email ☐ Other _____

BUDGET CLASSIFICATION:
01-0801-0-4100.00-1110-1000-310-000-000

*District Office – Initial for
Funds Verification:

VENDOR NAME: Savvas

ADDRESS: PO Box 6820

Chandler, AZ 85246

PHONE: 1-800--848-9500

FAX: 1-877-260-2530

Qty.	Description	UNIT COST	TOTAL COST
160	My Perspectives ELA Student Edition + Digital license Gr. 9	\$67.47	\$10,795.20
180	My Perspectives ELA Student Edition + Digital License Gr. 10	\$67.47	\$12,144.60
135	My Perspectives ELA Student Edition + Digital License Gr. 11	\$67.47	\$9,108.45
140	My Perspectives ELA Student Edition + Digital License Gr.12	\$67.47	\$9,445.80
1	Professional Development for MyPerspectives	\$5,950.00	\$5,950.00
			\$47,444.05
		Tax	\$3,914.13
		Shipping	\$3,734.46
		Total	55,092.64

SCHOOL SITE _____

JUSTIFICATION: Adoption and Purchase

DISTRICT REQUISITION #: _____

DISTRICT PURCHASE ORDER #: _____

APPROVAL:



For LCAP Purchases ONLY (Required)

Goal # _____

Action # _____

Example (1,2, etc.)

Example (.01, .02, etc.)

"Purchase Order Instruction" box must be filled to avoid delay*



Ms. Kim Medeiros
Curriculum Director
Gustine Unified School Dist
1500 Meredith Ave
Gustine, CA 95322-1701
United States

Quote Number: 107885-10
Quote Creation Date: 05-06-2020
Quote Expiration Date: 09-30-2020
Quote Release: 10

Gustine Unified-MyPerspectives 9-12 2020 (3 YR Adoption, PD included)

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 41,494.05	\$ 1,199.76	\$ 41,494.05
myPerspectives Professional	\$ 5,950.00		\$ 5,950.00
Solution Subtotal	\$ 47,444.05	\$ 1,199.76	\$ 47,444.05
Shipping & Handling			\$ 3,734.46
Total			\$ 51,178.51

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
myPerspectives™ English Language Arts for California ©2017 - Grade 9						
9780133340686	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 09	\$67.47	0	160	\$0.00	\$10,795.20
9780133339475	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 09	\$149.97	2	0	\$299.94	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 9 Subtotal					\$ 299.94	\$ 10,795.20
myPerspectives™ English Language Arts for California ©2017 - Grade 10						
9780133340693	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 10	\$67.47	0	180	\$0.00	\$12,144.60
33339482	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 10	\$149.97	2	0	\$299.94	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 10 Subtotal					\$ 299.94	\$ 12,144.60

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives™ English Language Arts for California ©2017 - Grade 11						
9780133340709	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 11	\$67.47	0	135	\$0.00	\$9,108.45
9780133339505	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 11	\$149.97	2	0	\$299.94	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 11 Subtotal					\$ 299.94	\$ 9,108.45
myPerspectives™ English Language Arts for California ©2017 - Grade 12						
9780133340716	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA STUDENT EDITION (CONSUMABLE) 3-YEAR SUBSCRIPTION + 3-YEAR DIGITAL COURSEWARE GRADE 12	\$67.47	0	140	\$0.00	\$9,445.80
9780133339512	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 CALIFORNIA TEACHER EDITION GRADE 12	\$149.97	2	0	\$299.94	\$0.00
myPerspectives™ English Language Arts for California ©2017 - Grade 12 Subtotal					\$ 299.94	\$ 9,445.80
myPerspectives English Language Arts Subtotal					\$ 1,199.76	\$ 41,494.05
myPerspectives Professional Development						
myPerspectives ©2017 Professional Development - Getting Started						
0000000122210	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: PROGRAM IMPLEMENTATION ESSENTIALS	\$2,800.00	0	1	\$0.00	\$2,800.00
0000000122590	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: NEXT-GENERATION LEARNERS	\$3,150.00	0	1	\$0.00	\$3,150.00
myPerspectives ©2017 Professional Development - Getting Started Subtotal						\$ 5,950.00
myPerspectives Professional Development Subtotal						\$ 5,950.00
Solution Subtotal					\$ 1,199.76	\$ 47,444.05
Shipping and Handling						\$ 3,734.46
Total						\$ 51,178.51

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form, fax or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Fax: 1-877-260-2530

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500 .

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access . Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://k12.savvas.com/worktext-subscription>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing k12customerservice@savvas.com .

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-234-5832

MySavvas Training which provides online access to on-demand tutorials and interactive webinar sessions is included with purchase of products. <https://mysavvastraining.com>

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

May 13, 2020

AGENDA ITEM TITLE: Mathematics Vision Project MVP Adoption for Math I, II, III (9-12)**AGENDA SECTION:** Action**PRESENTED BY:** Kim Medeiros, Curriculum & Instruction Coordinator**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve the Mathematics Vision Project MVP Adoption for Math I, II, III (9-12).

SUMMARY:

Gustine High School is seeking to adopt Mathematics Vision Project (MVP) as their mathematics curriculum for Math I, II, and III, for the 2020-2021 school year and beyond. The MVP program is not a traditional math program. In a classroom where MVP is used, students engage daily in rich math tasks which encourage students explore, question, think, and discuss their ideas through collaboration with other students. The Eight Mathematical Practices are connected to the learning and the program is aligned to the Common Core State Standards in mathematics.

This rigorous program engages the students in doing the math and learning to need math. Through collaboration and the sharing of ideas for solving problems, students will connect mathematical ideas and discover ways to solve problems.

All math teachers at Gustine High School will receive professional development to support in the implementation of the program. The materials for this program will be accessed through Google Classrooms and therefore consumable books will not be purchased.

FISCAL IMPACT: \$0**BUDGET CATEGORY:** N/A

For Educators

"What students learn is fundamentally connected with how they learn it." Deborah Ball

"Effective teaching involves observing students, listening carefully to their ideas and explanations, having mathematical goals, and using the information to make instructional decisions." NCTM

The **MVP team** has created all of the resources you need to guide students to develop conceptual understanding with "proficiency, along with factual knowledge and procedural facility."^[1]

The **classroom experience** is composed of modules that are aligned with the Common Core State Standards for Mathematics. Each lesson begins with a worthwhile task that has been designed to develop mathematical understanding, solidify that understanding, or allow for practice of the new concepts, while focusing on the mathematical goals of the chosen learning cycle. (CMI Framework) The **MVP classroom experience** does not look like the traditional mathematics classroom. In the **MVP** classroom the teacher launches a rich task and then through "teacher moves" encourages students to explore, question, ponder, discuss their ideas and listen to the ideas of their classmates. In this way, the teacher connects the **Eight Mathematical Practices** to the content.

The **Ready, Set, Go!** homework assignments have been correlated to the daily **classroom experience** and should be assigned at the close of each class session. The homework is organized into three parts. The **Ready** section is to help the student get **Ready** for the upcoming work and prepare to learn new material. The **Set** section is for practicing the skills that are being developed in the current lessons. As students practice, the new mathematical skills become more **Set** or fluent. The last section of homework, called **Go!**, is to help students remember the skills and procedures that they have learned previously. As students mature mathematically, there are many math problems they should be able to do whenever they encounter them. The procedures for solving them become automatic. Students should be able to take off and **Go!** with them.

Students who need additional help with the **Ready, Set, Go!** assignments, can search the topic for the problem set in a popular search engine or access the online help videos provided by MVP at rsgsupport.org. Most search engines return quality resources in a reliable fashion. When using rsgsupport.org students and parents will find helps specific to the Ready, Set, Go homework for which they might be seeking support.

Professional Development Resources have been compiled into a resource page. If they are accessible electronically, the link has been given. The NCTM articles and publications require membership. A professional teacher of mathematics should be a member.

Professional Development is available from the MVP team. Our professional development comes in several forms. Patrons can attend our summer conference or an MVP team of trainers can visit your school or district for training that is catered to your specific needs. It is also possible to get a glimpse of the MVP vision of teaching and learning by attending our sessions at the NCSM or NCTM conferences.

[1] Principles and Standards for School Mathematics. NCTM, 2000.pg. 20

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

May 13, 2020

AGENDA ITEM TITLE: PBIS Training with Merced County Office of Education**AGENDA SECTION:** Action**PRESENTED BY:** Kim Medeiros, Curriculum & Instruction Coordinator**RECOMMENDATIONS:**

It is recommended that the Board of Trustees approve PBIS Training with Merced County Office of Education.

SUMMARY:

Gustine Middle School and Gustine High School will participate in Positive Behavioral Interventions and Supports (PBIS) professional development tailored to the needs of their schools. Participants will engage eight training sessions at GMS and eight training sessions at GHS in order to plan and implement their PBIS systems as a multi-tier system of support framework. The teams at each site will also gain the knowledge necessary to fully implement PBIS at GMS and GHS. Each site will also work throughout the year to build their teams and create a vision for PBIS. Two additional days to support elementary implementation of PBIS are included in the plan.

FISCAL IMPACT: \$27,000**BUDGET CATEGORY:** SUMS Grant & Title I



Steve M. Tietjen, Ed.D. | County Superintendent of Schools

632 WEST 13TH STREET | MERCED, CA 95341 | (209) 381-6600 | WWW.MCOE.ORG

2020-2021 Scope of Services

Gustine PBIS Implementation (Private)

Contacts: Kim Medeiros, Gustine and Amelia Jimenez, MCOE

Objective: Provide Positive Behavioral Interventions and Supports (PBIS) implementation professional development to teachers, administration, and staff to increase positive behavioral interventions and supports for each school site.

Participants: Approximately five per school site

PBIS Tier II Training

Participants will:

- Participate in an interactive training that provides necessary content and skills to support the sustainable implementation of a multi-tiered behavior framework.
- Gain knowledge of PBIS implementation for a multi-tiered system of support (MTSS).
- Problem solve as a team to build capacity and creativity for the implementation of PBIS.
- Participate in teambuilding and leadership activities to create a vision for PBIS.
- Action plan for the roll out of PBIS at their school sites.

2020-21 Professional Development Dates

PBIS Training Dates	Location	Time
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
TBD	Gustine High School	TBD
PBIS Training Dates	Location	Time
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
TBD	Gustine Middle School	TBD
PBIS Training Dates	Location	Time

TBD	Elementary School	TBD
TBD	Elementary School	TBD

Total Contract

18 Full Day Trainings (*Includes materials*)

Initial & Date

(18 days)(1,500 for two presenters) = **\$27,000**

MCOE Budget Code: 01-0220-0-8689-00-0000-0000-801-000-511

Gustine USD Budget Code: 01-3010-0-1100.00-1110-1000-112-000-000 \$14,803.54

01-9052-0-1100.00-1110-1000-112-900-000 \$12,196.46

Transfer Process starts when contract is signed.

Ship To: Kim Medeiros
1500 Meredith Ave.
Gustine, CA 95322

Department: District	Date: May 6, 2020
Ordered By: Kim Medeiros	Vendor Email (for email option only):
Purchase Order Instructions: <input type="checkbox"/> Fax <input type="checkbox"/> Return to site <input type="checkbox"/> Email <input type="checkbox"/> Other _____	
BUDGET CLASSIFICATION: 01-3010-0-1100.00-1110-1000-112-000-000 (\$14,803.54) 01-9052-0-1100.00-1110-1000-112-900-000 (\$12,196.46)	*District Office – Initial for Funds Verification:

VENDOR NAME: Merced County Office of Education

ADDRESS: 632 W. 13th Street

Merced, CA 95340

PHONE: _____ FAX: _____

[illegible]

SCHOOL SITE

JUSTIFICATION: PBIS training to implement PBIS in 20-21 school year.

DISTRICT REQUISITION #:

APPROVAL:

DISTRICT PURCHASE ORDER #:

APPROVAL: Lynn Medeiros

For LCAP Purchases **ONLY** (Required) Goal # _____ Action # _____

Example (1,2, etc.)

Example (.01, .02, etc.)

“Purchase Order Instruction” box must be filled to avoid delay*