



**Amended Agenda
Noted on Pages 2 & 7
November 04, 2022**

BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721-2287
board.fresnounified.org

**AGENDA
NOVEMBER 09, 2022
*4:30 P.M. (CLOSED SESSION) *6:00 P.M. (OPEN SESSION)**

PLEASE NOTE: WE ARE BACK TO IN-PERSON BOARD MEETINGS.
*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

PLEASE NOTE: PARKING WILL BE AVAILABLE FOR BOARD MEETINGS AFTER 5:00 P.M. AT THE "N" STREET PARKING PAVILION LOCATED ON THE SOUTHEAST CORNER OF TULARE AND "N" STREETS – ENTRANCE IS ON "N" STREET. Board meeting attendees without key cards should report to the parking booth to be scanned in by the attendant. Please do NOT pull a ticket. Also, the City of Fresno will not enforce the street meters in this area after 6:00 p.m., Monday through Friday.

Individuals who plan to attend the meeting in person must go through the [COVID-19 Daily Self-Health Screening Tool](#) the day of the board meeting and must answer "no" to all questions.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Board of Education Room is subject to metal detector scanning. The use of metal detectors is approved under Board Policy 5145.12. The following items will not be permitted: alcohol, illegal drugs, knives, or firearms.

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or services.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the item(s) they wish to address. The card must be submitted before the Board President announces the specific agenda item.

Public materials are available for public inspection at our website at: board.fresnounified.org

TRANSLATION SERVICES: Available in Spanish and Hmong in the meeting room upon request.

***4:30 P.M.**

CALL Meeting to Order

OPPORTUNITY for Public Comment on Closed Session Agenda Items

RECESS for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator - (Government Code Section 54957.6)
 - a. **Agency Designated Representatives: Board President and Board Clerk**
 - Unrepresented Employee: Superintendent**
3. Conference with Labor Negotiator - (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
4. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
5. Public Employment/Appointment - (Government Code Section 54957).
 - a. **Executive Officer**
 - b. **Instructional Superintendent**
6. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
 - a. Risk Management Litigation Report
7. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Robert Francis Gibson v. Fresno Unified Workers' Compensation
Fresno Unified Case No. WC21-0419-5302

***6:00 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

Aliyah Barajas will lead the flag salute.

HEAR Reports from Student Board Representatives

An opportunity is provided to hear comments/reports from Student Board Representatives from Cambridge High School. Contact person: Dr. Natasha Baker, telephone 457-3731.

HEAR Report from Superintendent

OPPORTUNITY for Public Comment on Consent Agenda Items

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member so requests, in which event, the item(s) will be considered following approval of the Consent Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

Included in the Board binders is the Personnel List, Appendix A, as submitted. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the October 26, 2022, Regular Board Meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-3, APPROVE Minutes from Prior Meeting

Included in the Board binders are the draft minutes for the October 26, 2022, Regular Board meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Superintendent Dr. Robert G. Nelson, telephone 457-3884.

A-4, ADOPT Resolution 23-07, Proclaiming November 07 - 11, 2022, as National Psychology Week

Included in the Board binders is a resolution proclaiming November 07 - 11, 2022, as National School Psychology Week. In appreciation of our school psychologists, the district celebrates, recognizes, and honors each of them and their contribution to the entire Fresno Unified School District's students, families, and staff. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-5, ADOPT Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board

Included in the Board binders is a Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board as December 14, 2022. Pursuant to section 35143 of the Education Code of the State of California, the governing board of each district shall select an annual organizational meeting date. The date must fall within a 15-day period commencing on the day a new member's term begins or would begin, i.e., the same 15-day period applies to election and non-election years. Pursuant to California Education Code section 5017, in 2022 new member terms begin on the second Friday of December. Therefore, the 2022 annual organizational meeting date must fall between December 09, 2022, and no later than December 23, 2022. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-38387.

A. CONSENT AGENDA - continued

A-6, APPROVE Agreement with Education and Leadership Foundation/Inter-Act Fellows

Included in the Board binders is an agreement with Education and Leadership Foundation/Inter-Act Fellows (ELF/Inter-Act Fellows). ELF/Inter-Act Fellows will provide services within the Office of African American Academic Acceleration (A4) Springboard Afterschool Elementary Reading Program. The program recently expanded to serve 20 elementary sites, Springboard Elementary Summer Reading Program, and Elementary Academic Advisors. The 27 mentors/tutors will provide a combined total of 3,337 hours of support by assisting with assessment facilitation and monitoring, mentoring, and participating in professional development to prepare for programs. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$97,267 are available in the Office of African American Academic Acceleration budget. Contact person: Deputy Superintendent Misty Her, telephone 457-3633.

A-7, APPROVE Agreement with Fresno Economic Opportunities Commission

Included in the Board binders is an agreement with Fresno Economic Opportunities Commission. Approval of the agreement is requested to allow for daily transportation to and from internship locations for Career Technical Education students. The Superintendent recommends approval. Fiscal impact: The estimated funding for the 2022/23 school year for transportation costs is not to exceed \$500,000. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-8, APPROVE Agreement with Minuteman Press

Included in the Board binders is an agreement with Minuteman Press to support mass print and production of materials for Extended Learning (i.e., After-School, Winter, Saturday, and Summer Programs). To promote and inform families of Extended Learning opportunities for Fresno Unified School District students. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$185,000 are available in the Extended Learning budget. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-9, APPROVE Agreement with Nightingale Dispute Consultants, Inc.

Included in the Board binders is an agreement with Nightingale Dispute Consultants, Inc. Human Resources is requesting the approval of the agreement with Nightingale Dispute Consultants, Inc. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$50,050 are available in the Human Resources budget. Contact person: David Chavez, telephone 457-3548.

A-10, APPROVE Agreement with Springboard Collaborative

Included in the Board binders is an agreement with Springboard Collaborative. The Office of African American Academic Acceleration (A4) in collaboration with Springboard Collaborative, has maintained successful growth outcomes for our

A. CONSENT AGENDA - continued

African American students in each session along with maintaining high percentages of family engagement participation throughout the program. Expansion will continue for the 2022/23 academic year with our continued partnership with the Extended Learning Department to have 20 elementary sites district-wide participate in the afterschool reading program and continue to scale this expansion to all elementary sites into the 2023/24 school year that have the capacity to host the program. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$876,000 are available in the Office of African American Academic Acceleration budget. Contact person: Deputy Superintendent Misty Her, telephone 457-3633.

A-11, APPROVE ProSolve Leadership Series Proposal

Included in the Board binders is a request for Fresno Unified to partner with ProSolve to facilitate a three-part leadership series to strengthen collaboration and community across three critical departments: Career Technical Education, Extended Learning, Counseling Services. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$19,000 are available in the Extended Learning Opportunities Program funds. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-12, APPROVE Agreement between Parsec Education and Fresno Unified School District

Included in the Board binders is an agreement between Parsec Education and Fresno Unified School District. Parsec Education's mission is to improve and transform K-12 education and student outcomes through modernizing, evaluating, improving, and standardizing the way schools view, interpret, and respond to data. Parsec Education will provide custom quarterly reports to the Instructional Division at the regional and school-site level for principals. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$86,400 are available in the Chief Academic Office budget. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-13, DENY Claim GL22-0408-6890

Included in the Board binders is a Claim for Damages by Martin Rodriguez, case GL22-0408-6890. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Santino Danisi, telephone 457-6226.

A-14, DENY Claim GL22-0408-7793

Included in the Board binders is a Claim for Damages by a minor, case GL22-0408-7793. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Santino Danisi, telephone 457-6226.

A. CONSENT AGENDA - continued

A-15, DENY Claim GL22-0408-7794

Included in the Board binders is a Claim for Damages by a minor, case GL22-0408-7794. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Santino Danisi, telephone 457-6226.

A-16, RATIFY Change Orders

Included in the Board binders is information on Change Orders for the following projects:

- Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements
- for Buildings C and D
- Change Order 7 (South Campus Site) presented for ratification \$216
- Change Order 7 (Tenant Improvements) presented for ratification \$28,221
- Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades
- Change Order 3 (Centennial) presented for ratification \$-821
- Change Order 1 (Scandinavian) presented for ratification \$79,317
- Bid 21-40, Hoover High School Event Center HVAC and Roof Replacement
- Change Order 2 presented for ratification \$4,798
- Bid 21-53, Kratt and Leavenworth Elementary Schools Modular Classroom Infrastructure
- Change Order 2 (Kratt) presented for ratification \$-92
- Change Order 2 (Leavenworth) presented for ratification \$-92
- Bid 22-28, Ventura and 10th Site and Parking Lot Improvements Phase II
- Change Order 1 presented for ratification \$128,732

The Superintendent recommends ratification. Fiscal impact: \$240,463 is available in the Measure X fund for Bids 21-38, 21-34, 21-40, and 22-28. \$92 will be credited to the School Facilities Fund for bid 21-53, (Leavenworth) and \$92 will be credited to the Developer Fee Fund for Bid 21-53, (Kratt). Contact person: Paul Idsvoog, telephone 457-3134.

A-17, RATIFY the Filing of Notices of Completion

Included in the Board binders are Notices of Completion for the following projects, which have been completed according to plans and specifications.

- Bid 21-40, Hoover High School Event Center HVAC and Roof Replacement
- Bid 21-48 Sections A and B, Playground Equipment Replacement at Various Sites

A. CONSENT AGENDA - continued

- Bid 21-53, Kratt and Leavenworth Elementary Schools Modular Classroom Infrastructure

The Superintendent recommends ratification. Fiscal impact: Retention funds are released in accordance with contract terms and California statutes. Contact person: Paul Idsvoog, telephone 457-3134.

A-18, RATIFY Purchase Orders from August 01, 2022, through August 31, 2022 – Primary Report

Included in the Board binders is information on purchase orders issued from August 01, 2022, through August 31, 2022. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Paul Idsvoog, telephone 457-3134.

A-19, RATIFY Purchase Orders from August 01, 2022, through August 31, 2022 – Supplemental Report

Included in the Board binders is information on purchase orders issued from August 01, 2022, through August 31, 2022. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Paul Idsvoog, telephone 457-3134.

A-19a, RATIFY Vendor Designation Per Request for Qualifications 22-09, Extended Learning Enrichment Services

Included in the Board binders is a request to ratify Request for Qualifications (RFQ) 22-09. In November of 2021, the Board approved Request for Qualifications 22-09, to provide a pool of qualified vendors to provide enrichment services outside of the regular school day. The RFQ establishes a list of prequalified vendors that may be used for enrichment services needed throughout the year. The term is one year with four one-year renewal options. The RFQ provides for additional vendor designations as they are approved through the RFQ process, to meet the demands and size of scope of these programs. Included in the Board binders is a list of additional vendors recommended for ratification. The Superintendent recommends ratification. Fiscal impact: Funding is available through the Expanding Learning Opportunities Grant. Contact person: Dr. Natasha Baker, telephone 457-3134.

END OF CONSENT AGENDA (ROLL CALL VOTE)

B. CONFERENCE/DISCUSSION AGENDA

There are no items for this section of the agenda.

C. RECEIVE INFORMATION & REPORTS

C-20, RECEIVE the Fresno Unified School District First Quarter Investment Report for Fiscal Year 2022/23

Included in the Board binders is the Fresno Unified School District First Quarter Investment Report for Fiscal Year 2022/23. Board Policy 3430(a) requires the Superintendent, or designee, to supply the Board of Education with quarterly and annual reports on district investments. As of September 30, 2022, Fresno Unified School District is in compliance with Board Policy 3430(a) for investments. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Santino Danisi, telephone 457-6226.

UNSCHEDULED ORAL COMMUNICATIONS

Individuals who wish to address the Board on topics within the Board's subject matter jurisdiction, but **not** listed on this agenda may do so at this time. If you wish to address the Board on a specific item that is listed on the agenda, you should do so when that specific item is called. Individuals shall submit a speaker card specifying the topic they wish to address. The card must be submitted before the Board President announces unscheduled oral communications.

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals may ask the Board to answer questions or respond to statements made during unscheduled oral communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

Members of the public with questions on school district issues may submit them in writing. The Board will automatically refer to the Superintendent any formal requests that are brought before them at this time. The appropriate staff member will furnish answers to questions.

D. ADJOURNMENT

**NEXT SCHEDULED REGULAR MEETING
WEDNESDAY, DECEMBER 07, 2022**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-1

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board binders is the Personnel List, Appendix A, as submitted.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

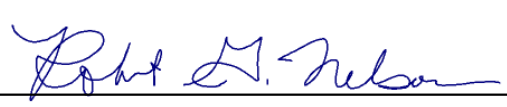
PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:





BOARD OF EDUCATION APPENDIX A 1

A-1

Fresno Unified School District

Date: November 9, 2022

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2022-2023.

ELECTIONS

Certificated Personnel

1049252	Johnson	Durrand	Teacher, Lrng Hndcp, Sdc	Roosevelt High School	10/17/2022
1071420	Lopez	Rudy	Teacher, Middle School	Tehipite Middle School	8/2/2022
1074118	On	Juana	Teacher, Elementary	Bullard Talent 7-8	10/14/2022
1082238	Perez-Villegas	Cesar	Teacher, Vocational Education	Mclane High School	10/17/2022
1031328	Yang	Andre	Teacher, Middle School	Kings Canyon Middle School	11/7/2022

Classified Personnel

1082353	Bonias	Nellie	Nutrition Services Assistant	Food Services	10/31/2022
1082279	Boyadjian	Armen	Paraeducator, Community Based	Roosevelt High School	10/24/2022
1082006	Castaneda	Frances	Nutrition Services Assistant	Food Services	11/7/2022
1081106	Charles	Khadeejah	Assistant, School Office	Kratt Elementary	10/3/2022
1078658	Cisneros	Clara	Paraprof, Bilingual Spanish	Sunset Elementary	10/20/2022
1081091	Cooper	Harold	Assistant, Campus Safety	Cooper Middle School	10/17/2022
1082272	Ford	Maria	Paraprof, Early Chldhd Mil/Mod	Lincoln Elementary	10/17/2022
1045863	Garcia	Felicia	Nutrition Services Assistant	Food Services	9/26/2022
1048596	Gomez	Norma	Nutrition Services Assistant	Food Services	10/3/2022
1081541	Gonzales	Kara	Paraprof, Instructional Asst	Yokomi Elementary	10/6/2022
1079846	Gonzalez	Citlaly	Paraprof, Instructional Asst	Burroughs Elementary	10/19/2022
1080226	He	Yuehua	Nutrition Services Assistant	Food Services	10/3/2022
1042790	Hernandez Mendez	Karla	Paraprof, Child Development	Juan F Herrera Elementary	10/17/2022
1078989	Jauregui	Moises	Paraprof, Moderate/Severe	Anthony Elementary	10/24/2022
1072128	Kaur	Paramjit	Nutrition Services Assistant	Food Services	9/1/2022
1073396	Lee	Trinity	Paraprof, After Schl/Ext Day	Delmar Elementary	10/12/2022
1062917	Martinez	Lorenzo	Paraprof, Mild/Moderate	Ahwahnee Middle School	8/12/2022
1080024	Mendes	Keara	Paraprof, After Schl/Ext Day	Robinson Elementary	10/11/2022
1065067	Mendez	Maria	Nurse, Vocational License	Rata	10/24/2022
1076801	Meza	Rosio	Paraprof, Instructional Asst	Fremont Elementary	10/3/2022
1069098	Morgan	Cecilia	Paraprof, Mild/Moderate	Juan F Herrera Elementary	10/20/2022
1043651	Ruiz-Morales	Jorge	Specialist, Chd Wel & Attnl II	Calwa Elementary	8/12/2022
1078769	Samaniego	Nathaniel	Paraprof, Mild/Moderate	Centennial Elementary	10/12/2022
1081409	Sanchez	Angelina	Paraprof, Instructional Asst	Malloch Elementary	10/17/2022
1081005	Sandoval Balderrama	Piedad	Nutrition Services Assistant	Food Services	10/3/2022
1063771	Solis	Nicholas	Paraprof, Mild/Moderate	Birney Elementary	10/3/2022
1081569	Stormo	Diana	Assistant, School Office	Lawless Elementary	10/3/2022
1078807	Thao	Huas	Paraprof, Mild/Moderate	Juan F Herrera Elementary	10/20/2022
1077977	Tijerina	Jared	Technician, Libr Media-Middle	eLearn Academy	10/11/2022
1064338	Torres	Anna	Technician, Libr Media-Middle	Tenaya Middle School	10/13/2022
1063865	Villasenor	Ismael	Paraprof, Computer Lab Asst II	Fresno High School	10/18/2022

1082210	Ward	Jessica	Nutrition Services Assistant	Food Services	10/21/2022
1071789	Xiong	Jason	Specialist, Tech Support I	Technology Services	10/24/2022
1082270	Zeba	Mahenoor	Paraprof, Instructional Asst	Bakman Elementary	10/11/2022

Management Certificated

1082289	Velo	Kaylee	Clinical School Social Worker	Project Access	10/24/2022
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Management Classified

1082251	McCloud	Corey	Manager II, General	Health Safety and Emergency Se	10/17/2022
1047729	Rosencrans	Paul	Manager II, General	Transportation	10/17/2022
1082278	Sandoval	Stacey	Executive Director	Benefits & Risk Management	10/31/2022

RESIGNATIONS OR RETIREMENTS**Certificated Personnel**

1016465	Jacquez	Lauren	Teacher, Senior High	Edison High School	1/6/2023
1050397	Khin	Daniel	Teacher, Middle School	Kings Canyon Middle School	10/28/2022
1072547	Marroquin	Jeanette	Teacher, Bilingual	Burroughs Elementary	6/30/2022
1053369	Marzullo-Parkansky	Donna	Teacher, Middle School	Sequoia Middle School	12/16/2022
1071073	Rauch	Kelly	Teacher, Vocational Education	Roosevelt High School	11/18/2022

Classified Personnel

1079476	Alvarez	Sarai	Paraprof, Moderate/Severe	Holland Elementary	6/10/2022
1081765	Brar	Olga	Liaison, Home/School Spanish	Eaton Elementary	9/16/2022
1081004	Brittsan	Brice	Paraprof, Mild/Moderate	Tehipite Middle School	8/7/2022
1009688	Brown	Patricia	Operator, Packaging Machine	Food Services	12/16/2022
1078362	Clewis	Kienan	Paraprof, Moderate/Severe	Hamilton School	10/21/2022
1078806	Daniel	Dominic	Nutrition Services Assistant	Food Services	10/12/2022
1071248	Davila	Gabriela	Paraprof, Moderate/Severe	Muir Elementary	6/10/2022
1047936	Engel	Mariela	Paraprof, Child Development	Del Mar Elementary	10/20/2022
1066621	Garcia	Carmen	Paraprof, Bilingual Spanish	Sunset Elementary	10/21/2022
1032288	Hernandez	Michael	Specialist, Electronics Serv	Maintenance And Operations	10/24/2022
1063436	Johnson	Jamica	Assistant, Noontime	Lawless Elementary	10/15/2022
1082079	Lo	Serena	Assistant, Noontime	Juan F Herrera Elementary	10/6/2022
1061378	Lujan	Elizabeth	Nurse, Vocational License	Health Services	8/11/2022
1033604	Macabio	Marquez	Plant Coordinator II	Bullard Talent 7-8	11/30/2022
~~1043329~~	~~Mendez~~	~~Esmeralda~~	~~Technician, Student Transfer~~	~~Transfers Office~~	~~12/30/2022~~
1078679	Mondragon Mendez	Monica	Assistant, Noontime	Rowell Elementary	11/15/2022
1074257	Osborne	Sandra	Nutrition Services Assistant	Food Services	7/15/2022
1081927	Osle	Kathleen	Paraprof, Early Chldhd Mil/Mod	Holland Elementary	9/20/2022
1074150	Roman Ismalej	Marlen	Paraprof, Moderate/Severe	Jefferson Elementary	10/24/2022
1074477	Roybal	Paul	Driver, Bus	Transportation	10/21/2022
1077778	Soto	Maria	Assistant, School Office	Thomas Elementary	12/9/2022
1070172	Talib	Mohammed	Paraprof, Mild/Moderate	Hoover High School	10/4/2022
1076766	Wynn Boles	Carolyn	Assistant, Noontime	Lawless Middle School 7-8	10/6/2022
1071102	Yau	Edison	Engineer, Software	Technology Services	11/13/2022

Management Classified

1068981	Christensen	Brian	Administrator, Hum Res/Lab Rel	Labor Relations	12/31/2022
1050945	Danisi	Santino	Chief Financial Officer	Business Services Administration	11/30/2022
1045731	Robb	Aloma	Manager II, General	Benefits & Risk Management	7/4/2022 12/31/2022

1007723	Sapien	Karla	Dist Supv I, Custodial Serv	Plant Operations	2/1/2023
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Management Certificated

1030704	Clark	Brian	Vice Principal III	Bullard High School	9/9/2022
1034354	Flores	Gloria	Psychologist, School	Special Ed	11/3/2022

LEAVE REQUEST**Certificated Personnel**

1076081	Maldonado	Celia	Teacher, Bilingual	Centennial Elementary	11/8/2022
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Classified Personnel

1075312	Rodriguez	Alesendria	Paraprof, Instructional Asst	Greenberg Elementary	9/12/2022
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Management Certificated

1074693	Torres	Vincent	Teacher, Senior High	Bullard High School	11/2/2022
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R39**Management**

1069187	Gallardo	Patricia	Counselor, School	Fort Miller Middle School	10/22/2022
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PROMOTIONS**Classified Personnel**

1076973	Alveres-Arevalos	Claudia	Representative, Customer Services	Technology Services	11/3/2022
1074844	Ceballos	Ethan	Representative, Customer Services	Technology Services	11/3/2022
1039576	Cheng	Nestor	Translator, Material Spanish	Translation and Interpret Serv	11/7/2022
1068487	Diaz	Salina	Paraeducator, Autism	Ericson Elementary	10/11/2022
1071799	Mirzai	Steven	Specialist, Tech Support II	Special Educ Administration	10/10/2022
1042960	Sanchez Sor	Noemi	Paraprof, Mild/Moderate	Bakman Elementary	11/8/2022
1074421	Smith	Lisa	Assistant, Resrce Cnslg	Wawona K-8 School	9/29/2022
1073991	Truschel	Victor	Supervisor, Irrigation	Maintenance And Operations	10/17/2022
1073851	Xiong	Mai	Technician, Budget II	Instructional Services	11/3/2022

Management Certificated

1065898	Avina-Garibay	Erica	Vice Principal III	Mclane High School	10/3/2022
1034599	Fletcher	Michael	Manager III, SPED Prog & Serv	Special Educ Administration	10/4/2022
1062901	Morrison	Patrick	Manager III, SPED Prog & Serv	Special Educ Administration	10/4/2022
1069171	Riddle	Shane	Vice Principal III	Bullard High School	10/17/2022
1039355	Valdez	Andrea	Vice Principal II	Edison-Computech 7-8	10/6/2022

*The resignation of Esmeralda Mendez ID# 1043329 was Board approved at the August 24th Board Meeting.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-3

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Minutes from Prior Meeting

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the October 26, 2022, Regular Board Meeting.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Ambra O'Connor,
Chief of Staff

DIVISION: Superintendent's Office
PHONE NUMBER: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

SUPERINTENDENT APPROVAL:







BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, 2nd FLOOR
FRESNO, CA 93721
board.fresnounified.org

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California

October 26, 2022

Fresno Unified School District, Education Center, 2309 Tulare Street, Fresno, CA 93721.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on October 26, 2022, there were present Board Members Cazares, Davis, Islas, Levine, Major Slatik, Thomas, and Board President Jonasson Rosas. Superintendent Dr. Nelson was also present.

For the record, Board Clerk Islas and Board Member Thomas attended via teleconference.

Board President Jonasson Rosas CONVENED the Regular Board Meeting to Closed Session at 4:38 p.m.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received zero requests to address the Board on Closed Session items.

For the record, Closed Session was extended to 7:05 p.m.

For the record, Closed Session was extended to 7:25 p.m.

For the record, Closed Session was extended to 7:35 p.m.

Board President Jonasson Rosas RECONVENED the meeting to Open Session at 7:38 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Davis, seconded by Board Member Cazares, the Board acted in Closed Session to approve Superintendent Dr. Nelson's positive evaluation.
- On a motion by Board Member Davis, seconded by Board Member Cazares, the Board acted in Closed Session to promote Sandra Aguayo to Instructional Superintendent, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatik, Thomas and Board President Jonasson Rosas.

Reporting Out of Closed Session

- On a motion by Board Member Davis, seconded by Board Member Cazares, the Board acted in Closed Session to appoint Jennifer Stacey-Alcantara to Instructional Superintendent, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatik, Thomas and Board President Jonasson Rosas.

PLEDGE OF ALLEGIANCE

Student Board Member Kristen Laus led the Flag Salute.

HEAR Reports from Student Board Representatives

The Board heard reports from Student Board Representatives from Duncan Polytechnical High School.

HEAR Report from Superintendent

- As we round out the month of October, we are also wrapping up our celebrations for LGBTQ+ History Month. I'm so grateful to all the schools who put on events, our curriculum team for providing relevant lesson plans, and the partnership of the Department of Prevention and Intervention and Curriculum Instruction and Professional Learning (CIPL) for their Untold Stories Showcase tomorrow evening at Fresno High.
- This week our schools are also celebrating Red Ribbon Week, with students pledging to be drug-free. There are so many events, rallies, lessons, and more happening across the district – way to go team!
- Our IT team has been hard at work, and I'd like to highlight a few accomplishments! First, all of our elementary classrooms are now officially equipped with 75-inch Promethean panels for interactive learning. Teachers and students can use apps or any Windows software, or they can cast their own laptops onto the panel display. It's great to see the panels in use, including the virtual field trip to Walt Disney World Carlanda Miller's class at King Elementary took Monday, featured on ABC30. Great work by our Information Technology (IT) and Curriculum Instruction and Professional Learning teams to install the panels and train teachers in over 2,300 classrooms.
- Our IT team has also completed Phase Two of the leased fiber upgrade to our district network. Sixty-two more school sites now have internet speeds between twenty times and one hundred times their prior speeds. Internet traffic now comes into each site from two directions, which reduces outages. Seventy-one of our school sites have been upgraded, and the remaining sites are actively underway. Thank you to the Board for their continued investment in technology for our students and staff.
- Our IT team also has an exciting visit coming up on Monday! Tokyo's Board of Education (BoE) will be visiting Fresno Unified. Tokyo's BoE was encouraged by Microsoft to visit Fresno Unified to learn about our Personalized Learning Initiative and our use of Open Education Analytics. Tokyo's BoE is the largest BoE in Japan,

HEAR Report from Superintendent – continued

with 20,000 teachers and 160,000 students. We're proud of our team's work to become a global leader in these areas.

- Several important dates coming up as well! First, our Community Idea Exchanges, otherwise known as our Local Control and Accountability Plan town halls, continue with a meeting at Edison tomorrow night, Roosevelt on November 1, and Fresno High on November 7. We want as many of our families, students, and staff to join in on these conversations to help guide our budgeting process for next school year. Join us!
- The week of November 7 is an important one! First, our registration for winter camps will open November 7! There are 15 sessions with on and offsite locations. Winter camps include programs like basketball, skiing, snowboarding as well as First Responders Careers, Fresno drones and aviation, and much more. New this year, families will be able to register using their cell phone. The only thing YOU must do is ensure your cell phone is correct in ATLAS - so please contact your school site ASAP to update your contact information. Once registration is open you will receive a text to register your student for camps available to them.
- Starting on the 7th as well is our Choose Your Future Week! Fresno Unified offers more than twenty school choice programs designed to engage students' interests, aspirations and learning styles. These schools range from visual and performing arts like Bullard TALENT, STEAM like Computech, Dual Immersion Language programs like Ewing, early college like Design Science and more! You can see all we have to offer at our in-person School Choice Expo on Tuesday, November 8 from 5:30 p.m. – 7:00 p.m. at Duncan High School! Can't make the in-person event? We are also offering our virtual School Choice Expo from November 7 - 11! Visit fresnounified.org/schoolchoice to browse our programs on your own time! Don't forget, the priority deadline for transfer applications is December 1!
- In that spirit, let's check out this quick highlight of our Transfers Department!

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received zero requests to address the Board on the Consent Agenda.

On a motion by Board Member Davis, seconded by Board Member Cazares, the Consent Agenda, apart from Agenda Items A-7, A-9, and A-21, which were pulled by Board Members for further discussion, was approved by a roll call vote of 7-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatic, Thomas, and President Jonasson Rosas.

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member so requests, in which event, the item(s) will be considered following approval of the Consent Agenda. Pulled Consent Agenda Items will be considered for approval after the Conference/Discussion Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

APPROVED as recommended, the Personnel List, Appendix A, as submitted.

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the October 12, 2022, Regular Board Meeting.

A-3, APPROVE Minutes from Prior Meeting

APPROVED as recommended, the draft minutes for the October 12, 2022, Regular Board Meeting.

A-4, ADOPT Variable Term Waiver for Career Technical Education Credential Holders

ADOPTED as recommended, Variable Term Waiver requests for Career Technical Education teachers who need the English Learner Authorization until their credential is cleared.

A-5, APPROVE Provisional Internship Permits

APPROVED as recommended, Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval.

A-6, APPROVE Position and ADOPT Job Description Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II and APPROVE Revision to the Classified Hourly Salary Schedule for Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant

APPROVED as recommended, is the job description of Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II, and a revised Classified Hourly Salary Schedule.

A-7, APPROVE Revised Job Description for the Principal on Special Assignment and Revised Certificated Management Monthly Salary Schedule 261 Duty Days

APPROVED as recommended, the revised job description for Principal on Special Assignment and Revised Certificated Management Monthly Salary Schedule 261 Duty Days, reflecting the additional salary placement of Principal III on Special Assignment E-28 of the Management Salary Schedule.

For the record, Board Members had comments/questions pertaining to Agenda item A-7. A summary is as follows: Requested clarity as to if this position will help get site administration into the classrooms for observations. Requested clarity as to how this position will be evaluated to be sure agreed upon metrics are met. Requested clarity as to if this position will target classroom instruction or credit-

A. CONSENT AGENDA - continued

recovery. Requested clarity as to how supporting students to stay in school will be tracked overtime. Commented on the recurring issue of teachers on special assignment (TSA) and principals on special assignment (PSA). Requested clarity as to if this job description is specific to the community school's position. Requested clarity as to the distinguishing factor from other PSA positions, why was the job description not titled differently. Requested clarity as to if the job description is being updated for all PSA positions or specifically for community schools. Requested clarity as to how many years the position is contemplated. Requested clarity on the number of TSA and PSA positions. Commented the TSA and PSA positions appear to have changed over time from special assignments to permanent positions. Would like to suggest an evaluation of positions- if a position is a special assignment or full-time name it accurately. Commented that TSA and PSA positions are temporary. Shared concern of adding a timeframe to the job description as it may affect recruiting. Deputy Superintendent Her, Chief of Human Resources Chavez, and Superintendent Dr. Nelson were available to provide clarity.

On a motion by Board Member Davis, seconded by Board Member Cazares, Agenda Item A-7 was approved by a roll call vote of 5-2-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatic. NOES: Board Member Thomas and Board President Jonasson Rosas.

A-8, APPROVE Retiree Contract with Frances Buelna-Szabo

APPROVED as recommended, a retiree contract with Frances Buelna-Szabo in the amount of \$30,378. Ms. Buelna-Szabo will provide various school sites with a total of 58 days of psychoeducational compliance assessment services.

A-9, APPROVE Agreement between Cenergistics and Fresno Unified School District

TABLED to await further information.

For the record, Board Members had comments/questions pertaining to Agenda Item A-9. A summary is as follows: Requested clarity as to area districts that use or have used Cenergistics. Commented on concern of calculated savings. Requested to table the item until further information is received.

On a motion by Board Member Major Slatic, seconded by Board Member Cazares, the Board moved to table Agenda Item A-9 until requested information was received, by a vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatic, Thomas, and Board President Jonasson Rosas.

A-10, APPROVE Renewal Agreement with Halcyon Behavioral, LLC

APPROVED as recommended, an agreement with Halcyon Behavioral, LLC, the district's mental health and substance abuse provider for the Preferred Provider Organization (PPO) health plan members.

A. CONSENT AGENDA – continued

A-11, APPROVE Renewal Agreement with Physmetrics, LLC

APPROVED as recommended, a renewal agreement with Physmetrics to administer chiropractic and acupuncture services on behalf of benefit-eligible employees and retirees for January 01, 2023, through December 31, 2023.

A-12, APPROVE Award of Bid 23-02, Edison High School Career Technical Education Building, and Interim Housing

APPROVED as recommended, information on Bid 23-02, for construction of a new Career Technical Education (CTE) classroom building at Edison High School.

A-13, RATIFY the Joint Health Management Board Consultant Contract with Archer & Hound, LLC

RATIFIED as recommended, an agreement with Archer & Hound, LLC, the Joint Health Management Board's (JHMB) new communication firm.

A-14, RATIFY Agreement with State Center Community College District and State Center Adult Education Consortium

RATIFIED as recommended, an agreement that is renewed annually between State Center Community College District (SCCCD) and Fresno Unified School District for the Fresno Adult School as members of the State Center Adult Education Consortium (SCAEC).

A-15, RATIFY Grant Application to the California Department of Education for the Incentive Grant Program

RATIFIED as recommended, the grant application to the California Department of Education for the Incentive Grant Program.

A-16, RATIFY Grant Application to California Community Colleges Chancellor's Office – K12 Strong Workforce Program

RATIFIED as recommended, a grant application to the California Community Colleges Chancellor's Office-K12 Strong Workforce Program.

A-17, RATIFY the Fresno K16 Collaborative Project Proposal

RATIFIED as recommended, the Fresno K16 Collaborative Project Proposal.

A-18, RATIFY Change Orders

RATIFIED as recommended, information on Change Orders for the following projects:

Bid 21-11, Edison High School Gymnasium Addition
Change Order 12 presented for ratification \$145,026

Bid 21-24, Columbia Elementary School Classroom Building Addition
Change Order 7 presented for ratification \$29,675
Change Order 8 presented for ratification \$13,191

A. CONSENT AGENDA - continued

Bid 21-35, Jackson Elementary School Multipurpose Building Reconstruction
Change Order 5 presented for ratification \$84,382

Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades
Change Order 1 (Wishon) presented for ratification \$13,866

Bid 21-42 Section B, Edison High School Athletic Field Improvements
Change Order 2 presented for ratification \$66,459

Bid 21-42 Section C, Sunnyside High School Athletic Field Improvements
Change Order 2 presented for ratification \$15,305

Bid 22-21, Francine and Murray Farber Educational Campus
Change Order 1 presented for ratification \$22,116

A-19, RATIFY the Filing of a Notice of Completion

RATIFIED as recommended, a Notice of Completion for the following project, which has been completed according to plans and specifications.

Bid 21-35, Jackson Elementary School Multipurpose Building Reconstruction

A-20, RATIFY Purchase Orders from July 01, 2022, through July 31, 2022 – Primary Report

RATIFIED as recommended, information on purchase orders issued from July 01, 2022, through July 31, 2022.

A-21, RATIFY Purchase Orders from July 01, 2022, through July 31, 2022 – Supplemental Report

RATIFIED as recommended, information on purchase orders issued from July 01, 2022, through July 31, 2022.

For the record, Board Member Levine read a statement as follows:

“Agenda item A-21 on tonight’s Consent Agenda contains purchase orders

for the Fresno County EOC. I have been employed by Fresno County EOC, which is a nonprofit corporation. I did not participate in making the contracts related to these purchase orders; but, because of my employment with Fresno EOC, I have a remote financial interest in those contracts. Therefore, in the interest of full transparency, I am abstaining from this vote pursuant to Board Bylaw 9270.”

A. CONSENT AGENDA - continued

On a motion by Board Member Davis, seconded by Board Member Major Slatik, Agenda Item A-21 was approved by a roll call vote of 4-0-1-2 as follows: AYES: Davis, Major Slatik, Thomas, and Board President Jonasson Rosas. ABSTENTIONS: Board Member Levine. ABSENT: Board Members Cazares and Islas.

B. CONFERENCE/DISCUSSION AGENDA

B-22, PRESENT and DISCUSS the Superintendent's Dashboard

OPPORTUNITY for Public Comment

For the record, the Board received one request to address the Board on Agenda Item B-22. The individual's name with a summary of topic is listed as follows:

1. Marycela Pacheco: Thanked Deputy Superintendent Her and Mr. Ilori for inviting and implementing parent feedback.

For the record, Board Members had comments/questions pertaining to Agenda Item B-22. A summary is as follows: Requested clarity as to how chronic truancy will be captured. Requested clarity as to if letter grades will be captured. Thanked team for considering parent feedback and the aggregation of useful data. Requested clarity as to if students will have access to the dashboard. Commented attendance information is on ATLAS but is not user-friendly and would be useful if incorporated into the dashboard. Thanked team for the work and shared looking forward to next steps. Requested if chronic absenteeism will be listed by race and ethnicity. Requested if mental health information will be available in the dashboard. Thanked team for the dashboard and for soliciting parent voice. Requested if parent teacher conference participation will be available in dashboard. Suggested to have a dropdown or hoover option with definitions added and to add the date of when assessments are administered. Requested to have as much disaggregated data as possible, without compromising any identifiers. Requested clarity as to if the dashboard will be available to non-English speakers. Requested clarity as to how the district sees the dashboard evolving to inform and help decision making. Deputy Superintendent Her was available to provide clarity.

C. RECEIVE INFORMATION & REPORTS

For the record, there were no items for this section of the agenda.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received eleven (11) requests to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic is listed as follows:

1. Jason Stansell: Shared he feels he was moved from his work site out of retaliation for a complaint he made.
2. Christiana Lozano: Commented on incident which took place at Fort Miller involving her son.
3. Noe Lozano: Commented on incident which took place at Fort Miller involving his son.
4. Christian Lozano: Christian wrote a statement which Christiana (parent) read on his behalf. The comment shared information of an incident which took place at Fort Miller in which he was involved.
5. Steven Fabela: Commented on student behavior issues taking place on school buses. Requested help in addressing issues.
6. Ted Laurent: Read Bible verse as it relates to district programs.
7. Matthew Pacheco: Yielded time to next speaker.
8. Marycela Pacheco: Shared photos and material which she believed to be district resources.
9. Jim Barr: Shared shout out to the United States Marine Corps.
10. Todd Duncan: Requested harsher consequences for students that misbehave in class.
11. Alicia Duncan: Shared campaign contribution information.

Board President Jonasson Rosas CONVENED the Regular Board Meeting to Closed Session at 9:45 p.m.

Board President Jonasson Rosas RECONVENED the Regular Board Meeting to Open Session at 9:48 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Davis, seconded by Board Member Cazares, the Board acted in Closed Session to approve Superintendent Dr. Nelson's positive evaluation, by a vote of 6-1-0-0 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Thomas, and Board President Jonasson Rosas. NOES: Board Member Major Slatic.
- On a motion by Board Member Davis, seconded by Board Member Cazares, the Board acted in Closed Session to appoint Carlos Arredondo to Principal on Special Assignment by a vote of 6-0-1-0 as follows: AYES: Board Members: Cazares,

Reporting Out of Closed Session-continued

Davis, Islas, Levine, Major Slatic, and Board President Jonasson Rosas.
ABSTENTION: Board Member Thomas.

- For the record, Board Member Thomas provided clarity on her vote for Agenda Item A-7, APPROVE Revised Job Description for the Principal on Special Assignment and Revised Certificated Management Monthly Salary Schedule 261 Duty Days. Board Member Thomas clarified that she intended to vote yay instead of nay.

D. ADJOURNMENT

Board President Jonasson Rosas ADJOURNED the meeting at 9:54 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-4

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Adopt

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Resolution Proclaiming November 07 - 11, 2022, as National Psychology Week

ITEM DESCRIPTION: Included in the Board binders is a resolution proclaiming November 07-11, 2022, as National School Psychology Week. During the week of November 07-11, 2022, schools throughout the United States celebrate National School Psychology Week to highlight the important work school psychologists and other educators do to help all students thrive.

This year's theme is "Together We Shine." According to the National Association of School Psychologists, "the theme is derived from how we see hope after several challenging years. We have all faced difficulties created by the pandemic, social injustice and inequity, economic stress, and challenges to mental and physical health. Finding light is critical to building resilience and hope."

Fresno Unified School District currently has 102 school psychologists, seven vacant positions currently in recruitment and ten interns supporting students, families, and staff. Since August, Fresno Unified School District's school psychologists have been conducting assessments to support students' academic and social emotional well-being. Our school psychologists continue to serve as crisis response leaders as they support the social-emotional and mental health needs. Additionally, many of our school psychologists volunteer their time for our after-hours on-call mental health team which provides 24-hour crisis response to students.

Please join us in showing appreciation for all our school psychologists do on a daily basis.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Dr. Tangee Pinheiro,
Instructional Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL:
Dr. Natasha Baker, Chief Academic Officer

SUPERINTENDENT APPROVAL:
Dr. Bob Nelson, Superintendent







BOARD OF EDUCATION

Elizabeth Jonasson Rosas, President
Genoveva Islas, Clerk
Claudia Cazares
Valerie F. Davis
Andy Levine
Major Terry Slatik USMC (Retired)
Keshia Thomas

SUPERINTENDENT

Robert G. Nelson, Ed.D.

BEFORE THE BOARD OF EDUCATION OF FRESNO UNIFIED SCHOOL DISTRICT OF FRESNO COUNTY, CALIFORNIA

In the Matter of Proclaiming)
November 07-11, 2022)
National School Psychology Week)

Resolution 23-07

WHEREAS, Fresno Unified School District currently has 102 school psychologists including ten interns supporting students, families, and staff; and

WHEREAS, Since August, Fresno Unified School District's psychologists have been conducting assessments to support students with academic, behavioral, and social emotional needs; and

WHEREAS, Many of our school psychologists work with our after-hour, on-call mental health team which provides 24-hour crisis response to students; and

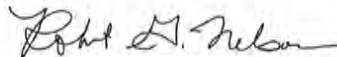
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Fresno Unified School District designates the week of November 07-11, 2022, as National School Psychology Week and urges all schools and individual citizens to show appreciation and support for all our school psychologists do for the district. They engage in best practices and advocate for children's access to mental health creating a better community for everyone.

ADOPTED THIS November 09, 2022 by the Board of Education of Fresno Unified School District, by the following vote:

AYES:	<u>6</u>
NOES:	<u>0</u>
ABSENT	<u>1</u>


Elizabeth Jonasson Rosas (Nov 15, 2022 19:43 PST)

Elizabeth Jonasson Rosas, President



Robert G. Nelson, Ed.D., Superintendent

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-5

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Adopt

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board

ITEM DESCRIPTION: Included in the Board binders is a Resolution Ordering the Date of the Annual Organizational Meeting of the Governing Board as December 14, 2022. Pursuant to section 35143 of the Education Code of the State of California, the governing board of each district shall select an annual organizational meeting date. The date must fall within a 15-day period commencing on the day a new member's term begins or would begin, i.e., the same 15-day period applies to election and non-election years. Pursuant to California Education Code section 5017, in 2022 new member terms begin on the second Friday of December. Therefore, the 2022 annual organizational meeting date must fall between December 09, 2022, and no later than December 23, 2022.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Ambra O'Connor,
Chief of Staff

DIVISION: Superintendent's Office
PHONE NUMBER: (559) 457-3566

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

SUPERINTENDENT APPROVAL:



BEFORE THE GOVERNING BOARD OF THE
FRESNO UNIFIED SCHOOL DISTRICT
COUNTY OF FRESNO, CALIFORNIA

In the Matter of Setting the)
Day and Time of the Annual Organizational) RESOLUTION
Meeting of the Board)

WHEREAS, California Education Code section 35143 (applicable to school districts) and section 72000 (applicable to community college districts) require the district's governing board to hold an annual organizational meeting on a day within a 15-day period which commences with the date upon which a governing board member elected takes office, the second Friday in December; and

WHEREAS, pursuant to the aforementioned statutes, the annual organizational meeting day and time is to be selected by the governing board at the regular meeting held immediately prior to the first day of the 15-day period.

NOW, THEREFORE, BE IT RESOLVED that the 14th day of December 2022, at 5:30 p.m., is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board, in writing.

The foregoing Resolution was adopted this 9th day of November 2022, at a regular meeting of the governing board hereof by the following vote:

Board Member <u>Elizabeth Jonasson Rosas</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Genoveva Islas</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Claudia Cazares</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Valerie Davis</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Andy Levine</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Terry Slatic</u>	: ☒ Yes	☐ No	☐ Abstain	☐ Absent
Board Member <u>Keshia Thomas</u>	: ☐ Yes	☐ No	☐ Abstain	☒ Absent

Dated: November 09, 2022.

Signature: _____

Print Name: Elizabeth Jonasson Rosas

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 09, 2022.

Signature: _____

Print Name: Elizabeth Jonasson Rosas_____

Annual Organizational Meeting Statutes – School Districts

California Education Code § 5017

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

California Education Code § 35143

(a) The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. The board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days before the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

(b) If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, before the first day of such 15-day period and after the regular meeting of the board held immediately before the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. The county superintendent of schools shall notify in writing all members and members-elect of the date and time.

(c) At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

(d) At the annual meeting each city board of education shall organize by electing a president from its members.

(e) At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

(f) As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations that shall be adopted by such board. At the annual meeting the city board of education shall organize by

electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-6

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Education and Leadership Foundation/Inter-Act Fellows

ITEM DESCRIPTION: Included in the Board binders is an agreement requested for approval with Education and Leadership Fellows (ELF)/Inter-Act Fellows

ELF/Interact Fellows will provide 27 mentors/tutors to offer support for the Office of African American Academic Acceleration (A4) current program initiatives. ELF/Interact Fellows will provide mentors/tutors in programs that serve the Reading Programs and Academic Advisors in A4. For Reading Programs, the mentors/tutors will support in group mentoring and assessment assistance. With the Academic Advisors program, the mentors/tutors will support student's academic progress while providing additional support and resources to achieve student success. Additionally, the mentors/tutors will provide communications and outreach to families to develop trusting relationships to support positive behaviors within the classroom and to ensure the continuation of successful growth outcomes for our African American students.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$97,267 are available in the African American Academic Acceleration general budget.

PREPARED BY: Jacqueline Machado-Austin,
Project Manager

DIVISION: African American Academic
Acceleration (A4)

PHONE NUMBER: (559) 457-3633

CABINET APPROVAL: Misty Her,
Deputy Superintendent

SUPERINTENDENT APPROVAL:



FEDERAL FUNDING WILL NOT BE USED



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Education and Leadership Foundation

4290 E. Ashlan Avenue, Fresno, CA 93726

Vendor Name

Address

(559) 291-5428

Matias Bernal

Phone Number

Vendor Contact

From: 12/1/2022

Through: 6/8/2023

Term (Duration)

FUSD Contract Administrator:

Lisa Mitchell

African American Academic Acce. (559) 457-3728

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 060-7425-0755-1984-1000-5899

Annual Cost \$ 97,267.00

Please choose an option

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

Scope of Work Summary:

The Education and Leadership-Inter-Act Fellows will provide case management services to program participants and families from December 1, 2022 through June 30, 2023. Three Mentors/Tutors will provide one-one and or group mentoring support for Academic Advisors from December 1, 2022 through June 8, 2023. Fourteen Mentors/Tutors will provide one-one and or group mentoring during the winter-spring 2023 term. Ten Mentors/Tutors will provide one-one and or group mentoring during the June 11-June 30, 2023 summer school session. Each Mentor/Tutor will work with approximately 30-50 students in each project. Mentors/Tutors will focus on increasing student academic performance.

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/03/22 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

[Signature]
Signed

10/11/22

Date

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

[Signature]
Signed

Date

Please return signed contract to:

Gloria Jenkins

African American Academic Acceleration

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 060-7425-0755-1984-1000-5899

District Contact Person: Lisa Mitchell

Budget Manager Approval: Lisa Mitchell

Contractor's Vendor Name: Education and Leadership Foundation

Contractor's Contact Person: Matias Bernal

Contractor's Title: CEO

Contractor's Telephone
Number: (559) 291-5428

Contractor's E-mail: mbernal@education-leadership.org

Contractor's Address: 4290 E. Ashlan Avenue, Fresno, CA 93726

This Independent Contractor Services Agreement is made and entered into effective 12/1/2022 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"), Education and Leadership Foundation

1. Contractor Services. Contractor agrees to provide

The Education and Leadership-Inter-Act Fellows will provide case management services to program participants and families from December 1, 2022 through June 30, 2023. Three Mentors/Tutors will provide one-one and or group mentoring support for Academic Advisors from December 1, 2022 through June 8, 2023. Fourteen Mentors/Tutors will provide one-one and or group mentoring during the winter-spring 2023 term. Ten Mentors/Tutors will provide one-one and or group mentoring during the June 11-June 30, 2023 summer school session. Each Mentor/Tutor will work with approximately 30-50 students in each project. Mentors/Tutors will focus on increasing student academic performance.

2. **Contractor Qualifications.** Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. **Term.** This Agreement shall begin on 12/1/2022 , and shall terminate on 6/8/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.
4. **Payment.** District agrees to pay Contractor at following rate of \$ 97,267. per contrac, Not to exceed \$ 97,267. Checks will be made payable to Education and Leadership Fc. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. **Incidental Expenses.** ☐ Yes (See below) ☒ No, Vendor initial here MB
- Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - Supplies _____ As negotiated with school/department contracting for service.
 - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 97,267.00
 - Other _____
6. **Employment.** Are you a current FUSD employee? ☐ Yes ☒ No
7. **CalPERS & CalSTRS.** Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No
8. **California Residency.** Contractor is a resident of the state of California: ☒ Yes ☐ No
9. **Report Fraud, Waste and Abuse.** By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. **Conflict of Interest.** In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's initials MB District's initials MB
11. **Anti-discrimination.** Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. **Termination of Agreement.** Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. **Indemnification and Hold Harmless.** To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. **Insurance.** Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.
19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1. "Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials AB

District's initials AL

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Loorz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: Education and Leadership Fc

Name: Matias Bernal

Address:

4290 E. Ashlan Avenue
Fresno, CA 93726

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

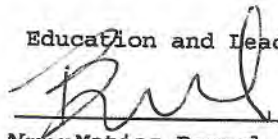
Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

Education and Leadership Foundation



Name: Matias Bernal, Title: CEO

10/11/2022

Date

Approved As To Form:



Ann Loerz (Oct 12, 2022 09:49 PDT)

Risk Management or Purchasing

Date

ELF/Inter-Act Fellows Winter-Spring-Summer 2022-2023 Project

Scope of Work: The Education and Leadership-Inter-Act Fellows will provide case management services to program participants and families from December 1, 2022 through June 30, 2023. Three Mentors/Tutors will provide one-one and or group mentoring support for Academic Advisors from December 1, 2022 through June 8, 2023. Fourteen Mentors/Tutors will provide one-one and or group mentoring during the winter-spring 2023 term. Ten Mentors/Tutors will provide one-one and or group mentoring during the June 11-June 30, 2023 summer school session. Each Mentor/Tutor will work with approximately 30-50 students in each project. Mentors/Tutors will focus on increasing student academic performance. In addition, they will help with communication to students and families and develop trusting relationships to help support positive behavior in the classroom. Mentor/Tutors will perform other administrative duties around assessment facilitation, scheduling, assessment monitoring, and make-up assessments. Mentor/Tutor will help with the retention of students in the A4 program and be a support between A4, students, and families. The tutors will provide a total of 665.50 hours of mentoring support. In addition, they will participate in 37 hours of ongoing professional development for the program.

Contact Person: Lilly will be the point person for the mentors. She can help with placement, etc. Lilly Lomeli, (559) 779-7633 llomeli@csufresno.edu and lillylomeli@education-leadership.org

Jose Lomeli, (559) 281-2911 josel@csufresno.edu and joselomeli@education-leadership.org will be the secondary contact person and will assist with coordinating and facilitating the processing of contracts with the ELF foundation.

Education and Leadership Foundation Executive Director: Matias Bernal is the Chief Executive Officer of the foundation. His email is mbernal@education-leadership.org (559) 291-5428.

Quote

Inter-Act Fellows Quote

Project Information			
Attention:	Jacqueline Machado-Austin	Project Title:	After School and Summer Inter-Act Fellows Program
Title:	Project Manager	Project Description:	Inter-Act Fellows providing After School and Summer School tutoring services in Reading and Math and assisting Academic Advisor Program
Client:	African American Academic Acceleration	P.O. Number:	n/a
Address:	2309 Tulare St.	Invoice #	n/a
City, State Zip:	Fresno, CA 93721	Term:	n/a
Date:	10/7/2022	Tax ID:	26-0417563

Description	Quantity	Unit Price (Includes Employer Cost)	Total Hours (Including PD)	Total Cost
Inter-Act Fellows After School Reading Program	8	\$24.32	48	\$9,338.88
Inter-Act Fellows After School Reading Program	6	\$24.32	88	\$12,840.96
Inter-Act Fellows Summer Reading/Math Program	10	\$24.32	105.5	\$25,657.60
Inter-Act Fellows Administration	24	\$135.00		\$12,960.00
Inter-Act Fellows (Academic Advisor Program)	3	\$24.32	461	\$33,634.56
Inter-Act Fellows Administration	3	\$135.00		\$2,835.00
Dr. Jose Lomeli, Lilly Lomeli, Jose Mejia, and Maria Gonzalez provide the following: Coordination, Planning, Recruitment, Placement, Field Supervision, Staff Development, Assist students with registration, admission, tutoring, CBEST prep., monitor progress, liaison with district, timesheets, etc.				
Total:				\$97,267.00

Notes: 8 Inter-Act Fellows, 20 days / 40 hours + 8 hrs for pd per person. 6 Inter-Act Fellows, 40 days / 80 hours + 8 hrs for pd per person. 10 Inter-Act Fellows 15 days/ 105.5 hrs. including 8 hrs. pd per person. 3 Inter-Act Fellows, 110 days/4 hrs. per day + 21 hrs. pd per

Employer Cost includes Social Security Insurance, Medical, Payroll Tax, Liability Insurance, Workers Compensation, and ELF Administration Fee.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-7

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Fresno Economic Opportunities Commission

ITEM DESCRIPTION: Approval is requested for an agreement with the Fresno Economic Opportunities Commission for transportation for school-day internships for more than 620 Career Technical Education (CTE) students to more than 75 business/community locations.

Contractor will ensure that all buses are Special Pupil Activity Buses and meet or exceed California Highway Patrol and State Department of Education standards and requirements. Contractor will utilize trained certified bus drivers to transport more than 620 students to and from 75+ weekly internship sites to engage with industry professionals that provide challenging and relevant experiences for CTE students. All bus drivers will also maintain their School Bus Certification during the term of this agreement.

FINANCIAL SUMMARY: The estimated funding for the 2022/23 school year for transportation costs is not to exceed \$500,000.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

DIVISION: College and Career Readiness
PHONE NUMBER: (559) 457-3731

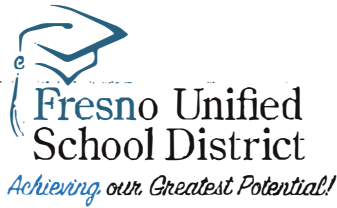
CABINET APPROVAL: Natasha Baker,
Chief Academic Officer

SUPERINTENDENT APPROVAL:





FEDERAL FUNDING WILL NOT BE USED



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Fresno Economic Opportunities Commission	3110 W. Nielsen Ave, Fresno, CA. 93706
Vendor Name	Address
559-263-5379	Thomas Dulin
Phone Number	Vendor Contact
From: 11/10/2022	Through: 6/30/2023
Term (Duration)	
FUSD Contract Administrator:	
Jeremy Ward	College & Career Readiness 559-248-7460
Name	Site/ Dept Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 030-0152-0710-5899

Annual Cost \$ 500,000.00 (Contract will not be authorized to exceed this amount w/

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

Scope of Work Summary:

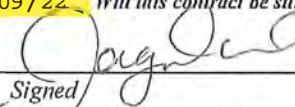
Contractor will provide transportation services for approximately 600 high school students on a daily basis who are participating in school-day internships as part of their Career Technical Education (CTE) pathway. Contractor will utilize trained certified bus drivers to transport more than 620 students to and from 75+ internship sites to engage with industry professionals that provide challenging and relevant experiences for CTE students.

Contractor will ensure that all buses are Special Pupil Activity Buses and meet or exceed California Highway Patrol and State Department of Education standards and requirements. All bus drivers will also maintain their School Bus Certification during the term of this agreement.

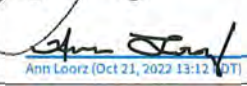
Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/09/22 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

Signed  Date 10/20/22

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

Signed  Date 10/21/2022
Ann Looz (Oct 21, 2022 13:12:07)

Please return signed contract to:

Kristen Boroski

Name

Career Technical Education

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 030-0152-0710-5899

District Contact Person: Jeremy Ward

Budget Manager Approval: _____

Contractor's Vendor Name: Fresno Economic Opportunities Commission

Contractor's Contact Person: Thomas Dulin

Contractor's Title: Transit Systems, Director

Contractor's Telephone
Number: 559-263-5379

Contractor's E-mail: thomas.dulin@fresnoeoc.org

Contractor's Address: 3110 W. Nielsen Ave, Fresno, CA. 93706

This Independent Contractor Services Agreement is made and entered into effective 11/10/2022 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"), Fresno Economic Opportunities Commission

1. Contractor Services. Contractor agrees to provide

Contractor will provide transportation services for approximately 600 high school students on a daily basis who are participating in school-day internships as part of their Career Technical Education (CTE) pathway. Contractor will utilize trained certified bus drivers to transport more than 620 students to and from 75+ internship sites to engage with industry professionals that provide challenging and relevant experiences for CTE students.

Contractor will ensure that all buses are Special Pupil Activity Buses and meet or exceed California Highway Patrol and State Department of Education standards and requirements. All bus drivers will also maintain their School Bus Certification during the term of this agreement.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 11/10/2022 , and shall terminate on 6/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of \$ 175.00 per hour , Not to exceed \$ 500,000.00. Checks will be made payable to Fresno Economic Opportunities Commi. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here ER
- a. Lodging \$ 000 Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - b. Meals \$ 000 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - c. Travel \$ 000 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$ 000 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a –d): \$ 500,000.00
 - f. Other \$ 000
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's initials ER District's initials [Signature]
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

- 14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.

18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1. "Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials ER District's initials 

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.

21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.

22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.

23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.

26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Loorz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: Fresno Economic Opportunities Commission

Name: Emilia Reyes

Address:

1920 Mariposa Street, Suite 330,
Fresno, CA 93721

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

Fresno Economic Opportunities Commission

Emilia Reyes
Name: Emilia Reyes Title: CEO

10 / 21 / 2022
Date

Approved As To Form:

Anni Loorz
Anni Loorz (Oct 21, 2022 13:12 PDT)
Risk Management or Purchasing

10/21/2022
Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-8

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Minuteman Press

ITEM DESCRIPTION: Included in the Board binders is an agreement with Minuteman Press to support mass print and production of materials for Extended Learning (i.e., After-School, Winter, Saturday, and Summer Programs). Minuteman Press will provide graphic design, mass print and production of materials and resources to promote and inform families of the Extended Learning Program opportunities in Fresno Unified School District. Minuteman Press will also deliver materials and resources directly to school sites. The types of materials include but are not limited to banners, program brochures and catalogs/magazines, and program applications. Materials are printed in English, Spanish, and Hmong.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$185,000 are available in the Extended Learning budget.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

SUPERINTENDENT APPROVAL:





FEDERAL FUNDING WILL NOT BE USED



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Minuteman Press

657 Shaw Avenue, Clovis, CA 93612

Vendor Name
559-299-2568

Address
Marty Fanuchhi

Phone Number

Vendor Contact

From: 11/10/2022

Through: 6/30/2023

Term (Duration)

FUSD Contract Administrator:
Jeremy Ward/Connie Cha

CCR / Extended Learning
Site/ Dept

559-248-7560

Name

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 060-2600-0790-1981-4000-4300

Annual Cost \$ 185,000.00 (Estimated Amount)



Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

Scope of Work Summary:

Graphic design, printing and promotion products for Extended Learning Department.
Delivery of products as needed.

Please indicate where the work will be performed: Work to be performed remotely in the ☐

Date Item is to appear on **Board of Education Agenda:** 11/09/22 Will this contract be submitted with **Bundled Contracts?** No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

Signed

10/4/22
Date

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

Ann Looz (Oct 6, 2022 09:44 PDT)

Signed

Date

Please return signed contract to:
Mikah Xiong /Dina Lopez

Name

Extended Learning
Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 060-2600-0790-1981-4000-4300

District Contact Person: Jeremy Ward/Connie Cha

Budget Manager Approval: _____

Contractor's Vendor Name: Minuteman Press

Contractor's Contact Person: Marty Fanuchhi

Contractor's Title: Franchise Owner

Contractor's Telephone
Number: 559-299-2568

Contractor's E-mail: mmpclovis@aol.com

Contractor's Address: 657 Shaw Avenue, Clovis, CA 93612

This Independent Contractor Services Agreement is made and entered into effective 11/10/2022 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"), Minuteman Press

1. Contractor Services, Contractor agrees to provide

Printed and promotional products, mailing and graphic services, and delivery of products.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 11/10/2022 , and shall terminate on 6/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of _____ per _____, Not to exceed \$ 185,000.00. Checks will be made payable to Minuteman Press . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here MIJ
- a. Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - b. Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - c. Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies _____ As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 185,000.00
 - f. Other _____
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
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- Contractor's initials MIJ District's initials AL
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

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- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.
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 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.
19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1. "Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials M-F District's initials AL

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Loorz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: Minuteman Press

Name: Marty Fanuchhi

Address:
657 Shaw Avenue
Clovis, CA 93612

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

Minuteman Press

Marty Fanucchi

Name: Marty Fanucchi, Title: Franchise Owner

9-23-2022

Date

Approved As To Form:

Ann Leorz

Ann Leorz (Oct 6, 2022 09:44 PDT)

Risk Management or Purchasing

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-9

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Nightingale Dispute Consultants, Inc.

ITEM DESCRIPTION: Included in the Board binders is an agreement with Nightingale Dispute Consultants, Inc. to provide certain conflict resolution services, including, without limitation, certain assessment, consulting, facilitation, training and other related products and services as delineated in the attached consulting agreement.

The agreement with Nightingale Dispute Consultants, Inc. will include the following:

- Executive Coaching
- Team Coaching & Training
- Documentation
- Training Materials
- Mediation

The contract is to perform the above services beginning November 10, 2022. The cost to the district is \$50,050.

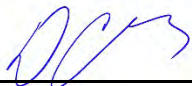
FINANCIAL SUMMARY: Sufficient funds in the amount of \$50,050 are available in the Human Resources budget.

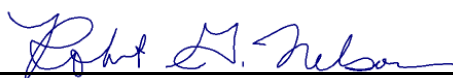
PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:







Fresno Unified School District

Contract Routing Form

Completed vendor's agreement must be attached

Nightingale Dispute Consultants, Inc.

5132 North Palm #362, Fresno, CA 93704

Vendor Name

Address

(559) 970-4349

Tim Nighingale

Phone Number

Vendor Contact

From: 11/10/2022

Through: 06/30/2023

Term (Duration)

FUSD Contract Administrator:

Manjit Atwal

Human Resources/Labor Relation (559) 457-3501

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object)

Annual Cost 50050

(Contract will not be authorized to exceed this amount w/c

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☒

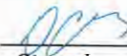
Scope of Work Summary:

The Contractor will provide certain conflict resolution services, including, without limitation, certain assessment, consulting, facilitation, training and other related products and services as delineated in the attached Consulting Agreement.

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/9/22 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**


Signed

10/26/2022

Date

Reviewed & approved by **Risk Management, or Exec. Dir. of Purchasing:**


Ann Loorz (Oct 26, 2022 16:05 PDT)

Signed

Date

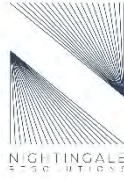
Please return signed contract to:

Susan Monaterio

Human Resources/Labor Relations

Name

Department



CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT ("Agreement") is effective as of November 10, 2022 (the "Effective Date"), by and between Nightingale Dispute Consultants, Inc., A California Corporation DBA NIGHTINGALE RESOLUTIONS, a California corporation ("Nightingale") and Fresno Unified School District (hereafter, "Client").

RECITALS

A. Nightingale desires to make available to Client certain conflict resolution services, including, without limitation, certain assessment, consulting, facilitation, training and other related products and services (collectively, the "Services" which shall be further detailed as set forth in Appendix "A" attached hereto and incorporated herein).

B. Client wishes to engage Nightingale to provide the Services on the terms and conditions set forth below.

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

AGREEMENT

1. Services. Nightingale shall provide to Client the Services as set forth in Appendix "A" on a non-exclusive basis. Nightingale shall determine, in Nightingale's reasonable discretion, the manner and method by which Nightingale shall render the Services pursuant to this Agreement, but shall be required to provide the Services in good faith, with reasonable diligence, and otherwise in accordance with the terms and conditions of this Agreement. Nothing contained in this Agreement shall be deemed to create an employer-employee relationship or principal-agent relationship between Nightingale, on the one hand, and Client, on the other hand. Client will confer regularly with Nightingale as may be required by Nightingale regarding the progress and direction of the Services.

2. Fees & Payment.

(a) In consideration for the Services, Client shall pay to Nightingale the fees set forth in Appendix "A" ("Fees") on a monthly basis. Nightingale shall submit to Client a monthly invoice detailing the Services performed during the preceding month and the amount of Fees due to Nightingale. All such invoices shall be due and payable within thirty (30) calendar days.

(b) In addition, Client agrees to reimburse Nightingale for reasonable third party costs and expenses (each, an "Expense") incurred by Nightingale on behalf of Client in rendering the Services. Provided, however, that any such Expense, other than out-of-pocket planned travel, in excess of \$500 must be pre-approved by Client as a condition to such reimbursement.

(c) Nightingale is entitled to a service/interest charge at the rate of ten percent (10%) per annum on all Fees and costs owed to Nightingale which remain unpaid more than sixty (60) days after the date of the billing statement.

(d) Client is obligated to pay Nightingale for all Fees and costs incurred. Payment of the Fees and costs are not contingent or in any way conditioned upon the outcome or results obtained by Nightingale for the Services provided.

3. Term and Termination. This Agreement shall be effective as of the Effective Date and shall continue in effect until June 30, 2023, unless earlier terminated (i) by the mutual agreement of the parties, or (ii) by either party in the event the other party is in breach of any provision of this Agreement, which breach, if curable, is not cured in all respects within thirty (30) days' after written notice of the breach is given by the non-breaching party to the party in breach.

4. LIMITATION OF LIABILITY. IN NO EVENT SHALL NIGHTINGALE BE LIABLE TO CLIENT FOR ANY CLAIM THAT THE SERVICES FAILED TO PREVENT ANY CONFLICT OR DISPUTE RELATED TO CLIENT, ITS BUSINESS OR EMPLOYEES. IT IS IMPOSSIBLE AND UNETHICAL FOR NIGHTINGALE TO GUARANTEE THE OUTCOME OR ANTICIPATED RESULTS OF THE SERVICES. IN NO EVENT SHALL NIGHTINGALE BE LIABLE FOR ANY DAMAGES RESULTING FROM THE SERVICES, INCLUDING, WITHOUT LIMITATION, ANY PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CLIENT SHALL INDEMNIFY, DEFEND AND HOLD NIGHTINGALE HARMLESS FOR ALL CLAIMS (INCLUDING CLAIMS MADE BY EMPLOYEES OF CLIENT) OCCURRING DURING THE TERM OF THIS AGREEMENT OR DURING NIGHTINGALE'S PERFORMANCE OF THE SERVICES HEREUNDER, UNLESS CAUSED SOLELY DUE TO THE FRAUD OR WILLFUL MISCONDUCT OF NIGHTINGALE.

5. Recitals and Appendix. The Recitals (above) and the Appendix to this Agreement attached hereto are incorporated herein by reference.

6. Amendment. This Agreement may be amended only by an agreement in writing signed by the parties hereto.

7. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of California without regard to conflict of law principles.

8. Attorneys' Fees. In the event of any litigation arising from or related to this Agreement, or the Services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including court costs, attorneys' fees, and all other related expenses incurred in such litigation. In the event of a no-adjudicative settlement of litigation between the parties or a resolution of a dispute by arbitration, the term "prevailing party" shall be determined by that process.

9. No Assignment. Neither party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other party.

10. Benefit. This Agreement shall be binding upon, inure to the benefit of and be enforceable by and against the parties and their respective successors and permitted assigns.

11. Notices. Any notices required or permitted hereunder shall be in writing and given by personal delivery, reputable overnight courier service, or United States mail, registered, express or certified with return receipt requested and postage prepaid. Such notices shall be deemed effective

three (3) business days after mailing, on the date of delivery if delivered personally, or the next business day after deposit with a reputable overnight courier, addressed as follows:

<u>Client:</u> Fresno Unified School District	<u>Nightingale:</u> Nightingale Resolutions Attn: Timothy Nightingale 5132 North Palm, #362 Fresno, CA 93704
---	---

12. Dispute Resolution. In the event of a dispute arising under or related to this Agreement, the parties agree in good faith to attempt to resolve their dispute through direct discussion. If such discussion fails, either party may require the other, upon written notice, to participate in mediation under the supervision of a mutually-agreeable mediator, and the hearing shall be held in Fresno, California. All of the arbitrator's fees shall be shared equally by the parties. The parties shall bear their own attorneys' fees. If the parties are unable to resolve the dispute through mediation, they agree to submit their dispute to final, binding arbitration before a single neutral arbitrator in Fresno in accordance with California Code of Civil Procedure Sections 1280, et. seq. Judgment on the award may be entered in any court having jurisdiction. The substantially prevailing party shall be entitled to recover from the other party its attorneys' fees and costs and its share of the arbitrator's fees.

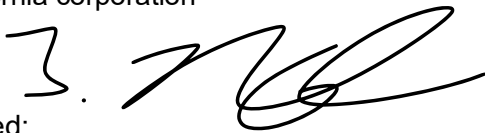
13. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

[Signature page to follow.]

IN WITNESS WHEREOF, Client and Nightingale have executed this Agreement as of the Effective Date.

NIGHTINGALE Dispute Consultants, INC., a
California corporation

Fresno Unified School District

Signed:  _____

Signed: _____

By: Timothy Nightingale

By: _____

Its: Owner

Its: _____

APPENDIX "A"
Services and Fees Client

- Scheduled in the format of full-day and/or half-day (minimum of 3 hours) reservations for services related to mediation/coaching/training/documentation engagements.
- A cancellation fee of 50% will be applied to engagements that are opted-out of after the clients have formally consented to commence the mediation process.
- If a client misses an appointment the appointed time will be charged at 100%.

Specific Service	Fees
Executive Coaching	\$250 per hour
Team Coaching & Training	\$ 425 per hour
Documentation	\$150 per hour required to write report
Travel & Training Materials	58 cents per mile + \$20 per hour (Distance from office to location) \$35 per booklet (1 per participant)
Mediation	\$ 300 per hour Mediation Preparation \$ 500 per hour Mediation

**NIGHTINGALE Dispute Consultants
INC.**, a California corporation

Fresno Unified School District

Signed: 3. [Signature]

Signed: _____

By: Timothy
Nightingale

By: _____

Its: Owner

Its: _____

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-10

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Springboard Collaborative

ITEM DESCRIPTION: Included in the Board binders is an Agreement Springboard Collaborative.

Springboard Collaborative offers an intensive afterschool and summer reading program that combines reading instruction for kindergarten through grade four; weekly workshops to train parents to teach reading at home; a rigorous coaching cycle for teachers; and an incentive structure that awards learning tools to families in proportion to student reading gains.

Utilizing this model, the Office of African American Academic Acceleration (A4) in collaboration with Springboard Collaborative, has maintained successful growth outcomes for our African American students in each session along with maintaining high percentages of family engagement participation throughout the program. The afterschool and summer reading program from the 2021/22 school year had close to 600 students participate virtually and in person. During the spring afterschool program, students received at least three hours of weekly reading instruction daily over 10 weeks. However, in the summer, the model aligned with the Fresno Unified summer structure and our reading program students received at least five hours of daily explicit reading instruction over 3 weeks.

The program in 2021/22 served 9 elementary sites that participated in afterschool and expanded to 8 elementary sites in the summer. We will be continuing the expansion for the 2022/23 academic year with our continued partnership with the Extended Learning Department to have 20 elementary sites district-wide participate in the afterschool reading program and continue to scale this expansion to all elementary sites into the 2023/24 school year that have the capacity to host the program.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$876,000.00 are available in the Office of African American Academic Acceleration budget.

PREPARED BY: Jacqueline Machado-Austin,
Project Manager

DIVISION: African American Academic
Acceleration (A4)

PHONE NUMBER: (559) 457-3633

CABINET APPROVAL: Misty Her,
Deputy Superintendent

SUPERINTENDENT APPROVAL:





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Springboard Collaborative

2 Penn Center, STE 1315, 1500 JFK Blvd, Philade

Vendor Name

Address

(510) 473-7144

Sanjeev Midha

Phone Number

Vendor Contact

From: 1/23/2023

Through: 6/30/2023

Term (Duration)

FUSD Contract Administrator:

Lisa Mitchell

African American Academic Acce: (559) 457-3728

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 060-2600-0755-1981-1000-5899

Annual Cost \$ 856,800.00 (Estimated Amount)

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☒

No ☐

Scope of Work Summary:

Springboard agrees to furnish Program Provider with the following services and other activities as may be requested by Program Provider and agreed to by Springboard from time to time during the duration of this agreement (collectively "services"), in that Springboard will provide educational outcomes for students by coaching educators and families, providing literacy workshop materials and incentives that award learning, and implementation consultation.

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/09/22 *(Contracts of \$15,000.00 or more)* Will this contract be submitted with Bundled Contracts? No

Reviewed & approved by **Cabinet Level Officer:**

Signed

10/14/22

Date

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

Signed

Date

Please return signed contract to:

Gloria Jenkins

African American Academic Acceleration

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 060-2600-0755-1981-1000-5899

District Contact Person: Lisa Mitchell

Budget Manager Approval: Lisa Mitchell

Contractor's Vendor Name: Springboard Collaborative

Contractor's Contact Person: Sanjeev Midha

Contractor's Title: President

Contractor's Telephone
Number: (510)473-7144

Contractor's E-mail: t.arriaga@springboardcollaborative.org

Contractor's Address: 2 Penn Center, STE 1315, 1500 JFK Blvd, Philadelphia, PA 19102

This Independent Contractor Services Agreement is made and entered into effective 1/23/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"). Springboard Collaborative

1. Contractor Services. Contractor agrees to provide

Springboard agrees to furnish Program Provider with the following services and other activities as may be requested by Program Provider and agreed to by Springboard from time to time during the duration of this agreement (collectively "services"), in that Springboard will provide educational outcomes for students by coaching educators and families, providing literacy workshop materials and incentives that award learning, and implementation consultation.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 1/23/2023 , and shall terminate on 6/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of \$ 856,800 per contract, Not to exceed \$ 856,800.00. Checks will be made payable to Springboard Collaborative . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☐ No, Vendor initial here SM
- Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. **Receipt Required.*
 - Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. **Receipt Required.*
 - Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - Supplies _____ As negotiated with school/department contracting for service.
 - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 856,800.00
 - Other _____
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's initials SM District's initials AL
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be **attached to this Agreement as proof of insurance.** The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.
19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1. "Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials SM

District's initials AL

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Loorz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: Springboard Collaborative

Name: Sanjeev Midha

Address:

2 Penn Center, STe 1315, 1500 JFK Blvd
Philadelphia, PA 19102

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

Springboard Collaborative

Name: Sanjeev Midha

Date

DocuSigned by:

Sanjeev Midha

91E90520F-BF-C4AE

Title: President

October 13, 2022

Approved As To Form:

Ann Looz
Ann Looz (Oct 18, 2022 4:25 EDT)

Risk Management or Purchasing

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-11

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve ProSolve Leadership Series Proposal

ITEM DESCRIPTION: In partnership with Fresno Unified School District, ProSolve is committed to facilitating a three-part leadership series to strengthen collaboration and community across three critical departments: Career Technical Education, Extended Learning, Counseling Services. This team-building series consists of three, three-hour professional learning sessions to support the three departments with problem solving, collaboration, and development of strategies and ideas that best supports Fresno Unified School District students.

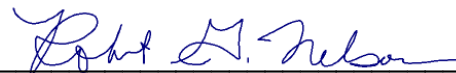
FINANCIAL SUMMARY: Sufficient funds in the amount of \$19,000 are available in the Extended Learning Opportunities Program funds.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Dr. Natasha Baker
Chief Academic Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

ProSolve	2870 Peachtree Rd. NW#915-6579, Atlanta, GA 30	
Vendor Name	Address	
(404) 242-9591	Lindsay Litzinger	
Phone Number	Vendor Contact	
From: 11/10/2022	Through: 6/30/2023	
Term (Duration)		
FUSD Contract Administrator:		
Jeremy Ward	CCR/Extended Learning	(559) 248-7560
Name	Site/ Dept	Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 060-2600-0790-1981-5899

Annual Cost \$ 19,000.00 (Estimated Amount)

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes ☐ No ☒

Scope of Work Summary:

In partnership with Fresno Unified School District, ProSolve is committed to facilitating a three-part leadership series to strengthen collaboration and community across three critical departments: CTE, Extended Learning, Counseling Services. This team-building series consists of three, three-hour sessions and seeks to support internal departments as they work creatively to solve problems and develop ideas that best support students of Fresno Unified School District.

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 11/01/2022 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

Jeremy Ward
Signed
Jeremy Ward (Sep 28, 2022 13:01 PDT)

Sep 28, 2022
Date

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

Ann Litzinger
Signed
Ann Litzinger (Sep 29, 2022 11:06 PDT)

Sep 29, 2022
Date

Please return signed contract to:

Shertao Vang
Name

College and Career Readiness/Extended Learning
Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 060-2600-0790-1981-5899

District Contact Person: Jeremy Ward

Budget Manager Approval: Jeremy Ward (Sep 28, 2022 13:01 PDT)

Contractor's Vendor Name: ProSolve

Contractor's Contact Person: Lindsay Litzinger

Contractor's Title: Market Director

Contractor's Telephone
Number: (404)242-9591

Contractor's E-mail: lindsay@prosolve.com

Contractor's Address: 2870 Peachtree Rd. NW#915-6579, Atlanta, GA 30305

This Independent Contractor Services Agreement is made and entered into effective 8/1/2022 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"). ProSolve

I. Contractor Services. Contractor agrees to provide

Session 1: Workforce Ready - Gamify the Graduate Profile

In this opening session, participants will experience an energetic and thought-provoking keynote address. Following the message, the audience will break into teams, develop tribe names and create team chants. For the second half of the session, teams will begin competing through community-building challenges.

Session 2: The Power of Play: January 2023

This session focuses on the power of play and experiential learning. The theme of tribes and teams continues as participants earn points and gain reputation status through customized gameplay. Teams will reflect and debrief around the benefits of play with purpose and how this type of collaboration impacts a work environment.

Session 3: Make Connections with the Mobile Escape Room: June 2023

This final session takes collaboration to the next level as the Mobile Escape Room experience is brought to Fresno Unified. Tribes will unite and put their collaborative skills to the test, solving a series of challenges while "trapped" aboard the ProSolve Airship. Will what they've learned and gained across the series support their escape? Only time will tell!

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 11/10/2022 , and shall terminate on 6/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$ 6,500.0 per session , Not to exceed \$ 19,000.00 . Checks will be made payable to ProSolve . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here LL

- a. Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
- b. Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
- c. Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies _____ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 19,000.00
- f. Other _____

6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No

8. California Residency. Contractor is a resident of the state of California: ☐ Yes ☒ No

9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials LL District's initials JW

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

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20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Loorz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: ProSolve

Name: Lindsay Litzinger

Address:

2870 Peachtree Rd. NW#915-6579
Atlanta, GA 30305

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

ProSolve

Lindsay Litzinger
Lindsay Litzinger (Sep 26, 2022 12:23 PDT)

Name: Lindsay Litzinger *, Title:* Market Director

Sep 26, 2022

Date

Approved As To Form:

Ann Looz
Ann Looz (Sep 29, 2022 11:06 PDT)
Risk Management or Purchasing

Sep 29, 2022

Date



Fresno Unified School District

in partnership with



**SY 22/23 Fresno Leadership Series
Investment Proposal**

Prepared for:

Jeremy Ward

Asst. Superintendent, College & Career Readiness

Jeremy.Ward@fresnounified.org

Prepared by:

Lindsay Litzinger

lindsay@Prosolve.com

August 10, 2022

**Fresno Unified School District
SY 22/23 Leadership Series**

Scope of Work:

In partnership with Fresno Unified School District, ProSolve is committed to facilitating a three-part leadership series to strengthen collaboration and community across three critical departments: Career Technical Education, Extended Learning and Academic Counseling Services. This team-building series consists of three, three-hour sessions and seeks to support internal departments as they work creatively to solve problems and develop ideas that best support the students of Fresno USD.

Session 1: Workforce Ready - Gamify the Graduate Profile

In this opening session, participants will experience an energetic and thought-provoking keynote address. Following the message, the audience will break into teams, develop tribe names and create team chants. For the second half of the session, teams will begin competing through community-building challenges.

Session 2: The Power of Play: January 2023

This session focuses on the power of play and experiential learning. The theme of tribes and teams continues as participants earn points and gain reputation status through customized gameplay. Teams will reflect and debrief around the benefits of play with purpose and how this type of collaboration impacts a work environment.

Session 3: Make Connections with the Mobile Escape Room: June 2023

This final session takes collaboration to the next level as the Mobile Escape Room experience is brought to Fresno Unified. Tribes will unite and put their collaborative skills to the test, solving a series of challenges while "trapped" aboard the ProSolve Airship. Will what they've learned and gained across the series support their escape? Only time will tell!

Investment Summary	
Item	Investment
Customized Three-Part Leadership Series	\$19,000
Total Investment	\$19,000

Date: August 10, 2022

Quote number: 00000778

Please remit all orders to: lindsay@prosolve.com
2870 Peachtree Rd NW #915-6579 Atlanta, Georgia 30305

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-12

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement between Parsec Education and Fresno Unified School District

ITEM DESCRIPTION: Included in the Board binders is an agreement between Parsec Education and Fresno Unified School District.

Parsec Education's mission is to improve and transform K-12 education and student outcomes through modernizing, evaluating, improving, and standardizing the way schools view, interpret, and respond to data.

Parsec Education will provide custom quarterly reports to the Instructional Division at the regional and school-site level for principals.

- Year-to-Date (YTD) chronic absenteeism with comparison to pre-pandemic year/timeframe
- Special Education Individualized Education Plan (IEP) incompleteness trends YTD
- 9th grade: period attendance compared with pre-pandemic year; D-F rates, Interim Assessment Blocks (IABs)/Focused Interim Assessment Blocks (FIABs) (English Language Arts/Math)
- Common assessment pilot data (English Language Arts, Math, Science)
- iReady Results (3rd and 8th grade)
- Suspensions/expulsions by incident and student groups: Students with Disabilities, English Learners, African Americans, Free Reduced Price Meal, and Foster Youth
- Social Emotional Impact Data
- Operations: YTD ratio work orders input versus completed
- Human Resources: vacancies in Comprehensive Support and Improvement (CSI)/Additional Targeted Support and Improvement (ATSI) schools and Special Education positions: positions filled and time it took
- Finance: YTD percent of funds unobligated

The agreement will provide services effective November 10, 2022, through June 30, 2023.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$86,400 are available in the Chief Academic Office budget.

PREPARED BY: Dr. Natasha Baker,
Chief Academic Officer

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

SUPERINTENDENT APPROVAL:







Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Parsec Education, Inc.

700 Van Ness Ave Ste 115, Fresno, CA 93721

Vendor Name

Address

559-235-9602

Babatunde Ilori

Phone Number

Vendor Contact

From: 11/10/2022

Through: 06/30/2023

Term (Duration)

FUSD Contract Administrator:

Natasha Baker, Ed.D.

Instructional Division

457-3731

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) Chief Academic Office

Annual Cost 86400

(Contract will not be authorized to exceed this amount w/c

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☒

Scope of Work Summary:

Provide custom quarterly reports at region and school-site level for principals:

- Year-to-Date (YTD) chronic absenteeism with comparison to pre-pandemic year/timeframe
- Special Education IEP incompleteness trend YTD
- 9th gr. period attendance compared with pre-pandemic year; D-F rates, IABs/FIABs (ELA/Math)
- Common assessment pilot data (English Language Arts, Math, Science)
- iReady Results (3rd and 8th grade)
- Suspensions/expulsions by incident and student group: SWD, ELs, AA, FRPM, Foster
- SEL Impact
- Operations: YTD ratio work orders input versus completed
- HR: vacancies in CSI/ATSI schools and SpEd positions: positions filled and time it took
- Finance: Percent of funds unobligated

Please indicate where the work will be performed: Work to be performed remotely in the st

Date Item is to appear on **Board of Education Agenda:** 11/09/22 Will this contract be submitted with **Bundled Contracts?** No
(Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

NBA

October 26, 2022

Signed

Date

Reviewed & approved by **Risk Management, or
Exec. Dir. of Purchasing:**

Ann Laoriz
Ann Laoriz (Nov 1, 2022 3:08 PDT)

Signed

Date

Please return signed contract to:

Jennifer Aguilar

Chief Academic Office

Name

Department

Parsec Education - Service Agreement

Primary Contact Information			
Client		Parsec Education	
<i>Client Legal Name ("Client")</i>	Fresno Unified School District	<i>Company Name</i>	Parsec Education, Inc.
<i>Primary Contact, Title</i>	Natasha Baker, Chief Academic Officer	<i>Primary Contact</i>	Babatunde Ilori
<i>Billing / Payment Address</i>	2309 Tulare St.	<i>Billing Address</i>	700 Van Ness Ave Ste 115
<i>City / State / Zip</i>	Fresno, CA 93721-2287	<i>City / State / Zip</i>	Fresno, CA 93721
<i>E-mail</i>	natasha.baker@fresnounified.org	<i>E-mail</i>	babatunde@parseceducation.com
<i>Phone</i>	(559) 457-3000	<i>Phone</i>	(559) 235-9602
Description of Services and Fees			
Description of Services		Fees	
License Fee(s): Custom Quarterly Reports at Region and School-Site level for Principals - YTD Chronic Absenteeism wComparison to pre-pandemic year/timeframe - SPED IEP Incompletion Trend YTD 9th Grade: Period attendance compared wPre-pandemic, D-F rates, IABs (ELA/Math) - Common Assessment Pilot Data (ELA, Math, Science) - iReady Results (3rd and 8th) - Suspensions/Expulsions by incident and Student Group: SWD, ELs, AA, FRPM, Foster) - SEL Impact - Operations: YTD ratio work orders input vs completed - Human resources: Vacancies in CSI/ATSI schools and - SPED positions: Positions filled and time it took - Finance: % of funds unobligated Service Fee(s): Consultation (optional) \$280/hr with Principal Data Scientist \$200/hr with Senior/Junior Data Scientists		<i>Effective Date:</i>	11/10/2022
		<i>Termination Date:</i>	6/30/2023
		<i>Service Fee:</i>	Custom Quarterly Reports at Region and School Level Generate four reports for region/school \$21,600 per quarterly report districtwide \$86,400
		Total:	
Other Terms and Conditions			
Agreement			
The agreement by and between the Client and Parsec Education consists of this Service Order and the Terms and Conditions attached to the Service Order.			
Authorization			
By signing below, the parties hereto ACCEPT AND AGREE to this Agreement as of the last date executed.			

Parsec Education - Service Agreement

Client Signature:	Print Name, Title:	Date:
Parsec Education Signature: 	Print Name, Title: Babatunde Ilori, CEO	Date: 10/28/2022

Terms and Conditions

1 RIGHT TO USE Parsec Education's Proprietary Technologies and Design Templates

1.1 Parsec Education's Proprietary Technologies and Design Templates. Subject to the terms and conditions of this Agreement, Parsec Education hereby grants Client the limited, non-exclusive, non-transferable, non-sub-licensable right to access and use Parsec Education's proprietary technologies and design templates during the Term solely for Client's use (including use by Client's students and staff, as described in the SO, if applicable ("Authorized Users")).

1.2 Limitations. The following limitations and restrictions will apply to Parsec Education's proprietary technologies and design templates: (a) Client will not provide access to Parsec Education's proprietary technologies and design templates to any person who is not an employee or contractor of Client or an Authorized User. (b) Except as expressly permitted hereunder, Client will not and will not permit or authorize any third party to: (i) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas or algorithms of Parsec Education's proprietary technologies and design templates; (ii) modify, translate or create derivative works based on Parsec Education's proprietary technologies and design templates; (iii) copy, rent, lease, distribute, pledge, assign or otherwise transfer or allow any lien, security interest or other encumbrance on Parsec Education's proprietary technologies and design templates; (iv) use Parsec Education's proprietary technologies and design templates for time sharing or service bureau purposes or otherwise for the benefit of a third party; (v) hack, manipulate, interfere with or disrupt the integrity or performance of or otherwise attempt to gain unauthorized access to Parsec Education's proprietary technologies and design templates or its related systems, hardware or networks or any content or technology incorporated in any of the foregoing; or (vi) remove or obscure any proprietary notices or labels of Parsec Education or its suppliers on Parsec Education's proprietary technologies and design templates.

2 OWNERSHIP; RESERVATION OF RIGHTS

2.1 Client Ownership. Client owns (a) any data Client inputs into Parsec Education's proprietary technologies and design templates that identifies Client or its students and staff (including Authorized Users), and (b) any other data and content provided by Client or Authorized Users to Parsec Education or input into Parsec Education's proprietary technologies and design templates. Client hereby grants to Parsec Education a non-exclusive, worldwide, royalty-free, fully paid up, sub-licensable (through multiple tiers) (i) right and license during the Term to copy, distribute, display and create derivative works of and use the Client Data to perform Parsec Education's obligations under this Agreement, as long as it does not violate 20 U.S.C. 1232g - Family Educational and Privacy Rights; (ii) perpetual, irrevocable right and license to copy, modify and use Client Data to create aggregated, non-personally identifiable data or information ("Blind Data") and copy, distribute, display, create derivative works of and use the Blind Data for benchmarking, research or development purposes, including published research, in compliance with 20 U.S.C. 1232g - Family Educational and Privacy Rights, and (iii) perpetual, irrevocable right and license to copy, distribute, display and create derivative works of and use Other Data for any and all purposes, in any form, media or manner, in compliance with 20 U.S.C. 1232g - Family Educational and Privacy Rights. Client reserves any and all right, title, and interest in and to the Client Data other than the licenses therein expressly granted to Parsec Education under this Agreement.

2.2 Parsec Education Ownership. Parsec Education retains all right, title, and interest in and to Parsec Education's proprietary technologies and design templates AND general design, algorithm, and final product of custom-built data analytics tools and report builders, all copies or parts thereof (by whomever produced) and all intellectual property rights therein. Parsec Education grants no and reserves any and all rights other than the rights expressly granted to Client under this Agreement with respect to Parsec Education's proprietary technologies and design templates.

2.3 Feedback. The Client may, from time to time, provide suggestions, comments for enhancements or functionality, or other feedback ("Feedback") to Parsec Education with respect to Parsec Education's proprietary

Parsec Education - Service Agreement

technologies and design templates. Parsec Education has full discretion to determine whether to proceed with the development of the requested enhancements, features, or functionality. Client hereby grants Parsec Education a royalty-free, fully paid-up, worldwide, transferable, sub-licensable, irrevocable, perpetual license to (a) copy, distribute, transmit, display, perform, and create derivative works of the Feedback in whole or in part; and (b) use the Feedback in whole or in part, including without limitation, the right to develop, manufacture, have manufactured, market, promote, sell, have sold, offer for sale, have offered for sale, import, have imported, rent, provide and lease products or services that practice or embody, or are configured for use in practicing, the Feedback in whole or in part.

2.4 Client Responsibilities. Client will (a) use commercially reasonable efforts to prevent unauthorized access to or use of Parsec Education's proprietary technologies and design templates and notify Parsec Education promptly of any such unauthorized access or use, and (b) use Parsec Education's proprietary technologies and design templates only in accordance with the documentation and applicable laws and regulations.

2.5 Data Security. Parsec Education will implement and maintain reasonable administrative, physical and technical safeguards ("Safeguards") which attempt to prevent any collection, use or disclosure of, or access to Client Data that this Agreement does not expressly authorize, including, without limitation, an information security program that meets commercially reasonable industry practice to safeguard Client Data. Such information security program includes: (a) physical security of all premises in which Client Data will be processed and/or stored; and (b) reasonable precautions taken with respect to the employment of, access given to, and education and training of any and all personnel furnished or engaged by Parsec Education to perform any part of the services hereunder.

2.6 Privacy Policy. Parsec Education cares deeply about privacy, and we recognize that it is vital to the educators, students, and other clients we serve. Please see our Privacy Policy at <https://www.parseceducation.com/pages/student-privacy> for more information about how we protect the privacy of those we serve.

2.7 Right to Data Destruction. If requested by the Client, during or after the term of this agreement, Parsec Education will make reasonable efforts to destroy or otherwise render Client Data inaccessible and no longer available for any future usage..

3 FEES; PAYMENT TERMS

3.1 Fees; Payment Terms. Unless otherwise indicated on the SO, the Client will pay all fees within thirty (30) days of the invoice date. If payment of any fee is not made when due and payable, a late fee will accrue at the rate of the lesser of one and one-half percent (1.5%) per month or the highest legal rate permitted by law and Client will pay all reasonable expenses of collection. In addition, if any past due payment has not been received by Parsec Education within thirty (30) days from the time such payment is due, Parsec Education may suspend access to Parsec Education's proprietary technologies and design templates until such payment is made.

3.2 Net of Taxes. All amounts payable by Client to Parsec Education hereunder are exclusive of any sales, use and other taxes or duties, however, designated, including without limitation, withholding taxes, royalties, know-how payments, customs, privilege, excise, sales, use, value-added and property taxes (collectively "Taxes"). The Client will be solely responsible for payment of any Taxes, except for those taxes based on the income of Parsec Education. The Client will not withhold any Taxes from any amounts due to Parsec Education.

4 TERM, TERMINATION

4.1 Term. The term of this Agreement will commence on the Effective Date and, unless earlier terminated in accordance with this Section 4, will continue through the date set forth on the SO (the "Term").

4.2 Termination; Effect of Termination. In addition to any other remedies it may have, either party may terminate this Agreement if the other party breaches any of the terms or conditions of this Agreement and fails to cure such breach within thirty (30) days' notice (or ten (10) days in the case of nonpayment) after receiving notice thereof. Upon any termination of this Agreement, Client will pay in full for the use of Parsec Education's proprietary technologies and design templates and all rendered services up to and including the last day on which Parsec Education's proprietary technologies and design templates are provided. Upon any termination of this Agreement for any reason, Parsec Education may, but is not obligated to, in its sole discretion and without delivery of any notice to Client, delete any Client Data stored or otherwise archived on Parsec Education's proprietary technologies and design templates or on Parsec Education's network. Upon receiving notice to delete any Client Data stored or otherwise archived, Parsec Education will delete the Client Data within (3) days. Upon termination of this Agreement, all rights granted hereunder and all obligations of Parsec Education to provide Parsec Education's proprietary technologies and design templates will immediately terminate and Client will (a) cease use of Parsec Education's proprietary technologies and design templates; and (b) return or destroy all other copies

Parsec Education - Service Agreement

or other embodiments of Parsec Education's Confidential Information.

4.3 Survival. Upon expiration or termination of this Agreement, all obligations in this Agreement will terminate, provided that Sections 2 (Ownership; Reservation of Rights), 3 (Fees; Payment Terms), 4.2 (Termination; Effect of Termination), 4.3 (Survival), 5 (Confidentiality), 6.2 (Disclaimer), 7 (Limitations of Liability; Indemnification), and 8 (General) will survive.

5 CONFIDENTIALITY

5.1 As used herein, "Confidential Information" means, subject to the exceptions set forth in the following sentence, any information or data, regardless of whether it is in tangible form, disclosed by either party (the "Disclosing Party") that the Disclosing Party has either marked as confidential or proprietary, or has identified in writing as confidential or proprietary within thirty (30) days of disclosure to the other party (the "Receiving Party"); provided, however, that a Disclosing Party's business plans, strategies, technology, research and development, current and prospective Clients, billing records, and products or services will be deemed Confidential Information of the Disclosing Party even if not so marked or identified. All information that may not be marked as confidential should be maintained as private information in compliance with 20 U.S.C. 1232g - Family Educational and Privacy Rights.

5.2 Parsec Education's Confidential Information includes, without limitation, Parsec Education's proprietary technologies and design templates and the terms of this Agreement. Information will not be deemed "Confidential Information" if such information: (a) is known to the Receiving Party prior to receipt from the Disclosing Party directly or indirectly from a source other than one having an obligation of confidentiality to the Disclosing Party; (b) becomes known (independently of disclosure by the Disclosing Party) to the Receiving Party directly or indirectly from a source other than one having an obligation of confidentiality to the Disclosing Party; or (c) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the Receiving Party. Each party acknowledges that the Confidential Information constitutes valuable trade secrets and proprietary information of a party, and each party agrees that it will use the Confidential Information of the other party solely in accordance with the provisions of this Agreement and it will not disclose, or permit to be disclosed, the same directly or indirectly, to any third party without the other party's prior written consent, except as otherwise permitted hereunder. Each party will use reasonable measures to protect the confidentiality and value of the other party's Confidential Information. Notwithstanding any provision of this Agreement, either party may disclose the terms of this Agreement, in whole or in part (i) to its employees, officers, directors, professional advisors (e.g., attorneys, auditors, financial advisors, accountants and other professional representatives), existing and prospective investors or acquirers contemplating a potential investment in or acquisition of a party, sources of debt financing, acquirers and/or subcontractors who have a need to know and are legally bound to keep such Confidential Information confidential by confidentiality obligations or, in the case of professional advisors, are bound by ethical duties to keep such Confidential Information confidential consistent with the terms of this Agreement; and (ii) as reasonably deemed by a party to be required by law (in which case each party will provide the other with prior written notification thereof, will provide such party with the opportunity to contest such disclosure, and will use its reasonable efforts to minimize such disclosure to the extent permitted by applicable law). Each party agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. In the event of an actual or threatened breach of the provisions of this Section, the non-breaching party will be entitled to seek immediate injunctive and other equitable relief, without waiving any other rights or remedies available to it. Each party will promptly notify the other in writing if it becomes aware of any violations of the confidentiality obligations set forth in this Agreement. Upon the termination of this Agreement, each Receiving Party agrees to promptly return to the Disclosing Party or destroy all Confidential Information of the Disclosing Party that is in possession of the Receiving Party and to certify the return or destruction of all such Confidential Information and embodiments thereof.

6 REPRESENTATIONS, WARRANTIES AND DISCLAIMER

6.1 Representations and Warranties. Each party represents and warrants to the other party that (a) such party has the required power and authority to enter into this Agreement and to perform its obligations hereunder, (b) the execution of this Agreement and performance of its obligations hereunder do not and will not violate any other agreement to which it is a party, and (c) this Agreement constitutes a legal, valid and binding obligation when signed by both parties. Client represents and warrants that it has the right to provide the Client Identifying Data and Client Content for the purposes contemplated by this Agreement.

6.2 Disclaimer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, Parsec Education's proprietary technologies and design templates ARE PROVIDED ON AN "AS-IS" BASIS AND Parsec Education DISCLAIMS ANY AND ALL WARRANTIES. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. ALL OTHER EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY,

Parsec Education - Service Agreement

FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON- INFRINGEMENT. NEITHER PARTY WARRANTS AGAINST INTERFERENCE WITH THE ENJOYMENT OF THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY OR AGAINST INFRINGEMENT. NEITHER PARTY WARRANTS THAT THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY ARE ERROR-FREE OR THAT OPERATION OF SUCH PARTY'S PRODUCTS OR SERVICES WILL BE SECURE OR UNINTERRUPTED. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

7 LIMITATIONS OF LIABILITY; INDEMNIFICATION

7.1 Disclaimer of Consequential Damages. THE PARTIES HERETO AGREE THAT, NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, EXCEPT FOR (A) CLIENT'S USE OF Parsec Education's proprietary technologies and design templates OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE Parsec Education's Proprietary Technologies and Design Templates) ABOVE, (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY) ABOVE, AND (C) LIABILITY ARISING FROM A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, RELIANCE, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, LOST OR DAMAGED DATA, LOST PROFITS OR LOST REVENUE, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF A PARTY HAS BEEN NOTIFIED OF THE POSSIBILITY THEREOF.

7.2 GENERAL CAP ON LIABILITY. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EXCEPT FOR (A) CLIENT'S USE OF Parsec Education's proprietary technologies and design templates OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE Parsec Education's Proprietary Technologies and Design Templates) ABOVE, (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY) ABOVE, AND (C) LIABILITY ARISING FROM A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, UNDER NO CIRCUMSTANCES WILL EITHER PARTY'S LIABILITY FOR ALL CLAIMS ARISING UNDER OR RELATING TO THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT, OR OTHERWISE, EXCEED THE AGGREGATE FEES PAID BY CLIENT TO Parsec Education UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH LIABILITY. THIS LIMITATION OF LIABILITY IS CUMULATIVE AND NOT PER INCIDENT.

7.3 INDEPENDENT ALLOCATIONS OF RISK. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THEY HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

7.4 Indemnification by Parsec Education. Except for liability for which Client is responsible under Section

7.5, Parsec Education will indemnify, defend and hold Client and the officers, directors, agents, and employees of Client ("Client Indemnified Parties") harmless from settlement amounts and damages, liabilities, penalties, costs and expenses ("Liabilities") that are payable to any third party or incurred by the Client Indemnified Parties (including reasonable attorney's fees) arising from any third party claim, demand or allegation that the use of Parsec Education's proprietary technologies and design templates in accordance with the terms and conditions of this Agreement infringes such third party's copyright or results in a misappropriation of such third party's trade secrets. Parsec Education will have no liability or obligation under this Section 7.4 if such Liability is caused in whole or in part by (a) modification of Parsec Education's proprietary technologies and design templates by any party other than Parsec Education without Parsec Education's express consent; (b) the combination, operation, or use of the Parsec Education with other product(s), data or services not provided by Parsec Education where the Parsec Education's Proprietary Technologies and Design Templates would not by itself be infringing; or (c) unauthorized or improper use of Parsec Education's proprietary technologies and design templates. If the use of Parsec Education's proprietary technologies and design templates by Client has become, or in Parsec Education's opinion is likely to become, the subject of any claim of infringement, Parsec Education may at its option and expense (i) procure for Client the right to continue using Parsec Education's proprietary technologies and design templates as set forth hereunder; (ii) replace or modify Parsec Education's proprietary technologies and design templates to make it non-infringing so long as Parsec Education's proprietary technologies and design templates have at least equivalent functionality; (iii) substitute an equivalent for Parsec Education's proprietary technologies and design templates or (iv) if options (i)-(iii) are not available on commercially reasonable terms, terminate this Agreement. Section 7.4 states Parsec Education's entire obligation and Client's sole remedies in connection with any claim regarding the intellectual property rights of any third party. 7.5 Indemnification by Client. Client will indemnify, defend and hold Parsec Education and the officers, directors, agents, and employees of Parsec Education ("Parsec Education Indemnified Parties") harmless from Liabilities that are payable to any third party or incurred by the Parsec Education Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation arising from or related to (a) any use by Client or Authorized Users of Parsec Education's proprietary technologies and design templates in violation of this Agreement or (b) the Client Data.

Parsec Education - Service Agreement

7.6 Indemnification Procedure. If a Client Indemnified Party or a Parsec Education Indemnified Party (each, an "Indemnified Party") becomes aware of any matter it believes it should be indemnified under Section 7.4 or Section 7.5, as applicable, involving any claim, action, suit, investigation, arbitration or other proceedings against the Indemnified Party by any third party (each an "Action"), the Indemnified Party will give the other party (the "Indemnifying Party") prompt written notice of such Action. The Indemnified Party will cooperate, at the expense of the Indemnifying Party, with the Indemnifying Party and its counsel in the defense, and the Indemnified Party will have the right to participate fully, at its own expense, in defense of such Action with counsel of its own choosing. Any compromise or settlement of an Action will require the prior written consent of both Parties hereunder, such consent not to be unreasonably withheld or delayed.

8 GENERAL

Client may not remove or export from, or use from outside, the United States or allow the export or re-export of Parsec Education's proprietary technologies and design templates or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. Neither party may assign this Agreement by operation of law or otherwise or assign or delegate its rights or obligations under the Agreement without the other party's prior written consent; provided however, that either party may assign this Agreement to an acquirer of or successor to all or substantially all of its business or assets to which this Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Any assignment or attempted assignment by either party otherwise than in accordance with this Section 8 will be null and void. Both parties agree that this Agreement, including the Service Order, is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement, and a party does not have any authority of any kind to bind the other party in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. The Client acknowledges that any unauthorized use of Parsec Education's proprietary technologies and design templates will cause irreparable harm and injury to Parsec Education for which there is no adequate remedy at law. In addition to all other remedies available under this Agreement, at law or in equity, Client further agrees that Parsec Education will be entitled to injunctive relief in the event Client uses Parsec Education's proprietary technologies and design templates in violation of the limited license granted herein or uses Parsec Education's proprietary technologies and design templates in any way not expressly permitted by this Agreement. All notices under this Agreement will be in writing and sent to the recipient's address set forth in the SO and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. Each party agrees that it will not, without the prior written consent of the other, issue a press release regarding their business relationship. Notwithstanding anything herein to the contrary, Parsec Education may identify Client and the relationship between Parsec Education and Client in Parsec Education's marketing collateral, website, and other promotional and marketing materials. Each party will be excused from performance for any period during which, and to the extent that, it is prevented from performing any obligation or service, in whole or in part, as a result of a cause beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of war, epidemics, fire, communication line failures, power failures, earthquakes, floods, blizzard, or other natural disasters (but excluding failure caused by a party's financial condition or any internal labor problems (including strikes, lockouts, work stoppages or slowdowns, or the threat thereof)) (a "Force Majeure Event"). Delays in performing obligations due to a Force Majeure Event will automatically extend the deadline for performing such obligations for a period equal to the duration of such Force Majeure Event. Except as otherwise agreed upon by the parties in writing, in the event such non-performance continues for a period of thirty (30) days or more, either party may terminate this Agreement by giving written notice thereof to the other party. Upon the occurrence of any Force Majeure Event, the affected party will give the other party written notice thereof as soon as reasonably practicable of its failure of performance, describing the cause and effect of such failure, and the anticipated duration of its inability to perform. This Agreement will be governed by the laws of the state of California without regard to its conflict of laws provisions. For all disputes relating to this Agreement, each party submits to the exclusive jurisdiction of the state and federal courts located in Fresno, California, and waives any jurisdictional, venue, or inconvenient forum objections to such courts.

9 DATA SHARING

Parsec Education - Service Agreement

Parsec Education will receive student-level state and local test scores and student/staff non-academic data and will use the data to analyze the results and generate summary reports at the request of the Client.

To initiate the project, the Client will share the Personally Identifiable Information (PII) with Parsec Education. The specific data sets to be provided are as follows:

[Student Name, Student Local ID, Student State ID, Date of Birth, Gender, Race/Ethnicity, Age, Program Participation Indicator, Email Address, Home Address, Grade Level, Parent/Guardian Name]

Client shall retain the right to disclose de-identified student data in place of PII.

Parsec Education agrees to comply with the provisions of the Family Educational Rights and Privacy Act ("FERPA") and applicable state law. Nothing in this Agreement may be construed to allow either Party to maintain, use, disclose, or share the PII in a manner not allowed under Federal or state law or regulation.

The Project will be conducted in a manner that does not permit the personal identification of parents and students by anyone other than representatives of Parsec Education with legitimate interests. Client has a right to review any report and final materials derived from the disclosed PII prior to publication to verify the use of proper disclosure avoidance techniques and the confidentiality of PII.

Parsec Education shall employ industry best practices, both technically and procedurally to protect the data from unauthorized physical and electronic access. To ensure the continued confidentiality and security of the data, the Parsec Education shall establish a system of safeguards that includes, but is not limited to, the following requirements:

- (i) Procedures and systems that ensure all PII provided by Client are kept in secured facilities and access to such PII is exclusively limited to authorized personnel.
- (ii) Procedures and systems that shall require the use of secure passwords to access the PII.
- (iii) Procedures and systems, such as good practices for assigning passwords shall be developed and implemented to maintain the integrity of the PII.
- (iv) Procedures and systems that ensure that all PII is maintained in a secure manner that prevents the interception, diversion, or other unauthorized access.
- (v) PII shall not be transferred or stored on mobile devices (such as smartphones, tablets) or removable storage media.
- (vi) All Parsec Education staff with access to PII shall be subjected to a criminal background check and have no record of any felony convictions or convictions of offenses involving moral turpitude. Any exceptions to this requirement must be approved in advance in writing by Client.
- (vii) All Parsec Education staff with access to PII shall execute affidavits of nondisclosure indicating their individual agreement to comply with the requirements of FERPA in the handling of the PII.

In the event of an unauthorized release of PII, including the breach of any of Parsec Education's security obligations, or any other event requiring notification under applicable law, Parsec Education agrees to:

- Immediately notify Client of such event within 24 hours of discovery; and
- Cooperate with Client to inform all such individuals in accordance with applicable laws; and
- Indemnify, hold harmless and defend Client and its directors, officers, and employees from and against any claims, damages, fees or other harm related to such a data breach.

Parsec Education agrees to use the PII for only the purposes of the Project as specified in this Agreement. Nothing in the Agreement shall be construed to authorize Parsec Education to have access to additional data from Client that is not included in the scope of the Agreement or to govern access to the PII by entities other than the Parties. Parsec Education shall not disclose the PII received under the Agreement with any other entity without prior written approval from Client. Parsec Education understands that the Agreement does not convey ownership of the PII to Parsec Education. Parsec Education acknowledges and agrees that, as between Parsec Education and Client, the PII continues to be the sole and exclusive property and under the direct control of Client and that Parsec Education's use of the PII is subject to the control and discretion of the Client.

Parsec Education shall not redisclose the PII disclosed under the Agreement except as authorized by FERPA. Parsec Education further agrees to not disclose PII obtained under this Agreement to any entity or person

Parsec Education - Service Agreement

ineligible to receive data protected by FERPA, or prohibited from receiving data from any entity for any other reason. Client has the right to audit and/or monitor Parsec Education's policies, procedures and systems to ensure compliance with FERPA.

Within thirty (30) days after termination of this Agreement, Parsec Education will destroy all PII in written, electronic or other tangible form, computer memory, and any hard copy records and shall purge any copies of the PII from its computer systems. Parsec Education agrees to require all employees, contractors, or agents of any kind working on the project to comply with this provision. No other entity is authorized to continue using or accessing the PII obtained under the Agreement upon the termination of the Agreement and the Project described herein. Nothing in this Agreement authorizes Parsec Education to maintain the PII beyond the time period needed to complete the Project.

The terms of this Agreement shall remain in effect until the termination date of the Agreement; Either party may terminate this Agreement by giving the other party notice in writing specifying the date of such termination, which shall be not less than 60 days after the date of receipt of such notice.

Parsec Education will not sell PII, Parsec Education will not use or disclose student information collected through the Project -(whether personal information or otherwise) for behavioral targeting of advertisements to students. Parsec Education will not build a personal profile of a student other than as necessary for completion of the Project.

Approved as to form


Ann Loorz (Nov 1, 2022 5:08 PDT)

Executive Director, Purchasing

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-13

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Deny

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Deny Claim GL22-0408-6890

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by Martin Rodriguez, case GL22-0408-6890. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management for further handling.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Lorie Robb
Manager II, General



DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Chief Financial Officer



SUPERINTENDENT APPROVAL:



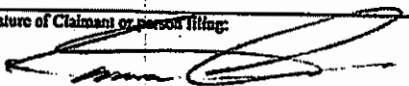
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OCT 06 2022

CLAIM FOR DAMAGES

To Person or Property

BENEFITS AND RISK MANAGEMENT
FRESNO UNIFIED SCHOOLS

INSTRUCTIONS • Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 911.2). • Claims for damages to real property must be filed not later than one year after this occurrence. (Gov. Code Sec. 911.2). • Read entire Claim Form before filing. • Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. • Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET)		RESERVED FOR FILING STAMP CLAIM NO.: _____	
Name of Claimant 1. <u>Martin Rodriguez</u>		Birth date of Claimant (if natural Person) 2. <u>5-10-1989</u>	
Home Address of Claimant 3. _____ City, State _____		Home Telephone Number 4. _____	
Business Address of Claimant 5. _____ City, State _____		Business Telephone Number 6. _____	
Give Address of which you desire notices or communication to be sent regarding this claim: 7. <u>PO Box 261037 Encino, CA 91426</u>			
How and under what circumstances did DAMAGE or INJURY occur? Give full details: 8. <u>Client was stopped to make a clear right turn onto W. Barstow Ave. when Christopher John Barra rear ended Mr. Rodriguez and the two passengers.</u>			
When did DAMAGE or INJURY occur? Give full particulars, date time of day: 9. <u>April 8, 2022 at 11:00 Am.</u>			
Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. 10. <u>Santa Fe Ave. & W. Barstow Ave</u>			
What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: 11. <u>Failed to keep proper distance (Negligence) Driver name is Christopher John Barra</u>			
What AMOUNT (Sum) do you claim on account of each item of INJURY or DAMAGE as of date of presentation of this claim, giving basis of computation (attach bills or estimates if possible): 12. <u>N/A. Client is still treating</u>			
Give ESTIMATED AMOUNT as far as known, you claim on account of each item of prospective INJURY or DAMAGE, giving basis of computation (attach bills or estimates if possible): 13. <u>N/A</u>			
Insurance payments received, if any, and name(s) of insurance company: 14. <u>N/A</u>			
Expenditures made on account of DAMAGE or INJURY (Date - Item): 15. <u>N/A</u>			
Name and address of Witnesses, Doctors and Hospitals: 16. _____			
Signature of Claimant or person filing: 17. 		Typed Name (Relationship to Claimant): 18. <u>Sam Goltz, Esq.</u>	
		Date: 19. <u>10-5-2022</u>	

NOTE: Claims must be filed with Public Entity. Section 72 of the California Penal Code provides: "Every person who, with intent to defraud, presents for payment to any school district any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment."

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-14

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Deny

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Deny Claim GL22-0408-7793

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by a minor, case GL22-0408-7793. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management for further handling.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Lorie Robb
Manager II, General



DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Chief Financial Officer



SUPERINTENDENT APPROVAL:



CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS		RESERVED FOR FILING STAMP CLAIM NO.:
- Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 911.2). - Claims for damages to real property must be filed not later than one year after this occurrence. (Gov. Code Sec. 911.2). - Read entire Claim Form before filing. - Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. - Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET)		RECEIVED OCT 06 2022
1. Name of Claimant MINOR	2. Birth date of Claimant (If natural Person) MINOR	
3. Home Address of Claimant MINOR	4. Home Telephone Number	
5. Business Address of Claimant PO Box 261037 Encino, CA 91426	6. Business Telephone Number 877-465-3349	
7. Give Address of which you desire notices or communication to be sent regarding this claim: PO Box 261037 Encino, CA 91426		
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: Client was a Passenger in Mrs. Rodriguez vehicle when they suddenly got rear-ended by city employee working for Fresno Unified School District		
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: April 8, 2022 at 11:00 AM		
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. Santa Fe Ave. & W. Barstow Ave.		
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: Failed to keep proper distance (Negligence) Driver name is Christopher John Barra		
12. What AMOUNT (Sum) do you claim on account of each item of INJURY or DAMAGE as of date of presentation of this claim, giving basis of computation (attach bills or estimates if possible): N/A Client is still treating		
13. Give ESTIMATED AMOUNT as far as known, you claim on account of each item of prospective INJURY or DAMAGE, giving basis of computation (attach bills or estimates if possible): N/A		
14. Insurance payments received, if any, and name(s) of insurance company: N/A		
15. Expenditures made on account of DAMAGE or INJURY (Date - Item): N/A		
16. Name and address of Witnesses, Doctors and Hospitals:		
17. Signature of Claimant or person filing: 	18. Typed Name (Relationship to Claimant): San Gullie, Esq.	19. Date: 10-5-22

NOTE: Claims must be filed with Public Entity. Section 72 of the California Penal Code provides: "Every person who, with intent to defraud, presents for payment to any school district any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment."

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-15

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Deny

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Deny Claim GL22-0408-7794

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by a minor, case GL22-0408-7794. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management for further handling.

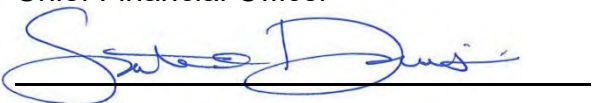
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Lorie Robb
Manager II, General



DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Chief Financial Officer



SUPERINTENDENT APPROVAL:



CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS

- Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 911.2).
- Claims for damages to real property must be filed not later than one year after this occurrence. (Gov. Code Sec. 911.2).
- Read entire Claim Form before filing.
- Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant.
- Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET)

RESERVED FOR FILING

STAMP CLAIM NO.:

RECEIVED

OCT 06 2022

RENETITS AND RISK MANAGEMENT

Birth date of Claimant (if natural Person)

Name of Claimant

1 MINOR

1.

2. Minor

Home Address of Claimant: City, State

Home Telephone Number

3. MINOR

4

Business Address of Claimant **City, State**

Business Telephone Number

5. P.O. Box 261037 Encino, CA 91426

Bu

Give Address of which you desire notice or communication to be sent regarding this claim:

7. P.O. Box 266037 Encino, CA 91426

How and under what circumstances did DAMAGE or INJURY occur? Give full details:

8. Client was a passenger in Mr. Rodriguez vehicle when they were rear-ended by City employee vehicle working for Fresno Unified School District

When did DAMAGE or INJURY occur? Give full particulars, date time of day.

9. April 8, 2022 at 11:00 AM

Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, landmarks, etc.

10. Sank Fe Ave & W. Barstow Ave.

What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known:

11. Failed to keep proper distance (Negligence)
Driver name is Christopher John Barz

What AMOUNT (Sum) do you claim on account of each item of INJURY or DAMAGE as of date of presentation of this claim, giving basis of computation (attach bills or estimates if possible):

12 N/A still treating

Give **ESTIMATED AMOUNT** as far as known, you claim on account of each item of prospective **INJURY** or **DAMAGE**, giving basis of computation (attach bills or estimates if possible):

13. N/A

Insurance payments received, if any, and name(s) of insurance company:

14. NIA

Expenditures made on account of DAMAGE or INJURY (Date - Item):

15. N/A

Name and address of witnesses, Doctors and Hospitals

16.

Signature of Claimant or person filing:

17.

Typed Name (Relationship to Claimant):

18. Sam Gutzert, Esq.

Date: _____

19. 10-5-222

NOTE: Claims must be filed with Public Entity. Section 72 of the California Penal Code provides: "Every person who, with intent to defraud, presents for payment to any school district any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment."

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-16

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below

ITEM DESCRIPTION: Included in the Board binders is information on Change Orders for the following projects:

Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements for Buildings C and D
Change Order 7 (South Campus Site) includes but may not be limited to: add sewer permit cost; and add 101 days to contract duration.

Change Order 7 (Tenant Improvements) includes but may not be limited to: add floor base; replace windows; add elevator remobilization cost; add exit signs; add timeclock; repair of drain line; add circuit breaker; repair gas service line; add address numbers; add refrigerator; and add 101 days to contract duration.

Original Contract Amount (South Campus Site and Tenant Improvements):	\$	5,545,109
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Original Contract Amount (South Campus Site):	\$	2,500,151
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Change Order(s) previously ratified:	\$	- 880,430
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Change Order 7 presented for ratification:	\$	216
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New Contract Amount:	\$	1,619,937
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Original Contract Amount (Tenant Improvements):	\$	3,044,958
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Change Order(s) previously ratified:	\$	1,339,541
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Change Order 7 presented for ratification:	\$	28,221
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New Contract Amount:	\$	4,412,720
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New Contract Amount (South Campus Site and Tenant Improvements):	\$	6,032,657
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Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades

Change Order 3 (Centennial) includes but may not be limited to: credit of EMS tie in.

Change Order 1 (Scandinavian) includes but may not be limited to: add credit for replacement of site padlocks and keys; add for relocation of four HVAC units on MPR; add utility site trenching; add credit for construction administration impact; and add 122 days to contract duration.

Original contract amount (Centennial, Wishon, and Scandinavian):	\$	1,629,000
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Original Contract Amount (Centennial):	\$	504,000
--	----	---------

Change Order(s) previously ratified:	\$	- 4,767
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Change Order 3 presented for ratification:	\$ - 821
New Contract Amount (Centennial):	\$ 498,412
Original Contract Amount (Wishon):	\$ 585,000
Change Order(s) previously ratified:	\$ 13,866
New Contract Amount (Wishon):	\$ 598,866
Original Contract Amount (Scandinavian):	\$ 540,000
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 79,317
New Contract Amount (Scandinavian):	\$ 619,317
New Contract Amount (Centennial, Wishon, and Scandinavian):	\$ 1,716,595

Bid 21-40, Hoover High School Event Center HVAC and Roof Replacement

Change Order 2 includes but may not be limited to: add pipe anchoring; add sheet metal cap; credit for fire watch; and add 226 days to contract duration.

Original Contract Amount:	\$ 1,163,970
Change Order(s) previously ratified:	\$ 91,838
Change Order 2 presented for ratification:	\$ 4,798
New Contract Amount:	\$ 1,260,606

Bid 21-53, Kratt and Leavenworth Elementary Schools Modular Classroom Infrastructure

Change Order 2 (Kratt) includes but may not be limited to: credit for projector; and add 262 days to contract duration.

Change Order 2 (Leavenworth) includes but may not be limited to: credit for projector; and add 262 days to contract duration.

Original Contract Amount (Kratt and Leavenworth):	\$ 1,455,192
Original Contract Amount (Kratt):	\$ 723,096
Change Order(s) previously ratified:	\$ 68,869
Change Order 2 presented for ratification:	\$ - 92
New Contract Amount (Kratt):	\$ 791,873
Original Contract Amount (Leavenworth):	\$ 732,096
Change Order(s) previously ratified:	\$ 75,363
Change Order 2 presented for ratification:	\$ - 92
New Contract Amount (Leavenworth):	\$ 807,367
New Contract Amount (Kratt and Leavenworth):	\$ 1,599,240

Bid 22-28, Ventura and 10th Site and Parking Lot Improvements Phase II

Change Order 1 includes but may not be limited to: add earthwork and grading; add fencing and gates; add plaster; add cost for encroachment permit fee; credit for aggregate base; add site concrete; and replace site concrete; demolish tree roots; add storm drain clean outs; credit for asphalt seal coat; and add 32 days to contract duration.

Original Contract Amount:	\$ 1,888,000
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Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	128,732
New Contract Amount:	\$	2,016,732

All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, DSA inspector, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement. Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: \$240,463 is available in the Measure X fund for Bids 21-38, 21-34, 21-40, and 22-28. \$92 will be credited to the School Facilities Fund for bid 21-53, (Leavenworth) and \$92 will be credited to the Developer Fee Fund for Bid 21-53, (Kratt).

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

SUPERINTENDENT APPROVAL:





CHANGE ORDER

PROJECT NAME:

Ventura and 10th South Campus - Site
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. :

007

DSA File No. :

N/A

Application No. :

N/A

CONTRACTOR :

Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :

19-72

FUSD BID/CONTRACT No. :

21-34

CONTRACTOR P.O. No. :

700619A

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 2,500,151.00
Net change by previously authorized Change Orders	\$ (880,430.06)
The Contract Sum prior to this Change Order was	\$ 1,619,720.94
The Contract Sum will be adjusted by	\$ 215.80
The new Contract Sum, including this Change Order will be	\$ 1,619,936.74
The Contract Completion date prior to this Change Order was	5-Jul-22
The Contract Time will be adjusted by	(101) Calendar Days
The new Contract Completion date, including this Change Order is therefore	14-Oct-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

SIM-PBK
7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:By: Raleigh Sullivan, AIADate: 9/19/22**Accepted by:**

Ardent General, Inc.
2960 N. Burl Avenue
Fresno, CA 93727

CONTRACTOR:By: Matt Grabowski, PMDate: 9/29/2022**Authorized by:**

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:By: Alex Belanger | Asst. Sup.Date: 10/04/2022

You are directed to make the following changes in this Contract:

Item 7-1

DESCRIPTION OF CHANGE:

Cost for sewer permit fees to the City of Fresno.

REASON FOR CHANGE:

Sanitary Sewer Building Permit fees not included in contract documents.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 215.80

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-2

DESCRIPTION OF CHANGE:

Add 101 Calendar Days to Contract duration.

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

Contract

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Decrease #

Time adjustment by this Change Order Item:

Increase 101 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 215.80

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 101

***** End of CHANGE ORDER *****



CHANGE ORDER

PROJECT NAME:

Ventura and 10th South Campus - Buildings C & D TI
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. :**007**

DSA File No. :

N/A

Application No. :

N/A

CONTRACTOR :

Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :

19-72

FUSD BID/CONTRACT No. :

21-34

CONTRACTOR P.O. No. :

700619B

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 3,044,958.00
Net change by previously authorized Change Orders	\$ 1,339,540.86
The Contract Sum prior to this Change Order was	\$ 4,384,498.86
The Contract Sum will be adjusted by	\$ 28,221.32
The new Contract Sum, including this Change Order will be	\$ 4,412,720.18
The Contract Completion date prior to this Change Order was	5-Jul-22
The Contract Time will be adjusted by	(101) Calendar Days
The new Contract Completion date, including this Change Order is therefore	14-Oct-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:**SIM-PBK**

7790 N. Palm Ave.
Fresno, CA 93711

ARCHITECT/ENGINEER

By: Raleigh Sullivan, AIA

Date: 9/28/22

Accepted by:**Ardent General, Inc.**

2960 N. Burl Ave.
Fresno, CA 93727

CONTRACTOR:

By: Matt Grabowski, PM

Date: 9/29/2022

Authorized by:**Fresno Unified School District**

4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 10/04/2022

You are directed to make the following changes in this Contract:

Item 7-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install rubber flooring base at Room 171 and Janitor Room at Building C.

REASON FOR CHANGE:

Base in these rooms not originally provided in contract.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #100

Amount of this Change Order Item:

Increase \$ 1,725.90

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to remove broken windows and install new windows at Building C Breakroom and Office.

REASON FOR CHANGE:

Existing broken windows need to be replaced.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP #92

Amount of this Change Order Item:

Increase \$ 4,730.00

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 7-3**DESCRIPTION OF CHANGE:**

Remobilization of elevator subcontractor.

REASON FOR CHANGE:

The elevator subcontractor had to remobilize due to supply chain delays associated with District standard fire alarm components.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #91

Amount of this Change Order Item:

Increase \$ 4,180.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-4**DESCRIPTION OF CHANGE:**

Add emergency egress exit signs to the interior of Building C and install a time clock for exterior lighting control.

REASON FOR CHANGE:

Not included in Project documents did not include exit signs and timeclock.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #104

Amount of this Change Order Item:

Increase \$ 4,349.95

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 7-5

DESCRIPTION OF CHANGE:

Repair drain line in Building C breakroom on second floor.

REASON FOR CHANGE:

Crack in drain line was discovered during construction.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #95

Amount of this Change Order Item:

Increase \$ 1,865.60

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-6

DESCRIPTION OF CHANGE:

Add a 225 amp circuit breaker for the HVAC units at Building D.

REASON FOR CHANGE:

Circuit breaker called out in project documents was not sufficient for the new HVAC units.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #103

Amount of this Change Order Item:

Increase \$ 1,476.20

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-7

DESCRIPTION OF CHANGE:

Lower the existing gas line to below grade, repair leak, and retest.

REASON FOR CHANGE:

The existing gas line had to be lowered below grade and repairs required to pass pressure testing with City of Fresno.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

OTP #97

Amount of this Change Order Item:	Increase \$	5,427.40
Time adjustment by this Change Order Item:	Increase	1 Days

Item 7-8

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install 12" high address numbers at exterior wall of Buildings C & D.

REASON FOR CHANGE:

Existing address numbers are not visible from the street as required by Fresno Fire Department.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #101

Amount of this Change Order Item:	Increase \$	3,445.93
Time adjustment by this Change Order Item:	Increase	1 Days

You are directed to make the following changes in this Contract:

Item 7-9

DESCRIPTION OF CHANGE:

Provide and Install refrigerator for Building C break room.

REASON FOR CHANGE:

Refrigerator not included in project documents.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OPT #99

Amount of this Change Order Item:

Increase \$ 1,020.34

Time adjustment by this Change Order Item:

Increase 0 Days

Item 7-10

DESCRIPTION OF CHANGE:

Add 99 Calendar Days to Contract duration.

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

Contract

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Decrease #

Time adjustment by this Change Order Item:

Increase 99 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 28,221.32

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 101

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project: Ventura & 10th - South Campus Site and
Tenant Improvements for Buildings C and D
DSA #: N/A
Bid #: 21-34

Date: 9/16/2022
Contractor:
Architect: SIM-PBK
Change Order: 007

Contract Summary:

Bid Award Amount(s)			
Base Bid 1:	Site Improvements		\$ 2,500,151.00
Base Bid 2:	Tenant Improvements		\$ 2,863,833.00
Additive Alternate 2A:	Replace Interior Light Fixtures with New Fixtures and Controls		\$ 171,675.00
Additive Alternate 2B:	Add Surveillance Cameras at Building A		\$ 9,450.00
Total Agreement Amount:			\$ 5,545,109.00

Contract Adjustments:

Total Contract Amount							\$ 5,545,109.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total	
<i>Site Improvements</i>							
CO #001	\$ -	\$ -	\$ (7,048.80)	\$ -	\$ -	\$ (7,048.80)	
CO #002	\$ -	\$ -	\$ 21,376.04	\$ 21,256.40	\$ -	\$ 42,632.44	
CO #003			\$ 35,033.02		\$ (981,636.00)	\$ (946,602.98)	
CO #004			\$ 6,270.00			\$ 6,270.00	
CO #005	\$ 114,639.91					\$ 114,639.91	
CO #006	\$ 9,460.00				\$ (99,780.63)	\$ (90,320.63)	
CO #007	\$ 215.80					\$ 215.80	
<i>Building C & D Improvements</i>							
CO #001	\$ -	\$ -	\$ 58,721.75	\$ 18,458.55	\$ -	\$ 77,180.30	
CO #002	\$ -	\$ -	\$ 426,288.59	\$ 1,947.00	\$ -	\$ 428,235.59	
CO #003	\$ 128,859.18		\$ 313,229.66	\$ 149,689.62	\$ 75,648.04	\$ 667,426.50	
CO #004	\$ 12,048.30		\$ 23,569.14	\$ 9,672.81		\$ 45,290.25	
CO #005	\$ 13,181.42		\$ 36,736.11			\$ 49,917.53	
CO #006	\$ 77,896.70		\$ 47,547.35	\$ 2,763.64	\$ (56,717.00)	\$ 71,490.69	
CO #007	\$ 7,226.54		\$ 19,268.88	\$ 1,725.90		\$ 28,221.32	
Totals:	\$ 363,527.85	\$ -	\$ 980,991.74	\$ 205,513.92	\$ (1,062,485.59)	\$ 487,547.92	\$ 487,547.92 8.8%
Total Contract Amount with Adjustments							\$ 6,032,656.92



CHANGE ORDER

PROJECT NAME:

Centennial E.S. MPR HVAC Upgrade
3830 E Saginaw Way
Fresno, CA 93726

CHANGE ORDER No. :**003 R**

DSA File No. :

10-48

Application No. :

02-117926**CONTRACTOR :**

Marko Construction Group
3675 E. Jensen Ave.
Fresno, CA 93725

DESIGNER'S PROJECT No. :**18003597****FUSD BID/CONTRACT No. :****21-38****CONTRACTOR P.O. No. :****00000703426**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 504,000.00
Net change by previously authorized Change Orders	\$ (4,768.26)
The Contract Sum prior to this Change Order was	\$ 499,231.74
The Contract Sum will be adjusted by	\$ (820.44)
The new Contract Sum, including this Change Order will be	\$ 498,411.30
The Contract Completion date prior to this Change Order was	11/11/2021
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	11/11/2021

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

IMEG
901 Via Piemonte, #400
Ontario, CA 91764

ARCHITECT/ENGINEER:

Flgkinto signed by Andy I
Cloud
Date: 08/27/2022
17:40:47 PST

By: Andy Cloud

Date: 08/27/2022

Accepted by:

Marko Construction
3675 E. Jensen Ave.
Fresno, CA 93725

CONTRACTOR:

By: Jason Terry

Date: 9/27/22

Authorized by:

Fresno Unified School District
4600 N. Broadway
Fresno, CA 93722

OWNER:

By: Alex Bolander

Date: 9/29/2022

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 3-1

DESCRIPTION OF CHANGE:

Credit for EMS connection of MPR exterior lights to FUSD EMS system.

REASON FOR CHANGE:

The existing MPR exterior lighting is currently controlled by photocell.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ 5

Amount of this Change Order Item:

Decrease \$ (820.44)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (820.44)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0



Project Financial Summary Contract Projection

Facilities Management & Planning

Project Name: Centennial MPR HVAC Upgrade

DSA #: 02-117295, 02-117924, 02-117926

BID #: 21-38

Date: 9/29/22

Contractor: Marko Construction

Architect: IMEG Engineering

Change Order: Projection

Contract Summary:

Bid Award Amount(s)

Base Bid:

Centennial Base Bid

\$ 504,000.00

Total Agreement Amount:

\$ 504,000.00

Contract Adjustments:

Total Contract Amount

\$ 504,000.00

Contract Adjustments:

	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total	
Centennial Executed CO #001	\$ (4,909.70)				\$ 1,366.44	\$ (3,543.26)	
Centennial Change Order 2			\$ (1,225.00)			\$ (1,225.00)	
Centennial Change Order 3	\$ (820.44)					\$ (820.44)	
Totals:	\$ (5,730.14) -1.1%	#REF!	#REF!	\$ (1,225.00) -0.2%	\$ 0.0%	\$ 1,366.44 0.3%	\$ (5,588.70) -1.1%
Total Contract Amount with Adjustments							\$ 498,411.30

**PROJECT NAME:**

Scandinavian M.S. MPR HVAC Upgrade
3216 N. Sierra Vista Avenue
Fresno, CA 93726

CHANGE ORDER**CHANGE ORDER No. :****001R**

DSA File No. :

10-48

Application No. :

02-117924**CONTRACTOR :**

Marko Construction Group
3675 E. Jensen Ave.
Fresno, CA 93725

DESIGNER'S PROJECT No. :

18003601

FUSD BID/CONTRACT No. :

21-38

CONTRACTOR P.O. No. :

00000703429

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 540,000.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 540,000.00
The Contract Sum will be adjusted by	\$ 79,316.51
The new Contract Sum, including this Change Order will be	\$ 619,316.51
The Contract Completion date prior to this Change Order was	11/11/2021
The Contract Time will be adjusted by	122 Calendar Days
The new Contract Completion date, including this Change Order is therefore	3/13/2022

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

IMEG
901 Via Piemonte, #400
Ontario, CA 91764

ARCHITECT/ENGINEER:

Digitally signed by Andy.
L. Cloud
Date: 2022.10.03
16:19:44 -0700
By: Andy Cloud

Date: _____

Accepted by:

Marko Construction
3675 E. Jensen Ave.
Fresno, CA 93725

CONTRACTOR:

By: Jason Tenty

Date: 10/3/22

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Delanger

Date: 10/06/2022

You are directed to make the following changes in this Contract:

Item 1-1

DESCRIPTION OF CHANGE:

New padlock and keys for applicable personnel for site. 35 padlocks/keys x \$35.00.

REASON FOR CHANGE:

Contractor checked out a construction cylinder key and gate keys for use at Scandinavian. The keys were stolen.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

N/A

Amount of this Change Order Item:

Decrease \$ (1,225.00)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Relocate four (4) rooftop HVAC units on MPR.

REASON FOR CHANGE:

Package unit locations had to be revised to allow for proper unit support and unobstructed duct routing

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 77,759.54

Time adjustment by this Change Order Item:

Increase 120 Days

Item 1-3

DESCRIPTION OF CHANGE:

Revise fire alarm tie-in location. Additional 150' of underground trench, backfill and compaction.

REASON FOR CHANGE:

Existing underground pathway in project documents was not useable and alternate tie-in location was necessary.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 6,986.97

Time adjustment by this Change Order Item:

Increase 2 Days

CHANGE ORDER

Item 1-4**DESCRIPTION OF CHANGE:**

Cost of extended construction administration services. FUSD additional impact costing for extended construction administration services .

REASON FOR CHANGE:

Closeout phase of construction extended beyond contracted completion date. Contractor construction close out delays incurred extended construction administration costs for the District

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Decrease \$ (4,205.00)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 79,316.51

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 122 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Name: Scandinavian MPR HVAC Upgrade

DSA #: 02-117924

BID #: 21-38

Date: 9/30/22

Contractor: Marko Construction Group, Inc.

Architect: IMEG Corporation

Change Order: 1

Project Financial Summary

Contract Summary:

Bid Award Amount(s)		
Base Bid:		
Scandinavian Base Bid		\$ 540,000.00
Total Agreement Amount:		\$ 540,000.00

Contract Adjustments:

Total Contract Amount											\$		540,000.00	
Contract Adjustments:		<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>		<u>Total</u>		
Scandinavian						\$ 79,316.51						\$ 79,316.51		
												\$ -		
Totals:		\$ -		0.0%		\$ -		0.0%		\$ 79,316.51		14.7%		
Total Contract Amount with Adjustments												\$ 619,316.51		



Facilities Management & Planning

Project Financial Summary

Project Name: Centennial E.S., Wishon ES., &Scandinavian MS., MPR HVAC Upgrade

Date: 10/3/22

Contractor: Marko Construction

Architect: IMEG Engineering

DSA #: 02-117926,02-117925,02-117924

BID #: 21-38

Change Order: 1-3

Contract Summary:

Bid Award Amount(s)		
Base Bid:		
Centennial Base Bid	\$	504,000.00
Wishon Base Bid	\$	585,000.00
Scandinavian Base Bid	\$	540,000.00
Total Agreement Amount:		\$ 1,629,000.00

Contract Adjustments:

Total Contract Amount													\$ 1,629,000.00	
Contract Adjustments:														
	<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>		<u>Total</u>			
Centennial CO #001	\$ (4,909.70)						\$ 1,366.44				\$ (3,543.26)			
Centennial CO #002					\$ (1,225.00)						\$ (1,225.00)			
Centennial CO #003	\$ (820.44)										\$ (820.44)			
Wishon CO #001					\$ (1,225.00)		\$ 15,533.96		\$ (443.00)		\$ 13,865.96			
Scandinavian CO #001					\$ 79,316.51						\$ 79,316.51			
											\$ -			
Totals:	\$ (5,730.14)	-0.4%	\$ -	0.0%	\$ 76,866.51	4.7%	\$ 16,900.40	1.0%	\$ (443.00)	0.0%	\$ 87,593.77	\$ 87,593.77	5.4%	
Total Contract Amount with Adjustments													\$ 1,716,593.77	



CHANGE ORDER

PROJECT NAME:

Hoover High School Event Center Re-Roof & HVAC Replacement
5550 N. First Street
Fresno, CA 93710

CHANGE ORDER No. :**002**

DSA File No. :

10-H8

Application No. :

02-117242**CONTRACTOR :**

New England Sheet Metal & Mechanical Co.
2731 S. Cherry Ave.
Fresno, CA 93706

DESIGNER'S PROJECT No. :**10805****FUSD BID/CONTRACT No. :****21-40****CONTRACTOR P.O. No. :****703451**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$	1,163,970.00
Net change by previously authorized Change Orders	\$	91,838.00
The Contract Sum prior to this Change Order was	\$	1,255,808.00
The Contract Sum will be adjusted by	\$	4,797.52
The new Contract Sum, including this Change Order will be	\$	1,260,605.52
The Contract Completion date prior to this Change Order was		16-Feb-22
The Contract Time will be adjusted by	(226) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		30-Sep-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Teter LLP
7535 N. Palm Ave.
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Clay Davis

Date: **9/28/2022****Accepted by:**

New England Sheet Metal &
Mechanical Co.
2731 S. Cherry Ave.
Fresno, CA 93706

CONTRACTOR:

Jeffrey Wong
Digitally signed by Jeffrey Wong
Date: 2022.09.28
10:59:50-07'00'

By: Jeff Wong

Date: **9/28/2022****Authorized by:**

Fresno Unified School District
4600 N. Broadway
Fresno, CA 93722

OWNER:

By: Alex Belanger / Asst. Sup.

Date: **9/28/2022**

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:

Cut and re-anchor pipe supports at expansion joint along west wall of concourse roof.

REASON FOR CHANGE:

Existing pipe supports at expansion joint needed to be raised to accommodate new roofing termination below expansion joint.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Increase \$ 1,637.00

Time adjustment by this Change Order Item:

Increase 2 Days

Item 2-2

DESCRIPTION OF CHANGE:

Fabricate and install sheet metal caps to protect caulking at joints at top of the tilt-up wall panels.

REASON FOR CHANGE:

Protection of roof parapet vertical caulking joints.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Increase \$ 5,993.00

Time adjustment by this Change Order Item:

Increase 3 Days

Item 2-3

DESCRIPTION OF CHANGE:

Add 149 calendar days to contract duration.

FUSD and Contractor each acknowledge and agree that the contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the contract or applicable law. No compensation is due to the Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

Contract time extension to accommodate minor project close-out activities.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 221 Days

Item 2-4

DESCRIPTION OF CHANGE:

Deduct for Fire Watch Services provided by FUSD.

REASON FOR CHANGE:

Damage to the fire alarm panel resulting from terminations with incorrect voltages during course of construction.
Fire Watch was implemented until the fire alarm system could resume normal operational status.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

N.A.

Amount of this Change Order Item:

Increase **(\$2,832.48)**

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 4,797.52

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 226 Days

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project: Hoover HS Event Center HVAC & Roofing

DSA #: 02-11742

Bid #: 21-40

Date: 9/27/2022
 Contractor: New England Sheet Metal
 Architect: Teter, LLP
 Change Order: 002

Project Financial Summary

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	HVAC & Roofing Improvem	\$ 1,163,970.00
Total Agreement Amount:		<u>\$ 1,163,970.00</u>

Contract Adjustments:

Total Contract Amount							\$ 1,163,970.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>	
CO #001	\$ 65,594.00	\$ -	\$ 24,575.00	\$ 1,669.00	\$ -	\$ 91,838.00	
CO #002	\$ 7,630.00		\$ (2,832.48)			\$ 4,797.52	
						\$ -	
						\$ -	
						\$ -	
Totals:	\$ 73,224.00	\$ -	\$ 21,742.52	\$ 1,669.00	\$ -	\$ 96,635.52	
Total Contract Amount with Adjustments							
							\$ 96,635.52 8.3%
							<u>\$ 1,260,605.52</u>



CHANGE ORDER

PROJECT NAME:

Kratt Elementary School Portable Classroom Infrastructure
650 W. Sierra Avenue
Fresno, CA 93704

CHANGE ORDER No. :**002**

DSA File No. :

10-H8

Application No. :

02-119064**CONTRACTOR :**

Davis Moreno Construction, Inc.
4720 N. Blythe Avenue
Fresno, CA 93722

DESIGNER'S PROJECT No. :

5469

FUSD BID/CONTRACT No. :

21-53

CONTRACTOR P.O. No. :

703893A

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$	723,096.00
Net change by previously authorized Change Orders	\$	68,868.80
The Contract Sum prior to this Change Order was	\$	791,964.80
The Contract Sum will be adjusted by	\$	(92.21)
The new Contract Sum, including this Change Order will be	\$	791,872.59
The Contract Completion date prior to this Change Order was		7-Jan-22
The Contract Time will be adjusted by		262 Calendar Days
The new Contract Completion date, including this Change Order is therefore		26-Sep-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Integrated Designs
6011 N. Fresno St. #130
Fresno, CA 93710

ARCHITECT/ENGINEER:

By: Curtis Flynn

Date: 09/20/22

Accepted by:

Davis Moreno Construction
4720 N. Blythe Avenue
Fresno, CA 93722

CONTRACTOR:

By: JR Moreno

Date: 9/21/22

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger Asst. Sup.

Date: 9/27/22

Change Order Summary

Page 1 of 1

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:

Credit for projector in Rooms 31 & 32

REASON FOR CHANGE:

District Standard change from Projectos to monitors.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Decrease \$ (92.21)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Add 262 Calendar Days to Contract Duration. FUSD and Contractor each acknowledge and agree that the contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the contract of applicable law. No compensation is due to Contractor for the additional days Identified in this Change Order.

REASON FOR CHANGE:

Contract time extension to accommodate minor project close-out activities.

CHANGE CATEGORY:

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 262 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (92.21)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 262 Days

*****End of CHANGE ORDER*****



CHANGE ORDER

PROJECT NAME:

Leavenworth Elementary School Portable Classroom Infrastructure
4420 E. Thomas Avenue
Fresno, CA 93702

CHANGE ORDER No. :

002

DSA File No. :

10-H8

Application No. :

02-119063

CONTRACTOR :

Davis Moreno Construction, Inc.
4720 N. Blythe Avenue
Fresno, CA 93722

DESIGNER'S PROJECT No. :

5468

FUSD BID/CONTRACT No. :

21-53

CONTRACTOR P.O. No. :

703893B

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$	732,096.00
Net change by previously authorized Change Orders	\$	75,363.06
The Contract Sum prior to this Change Order was	\$	807,459.06
The Contract Sum will be adjusted by	\$	(92.21)
The new Contract Sum, including this Change Order will be	\$	807,366.85
The Contract Completion date prior to this Change Order was		7-Jan-22
The Contract Time will be adjusted by	(262) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		26-Sep-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Integrated Designs
6011 N. Fresno St. #130
Fresno, CA 93710

ARCHITECT/ENGINEER:

By: Curtis Flynn

Date: 09/20/22

Accepted by:

Davis Moreno Construction
4720 N. Blythe Avenue
Fresno, CA 93722

CONTRACTOR:

By: JK Moreno

Date: 9/21/22

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger Asst. Sup.

Date: 9/25/2022

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:

Credit for projectors in Rooms 39 & 40

REASON FOR CHANGE:

District Standard Change from projectors to monitors.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

PCO 17

Amount of this Change Order Item:

Decrease \$ (92.21)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Add 262 Calendar Days to Contract Duration. FUSD and Contractor each acknowledge and agree that the contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the contract of applicable law. No compensation is due to Contractor for the additional days identified in this Change Order

REASON FOR CHANGE:

Contract time extension to accommodate minor project close-out activities

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase -

Time adjustment by this Change Order Item:

Increase 262 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (92.21)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 262 Days

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: *Portable Classroom Infrastructure for Kratt Elementary School*
Portable Classroom Infrastructure for Leavenworth Elem. School

DSA #: 02-119063

BID #: 21-53

Date: 09/12/22

Contractor: Davis Moreno Construction Inc

Architect: Integrated Designs by SOMAM

Change Order: 002

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	<i>Portable Classroom Infrastructure for Kratt E.S.</i>	\$ 690,000.00
Base Bid 2:	<i>Portable Classroom Infrastructure for Leavenworth E.S.</i>	\$ 699,000.00
Additive Alternate 1A:	<i>Kratt E.S. Misc Site & Classroom Improvements</i>	\$ 33,096.00
Additive Alternate 2A:	<i>Leavenworth E.S. Misc Site & Classroom Improvements</i>	\$ 33,096.00
Additive Alternate 3:		\$ -
Additive Alternate 4:		\$ -
Total Agreement Amount:		\$ 1,455,192.00

Contract Adjustments:

Total Contract Amount										\$ 1,455,192.00	
Contract Adjustments:		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>				
Kratt Portable Classrooms											
CO #001	\$	39,953.35	\$ -	\$ 1,599.31	\$ 27,316.14	\$ -	\$ 68,868.80				
CO #002	\$	(92.21)	\$ -	\$ -	\$ -	\$ -	\$ (92.21)				
CO #003	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
Leavenworth Portable Classrooms											
CO #001	\$	30,850.31	\$ -	\$ 1,715.47	\$ 42,797.28	\$ -	\$ 75,363.06				
CO #002	\$	(92.21)	\$ -	\$ -	\$ -	\$ -	\$ (92.21)				
CO #003	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
Totals:	\$	70,619.24	5% \$ - 0%	\$ 3,314.78 0%	\$ 70,113.42 5%	\$ - 0%	\$ 144,047.44	\$ 144,047.44	9.9%		
Total Contract Amount with Adjustments								\$ 1,599,239.44			



CHANGE ORDER

PROJECT NAME:

Ventura and 10th Phase 2 Site & Parking Improvements
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. :**001**

DSA File No. :

N/A

Application No. :

N/A**CONTRACTOR :**

Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :**19-72****FUSD BID/CONTRACT No. :****22-28****CONTRACTOR P.O. No. :****761550A**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 1,888,000.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 1,888,000.00
The Contract Sum will be adjusted by	\$ 128,731.92
The new Contract Sum, including this Change Order will be	\$ 2,016,731.92
The Contract Completion date prior to this Change Order was	2-Sep-22
The Contract Time will be adjusted by	(32)Calendar Days
The new Contract Completion date, including this Change Order is therefore	4-Oct-22

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

PBK
7790 N. Palm Ave.
Fresno, CA 93711

ARCHITECT/ENGINEER:

Raleigh Sullivan
By: Raleigh Sullivan, AIA

Date: 9/28/22

Accepted by:

Ardent General, Inc.
2960 N. Burl Ave.
Fresno, CA 93727

CONTRACTOR:

Matt Grabowski
By: Matt Grabowski, PM

Date: 9/28/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

Alex Belanger
By: Alex Belanger, Asst. Sup.

Date: 9/30/2022

You are directed to make the following changes in this Contract:

Item 1-1

DESCRIPTION OF CHANGE:

Earthwork and site grading in the south west parking lot.

REASON FOR CHANGE:

Parking lot reconfigured to accommodate Building A deliveries and logistics.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #5

Amount of this Change Order Item:

Increase \$ 33,548.90

Time adjustment by this Change Order Item:

Increase 5 Days

Item 1-2

DESCRIPTION OF CHANGE:

Revise concrete pedestal, fence alignment, and concrete sidewalk in the public right-of-way around the PG&E cabinet off the east face of Building D.

REASON FOR CHANGE:

Project documents did not reflect appropriate clearance around existing PG&E cabinet.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ #01

Amount of this Change Order Item:

Increase \$ 3,553.00

Time adjustment by this Change Order Item:

Increase 1 Days

CHANGE ORDER

Item 1-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to cut flashing at edge of existing cement plaster where planters have been removed on East side of Building C. Install tyvek over existing waterproofing, install plaster system with j-mold at transition and control joints to match adjacent cement plaster, paint to match.

REASON FOR CHANGE:

Project documents did not include stucco patch behind raised planter.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ #03

Amount of this Change Order Item:

Increase \$ 8,735.66

Time adjustment by this Change Order Item:

Increase 2 Days

Item 1-4

DESCRIPTION OF CHANGE:

Cost for encroachment and offsite sanitary sewer permit fees to the City of Fresno.

REASON FOR CHANGE:

Existing sanitary sewer line was damaged and not useable. A new sanitary sewer connection was added.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #5

Amount of this Change Order Item:

Increase \$ 1,617.85

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 1-5

DESCRIPTION OF CHANGE:

Omit aggregate base section from below CMU wall footing at West parking lot.

REASON FOR CHANGE:

Aggregate base not required in this area.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #02

Amount of this Change Order Item:

Decrease \$ (855.00)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-6

DESCRIPTION OF CHANGE:

Install iron fencing removable panels in lieu of CMU wall at locations of gas meters at adjacent houses by the West parking lot.

REASON FOR CHANGE:

Removable fence panels required to accommodate PG&E access to gas meters.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP #7

Amount of this Change Order Item:

Increase \$ 6,361.30

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-7

DESCRIPTION OF CHANGE:

Extend existing wood fence at adjacent houses on the West side of the project to connect to new CMU wall.

REASON FOR CHANGE:

New CMU wall is farther than end of existing adjacent fences.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI #12

Amount of this Change Order Item:

Increase \$ 8,690.00

Time adjustment by this Change Order Item:

Increase 4 Days

Item 1-8

DESCRIPTION OF CHANGE:

Replace existing 6' drive gates and adjacent panels and replace with 8' gates and panels at East drive entrance.

REASON FOR CHANGE:

Project documents did not reflect existing grades accurately.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #10

Amount of this Change Order Item:

Increase \$ 16,077.60

Time adjustment by this Change Order Item:

Increase 3 Days

CHANGE ORDER

Item 1-9

DESCRIPTION OF CHANGE:

Abandon and infill existing sanitary sewer man hole.

REASON FOR CHANGE:

Existing abandoned man hole found during demolition.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #08

Amount of this Change Order Item:

Increase \$ 653.40

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-10

DESCRIPTION OF CHANGE:

Provide additional grading at fence line from main entrance gate to south access gate on 10th Avenue.

REASON FOR CHANGE:

Project documents did not allow for sufficient retaining of existing landscape area on east side of project.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #02

Amount of this Change Order Item:

Increase \$ 2,153.80

Time adjustment by this Change Order Item:

Increase 1 Days

CHANGE ORDER

Item 1-11

DESCRIPTION OF CHANGE:

Adjust AT&T underground vault lid to grade of new sidewalk.

REASON FOR CHANGE:

Existing vault is higher than new sidewalk.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #13

Amount of this Change Order Item:

Increase \$ 3,444.24

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-12

DESCRIPTION OF CHANGE:

Construct concrete pad in front of trash enclosure on the north end.

REASON FOR CHANGE:

Concrete pad not included in project documents.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI #10

Amount of this Change Order Item:

Increase \$ 3,715.80

Time adjustment by this Change Order Item:

Increase 1 Days

Item 1-13

DESCRIPTION OF CHANGE:

Provide 8" wide curb around CMU screen wall and PG&E power poles along the western property line and PG&E power poles in West parking lot.

REASON FOR CHANGE:

Existing PG&E power pole footings are too shallow to allow for designed excavation.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ #04

Amount of this Change Order Item:

Increase \$ 10,463.20

Time adjustment by this Change Order Item:

Increase 2 Days

Item 1-14

DESCRIPTION OF CHANGE:

Replace existing curb ramp with new curb ramp per City of Fresno standards.

REASON FOR CHANGE:

City of Fresno requested replacement of existing accessible ramp at the corner of Lane and 10th.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

RFI #11

Amount of this Change Order Item:

Increase \$ 5,175.50

Time adjustment by this Change Order Item:

Increase 2 Days

CHANGE ORDER

Item 1-15

DESCRIPTION OF CHANGE:

Demo existing tree roots along Lane Avenue adjacent to Building A.

REASON FOR CHANGE:

Existing tree roots along Lane Avenue are in conflict with new sidewalk.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #15

Amount of this Change Order Item:

Increase \$ 6,050.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-16

DESCRIPTION OF CHANGE:

Install Storm Drain clean outs in front of Building C.

REASON FOR CHANGE:

Clean outs requested by City of Fresno inspection team during construction.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

OTP #19

Amount of this Change Order Item:

Increase \$ 1,468.50

Time adjustment by this Change Order Item:

Increase 1 Days

CHANGE ORDER

Item 1-17

DESCRIPTION OF CHANGE:

Provide credit for all labor, materials and equipment to omit asphalt seal coat in the parking lot.

REASON FOR CHANGE:

Seal coat not required.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP #20

Amount of this Change Order Item:

Decrease \$ (9,180.00)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-18

DESCRIPTION OF CHANGE:

Revised earthwork, concrete, ramps and railing west of Building A.

REASON FOR CHANGE:

Site changes requested by FUSD to allow for better logistics, deliveries and entry into the West side access to entry of Building A.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #5

Amount of this Change Order Item:

Increase \$ 27,058.17

Time adjustment by this Change Order Item:

Increase 10 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 128,731.92

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 32 DAYS

End of Change Order



Project Financial Summary

Facilities Management & Planning

Project: Ventura & 10th - South Campus Phase 2 Site

Date: 9/26/2022

DSA #: N/A

Contractor:

Architect: PBK

Bid #: 22-28

Change Order: 001

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	Site Improvements	\$ 1,888,000.00
Total Agreement Amount:		<u>\$ 1,888,000.00</u>

Contract Adjustments:

Total Contract Amount							\$ 1,888,000.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total	
<i>Site Improvements</i>							
CO #001	\$ 69,339.17	\$ 6,644.00	\$ 8,321.25	\$ 44,427.50	\$ -	\$ 128,731.92	
CO #002	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CO #003	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CO #004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CO #005	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CO #006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Totals:	\$ 69,339.17	\$ 6,644.00	\$ 8,321.25	\$ 44,427.50	\$ -	\$ 128,731.92	\$ 128,731.92 6.8%
Total Contract Amount with Adjustments							<u>\$ 2,016,731.92</u>

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-17

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board binders are Notices of Completion for the following projects, which have been completed according to plans and specifications:

Bid 21-40, Hoover High School Event Center HVAC and Roof Replacement

For Information Only

Original contract amount:	\$ 1,163,970
Change Order(s) previously ratified:	\$ 96,636
Contract amount:	\$ 1,260,606

Bid 21-48 Sections A and B, Playground Equipment Replacement at Various Sites

For Information Only

Original contract amount:	\$ 477,606
Change Order(s) previously ratified:	\$ 16,212
Contract amount:	\$ 493,818

Bid 21-53, Kratt and Leavenworth Elementary Schools Modular Classroom Infrastructure

For Information Only

Original contract amount:	\$ 1,455,192
Change Order(s) previously ratified:	\$ 144,048
Contract amount:	\$ 1,599,240

FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

SUPERINTENDENT APPROVAL:



NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

2022-0123329

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Oct 04, 2022 03:51:01 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **September 30, 2022** The work done was **Event Center HVAC & Roofing Improvements Bid No. 21-40.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
New England Sheet Metal & Mechanical Co. 2731 S Cherry Ave. Fresno, CA 93706 May 20, 2021
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:
Hoover High School 5550 N First St Fresno, CA 93710 DSA No.: 02-11742

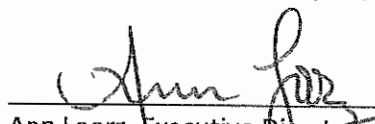
Date: **October 4, 2022**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 4, 2022** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

2022-0121619

FRESNO County Recorder
Paul Dietos, CPA

Friday, Sep 30, 2022 03:58:00 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

RECORDING REQUESTED BY AND**WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **January 31, 2022**
The work done was **Playground Equipment Replacements at Various Sites Bid No. 21-48 Section A.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
King Khan Drilling and Construction Inc. 9315 N Fowler Ave Clovis, CA 93619 August 31, 2021
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

<u>Gibson Elementary School</u>	<u>1266 W. Barstow Ave., Fresno CA 93711</u>	<u>DSA No.: n/a</u>
<u>Thomas Elementary School</u>	<u>4444 N. Millbrook Ave., Fresno CA 93726</u>	<u>DSA No.: n/a</u>
<u>Turner Elementary School</u>	<u>5218 E. Clay Ave., Fresno CA 93727</u>	<u>DSA No.: n/a</u>

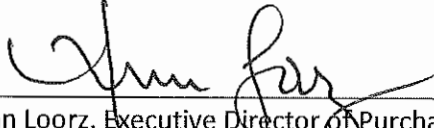
Date: **September 30, 2022**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the **Executive Director of Purchasing** the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 30, 2022** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2022-0121618

**FRESNO County Recorder
Paul Dictos, CPA**

Friday, Sep 30, 2022 03:58:00 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

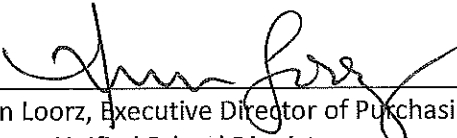
Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is FRESNO UNIFIED SCHOOL DISTRICT
3. The full address of the owner is 2309 Tulare Street, Fresno, California 93721
4. The nature of the interest or estate of the owner is: IN FEE

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on December 24, 2021 The work done was Playground Equipment Replacements at Various Sites Bid No. 21-48 Section B.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
King Khan Drilling and Construction, Inc. 9315 N. Fowler Ave Clovis, CA 93619 August 31, 2021
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:
Webster Elementary School 2600 E. Tyler Ave., Fresno CA 93701 DSA No.: n/a
Winchell Elementary School 3722 E. Lowe Ave., Fresno CA 93702 DSA No.: n/a

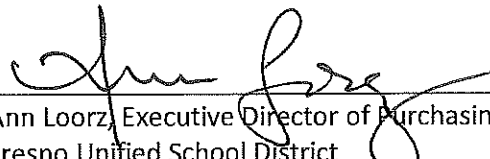
Date: September 30, 2022


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 30, 2022 at Fresno,


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

No Fee for recording in accordance with California
Government Code Sections 6103 and 27383

2022-0120430

FRESNO County Recorder
Paul Dietos, CPA

Wednesday, Sep 28, 2022 03:56:15 PM

CONFORMED COPY

Copy of document recorded.
Has not been compared with original.

RECORDING REQUESTED BY AND**WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

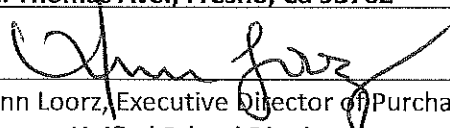
Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")
5. A work of improvement on the property hereinafter described was accepted/completed on **September 26, 2022**. The work done was **Portable Classroom Infrastructure** **Bid No. 21-53.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
Davis Moreno Construction, Inc. 4720 N. Blythe Ave., Fresno, CA 93722 **June 17, 2021**
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

Kratt Elementary School 650 W, Sierra Ave., Fresno, CA 93704 DSA No.: 02-119064
Leavenworth Elementary School 4220 E. Thomas Ave., Fresno, Ca 93702 DSA No.: 02-119063

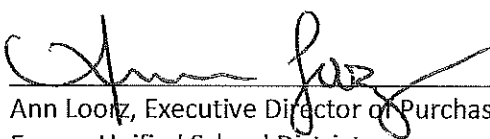
Date: **September 28, 2022**


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 28, 2022** at **Fresno**,


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-18

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from August 01, 2022 through August 31, 2022 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from August 01, 2022 through August 31, 2022. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

SUPERINTENDENT APPROVAL:



THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
AUGUST 01, 2022 TO AUGUST 31, 2022
RATIFICATION DATE NOVEMBER 09, 2022**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
510MEDIA	0755	761750	030	0176	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
95 PERCENT GROUP, INC.	0005	761458	030	7090	\$10,497.96
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
A & A CRANE SERVICE	0919	761303	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
A LIST SIGNS AND BANNERS, LLC	0860	762463	030	0694	\$15,813.80
BELOW BID LIMIT (PCC 20111)					
ACCREDITING COMMISSION	0617	761265	030	0675	\$20,020.00
MEMBERSHIPS (EC 35172)					
ACHIEVE3000, INC.	0135	761275	030	7090	\$4,523.75
ACHIEVE3000, INC.	0135	761275	030	7099	\$13,571.25
INSTURCTIONAL MATERIALS (PCC 20118.3)					
ACHIEVE3000, INC.	0250	762199	030	7090	\$19,490.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ADJUA NGEENA KEMBAH MCNEIL	0755	761754	060	2600	\$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ADVANCED WORKPLACE STRATEGIES, INC.	0930	760836	030	0720	\$14,256.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
A-MARK T-SHIRT, INC.	0095	760671	030	7090	\$16,261.17
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	0895	AMA0000TA23	030	0112	\$745,605.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMP YOUR GOOD, INC.	0710	760864	060	6387	\$26,944.58
BELOW BID LIMIT (PCC 20111)					
A-PLUS SIGNS, INC.	0580	761401	030	7099	\$10,399.00
BOE 01/08/14 A-10 (CUPCCAA)					
A-PLUS SIGNS, INC.	1370	762144	350	0917	\$23,320.36
BOE 01/08/14 A-10 (CUPCCAA)					
ARDENT GENERAL, INC.	1561	700619B	350	0917	\$71,490.69
BID 21-34, BASE BID 2, ADD ALT 2A-2B					
ARDENT GENERAL, INC.	1561	761550	350	0917	\$1,888,000.00
BID 22-28					
ASHAY BY THE BAY, DBA DEBORAH DAY	0755	761687	060	2600	\$16,017.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
AT&T MOBILITY	0790	AT000048028	060	6010	\$55,800.00
RESOLUTION 21-27					
AT&T MOBILITY	0885	AT000048018	030	0140	\$72,600.00
RESOLUTION 21-27					
AT&T MOBILITY	0919	AT000048026	060	8150	\$110,000.00

RESOLUTION 21-27					
AT&T MOBILITY	0923	AT000048001	030	0140	\$184,200.00
RESOLUTION 21-27					
AT&T MOBILITY	0923	AT000048046	030	0140	\$13,200.00
RESOLUTION 21-27					
AT&T MOBILITY	0930	AT000048009	060	5828	\$10,800.00
RESOLUTION 21-27					
AT&T MOBILITY	1910	AT000048016	130	5310	\$31,200.00
RESOLUTION 21-27					
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1870	762413	030	0690	\$328,500.00
BOE 06/15/22 A-14					
B & H PHOTO-VIDEO, INC.	0710	760535	060	6387	\$12,956.95
BOE 06/01/22 A-14 (PIGGYBACK)					
B & H PHOTO-VIDEO, INC.	0710	762454	060	6387	\$14,809.99
BOE 06/01/22 A-14 (PIGGYBACK)					
BARNES & NOBLE, INC.	0701	762267	060	3213	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BDM, INC.	1270	761635	350	0917	\$10,933.79
BOE 01/08/14 A-10 (CUPCCAA)					
BERTZ-ROSA	1165	761900	030	0188	\$11,680.00
BELOW BID LIMIT (PCC 20111)					
BETHESDA APOSTOLIC CHURCH, INC.	0755	761896	030	0176	\$16,900.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BETTER FLOORING, INC.	1010	760645	060	3213	\$11,534.67
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1415	761404	350	0917	\$24,593.27
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1961	761298	350	0917	\$50,549.97
BOE 01/08/14 A-10 (CUPCCAA)					
BRIGHT MORNING CONSULTING, INC.	0702	760938	060	9075	\$31,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BUSINESS SOFTWARE, INC.	0887	761536	030	0140	\$13,500.81
BELOW BID LIMIT (PCC 20111)					
BVI CONSTRUCTION, INC.	1250	701683	350	0916	\$84,381.65
BID 21-35					
CAI SAFETY SYSTEMS, INC.	0925	761633	030	7230	\$31,734.75
BOE 01/08/14 A-10 (CUPCCAA)					
CALIFORNIA CHILD CARE RESOURCES AND REFERRAL NETWORK	0765	762334	120	5035	\$300,000.00
BOE 05/18/22 A-7					
CALIFORNIA SCHOOL MANAGEMENT GROUP	0923	760985	030	0140	\$100,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CALVIN CREST CAMP	0725	760946	030	0173	\$12,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMBIUM LEARNING, INC.	1748	760989	060	6300	\$69,310.54
BOE 06/15/22 A-9					
CCAA	0725	761888	030	0172	\$238,000.00

BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CCAA	0725	762526	030	0172	\$40,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	1891	760563	030	0716	\$50,164.26
BOE 06/01/22 A-14 (PIGGYBACK)					
CEDAR AVENUE RECYCLING & TRANSFER STATION, LP	0919	760464	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CEN CAL SPORTS	0315	761873	030	7099	\$20,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CENCAL SERVICES, INC.	1095	760633	350	0913	\$10,216.80
BOE 01/08/14 A-10 (CUPCCAA)					
CENGAGE LEARNING	0710	760899	060	6387	\$12,404.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	761586	060	6300	\$22,634.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	761516	030	0716	\$44,949.01
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	762501	030	0716	\$66,855.10
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	762392	130	5310	\$31,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	762393	130	5310	\$36,260.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL VALLEY ASPHALT	1250	761348	350	0917	\$58,070.00
BOE 01/08/14 A-10 (CUPCCAA)					
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0796	761560	030	0667	\$100,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CENTRAL VALLEY SPORTS STITCH & INK	0335	761126	030	7090	\$10,202.59
BELOW BID LIMIT (PCC 20111)					
CHILDREN'S PLUS, INC.	0765	761470	030	0192	\$13,830.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CHILDREN'S SERVICES NETWORK	0765	762337	120	5035	\$150,000.00
BOE 05/18/22 A-8					
CITY OF FRESNO/FAX	1891	761223	030	0716	\$36,000.00
STUDENT TRANSPORTATION (EC 39802)					
CIVIC EDUCATION CENTER	0700	761099	060	3010	\$59,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CIVIC EDUCATION CENTER	0860	762295	030	0694	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CKEPUA, LLC	1910	761853	060	7028	\$25,083.03
BOE 06/01/22 A-14 (PIGGYBACK)					
CKEPUA, LLC	1910	762089	060	7028	\$14,042.16
BOE 06/01/22 A-14 (PIGGYBACK)					
COMMERCE PRINTING	1748	761145	060	6300	\$10,466.62
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

COMMUNITY INITIATIVES	0812	760524	060	3010	\$22,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
COMPUCLAIM, INC.	0730	760867	030	0656	\$125,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CORE BUSINESS INTERIORS, INC.	0852	761947	030	0315	\$31,468.87
CORE BUSINESS INTERIORS, INC.	0852	761947	030	0500	\$34,991.24
BOE 06/01/22 A-14 (PIGGYBACK)					
COURTESY MOVING SERVICE	1415	761234	350	0917	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	762058	130	5310	\$85,800.00
BID 20-58					
CRESCENDO EDUCATION GROUP, LLC	0700	760646	060	3213	\$102,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CRESCENDO EDUCATION GROUP, LLC	0700	762194	060	3213	\$42,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CRESCENDO EDUCATION GROUP, LLC	0700	762195	060	3213	\$80,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CROMER, INC.	1910	760945	130	5310	\$85,000.00
RFP 21-21 SECTION 3					
CURRICULUM ASSOCIATES, INC.	0852	760531	030	0195	\$1,468,185.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CURRICULUM ASSOCIATES, INC.	1758	761598	060	3010	\$143,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	1950	760757	350	0917	\$149,922.19
BOE 06/01/22 A-14 (PIGGYBACK)					
DAVID CARDAN VIOTTI, DBA SMALLIFY, LLC	0755	761745	030	0176	\$32,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DAVIS MORENO CONSTRUCTION, INC.	1578	760549	350	0912	\$20,000.00
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0886	760765A	030	0140	\$125,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	761083	030	0140	\$12,880.00
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	762140	060	3213	\$590,967.34
RESOLUTION 21-27					
DEVELOPMENT GROUP, INC.	0886	762147	030	0140	\$75,002.17
RESOLUTION 21-27					
DEVELOPMENT GROUP, INC.	0923	760506	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
DJM DRAPERY SERVICE	0919	758943	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
DR-GRAPHIX	0795	761563	030	0705	\$35,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
EAST BAYRESTAURANT SUPPLY, INC.	1910	761941	060	7028	\$15,481.23
BELOW BID LIMIT (PCC 20111)					
ECHO SPS	1910	762244	130	5310	\$676,875.00
EMERGENCY (PCC 1102)					

ECHO SPS	1910	762330	130	5310	\$390,048.75
EMERGENCY (PCC 1102)					
ECONOMY MOVERS	1505	761233	350	0917	\$15,600.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0075	760676	030	7091	\$44,205.92
EDUCATION AND LEADERSHIP FOUNDATION	0075	760676	030	7099	\$37,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0160	760675	030	7090	\$36,637.00
EDUCATION AND LEADERSHIP FOUNDATION	0160	760675	030	7091	\$9,999.80
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0235	761419	030	7090	\$7,063.47
EDUCATION AND LEADERSHIP FOUNDATION	0235	761419	030	7091	\$41,210.00
EDUCATION AND LEADERSHIP FOUNDATION	0235	761419	030	7099	\$38,931.25
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0315	760556	060	3010	\$13,534.32
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0365	760540	030	7099	\$40,602.96
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0435	760539	030	7099	\$61,982.08
EDUCATION AND LEADERSHIP FOUNDATION	0435	760539	060	3010	\$30,281.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0480	760557	030	7090	\$28,137.28
EDUCATION AND LEADERSHIP FOUNDATION	0480	760557	030	7099	\$26,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0490	760538	030	7099	\$16,137.32
EDUCATION AND LEADERSHIP FOUNDATION	0490	760538	060	3010	\$60,691.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0500	760884	030	7099	\$4,056.96
EDUCATION AND LEADERSHIP FOUNDATION	0500	760884	060	3010	\$36,546.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0510	761176	030	7099	\$36,519.92
EDUCATION AND LEADERSHIP FOUNDATION	0510	761176	060	3010	\$44,686.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0550	760674	030	7099	\$75,623.76
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	1758	760885	060	3010	\$114,027.48
EDUCATION AND LEADERSHIP FOUNDATION	1758	760885	060	3213	\$519,458.52
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION BEHAVIOR CONSULTANTS, INC.	0810	761666A	060	3213	\$332,750.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
EDUCATION ELEMENTS, INC.	0700	762319	060	3213	\$5,000.00
EDUCATION ELEMENTS, INC.	0700	762319	060	6266	\$155,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EHECATL WIND PHILOSOPHY, LLC	0700	760500	060	3213	\$88,800.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EKC ENTERPRISES, INC.	0705	762369	110	6391	\$20,261.13
BOE 01/08/14 A-10 (CUPCCAA)					

EKC ENTERPRISES, INC.	0919	761167	060	8150	\$62,198.62
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	0919	761718	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1195	761394	350	0917	\$16,231.20
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1315	761398	350	0917	\$18,568.34
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1495	761397	350	0917	\$12,291.90
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1535	761400	350	0917	\$15,931.49
BOE 01/08/14 A-10 (CUPCCAA)					
ELIZABETH MAGRUDER	0765	762322	120	5035	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ENCORE DATA PRODUCTS	1891	761147	030	0716	\$12,026.85
BELOW BID LIMIT (PCC 20111)					
EXPLORE LEARNING, LLC	0700	760709	060	3213	\$177,930.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FACILITY INSPECTION SERVICES, INC.	0919	761078	060	8150	\$43,560.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FACTORY FIVE RACING, INC.	0710	760156A	030	0152	\$34,870.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FAMILY FOUNDATION COUNSELING SERVICES	0105	761782	030	7099	\$50,160.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0120	761723	030	7090	\$34,243.00
FAMILY FOUNDATION COUNSELING SERVICES	0120	761723	030	7099	\$15,917.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0200	761767	030	7099	\$24,616.00
FAMILY FOUNDATION COUNSELING SERVICES	0200	761767	060	3010	\$25,544.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0208	761724	030	7090	\$73,923.00
FAMILY FOUNDATION COUNSELING SERVICES	0208	761724	030	7099	\$59,837.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0225	761770	060	3010	\$50,160.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0250	761725	030	7099	\$33,440.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0305	761778	030	7099	\$31,600.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0325	761773	060	3010	\$50,160.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0355	761669	030	7090	\$27,671.00
FAMILY FOUNDATION COUNSELING SERVICES	0355	761669	030	7099	\$51,529.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0465	761776	030	7090	\$16,707.00
FAMILY FOUNDATION COUNSELING SERVICES	0465	761776	060	3010	\$33,453.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					

FAMILY FOUNDATION COUNSELING SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0470	761780	030	7099	\$33,440.00
FAMILY FOUNDATION COUNSELING SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0500	761727	030	7090	\$33,440.00
FAMILY FOUNDATION COUNSELING SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0810	761777	060	3213	\$800,000.00
FASTENAL COMPANY BOE 06/01/22 A-14 (PIGGYBACK)	0880	761643	680	0851	\$11,278.61
FELCRUM MNGMT. SOLUTIONS, INC. DBA THOUGHTEXCHANGE BOE 01/19/22 A-10	1795	749438A	060	3010	\$48,000.00
FIRST STRING SPORTS BELOW BID LIMIT (PCC 20111)	0440	760862	030	0172	\$10,500.00
FLUORESCO SERVICES, LLC BOE 01/08/14 A-10 (CUPCCAA)	1145	760657	350	0913	\$29,433.09
FOCUS 5, INC. BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0060	762102	030	7099	\$15,700.00
FOCUS 5, INC. BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0727	761730	060	3213	\$660,000.00
FORM PLASTICS COMPANY EMERGENCY (PCC 1102)	1910	761111	130	5310	\$48,362.40
FRESNO BEKINS BELOW BID LIMIT (PCC 20111)	1561	750869A	350	0917	\$41,000.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0810	761731	030	0640	\$143,000.00
FRESNO HISTORICAL SOCIETY BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0700	761098	060	3010	\$30,000.00
FUCHS GENERAL CONTRACTING BOE 01/08/14 A-10 (CUPCCAA)	0710	761407	030	0152	\$19,150.00
FUCHS GENERAL CONTRACTING BOE 01/08/14 A-10 (CUPCCAA)	1423	761360	060	3213	\$59,850.00
GEARY PACIFIC SUPPLY BELOW BID LIMIT (PCC 20111)	0880	761374	680	0851	\$19,827.81
GEARY PACIFIC SUPPLY BELOW BID LIMIT (PCC 20111)	0919	761818	680	0851	\$19,827.81
GOLD STAR FOODS, INC. BID 20-05	0060	761791	030	0370	\$29,000.00
GOLD STAR FOODS, INC. BID 20-05	0140	761771	030	0370	\$25,750.00
GOLD STAR FOODS, INC. BID 20-05	0165	761775	030	0370	\$23,550.00
GOLD STAR FOODS, INC. BID 20-05	0195	761785	030	0370	\$36,150.00
GOLD STAR FOODS, INC. BID 20-05	0320	761781	030	0370	\$23,150.00
GOLD STAR FOODS, INC. BID 20-05	0422	761788	030	0370	\$17,150.00

GOLD STAR FOODS, INC.	0580	761691	030	0370	\$24,790.00
BID 20-05					
GOLD STAR FOODS, INC.	1910	761246	130	5310	\$25,612.80
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	761339	130	5310	\$17,328.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	761907	130	5310	\$59,012.80
BID 20-58					
GOLD STAR FOODS, INC.	1910	761911	130	5310	\$35,114.40
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	762035	130	5310	\$46,672.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	762061	130	5310	\$22,615.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	762100	130	5310	\$24,382.80
BID 20-58					
GOLD STAR FOODS, INC.	1910	762104	130	5310	\$23,845.92
BOE 06/01/22 A-14 (PIGGYBACK)					
GOTTSCHALK MUSIC CENTER	0727	762174	060	3213	\$15,462.52
BELOW BID LIMIT (PCC 20111)					
GRAYBAR ELECTRIC, INC.	0923	761608	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
GRAYBAR ELECTRIC, INC.	1130	761848	350	0917	\$36,662.89
BOE 06/01/22 A-14 (PIGGYBACK)					
HAND IN HAND ENRICHMENT SERVICES	0045	761762	030	7099	\$92,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0090	761722	030	7090	\$46,000.00
HAND IN HAND ENRICHMENT SERVICES	0090	761722	030	7091	\$23,000.00
HAND IN HAND ENRICHMENT SERVICES	0090	761722	060	3010	\$23,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0095	761744	030	7090	\$4,069.00
HAND IN HAND ENRICHMENT SERVICES	0095	761744	030	7091	\$40,758.00
HAND IN HAND ENRICHMENT SERVICES	0095	761744	030	7099	\$11,882.00
HAND IN HAND ENRICHMENT SERVICES	0095	761744	060	3010	\$57,291.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0150	761674	030	7090	\$66,980.00
HAND IN HAND ENRICHMENT SERVICES	0150	761674	030	7091	\$25,020.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0155	761755	030	7099	\$23,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0210	761752	060	3182	\$23,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0260	761753	030	7099	\$40,000.00
HAND IN HAND ENRICHMENT SERVICES	0260	761753	060	3182	\$75,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0285	761746	060	3010	\$46,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					

HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0330	761756	030	7099	\$54,000.00
HAND IN HAND ENRICHMENT SERVICES	0340	761758	030	7090	\$46,000.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0340	761758	030	7099	\$23,000.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0370	761760	030	7099	\$69,000.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0423	761671	060	3182	\$46,000.00
HAND IN HAND ENRICHMENT SERVICES	0450	761747	030	7090	\$22,242.00
HAND IN HAND ENRICHMENT SERVICES	0450	761747	030	7099	\$25,054.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0450	761747	060	3010	\$45,704.00
HAND IN HAND ENRICHMENT SERVICES	0455	761749	030	7091	\$15,334.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0455	761749	030	7099	\$30,666.00
HAND IN HAND ENRICHMENT SERVICES BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0755	761743	060	2600	\$30,000.00
HAND IN HAND ENRICHMENT SERVICES BOE 08/10/22 A-9 (BUNDLED CONTRACTS)	0812	761673	030	0137	\$23,000.00
HANOVER RESEARCH COUNCIL, LLC BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0852	760858	060	3010	\$110,000.00
HCI SYSTEMS, INC. BELOW BID LIMIT (PCC 20111)	0919	760459	060	8150	\$20,000.00
HCNYC BELOW BID LIMIT (PCC 20111)	0860	761434	030	0694	\$10,000.00
HD SUPPLY FACILITIES MAINTENANCE, LTD RFP 17-21	1920	761449	030	0188	\$84,300.63
HEALTHWISE SERVICES, LLC BELOW BID LIMIT (PCC 20111)	0730	762180	030	0657	\$11,088.00
HENRY SCHEIN, INC. BOE 06/01/22 A-14 (PIGGYBACK)	0710	762371	060	6387	\$62,873.12
HOBART SERVICE RFP 21-21 SECTION 4	1910	760774	130	5310	\$50,000.00
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20018.3)	1748	761393	060	6300	\$10,479.35
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20018.3)	1748	761399	060	6300	\$22,109.90
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	762550	060	6300	\$14,680.88
HUELING M. LEE, DBA ADAPTED PARTNERS BOE 06/15/22 B-44 (BUNDLED CONTRACTS)	0700	760501	060	3213	\$51,000.00
HVC PLUMBING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1320	761138	250	9016	\$11,500.00
IGM TECHNOLOGY CORP. BELOW BID LIMIT (PCC 20111)	0875	NR000048006	030	0700	\$14,900.00
IMAGINE LEARNING, LLC	0700	760508	060	3010	\$169,000.00

IMAGINE LEARNING, LLC	0700	760508	060	3213	\$382,150.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
IMAGO	0710	760802	060	3550	\$258,540.00
IMAGO	0710	760802	060	6388	\$19,460.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
IMANI ENTERPRISES CONSULTING, LLC	0725	760684	030	0179	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
INSTITUTE FOR RACIAL EQUITY AND EXCELLENCE	0765	762320	120	5035	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
INTEGRATED DESIGNS BY SOMAM, INC.	1060	761980	350	0913	\$45,600.00
RFQ 20-13					
INTEGRATED DESIGNS BY SOMAM, INC.	1285	761982	350	0913	\$55,600.00
RFQ 20-13					
INTEGRATED FOOD SERVICE	1910	761739	130	5310	\$23,058.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	761740	130	5310	\$46,009.60
BID 21-06					
INTEGRATED FOOD SERVICE	1910	761741	130	5310	\$35,863.20
BID 21-06					
INTEGRATED FOOD SERVICE	1910	761742	130	5310	\$19,420.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	762103	130	5310	\$49,548.80
BID 21-06					
INTEGRATED FOOD SERVICE	1910	762105	130	5310	\$35,863.20
BID 21-06					
INTER-ACT & ASSOCIATES	1796	761583	060	3010	\$55,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
INTERNATIONAL BACCALAUREATE ORGANIZATION	0617	761835	060	3010	\$32,224.00
MEMBERSHIPS (EC 35172)					
INTERNATIONAL BACCALAUREATE ORGANIZATION	0852	760454	030	0315	\$125,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ISLAND IMPRINTS, INC.	0710	761660	030	0152	\$10,336.55
BELOW BID LIMIT (PCC 20111)					
J & E RESTAURANT SUPPLY, INC.	1910	761646	060	7028	\$11,750.06
BELOW BID LIMIT (PCC 20111)					
J.M. SMUCKER, LLC	1910	762101	130	5310	\$25,272.00
BID 21-06					
JAMES D. DOLL	1150	761389	350	0916	\$182,600.00
RFQ 20-14 SECTION 8					
JAMES D. DOLL	1150	761984	350	0913	\$25,000.00
RFQ 20-14 SECTION 8					
JENNIE-O TURKEY STORE	1910	761481	130	5310	\$15,228.00
BID 21-06					
JENNIE-O TURKEY STORE	1910	761482	130	5310	\$15,228.00
BID 21-06					
JENSEN, ROBERT V., INC.	0925	760768	030	7230	\$800,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					

JERICO FIRE PROTECTION	0919	760570	060	8150	\$40,000.00
JERICO FIRE PROTECTION	0919	760570	680	0851	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
KEVIN'S CONCRETE PUMPING	0919	759397	060	8150	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
KHEPERA CURRICULUM GROUP, LLC	0755	761178	030	0176	\$60,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
KHEPERA CURRICULUM GROUP, LLC	0755	761455	030	0176	\$40,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KROLL INFORMATION ASSURANCE, INC.	0880	762224	680	0851	\$80,802.81
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
LAND O'LAKES, INC.	1910	762389	130	5310	\$27,830.25
BID 21-06					
LAWRENCE ENGINEERING GROUP	0920	760760	060	3213	\$140,000.00
RFQ 20-14 SECTION 3					
LEADERSHIP ASSOCIATES	0850	761664	030	0674	\$38,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LEARNING GENIE, INC.	0765	762410	120	9055	\$36,750.00
BOE 10/27/21 A-17					
LEXIA LEARNING SYSTEMS, LLC	0241	760743	030	7090	\$14,900.00
BELOW BID LIMIT (PCC 20111)					
LEXIA LEARNING SYSTEMS, LLC	0758	761849	060	3213	\$44,380.08
LEXIA LEARNING SYSTEMS, LLC	0758	761849	060	4201	\$51,019.92
BOE 6/15/22 B-44 (BUNDLED CONTRACTS)					
LINDA M. ESPINOSA	0765	762321	120	5035	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	0888	760450	030	0143	\$16,260.00
BOE 01/08/14 A-10 (CUPCCAA)					
LIONAKIS	1185	742108	350	0913	\$150,500.00
RFQ 20-13					
LOVE II LEARN EDUCATIONAL GROUP	0725	760683	030	0179	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
LOZANO SMITH, LLP	1870	762412	030	0690	\$20,000.00
BOE 06/15/22 A-14					
LUCCA PETRUCCI	0755	761171	030	0176	\$18,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MAD ILLUSTRATORS	0755	761871	030	0176	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MANAGEBAC, INC.	0700	761860	030	0144	\$11,867.00
MANAGEBAC, INC.	0700	761860	030	0315	\$12,700.00
BELOW BID LIMIT (PCC 20111)					
MAREE SNEED	1870	761448	030	0690	\$10,000.00
BOE 06/15/22 A-14					
MARIN SUN FARMS, INC.	1910	761403	130	9074	\$50,486.00
BELOW BID LIMIT (PCC 20111)					
MATTHEW CAUDILLO, DBA CALIFORNIA TRANSPORTATION	0925	759295A	030	7230	\$10,000.00

BELOW BID LIMIT (PCC 20111)					
MC GRAW-HILL EDUCATION, INC.	0785	760878	060	3305	\$778,442.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	761250	060	6300	\$41,879.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	761363	060	6300	\$48,103.07
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MCI/ LOS CABOS FOODS	1910	762060	130	5310	\$14,881.11
BID 21-06					
MCKESSON MEDICAL-SURGICAL	0710	762333	060	6387	\$53,947.64
BELOW BID LIMIT (PCC 20111)					
MEDCO SUPPLY CO., INC.	1891	760889	030	0716	\$14,870.55
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	0235	761952	030	0181	\$11,414.71
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	0335	760987	030	7099	\$17,933.98
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	0864	761205	030	0695	\$14,872.78
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1145	760492	350	0913	\$38,548.54
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1270	761544	350	0917	\$18,123.63
BOE 06/01/22 A-14 (PIGGYBACK)					
MGM TRANSPORTATION, INC.	0925	758836	030	7230	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
MIND RESEARCH INSTITUTE	0510	760932	030	7090	\$12,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MINUTEMAN PRESS	0395	761893	030	7099	\$13,429.49
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0710	759811	030	0152	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
MN ZEJ ZOG	0758	761565	030	0117	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MPS	1748	760806	060	6300	\$88,989.55
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MPS	1748	760852	060	6300	\$79,259.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NAVEX GLOBAL, INC.	0930	762573	030	0720	\$14,190.47
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	703451	350	0917	\$91,838.00
BID 21-40					
NEW LEADERS, INC.	0702	760744	060	9075	\$61,875.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEW LIFE PHYSICAL THERAPY SERVICES, PC, DBA GOODFELLOW THERAPY	0785	761180	060	6510	\$7,862.50
NEW LIFE PHYSICAL THERAPY SERVICES, PC, DBA GOODFELLOW THERAPY	0785	761180	060	9018	\$7,862.50

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEWS-2-YOU, INC.	0785	760724	060	6500	\$21,042.21
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEWS-2-YOU, INC.	0785	761611	060	6500	\$46,371.37
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEXT GEN MATH, LLC	0210	761647	030	7099	\$11,260.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NICK'S CUSTOM GOLF CARS	0421	762541	680	0851	\$37,188.31
BELOW BID LIMIT (PCC 20111)					
NICOLE ANDERSON & ASSOCIATES COLSULTING, LLC	0700	760502	060	3213	\$40,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ODELL PLANNING & RESEARCH, INC.	0905	761985	030	0738	\$10,000.00
RFQ 20-14 SECTION 6					
ODP BUSINESS SOLUTIONS, LLC	0090	OD000048432	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0150	OD000048261	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048348	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0195	OD000048312	030	7090	\$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0230	OD000048427	030	7091	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0265	OD000048352	030	0115	\$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048311	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0370	OD000048299	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048309	030	7090	\$20,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0410	OD000048305	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0460	OD000048302	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0480	OD000048488	060	3182	\$14,002.15
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0567	OD000048304	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048475	030	0152	\$45,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD000048426	030	0176	\$24,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD000048499	030	0176	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0886	OD000048421	030	0140	\$10,000.00

BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0895	OD00000TA23	030	0112	\$315,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
OLIVIA LYNCH	0700	760883	060	3213	\$48,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0195	762000	030	7090	\$898.00
ON-SITE COUNSELING PROGRAM AT FPU	0195	762000	030	7099	\$16,762.00
ON-SITE COUNSELING PROGRAM AT FPU	0195	762000	060	3010	\$44,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0365	761878	030	7090	\$11,704.00
ON-SITE COUNSELING PROGRAM AT FPU	0365	761878	060	3010	\$19,376.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ORCHID INTERPRETING, INC.	0758	760668	060	3213	\$240,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
P & R PAPER SUPPLY CO.	1910	761547	610	5310	\$31,900.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PARDINI'S CATERING	0725	761420	030	0170	\$10,000.00
PARDINI'S CATERING	0725	761420	030	0179	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
PEACE WORKS, INC.	0075	760092A	030	7090	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PETUNIA'S PLACE	0421	761789	030	0625	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PILGRIM ARMENIAN CONGREGATION	0810	761953	030	0649	\$14,700.00
BELOW BID LIMIT (PCC 20111)					
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0896	760726	030	0762	\$155,000.00
PUBLIC UTILITIES (PCC 10103)					
PLASTIC CONNECTIONS, INC.	1910	761653	130	5310	\$64,638.00
BID 21-03					
PLATINUM GROUP, THE	1910	761117	130	5310	\$60,368.00
EMERGENCY (PCC 1102)					
POWER DESIGN ELECTRIC, INC.	1165	761707	350	0917	\$12,409.14
BOE 01/08/14 A-10 (CUPCCAA)					
PRE SORT CENTER OF STOCKTON, INC.	0421	761969	030	7090	\$12,000.00
BOE 06/02/21 A-14 (PIGGYBACK)					
PRO SOCCER, INC.	0335	762594	030	7090	\$15,540.00
BELOW BID LIMIT (PCC 20111)					
PRUDENTIAL OVERALL SUPPLY	0919	761352	060	8150	\$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0750	760664	060	3060	\$14,850.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0790	762286	060	2600	\$3,433,696.00
RFQ 22-09					
RED GOLD, LLC	1910	762139	130	5310	\$78,780.24
BID 21-06					
RED GOLD, LLC	1910	762146	130	5310	\$63,915.60

BID 21-06					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1215	761866	350	0917	\$10,022.38
BELOW BID LIMIT (PCC 20111)					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1510	761195	350	0917	\$11,593.45
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0012	RL00008156	030	0130	\$8,541.37
RICOH USA, INC.	0012	RL00008156	030	0137	\$8,541.37
RICOH USA, INC.	0012	RL00008156	060	3010	\$8,543.94
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0080	RL00008082	030	7090	\$12,904.63
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0155	RL00008063	030	7090	\$18,934.03
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0190	RL00008083	030	7140	\$10,457.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0240	RL00008114	030	0128	\$13,831.24
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0255	RL00008117	030	7090	\$24,516.83
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0265	RL00008119	030	7090	\$11,626.54
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0302	RL00008125	060	3010	\$12,200.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0702	RL00008126	030	0500	\$10,951.50
RICOH USA, INC.	0702	RL00008126	060	3010	\$41,198.50
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0705	RL00008073	030	0182	\$40,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0725	RL00008085	030	0173	\$20,486.60
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0758	RL00008148	060	4203	\$23,132.12
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0758	RL00008149	030	7091	\$15,345.04
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00008043	030	0192	\$40,656.66
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00008045	030	0192	\$10,612.90
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00008046	030	0192	\$15,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0787	RL00008193	060	6500	\$15,121.84
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0790	RL00008157	030	0152	\$6,737.44
RICOH USA, INC.	0790	RL00008157	030	0157	\$6,737.45
RICOH USA, INC.	0790	RL00008157	060	3010	\$6,757.67
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0810	RL00008154	030	0130	\$2,888.13

RICOH USA, INC.	0810	RL00008154	030	0640	\$23,080.91
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0852	RL00008174	030	0602	\$20,539.80
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0855	RL00008204	030	0670	\$13,677.85
RICOH USA, INC.	0855	RL00008204	030	0674	\$12,041.67
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0860	RL00008016	030	0176	\$5,381.60
RICOH USA, INC.	0860	RL00008016	030	0694	\$8,651.88
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00008065	030	0716	\$17,333.36
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00008122	030	7090	\$15,342.53
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00008169	030	0716	\$10,710.28
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00008171	030	0716	\$667,903.12
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00008172	030	0716	\$47,418.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0905	RL00008064	030	0738	\$15,992.08
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00008086	030	0712	\$64,613.16
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00008087	030	0712	\$88,477.96
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00008088	030	0712	\$45,073.41
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00008090	030	0712	\$11,774.00
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00008091	030	0712	\$11,022.32
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0919	RL00008133	060	8150	\$14,034.31
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0919	RL00008134	060	8150	\$26,854.13
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0930	RL00008109	030	0720	\$18,176.40
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	1910	RL00008069	130	5310	\$24,435.10
BOE 06/01/22 A-14 (PIGGYBACK)					
RIPPLE EFFECTS, INC.	0445	761388	060	3182	\$10,900.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
RJ COMMERCIAL FLOORING CO.	1045	760623	350	0917	\$19,510.00
BOE 01/08/14 A-10 (CUPCCAA)					
RJ COMMERCIAL FLOORING CO.	1105	761104	350	0917	\$10,147.00
BOE 01/08/14 A-10 (CUPCCAA)					
RJ COMMERCIAL FLOORING CO.	1561	760561	350	0917	\$58,975.00

BOE 01/08/14 A-10 (CUPCCAA)					
RMA GEOSCIENCE, INC.	1561	701064	350	0917	\$16,000.00
RFQ 20-14 SECTION 9					
RMC ENTERPRISES, INC.	1045	761296	350	0917	\$59,800.00
BOE 01/08/14 A-10 (CUPCCAA)					
ROSETTA STONE	0758	760745	060	3213	\$25,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SAN JOAQUIN CO. OFFICE OF ED.	0787	761923	060	6500	\$108,977.98
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SCHOLASTIC INC.	0796	760497	030	0667	\$11,473.18
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC LIBRARY PUBLISHING	0210	762132	060	3182	\$12,368.16
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOOL SPECIALTY LLC	0241	760545	030	0118	\$33,601.63
BOE 06/01/22 A-14 (PIGGYBACK)					
SCHOOL SPECIALTY LLC	1005	760981	350	0913	\$21,911.58
BOE 06/01/22 A-14 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	761902	130	5310	\$22,204.80
BID 21-06					
SCHWAN'S FOOD SERVICE	1910	761903	130	5310	\$23,824.80
BID 21-06					
SCHWAN'S FOOD SERVICE	1910	762098	130	5310	\$22,320.00
BID 21-06					
SHATERA SANGSTER, DBA SOCIAL MEDIA SIDEKICK	0755	761447	030	0176	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
SHAW HR CONSULTING, INC.	0880	760144	680	0851	\$10,000.00
PROFESSIONAL SERVICES (GC 53060)					
SHAW HR CONSULTING, INC.	0880	762236	680	0851	\$9,500.00
SHAW HR CONSULTING, INC.	0880	762236	690	0861	\$9,500.00
PROFESSIONAL SERVICES (GC 53060)					
SIERRA SCHOOL EQUIPMENT CO.	1895	760940	060	3213	\$2,724,653.83
BOE 06/01/22 A-14 (PIGGYBACK)					
SIGNMAX	0919	760643	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SNAP-ON INDUSTRIAL	0710	762255	060	6387	\$67,787.69
BOE 06/01/22 A-14 (PIGGYBACK)					
SOF SURFACES, INC.	1320	761719	350	0917	\$71,296.54
BELOW BID LIMIT (PCC 20111)					
SOLUTION TREE, LLC	1185	762225	060	3010	\$34,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
SOUND CONTRACTING, INC.	1130	703842A	350	0917	\$39,800.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUPERIOR TEXT, LLC	1748	761076	060	6300	\$27,553.71
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPPLEMENTAL HEALTHCARE	0730	760734	030	0656	\$396,662.31
SUPPLEMENTAL HEALTHCARE	0730	760734	060	3213	\$499,749.69

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SURTEC SYSTEM, THE	1891	761067	030	0716	\$28,490.64
BELOW BID LIMIT (PCC 20111)					
SWITCH VEHICLES, INC.	0130	761926	060	9013	\$46,962.08
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	761486	130	5310	\$1,000,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	762106	130	5310	\$45,757.20
BOE 06/01/22 A-14 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	762107	130	5310	\$45,757.20
BID 20-58					
TEI Y. STREET	0725	760680	030	0179	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
TELEMUNDO 51 FRESNO	0796	761627	030	0667	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TEMPLE, ANDERSON, AND MOORE ARCHITECTS, LLP	1505	761154A	350	0916	\$20,001.00
RFQ 20-13					
TETER ARCHITECTS, LLP	1421	761497	350	0917	\$24,000.00
RFQ 20-14 SECTION 2					
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT	0755	761759	060	6266	\$50,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
THE MOWERS EDGE	1920	762216	030	0188	\$12,237.80
BELOW BID LIMIT (PCC 20111)					
THE WRITE TOOLS, LLC	0140	760631	030	7099	\$16,805.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THE WRITE TOOLS, LLC	0330	760649	060	3010	\$10,135.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THE WRITE TOOLS, LLC	0535	761877	030	7099	\$14,600.00
BELOW BID LIMIT (PCC 20111)					
TIM R. TRULL ELECTRIC, INC.	1270	761243	350	0917	\$12,635.00
BOE 01/08/14 A-10 (CUPCCAA)					
TIM R. TRULL ELECTRIC, INC.	1435	761245	350	0917	\$10,350.00
BOE 01/08/14 A-10 (CUPCCAA)					
TIM R. TRULL ELECTRIC, INC.	1961	760642	350	0917	\$22,075.00
BOE 01/08/14 A-10 (CUPCCAA)					
TODD COMPANIES, INC.	1145	762557	350	0913	\$48,750.00
BOE 01/08/14 A-10 (CUPCCAA)					
TOP YOUTH SPEAKERS	0725	760682	030	0179	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
TOUCHMATH, LLC	0785	760994	060	6537	\$91,139.64
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TPR EDUCATION, LLC	0700	761493	060	3213	\$150,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
TRYSHA LUCERO	0727	761729	030	0168	\$36,480.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

TWILIO, INC.	0887	760505	030	0140	\$96,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TYSON FOODS, INC.	1910	760720	130	5310	\$31,917.60
BID 21-06					
TYSON FOODS, INC.	1910	761431	130	5310	\$31,917.60
BID 21-06					
TYSON FOODS, INC.	1910	761905	130	5310	\$55,985.60
BID 21-06					
TYSON FOODS, INC.	1910	762059	130	5310	\$26,586.00
BID 21-06					
TYSON FOODS, INC.	1910	762063	130	5310	\$11,664.00
BID 21-06					
TYSON FOODS, INC.	1910	762201	130	5310	\$24,742.40
BID 21-06					
UCRIGHT.COM, INC.	0923	762300	060	8150	\$12,400.00
BELOW BID LIMIT (PCC 20111)					
ULINE	0790	760665	060	6010	\$22,482.34
BELOW BID LIMIT (PCC 20111)					
UNIGLOBE TRAVEL	0700	U30100075152	060	3010	\$13,245.88
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0755	U01760048021	030	0176	\$27,254.17
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	1910	U70290043004	060	7029	\$11,626.90
BOE 06/01/22 A-14 (PIGGYBACK)					
UNITED FOR THE FUTURE	0310	762279	030	7099	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED WE LEAD FOUNDATION	0750	762283	060	3060	\$43,270.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
VIKING ENTERPRISES	0440	761286	030	7090	\$12,999.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0880	761325	680	0851	\$12,517.68
BOE 06/01/22 A-14 (PIGGYBACK)					
VINCENT COMMUNICATIONS, INC.	1891	761283	030	0716	\$59,727.94
RESOLUTION 21-27					
W. W. NORTON & COMPANY, INC.	1748	760855	060	6300	\$31,670.71
INSTRUCTIONAL MATERIALS (PCC 20018.3)					
WEST ED	1758	761576	060	3010	\$17,020.00
WEST ED	1758	761576	060	6266	\$19,980.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	760928	060	3213	\$14,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
YONDR, DBA FOCALLY, LLC	0230	762065	030	7091	\$10,849.00
BELOW BID LIMIT (PCC 20111)					
YOUTH LEADERSHIP INSTITUTE	0758	761575	030	0117	\$10,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
AUGUST 01, 2022 TO AUGUST 31, 2022
RATIFICATION DATE NOVEMBER 09, 2022**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
4IMPRINT, INC.	0702	761096	060	9075	\$8,536.58
5 STAR STUDENTS	0130	761970	030	7090	\$1,350.00
5 STAR STUDENTS	0440	760933	030	7090	\$2,300.00
A WINDOW BETWEEN WORLDS	0810	760589	060	3010	\$5,050.02
A-B-CPR AND FIRST AID TRAINING, INC.	0765	761564	030	0192	\$500.00
ACE TROPHY SHOP	0260	760499	030	7090	\$1,000.00
ACE TROPHY SHOP	0490	762234	030	7090	\$3,000.00
ACE TROPHY SHOP	0565	761779	080	8210	\$800.00
ACHIEVE3000, INC.	0135	762153	030	7099	\$2,100.00
ACTIVE NETWORK, DBA HY-TEK, LTD	0335	762179	030	0172	\$985.30
AD ART, INC.	1145	760469	350	0913	\$813.00
ADVANTAGE SPECIALTIES	0325	762251	080	8210	\$180.00
AGILE SPORTS TECHNOLOGIES	0055	761133	030	0172	\$3,499.00
AGILE SPORTS TECHNOLOGIES	0055	761136	030	0172	\$2,646.00
AGILE SPORTS TECHNOLOGIES	0145	760832	030	0172	\$9,580.88
AGILE SPORTS TECHNOLOGIES	0395	761213	030	0172	\$4,795.00
AIR & LUBE SYSTEMS, INC.	0919	760954	060	8150	\$6,413.03
ALAN MOK ENGINEERING	1060	761987	350	0913	\$2,900.00
ALERT SERVICES, INC.	0725	760673	030	0172	\$947.63
ALERT-O-LITE, INC.	0919	761554	060	8150	\$9,419.95
ALL AMERICAN SPORTS USA	0015	760620	030	0172	\$3,000.00
ALL AMERICAN SPORTS USA	0410	762408	030	7090	\$1,170.18
ALL AMERICAN SPORTS USA	0435	762601	030	0172	\$2,867.10
ALL AMERICAN SPORTS USA	0500	762561	030	0172	\$6,000.00
ALL SIGNS & SCREEN PRINTING, INC.	0535	761997	030	0110	\$2,200.00
ALL SIGNS & SCREEN PRINTING, INC.	0850	761384	030	0681	\$1,120.78
ALL SIGNS & SCREEN PRINTING, INC.	0850	761386	030	0681	\$1,810.42
ALL VALLEY ENVIRONMENTAL, INC.	0712	761232	110	6390	\$300.00
ALLARD'S, INC.	0145	761921	030	7090	\$750.00
ALLARD'S, INC.	0235	761387	030	0125	\$200.00
ALLARD'S, INC.	0240	761377	030	0171	\$400.00
ALLARD'S, INC.	0265	761526	030	0625	\$200.00
ALLARD'S, INC.	0335	762532	030	0125	\$1,500.00
ALLARD'S, INC.	0335	762533	030	0125	\$3,000.00
ALLARD'S, INC.	0417	760912	030	7099	\$500.00
ALLARD'S, INC.	1060	762537	030	7394	\$200.00
ALLARD'S, INC.	1400	761475	030	7394	\$1,500.00
ALLEN, HEATHER	0601	762498	030	0677	\$47.83
ALLIED STORAGE CONTAINERS, INC.	0395	761155	030	0125	\$1,755.24
ALLIED STORAGE CONTAINERS, INC.	1090	757379	350	0917	\$568.84

ALLIED STORAGE CONTAINERS, INC.	1130	703419B	350	0912	\$5,294.91
ALLIED STORAGE CONTAINERS, INC.	1235	752979A	350	0917	\$5,145.78
ALLIED STORAGE CONTAINERS, INC.	1744	761918	350	0917	\$601.34
ALLIED STORAGE CONTAINERS, INC.	1744	761986	350	0917	\$5,211.64
ALL-PHASE/MEDALLION SUPPLY	1910	760818	130	5310	\$3,500.00
ALMA DELIA GARZA, DBA GARZA'S CATERING	0230	760826	030	0124	\$896.98
ALPHA SOFTWARE CORP.	0887	761512	030	0140	\$3,498.00
ALPHAGRAPHS	0617	761248	030	0500	\$4,023.96
A-MARK T-SHIRT, INC.	0035	758259	030	7090	\$1,500.00
A-MARK T-SHIRT, INC.	0055	759505	030	0125	\$6,000.00
A-MARK T-SHIRT, INC.	0208	760690	030	0171	\$300.00
A-MARK T-SHIRT, INC.	0230	760846	030	7090	\$5,000.00
A-MARK T-SHIRT, INC.	0240	761095	030	0171	\$600.00
A-MARK T-SHIRT, INC.	0320	761417	030	7090	\$2,999.13
A-MARK T-SHIRT, INC.	0325	761487	030	7090	\$605.13
A-MARK T-SHIRT, INC.	0440	762222	030	7090	\$4,000.00
A-MARK T-SHIRT, INC.	0710	762273	030	0152	\$1,087.16
A-MARK T-SHIRT, INC.	0755	761797	030	0176	\$650.00
A-MARK T-SHIRT, INC.	0811	761650	030	0130	\$2,920.03
A-MARK T-SHIRT, INC.	0852	761876	030	0679	\$6,000.00
A-MARK T-SHIRT, INC.	0905	762096	030	0738	\$700.00
A-MARK T-SHIRT, INC.	0919	761578	060	8150	\$1,021.40
A-MARK T-SHIRT, INC.	0919	762235	060	8150	\$700.00
AMAZON CAPITAL SERVICES	0429	762256	060	3010	\$45.51
AMAZON CAPITAL SERVICES	0429	762256	060	3210	\$313.46
AMAZON CAPITAL SERVICES	0701	761261	060	3213	\$1,502.20
AMAZON CAPITAL SERVICES	0701	762228	030	0193	\$655.37
AMAZON CAPITAL SERVICES	0701	762452	060	5828	\$308.66
AMAZON CAPITAL SERVICES	0701	762597	060	3213	\$350.34
AMAZON CAPITAL SERVICES	0701	762603	030	0193	\$495.92
AMAZON CAPITAL SERVICES	0710	761295	030	0152	\$15.16
AMAZON CAPITAL SERVICES	0796	760503	060	3213	\$3,014.40
AMAZON CAPITAL SERVICES	0796	761266	030	0667	\$703.73
AMAZON CAPITAL SERVICES	0796	761735	030	0667	\$1,204.32
AMAZON CAPITAL SERVICES	0810	760425	030	0642	\$2,329.90
AMAZON CAPITAL SERVICES	0810	761934	030	0649	\$1,437.59
AMAZON CAPITAL SERVICES	0880	762442	680	0851	\$75.78
AMAZON CAPITAL SERVICES	0886	761311	030	0140	\$4,000.00
AMAZON CAPITAL SERVICES	1748	760958	060	6300	\$1,947.04
AMAZON CAPITAL SERVICES	1748	761693	060	6300	\$702.50
AMAZON CAPITAL SERVICES	1748	762048	060	6300	\$975.20
AMAZON.COM, LLC	0105	761427	030	0172	\$780.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	0889	762604	030	0677	\$215.00
AMERICAN INCORPORATED	0919	760687	060	8150	\$2,000.00
AMERICAN LUNG ASSOCIATION	0730	761935	030	0656	\$3,750.00
AMERICAN MUSIC	0421	761676	030	0125	\$1,200.00
AMERICAN MUSIC	0727	759926	030	0168	\$158.00

AMERICAN T'S	1400	761175	030	7394	\$1,500.00
AMPLIFY EDUCATION, INC.	0535	761802	060	3010	\$450.00
AMS ENTERTAINMENT-FRESNO	0706	761237	030	0157	\$495.00
ANCORA PUBLISHING	0505	762309	060	3182	\$289.83
ANCORA PUBLISHING	0701	762211	060	3213	\$1,268.85
ANGELS OF GRACE FOSTER FAMILY AGENCY	0860	762278	030	0694	\$1,000.00
A-PLUS SIGNS, INC.	0270	761942	030	7099	\$734.12
A-PLUS SIGNS, INC.	1165	760626	030	0188	\$8,905.91
APPLEBY IMAGING, INC.	0887	762011	030	0140	\$5,920.00
AQUA SOURCE, INC.	0919	760392	060	8150	\$3,545.96
ARBITER SPORT, LLC.	0055	761125	030	0172	\$2,351.00
ARBITER SPORT, LLC.	0185	761357	030	0172	\$2,027.50
ARBITER SPORT, LLC.	0335	761525	030	0172	\$1,597.92
ARCHER AND HOUND	0755	762266	030	0176	\$400.00
ARDENT GENERAL, INC.	1055	703897A	350	0913	\$2,469.32
ARTIANO SHINOFF	0890	761479	030	0708	\$3,000.00
ARTISAN MARKETING GROUP	0230	761590	030	0124	\$3,900.00
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE	1924	761299	030	0734	\$6,000.00
ASCD	0123	761472	030	7090	\$325.51
ASIAN SUPERMARKET	0035	758535	030	7090	\$3,000.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0710	761557	060	6387	\$1,195.84
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	1910	760814	130	5310	\$8,000.00
AT&T MOBILITY	0005	AT000048074	030	7090	\$600.00
AT&T MOBILITY	0010	AT000048059	030	7090	\$3,000.00
AT&T MOBILITY	0012	AT000048069	030	0134	\$1,200.00
AT&T MOBILITY	0060	AT000048068	030	0111	\$600.00
AT&T MOBILITY	0075	AT000048007	030	0110	\$1,200.00
AT&T MOBILITY	0123	AT000048011	030	0147	\$450.00
AT&T MOBILITY	0125	AT000048060	030	0124	\$3,000.00
AT&T MOBILITY	0227	AT000048012	030	0644	\$2,400.00
AT&T MOBILITY	0227	AT000048043	060	3010	\$600.00
AT&T MOBILITY	0227	AT000048077	060	5630	\$2,400.00
AT&T MOBILITY	0230	AT000048062	030	0124	\$1,800.00
AT&T MOBILITY	0240	AT000048023	030	0128	\$4,800.00
AT&T MOBILITY	0295	AT000048025	030	7090	\$600.00
AT&T MOBILITY	0302	AT000048034	030	0606	\$600.00
AT&T MOBILITY	0370	AT000048036	030	0110	\$50.00
AT&T MOBILITY	0421	AT000048044	030	0125	\$600.00
AT&T MOBILITY	0423	AT000048047	030	0115	\$2,400.00
AT&T MOBILITY	0500	AT000048051	030	0110	\$600.00
AT&T MOBILITY	0617	AT000048042	030	0675	\$1,800.00
AT&T MOBILITY	0619	AT000048024	030	0138	\$2,400.00
AT&T MOBILITY	0655	AT000048073	030	0675	\$600.00
AT&T MOBILITY	0664	AT000048038	030	0672	\$3,600.00
AT&T MOBILITY	0700	761441	030	0606	\$53.75
AT&T MOBILITY	0700	761441	060	3010	\$53.75

AT&T MOBILITY	0700	AT000048010	030	0606	\$600.00
AT&T MOBILITY	0700	AT000048080	030	0606	\$1,200.00
AT&T MOBILITY	0700	AT000048080	060	3010	\$1,200.00
AT&T MOBILITY	0705	AT000048017	110	6391	\$3,600.00
AT&T MOBILITY	0706	AT000048061	030	0157	\$1,200.00
AT&T MOBILITY	0710	AT000048006	030	0152	\$1,200.00
AT&T MOBILITY	0710	AT000048008	030	0152	\$4,800.00
AT&T MOBILITY	0725	AT000048002	030	0172	\$600.00
AT&T MOBILITY	0725	AT000048019	030	0173	\$2,400.00
AT&T MOBILITY	0725	AT000048054	030	0173	\$1,200.00
AT&T MOBILITY	0727	AT000048048	030	0168	\$2,400.00
AT&T MOBILITY	0727	AT000048049	030	0168	\$2,400.00
AT&T MOBILITY	0730	AT000048020	030	0656	\$1,200.00
AT&T MOBILITY	0755	AT000048027	030	0176	\$600.00
AT&T MOBILITY	0755	AT000048058	030	0176	\$1,200.00
AT&T MOBILITY	0765	AT000048055	030	0192	\$2,400.00
AT&T MOBILITY	0770	AT000048064	060	6500	\$1,200.00
AT&T MOBILITY	0787	AT000048057	060	6500	\$4,800.00
AT&T MOBILITY	0787	AT000048071	060	6500	\$600.00
AT&T MOBILITY	0790	AT000048029	060	2600	\$5,400.00
AT&T MOBILITY	0790	AT000048030	060	2600	\$1,200.00
AT&T MOBILITY	0795	AT000048056	030	0705	\$600.00
AT&T MOBILITY	0796	AT000048031	030	0667	\$9,000.00
AT&T MOBILITY	0810	AT000048033	030	0500	\$2,160.00
AT&T MOBILITY	0810	AT000048033	030	0640	\$720.00
AT&T MOBILITY	0810	AT000048033	030	0649	\$720.00
AT&T MOBILITY	0810	AT000048067	030	0500	\$600.00
AT&T MOBILITY	0810	AT000048070	030	0500	\$2,400.00
AT&T MOBILITY	0810	AT000048072	030	0500	\$1,200.00
AT&T MOBILITY	0850	AT000048045	030	0674	\$600.00
AT&T MOBILITY	0852	AT000048013	030	0679	\$600.00
AT&T MOBILITY	0852	AT000048063	030	0679	\$600.00
AT&T MOBILITY	0855	AT000048005	030	0670	\$3,600.00
AT&T MOBILITY	0860	AT000048022	030	0694	\$2,400.00
AT&T MOBILITY	0865	AT000048037	030	0602	\$600.00
AT&T MOBILITY	0880	761538	680	0851	\$59.44
AT&T MOBILITY	0880	AT000048003	680	0851	\$1,200.00
AT&T MOBILITY	0890	AT000048015	030	0708	\$1,800.00
AT&T MOBILITY	0895	AT000048035	030	0716	\$1,200.00
AT&T MOBILITY	0897	AT000048050	030	0716	\$6,000.00
AT&T MOBILITY	0905	AT000048014	030	0738	\$9,600.00
AT&T MOBILITY	0925	AT000048048	030	7230	\$6,600.00
AT&T MOBILITY	0930	AT000048021	030	0720	\$3,000.00
AT&T MOBILITY	1810	AT000048076A	030	0500	\$1,800.00
ATTAINMENT COMPANY, INC.	1748	761732	060	6300	\$320.89
AUDEAMUS	0135	760634	030	7099	\$525.76
AUDEAMUS	0140	761060	030	7099	\$8,697.00

AUDEAMUS	0355	760632	030	7090	\$525.76
AUDEAMUS	0395	760635	030	7099	\$525.76
AUDEAMUS	0410	762036	030	7099	\$5,343.33
AUDEAMUS	0575	762033	030	7090	\$971.52
AUDEAMUS	0725	761131	030	0173	\$525.76
AUDEAMUS	0796	760639	030	0667	\$525.76
AUDEAMUS	0864	760638	030	0695	\$525.76
AUDEAMUS	1400	762435	030	7394	\$525.76
AZTEC SOFTWARE ASSOCIATES, INC.	0674	760790	110	6391	\$3,780.00
B & H PHOTO-VIDEO, INC.	0705	762360	110	6391	\$1,620.70
B & H PHOTO-VIDEO, INC.	0705	762489	110	6391	\$920.20
B & H PHOTO-VIDEO, INC.	0710	760993	060	6387	\$142.78
B & H PHOTO-VIDEO, INC.	0710	761346	060	6387	\$1,240.76
BAKEMARK	1910	762402	130	5310	\$2,500.00
BAKER DISTRIBUTING CO.	1910	760377	130	5310	\$4,000.00
BAKER DISTRIBUTING CO.	1910	761839	130	5310	\$1,108.82
BAKER DISTRIBUTING CO.	1910	762394	130	5310	\$8,938.64
BALLOONS ARE EVERYWHERE, INC.	0055	760722	030	0171	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0130	761815	030	0171	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0145	761920	030	7090	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0240	761380	030	0171	\$250.00
BALLOONS ARE EVERYWHERE, INC.	0265	762121	030	0171	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0421	762535	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0440	761312	030	7090	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0575	761613	030	7090	\$250.00
BARGAIN PARTY	0860	760796	030	0694	\$486.30
BARGAIN PARTY RENTAL	0125	760758	030	7090	\$434.10
BARNES & NOBLE, INC.	0105	762108	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0145	762138	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0160	760728	030	7090	\$1,200.00
BARNES & NOBLE, INC.	0195	762129	030	7090	\$545.32
BARNES & NOBLE, INC.	0235	761803	030	0125	\$150.00
BARNES & NOBLE, INC.	0320	760911	030	7099	\$1,000.00
BARNES & NOBLE, INC.	0335	762142	030	0625	\$4,999.00
BARNES & NOBLE, INC.	0355	762249	030	7090	\$100.00
BARNES & NOBLE, INC.	0415	760967	060	3182	\$2,055.41
BARNES & NOBLE, INC.	0420	760692	030	7090	\$763.74
BARNES & NOBLE, INC.	0435	760908	030	7091	\$1,000.00
BARNES & NOBLE, INC.	0505	761601	060	3182	\$1,124.67
BARNES & NOBLE, INC.	0505	762473	060	3182	\$3,591.16
BARNES & NOBLE, INC.	0530	759066	030	7099	\$52.00
BARNES & NOBLE, INC.	0565	760785	030	7090	\$795.99
BARNES & NOBLE, INC.	0575	761495	030	7090	\$311.61
BARNES & NOBLE, INC.	0700	761465	060	3010	\$3,000.00
BARNES & NOBLE, INC.	0700	761466	060	4035	\$3,000.00
BARNES & NOBLE, INC.	0701	762209	060	3213	\$589.42
BARNES & NOBLE, INC.	0710	761698	060	6388	\$878.83

BARNES & NOBLE, INC.	0755	761979	030	0176	\$1,700.00
BARNES & NOBLE, INC.	0850	758333A	030	0680	\$1,500.00
BARNES & NOBLE, INC.	0852	760530	030	0679	\$2,000.00
BARNES & NOBLE, INC.	1495	761881	060	3010	\$1,000.00
BARNES & NOBLE, INC.	1500	762145	060	3010	\$1,500.00
BARNES AND NOBLE EDUCATION, INC.	0440	761366	030	7090	\$500.00
BATTERIES PLUS	0788	761999	060	6500	\$600.00
BAUDVILLE	0265	761137	030	7090	\$4,876.10
BEACON ATHLETICS	0235	762057	030	0172	\$519.01
BELMONT NURSERY	0417	761539	030	7099	\$500.00
BELMONT NURSERY	0710	761939	060	6387	\$3,000.00
BELMONT NURSERY	0710	761940	060	6388	\$2,000.00
BENTLEY'S DRUM SHOP	1400	761870	030	7394	\$1,000.00
BERRETT, BRADLEY	0710	761082	030	0152	\$75.57
BETHESDA APOSTOLIC CHURCH, INC.	0787	760907	060	6500	\$1,000.00
BIG 5 SPORTING GOODS	0208	760695	030	0172	\$500.00
BIG 5 SPORTING GOODS	0440	762218	030	7090	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0020	762347	030	0172	\$2,500.00
BIG 5 SPORTING GOODS CORP.	0265	760762	030	7090	\$3,000.00
BIG 5 SPORTING GOODS CORP.	0510	761733	030	7090	\$5,000.00
BIG 5 SPORTING GOODS CORP.	0567	760761	030	0172	\$300.00
BI-JAMAR, INC., DBA QUALITY SOUND	1055	760964	350	0917	\$2,847.48
BI-JAMAR, INC., DBA QUALITY SOUND	1185	760963	350	0917	\$4,757.27
BJ'S RESTAURANT CORP.	0710	760871	030	0152	\$1,000.00
BLAIR CHURCH & FLYNN	1095	761445	350	0913	\$600.00
BLAIR CHURCH & FLYNN	1095	761927	350	0913	\$600.00
BLUE HOSPITALITY, LLC	0241	760619	030	7090	\$4,918.23
BLUE HOSPITALITY, LLC	0241	761531	030	7090	\$975.14
BLUE OCEAN SAFETY TRAINING	0925	762404	030	7230	\$4,000.00
BLUFF POINTE GOLF COURSE	0185	762471	030	0172	\$1,000.00
BOBBY SALAZARS	0355	761152	030	0110	\$2,000.00
BOBBY SALAZARS	0440	761331	030	7090	\$541.21
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0015	761014	030	7090	\$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0125	762510	030	7090	\$2,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0710	760874	030	0152	\$1,000.00
BOOKSOURCE, THE	0580	760905	030	7099	\$2,912.06
BOOKSOURCE, THE	0580	760922	030	7099	\$5,597.94
BOYS AND GIRLS CLUBS OF FRESNO	0860	762271	030	0694	\$1,500.00
BRAINPOP.COM, LLC	0195	762352	030	7099	\$4,050.00
BRAINPOP.COM, LLC	0305	761272	060	3010	\$4,486.00
BRAINPOP.COM, LLC	0415	761391	030	7090	\$3,130.00
BRAINPOP.COM, LLC	0565	760729	060	3010	\$3,515.00
BRANCO, DIANA	0925	761945	030	7230	\$80.00
BREAK THE BARRIERS	0860	762265	030	0694	\$2,000.00
BRONCO FOUNDATION	0055	762359	030	0172	\$500.00

BSN SPORTS, LLC	0100	762290	030	7090	\$1,452.38
BSN SPORTS, LLC	0100	762290	030	7099	\$535.77
BSN SPORTS, LLC	0100	762291	030	7090	\$314.49
BSN SPORTS, LLC	0100	762291	060	3010	\$82.87
BSN SPORTS, LLC	0100	762411	030	7090	\$275.59
BSN SPORTS, LLC	0100	762411	030	7099	\$109.03
BSN SPORTS, LLC	0100	762415	030	7090	\$227.96
BSN SPORTS, LLC	0100	762415	030	7099	\$461.74
BSN SPORTS, LLC	0185	761936	030	0172	\$2,722.73
BSN SPORTS, LLC	0225	762281	030	0172	\$383.92
BSN SPORTS, LLC	0325	762270	030	0172	\$875.05
BSN SPORTS, LLC	0335	760677	030	0172	\$3,824.17
BSN SPORTS, LLC	0335	760688	030	0172	\$1,155.12
BSN SPORTS, LLC	0335	762378	030	0172	\$965.72
BSN SPORTS, LLC	0395	761211	030	0172	\$3,936.88
BSN SPORTS, LLC	0395	761370	030	0172	\$608.33
BSN SPORTS, LLC	0395	761689	030	0172	\$4,813.57
BSN SPORTS, LLC	0395	761692	030	0172	\$1,407.55
BSN SPORTS, LLC	0395	761695	030	0172	\$491.84
BSN SPORTS, LLC	0395	762587	030	0172	\$518.63
BSN SPORTS, LLC	0415	761972	030	0172	\$4,110.98
BSN SPORTS, LLC	0415	761975	030	0172	\$2,209.49
BSN SPORTS, LLC	0415	762571	030	0172	\$940.85
BSN SPORTS, LLC	0415	762576	030	0172	\$1,020.85
BSN SPORTS, LLC	0415	762581	030	0172	\$3,827.21
BSN SPORTS, LLC	0575	762210	030	0172	\$3,577.80
BSN SPORTS, LLC	0575	762215	030	0172	\$6,181.13
BUCHANAN HIGH SCHOOL	0185	762056	030	0172	\$400.00
BUCHANAN HIGH SCHOOL	0421	762453	030	0172	\$400.00
BUCK INSTITUTE FOR EDUCATION, DBA PBL WORKS	0700	760821	030	0606	\$675.00
BUDDY'S ALL STARS, INC.	0235	761201	030	0172	\$2,685.91
BULLARD HIGH SCHOOL	0185	762466	030	0172	\$450.00
BULLARD HIGH SCHOOL	0421	761267	030	0172	\$400.00
BULLDOG TOWING	1250	703310B	350	0916	\$75.00
BURLINGTON ENGLISH, INC.	0675	760740	110	6391	\$9,600.00
BWOPA FRESNO & SJV CHAPTER	0860	760937	030	0694	\$1,000.00
CAASFEP/CA ASSOC. ADMIN. OF ST. & FED. PRGMS.	0795	760901	060	3010	\$550.00
CADA CENTRAL	0125	761520	030	0124	\$300.00
CADA CENTRAL	0170	761702	030	0171	\$300.00
CADA CENTRAL	0230	761930	030	0172	\$40.00
CADA CENTRAL	0230	762143	030	0172	\$150.00
CADA CENTRAL	0335	761240	030	0172	\$300.00
CADA CENTRAL	0726	762598	030	0606	\$1,750.00
CALIF. DEPT. OF EDUCATION	0925	761928	030	7230	\$1,200.00
CALIFORNIA BUSINESS MACH., INC.	0170	762253	030	7090	\$5,046.94
CALIFORNIA BUSINESS MACH., INC.	0355	761075	030	7090	\$780.00
CALIFORNIA BUSINESS MACH., INC.	0415	761865	030	7090	\$251.37

CALIFORNIA BUSINESS MACH., INC.	0510	762159	030	0110	\$500.00
CALIFORNIA BUSINESS MACH., INC.	1910	761127	130	5310	\$40.90
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0012	760856	030	0134	\$500.00
CALIFORNIA DEPARTMENT OF ED.	0765	761559	120	9076	\$531.68
CALIFORNIA DEPT. OF EDUCATION	1910	760566	130	5310	\$1,320.00
CALIFORNIA DEPT. OF EDUCATION	1910	760581	130	5310	\$1,320.00
CALIFORNIA DEPT. OF EDUCATION	1910	762515	130	5310	\$1,890.00
CALIFORNIA EMBROIDERY	0710	761473	030	0152	\$500.00
CALIFORNIA INDUSTRIAL RUBBER CO.	1910	761938	130	5310	\$1,000.00
CALIFORNIA SWEEPERS	1910	761187	130	5310	\$1,848.25
CALIFORNIA WEEKLY EXPLORER, INC.	0320	760794	030	7090	\$894.99
CALIFORNIA WEEKLY EXPLORER, INC.	0320	760797	030	7090	\$1,779.99
CALSA	0889	761124	030	0677	\$200.00
CALVERT CATERING, DBA APPLE SPICE	0030	761164	030	0114	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0075	760759	030	7090	\$1,800.00
CALVERT CATERING, DBA APPLE SPICE	0090	760553	030	0110	\$704.00
CALVERT CATERING, DBA APPLE SPICE	0215	760660	030	7090	\$2,625.97
CALVERT CATERING, DBA APPLE SPICE	0325	760600	030	7090	\$1,200.00
CALVERT CATERING, DBA APPLE SPICE	0415	761149	030	0114	\$1,200.00
CALVERT CATERING, DBA APPLE SPICE	0421	762492	030	0125	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0700	760755	030	0606	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0701	758442	030	0606	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0710	760876	030	0152	\$4,000.00
CALVERT CATERING, DBA APPLE SPICE	0710	762493	030	0152	\$3,000.00
CALVIN CREST CAMP	0725	761043	060	3213	\$2,000.00
CAPTUREIT! IMPRINTING	0265	762130	030	0171	\$1,500.00
CAPTUREIT! IMPRINTING	0700	761640	030	0606	\$1,080.75
CARNEGIE LEARNING, INC.	0580	761507	030	7099	\$6,375.00
CAROLINA BIOLOGICAL SUPPLY CO.	0335	762018	030	0125	\$99.62
CASA CORONA	0265	761324	030	0115	\$2,000.00
CASA CORONA	0320	760603	030	7090	\$100.00
CASA OF FRESNO AND MADERA COUNTIES	0755	762135	030	0176	\$1,950.00
CASA OF FRESNO AND MADERA COUNTIES	0860	760777	030	0694	\$3,500.00
CATHRYN LAVERY, DBA BESTSELF VENTURES, LLC	0796	761537	030	0667	\$1,847.78
CAWEE/CALIF. ASSOC. WORK EXPERIENCE EDUC.	0710	762606	030	0152	\$600.00
CDW GOVERNMENT, INC.	0012	760992	030	0134	\$275.75
CDW GOVERNMENT, INC.	0012	761081	030	0134	\$665.45
CDW GOVERNMENT, INC.	0125	762572	030	0124	\$1,062.41
CDW GOVERNMENT, INC.	0140	761301	030	7090	\$257.87
CDW GOVERNMENT, INC.	0190	743325	030	7140	\$46.10
CDW GOVERNMENT, INC.	0195	748220	030	7099	\$22.21
CDW GOVERNMENT, INC.	0230	762078	030	7099	\$6,717.70
CDW GOVERNMENT, INC.	0235	760990	030	7090	\$482.16
CDW GOVERNMENT, INC.	0260	760968	030	7090	\$3,792.25
CDW GOVERNMENT, INC.	0265	762068	030	7090	\$7,090.46
CDW GOVERNMENT, INC.	0325	761134	030	7099	\$1,766.69

CDW GOVERNMENT, INC.	0330	761216	030	7090	\$76.93
CDW GOVERNMENT, INC.	0335	761139	030	7090	\$9,464.37
CDW GOVERNMENT, INC.	0335	762363	030	7090	\$249.75
CDW GOVERNMENT, INC.	0415	761946	030	0625	\$172.03
CDW GOVERNMENT, INC.	0415	762574	030	7090	\$46.05
CDW GOVERNMENT, INC.	0421	762467	030	7099	\$3,239.67
CDW GOVERNMENT, INC.	0440	762292	030	7091	\$623.01
CDW GOVERNMENT, INC.	0455	760984	030	7090	\$6,726.10
CDW GOVERNMENT, INC.	0490	761087	030	7090	\$883.05
CDW GOVERNMENT, INC.	0490	762276	030	7090	\$344.55
CDW GOVERNMENT, INC.	0565	761855	030	7090	\$511.95
CDW GOVERNMENT, INC.	0700	761349	060	3010	\$3,246.17
CDW GOVERNMENT, INC.	0700	762187	030	0606	\$1,056.41
CDW GOVERNMENT, INC.	0701	762269	060	3213	\$2,352.29
CDW GOVERNMENT, INC.	0702	751655	060	3010	\$22.22
CDW GOVERNMENT, INC.	0702	758920	060	3010	\$44.42
CDW GOVERNMENT, INC.	0705	760983	110	6391	\$367.31
CDW GOVERNMENT, INC.	0705	762039	110	6391	\$585.44
CDW GOVERNMENT, INC.	0710	760384	060	6387	\$2,000.41
CDW GOVERNMENT, INC.	0710	762558	060	6387	\$3,027.88
CDW GOVERNMENT, INC.	0725	761084	030	0173	\$1,240.11
CDW GOVERNMENT, INC.	0758	741214	030	7091	\$22.21
CDW GOVERNMENT, INC.	0785	751248	060	9018	\$111.06
CDW GOVERNMENT, INC.	0785	761132	060	6546	\$52.28
CDW GOVERNMENT, INC.	0787	761129	060	6500	\$177.69
CDW GOVERNMENT, INC.	0790	761351	060	2600	\$5,612.55
CDW GOVERNMENT, INC.	0791	761354	060	2600	\$5,640.75
CDW GOVERNMENT, INC.	0794	748456	030	0663	\$22.21
CDW GOVERNMENT, INC.	0795	746291	030	0705	\$2,996.96
CDW GOVERNMENT, INC.	0796	761944	060	3213	\$4,994.94
CDW GOVERNMENT, INC.	0796	762275	060	3213	\$1,705.43
CDW GOVERNMENT, INC.	0796	762289	060	3213	\$9,846.08
CDW GOVERNMENT, INC.	0810	740563	030	0640	\$22.21
CDW GOVERNMENT, INC.	0810	750802	030	0640	\$22.21
CDW GOVERNMENT, INC.	0810	750805	030	0640	\$22.21
CDW GOVERNMENT, INC.	0810	752481	030	0174	\$22.22
CDW GOVERNMENT, INC.	0810	761867	030	0649	\$213.84
CDW GOVERNMENT, INC.	0812	750807	030	0137	\$22.21
CDW GOVERNMENT, INC.	0852	760552	030	0679	\$214.10
CDW GOVERNMENT, INC.	0852	762189	030	0679	\$1,515.00
CDW GOVERNMENT, INC.	0855	761350	030	0670	\$355.39
CDW GOVERNMENT, INC.	0880	741276	670	0841	\$21.94
CDW GOVERNMENT, INC.	0880	741276	690	0861	\$65.82
CDW GOVERNMENT, INC.	0880	745379	670	0841	\$22.22
CDW GOVERNMENT, INC.	0880	761956	690	0861	\$249.75
CDW GOVERNMENT, INC.	0889	752455	030	0709	\$48.76
CDW GOVERNMENT, INC.	0889	762022	030	0709	\$1,038.86

CDW GOVERNMENT, INC.	0889	762459	030	0709	\$164.69
CDW GOVERNMENT, INC.	0890	762191	030	0708	\$1,038.86
CDW GOVERNMENT, INC.	0915	761533	030	0712	\$399.27
CDW GOVERNMENT, INC.	0925	761595	030	7230	\$4,369.60
CDW GOVERNMENT, INC.	1400	762074	030	7394	\$4,166.72
CDW GOVERNMENT, INC.	1910	761634	130	5310	\$731.36
CEFERINO, DOLORES LOPEZ	0185	761966	030	0125	\$2,700.00
CENCAL SERVICES, INC.	0924	760637	060	8150	\$6,000.00
CENGAGE LEARNING	1748	761227	060	6300	\$6,213.38
CENTRAL CA FOOD BANK	0758	761566	060	7803	\$1,026.00
CENTRAL CALIFORNIA LEGAL SERVICES, INC.	0860	760904	030	0694	\$875.00
CENTRAL SANITARY SUPPLY CO., INC.	0765	761025	120	6128	\$323.59
CENTRAL SANITARY SUPPLY CO., INC.	0765	761036	120	6128	\$485.39
CENTRAL SANITARY SUPPLY CO., INC.	0765	761039	120	6128	\$485.39
CENTRAL SANITARY SUPPLY CO., INC.	0765	761049	120	6128	\$323.59
CENTRAL SANITARY SUPPLY CO., INC.	0919	760735A	060	8150	\$452.43
CENTRAL SANITARY SUPPLY CO., INC.	1891	759214	030	0716	\$828.22
CENTRAL SANITARY SUPPLY CO., INC.	1910	760452	130	5310	\$1,764.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	760453	130	5310	\$2,842.56
CENTRAL SANITARY SUPPLY CO., INC.	1910	760455	130	5310	\$2,952.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	760763	130	5310	\$5,062.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	761103	130	5310	\$7,560.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	761106	130	5310	\$2,559.06
CENTRAL SANITARY SUPPLY CO., INC.	1910	761107	130	5310	\$2,952.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	761108	130	5310	\$661.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	761109	130	5310	\$5,685.12
CENTRAL SANITARY SUPPLY CO., INC.	1910	761489	130	5310	\$6,022.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	761490	130	5310	\$3,832.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	761492	130	5310	\$1,566.25
CENTRAL SANITARY SUPPLY CO., INC.	1910	762017	130	5310	\$3,838.59
CENTRAL SANITARY SUPPLY CO., INC.	1910	762021	130	5310	\$2,952.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	762023	130	5310	\$1,984.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	762025	130	5310	\$5,685.12
CENTRAL SANITARY SUPPLY CO., INC.	1910	762390	130	5310	\$6,750.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	762391	130	5310	\$1,582.20
CENTRAL STAR MARKETING, LLC	0185	762173	030	0125	\$1,210.00
CENTRAL VALLEY AIRLESS, INC.	0235	762080	030	0172	\$500.00
CENTRAL VALLEY BLINDS	0919	762076	060	8150	\$4,400.00
CENTRAL VALLEY BLINDS	1415	761711	350	0917	\$3,800.00
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0758	761574	060	7803	\$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	762231	030	7090	\$7,500.00
CENTRAL VALLEY SPORTS STITCH & INK	0450	761478	030	0172	\$2,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0530	762513	030	7090	\$941.75
CENTRAL VALLEY SPORTS STITCH & INK	0700	761172	030	0606	\$2,264.52
CENTRAL VALLEY SWEEPING, INC.	0924	761244	060	8150	\$5,000.00
CENTRO LA FAMILIA ADVOCACY SERVICES, INC.	0860	760766	030	0694	\$2,500.00

CEV MULTIMEDIA, LTD	0230	760824	030	7091	\$750.00
CHARACTERSTRONG, LLC	0170	761804	030	7099	\$1,498.00
CHILDREN'S PLUS, INC.	0225	760787	030	7090	\$5,795.93
CHILDREN'S PLUS, INC.	0765	761469	030	0192	\$620.63
CHILDREN'S PLUS, INC.	1200	762031	060	3010	\$5,909.07
CHURRASCO GRILL	0655	760655	030	0675	\$500.00
CIF CENTRAL SECTION	0055	760747	030	0172	\$1,705.00
CIF CENTRAL SECTION	0145	762051	030	0172	\$2,246.64
CIF CENTRAL SECTION	0145	762052	030	0172	\$1,673.25
CIF CENTRAL SECTION	0185	762306	030	0172	\$1,649.25
CIF CENTRAL SECTION	0335	760810	030	0172	\$1,563.75
CIF CENTRAL SECTION	0395	761251	030	0172	\$1,668.00
CIF CENTRAL SECTION	0395	762614	030	0172	\$500.00
CIF STATE OFFICE	0055	761338	030	0172	\$2,303.84
CITY OF FRESNO/FAX	0880	762263A	680	0851	\$108.00
CITY OF FRESNO/POLICE DEPT.	0145	760689	030	7090	\$8,000.00
CKAM CORP., DBA CLOVIS MOTORSPORTS	0235	762261	030	0172	\$170.74
CKEPUSA, LLC	1910	760844	130	5310	\$6,366.43
CKEPUSA, LLC	1910	761840	060	7028	\$9,748.31
CKEPUSA, LLC	1910	761843	060	7028	\$6,284.30
CKEPUSA, LLC	1910	762086	130	5310	\$43.14
CLASSKICK	0480	761957	060	3182	\$1,650.00
CLAY MIX	0335	762534	030	0125	\$1,500.00
CLAY MIX	0727	760710	030	0169	\$2,000.00
CLIA LABORATORY PROGRAM	0730	760771	060	9017	\$180.00
CLINTON BUSINESS AND CONFERENCE CENTER, LLC	0796	761476	030	0667	\$644.25
CLINTON BUSINESS AND CONFERENCE CENTER, LLC	0796	761715	030	0667	\$255.00
CLMS/CALIF. LEAGUE OF MIDDLE SCHOOLS	0417	762351	030	7099	\$395.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	761058	030	0640	\$528.50
CLOVIS WEST HIGH SCHOOL	0055	761874A	030	0172	\$475.00
CLOVIS WEST HIGH SCHOOL	0235	761949	030	0172	\$475.00
CMAC	0055	761344	030	0172	\$1,700.00
CMAC	0145	762050	030	0172	\$1,700.00
COMMISSION ON TEACHER CREDENTIALING	0701	761838	060	3010	\$2,230.00
COMMITTEE FOR CHILDREN	0765	761558	120	9076	\$994.66
COMMITTEE FOR CHILDREN	0810	761457	030	0649	\$2,486.64
COMMITTEE FOR CHILDREN	0810	761696	030	0649	\$3,052.23
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	761993	060	6500	\$7,750.01
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	762522	030	0717	\$8,248.77
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	762538	030	0717	\$8,248.77
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	762539	030	0717	\$8,248.77
CORE BUSINESS INTERIORS, INC.	0700	762457	030	0606	\$703.56
CORE BUSINESS INTERIORS, INC.	0852	761218	030	0315	\$9,921.97
CORNER BAKERY CAFE	0030	761163	030	7090	\$1,000.00
CORNER BAKERY CAFE	0335	762362	030	0125	\$400.00
CORNER BAKERY CAFE	0355	761657	030	0110	\$1,124.19
CORNER BAKERY CAFE	0385	762181	030	7090	\$1,500.00

CORNER BAKERY CAFE	0710	760875	030	0152	\$4,000.00
CORNER BAKERY CAFE	0710	762554	030	0152	\$1,200.00
CORWIN PRESS	0702	761562	060	9075	\$5,981.95
CORWIN PRESS	0702	761908	060	9075	\$784.90
COUNCIL OF THE GREAT CITY	0700	762599	030	0606	\$1,700.00
COURTESY MOVING SERVICE	1090	703505B	350	0917	\$3,000.00
CREATIVE CAKES & MORE	1910	762403	130	5310	\$1,000.00
CRESCO	0705	761085	110	6391	\$8,336.00
CRESCO	1145	760804	350	0913	\$1,086.75
CRESCO	1910	760820	130	5310	\$7,000.00
CROMER, INC.	0897	761856	030	0716	\$1,183.19
CROMER, INC.	0897	761859	030	0716	\$1,183.19
CROWN AWARDS, INC.	0135	760488	030	7090	\$383.84
CSUF/ASSOCIATION	0055	760644	030	0125	\$564.00
CULLINAN EDUCATION CENTER	0290	762122	030	7090	\$1,095.00
CULLINAN EDUCATION CENTER	0480	758989B	060	3182	\$4,170.00
CURRICULUM ASSOCIATES, INC.	0170	761805	030	7099	\$6,732.00
CURRICULUM ASSOCIATES, INC.	0250	760929	030	7099	\$2,932.50
CURRICULUM ASSOCIATES, INC.	0250	760931	030	7099	\$2,932.50
CURRICULUM ASSOCIATES, INC.	0260	761279	060	3182	\$6,732.00
CURRICULUM ASSOCIATES, INC.	0340	761300	030	7090	\$7,294.12
CURRICULUM ASSOCIATES, INC.	0450	761886	030	7090	\$3,124.17
DAMEN FLETCHER, DBA TRAIN OF THOUGHT	0791	761954	060	2600	\$2,250.00
DANTE CLUB	0925	760951	030	7230	\$2,750.00
DARLING INTERNATIONAL, INC.	0712	761260	110	6390	\$120.00
DATA RECOGNITION COMPANY	0670	760460	110	6390	\$4,800.00
DAVE'S DONUT SHOP	0208	762250	030	7090	\$200.00
DAVID SOTO JR.	0421	761663	030	0171	\$1,500.00
DAWN SIGN PRESS	0235	760900	030	7090	\$847.85
DECKER EQUIPMENT	0165	762219	030	0110	\$120.23
DELI DELICIOUS	0035	760052	030	7090	\$379.63
DELI DELICIOUS	0125	761151	030	0124	\$212.50
DELI DELICIOUS	0702	762354	030	0606	\$1,000.00
DELI DELICIOUS #11	0335	761317	030	0172	\$225.84
DEMCO, INC.	0335	760788	030	7090	\$1,281.75
DEMCO, INC.	0415	761553	030	0625	\$3,110.80
DEMCO, INC.	0415	761854	030	0625	\$407.60
DEMCO, INC.	1025	762041	060	3010	\$987.03
DEMCO, INC.	1165	762468	060	3010	\$986.59
DEMCO, INC.	1580	762470	060	3010	\$341.71
DENCO SALES	0230	762331	030	7090	\$1,500.00
DERREL'S MINI STORAGE #21/TULARE ST.	0755	761369	030	0176	\$1,858.80
DERREL'S MINI STORAGE #21/TULARE ST.	0755	761371	030	0176	\$1,870.80
DERRELS MINI STORAGE, INC.	0710	761144	030	0152	\$2,215.20
DI CICCOS/BLACKSTONE	0188	761153	030	7090	\$163.75
DI CICCOS/KINGS CANYON	0150	758337A	030	0113	\$433.13
DI CICCOS/KINGS CANYON	0421	762596	030	0172	\$500.00

DICICCO'S	0890	762377	030	0708	\$250.00
DIGICERT, INC.	0886	762152	030	0140	\$5,000.00
DINUBA HIGH SCHOOL	0235	762610	030	0172	\$200.00
DISCOVERY EDUCATION	0320	761983	060	3010	\$1,599.00
DJM DRAPERY SERVICE	0875	759977	030	0700	\$730.33
DJM DRAPERY SERVICE	1145	761648	350	0913	\$796.90
DL SIGN SYSTEMS	0030	761335	030	7099	\$3,098.46
DL SIGN SYSTEMS	0185	761332	030	0171	\$946.00
DL SIGN SYSTEMS	0335	762315	030	7090	\$4,106.47
DL SIGN SYSTEMS	0421	761252	030	0172	\$1,023.91
DL SIGN SYSTEMS	0421	761253	030	0125	\$1,056.41
DL SIGN SYSTEMS	0450	761641	030	7090	\$2,274.91
DL SIGN SYSTEMS	0575	762277	030	7099	\$1,451.05
DL SIGN SYSTEMS	0700	762407	030	0606	\$2,522.04
DL SIGN SYSTEMS	0706	761226	030	0157	\$4,763.62
DL SIGN SYSTEMS	0710	760767	060	6387	\$7,858.66
DL SIGN SYSTEMS	0725	760693	030	0172	\$8,000.00
DONALD KEITH CAPPELLUTI	0123	761591	030	7090	\$200.45
DONALD KEITH CAPPELLUTI	0130	761769	030	7090	\$3,989.78
DONALD KEITH CAPPELLUTI	0710	761668	030	0152	\$642.59
DONALD KEITH CAPPELLUTI	0790	761879	060	2600	\$474.03
DOUBLE TREE INN BY HILTON	0810	761639	030	0640	\$200.00
DOUBLE TREE INN BY HILTON	0925	761709	030	7230	\$405.99
DOUGGY FRESH PIZZA	0145	761655	060	722A	\$4,000.00
DOUGGY FRESH PIZZA	0700	761185	030	0144	\$500.00
DRAMATIC PUBLISHING CO.	0185	762037	030	0125	\$493.71
DRAMATIC PUBLISHING CO.	0421	762203	030	0125	\$714.93
DRILL-TEAM DYNAMICS, INC.	0130	761763	030	7090	\$7,749.76
DUFFY, TOM COMPANY	0919	761851	060	8150	\$5,211.81
DUMONT PRINTING, INC.	0702	762285	060	9075	\$3,175.55
DUTCH BROS COFFEE FRESNO	0045	761207	030	7090	\$250.00
EAGLESHIELD PEST CONTROL, INC.	1910	762301	130	5310	\$2,328.00
EAGLESHIELD PEST CONTROL, INC.	1920	762349	030	0734	\$2,950.00
EAT IT UP CATERING SERVICE, INC.	0710	760863	030	0152	\$1,000.00
EAT IT UP CATERING SERVICE, INC.	0710	762519	060	6387	\$4,000.00
ECIFM SOLUTIONS, INC.	0919	760962	060	8150	\$3,710.00
ECOLAB, INC.	1145	760475	350	0913	\$266.96
ECONOMIC DEVELOPMENT CORP.	0860	762264	030	0694	\$2,500.00
EDCITE, INC.	0421	761409	030	7090	\$9,250.00
EDCITE, INC.	0530	762178	060	3010	\$2,275.00
EDCITE, INC.	0535	762353	030	0110	\$340.40
EDCITE, INC.	0535	762353	030	7090	\$251.60
EDCITE, INC.	0535	762353	030	7091	\$444.00
EDCITE, INC.	0535	762353	060	3010	\$444.00
EDCITE, INC.	0580	761305	030	7099	\$1,450.00
EDCITE, INC.	1185	762055	060	3010	\$2,050.00
EDCITE, INC.	1185	762066	060	3010	\$1,750.00

EDCITE, INC.	1185	762067	060	3010	\$1,750.00
EDCITE, INC.	1185	762069	060	3010	\$1,900.00
EDCITE, INC.	1185	762071	060	3010	\$2,050.00
EDCITE, INC.	1185	762072	060	3010	\$2,305.00
EDCITE, INC.	1185	762075	060	3010	\$1,750.00
EDCITE, INC.	1185	762077	060	3010	\$2,275.00
EDCITE, INC.	1185	762081	060	3010	\$2,275.00
EDCITE, INC.	1185	762083	060	3010	\$2,230.00
EDCITE, INC.	1185	762084	060	3010	\$2,518.00
EDCITE, INC.	1185	762085	060	3010	\$6,850.00
EKC ENTERPRISES, INC.	0700	760485	030	0606	\$979.89
EKC ENTERPRISES, INC.	0700	760485	060	3010	\$979.89
EKC ENTERPRISES, INC.	0905	761069	030	0738	\$1,295.56
EKC ENTERPRISES, INC.	0919	760548	060	8150	\$1,723.75
EKC ENTERPRISES, INC.	0919	761644	060	8150	\$3,383.33
EKC ENTERPRISES, INC.	1185	761858	350	0917	\$4,108.41
ELEARNING SYSTEMS, LLC	0710	761768	060	6388	\$4,320.00
ELECTRIC MOTOR SHOP, INC.	1910	760819	130	5310	\$2,500.00
ELITE EVENT VENUES, LLC	0701	761170	060	3213	\$2,700.00
ELITE EVENT VENUES, LLC	0710	760576	030	0152	\$1,725.00
ELITE LANDSCAPE CONSTRUCTION, INC.	1005	761706	350	0913	\$4,274.33
ELITE LANDSCAPE CONSTRUCTION, INC.	1095	760966	350	0913	\$4,274.33
ELIZONDO, JOSEPH	0930	762298	030	0720	\$79.00
ELSMORE SPORTS, INC.	0235	761435	030	0172	\$465.91
ENVIRO CLEAN	0705	762302	110	6391	\$3,300.39
EPIC SPORTS	0335	760669	030	0172	\$882.32
ES FOODS, INC.	1910	762388	130	5310	\$820.00
ESGI, LLC	0175	761392	030	7090	\$672.00
ESGI, LLC	0325	761273	030	7099	\$672.00
ESGI, LLC	0325	761824	030	7099	\$224.00
ESGI, LLC	0490	761959	030	7090	\$1,344.00
EVERY NEIGHBORHOOD PARTNERSHIP	0095	761721	030	7090	\$4,000.00
EVERY NEIGHBORHOOD PARTNERSHIP	0812	760569	030	0137	\$1,500.00
EVERY NEIGHBORHOOD PARTNERSHIP	0860	761439	030	0694	\$1,500.00
EXETER HIGH SCHOOL	0145	762016	030	0172	\$425.00
EXPLORE LEARNING, LLC	0130	762164	030	7090	\$4,830.00
FAN IN A BOX, LLC	0335	761890	060	722C	\$1,787.78
FARMER BROS. COMPANY	1910	761617	130	5310	\$1,000.00
FD OPCO, LLC, DBA FAMOUS DAVES BBQ	0480	761166	030	0110	\$1,500.00
FENCE FACTORY RENTALS	1230	761672	350	0917	\$325.00
FERGUSON ENTERPRISES, INC.	0919	759220	060	8150	\$402.10
FIRST STRING SPORTS	0055	761224	030	0172	\$700.00
FIRST STRING SPORTS	0055	762344	030	0172	\$700.00
FIRST STRING SPORTS	0075	761964	030	0172	\$3,500.00
FIRST STRING SPORTS	0102	762570	030	0171	\$500.00
FIRST STRING SPORTS	0145	761799	030	0172	\$1,852.39
FIRST STRING SPORTS	0145	762007	030	0172	\$4,000.00

FIRST STRING SPORTS	0170	761054	030	0172	\$6,000.00
FIRST STRING SPORTS	0175	761135	030	0172	\$3,000.00
FIRST STRING SPORTS	0185	761165	030	0172	\$916.64
FIRST STRING SPORTS	0185	761268	030	0172	\$566.45
FIRST STRING SPORTS	0208	760703	030	0172	\$3,500.00
FIRST STRING SPORTS	0235	762092	030	0172	\$151.67
FIRST STRING SPORTS	0235	762114	030	0172	\$578.58
FIRST STRING SPORTS	0320	762564	030	0172	\$3,540.00
FIRST STRING SPORTS	0335	759195	030	7090	\$500.00
FIRST STRING SPORTS	0335	760698	030	0172	\$5,000.00
FIRST STRING SPORTS	0385	762569	030	0172	\$2,000.00
FIRST STRING SPORTS	0395	761221	030	0172	\$1,407.36
FIRST STRING SPORTS	0417	761362	030	0172	\$8,830.00
FIRST STRING SPORTS	0417	761685	030	0172	\$500.00
FIRST STRING SPORTS	0423	760704	030	0172	\$5,000.00
FIRST STRING SPORTS	0423	762496	030	0172	\$966.77
FIRST STRING SPORTS	0445	760805	030	0172	\$7,000.00
FIRST STRING SPORTS	0550	762177	030	0172	\$4,000.00
FIRST STRING SPORTS	1891	760661	030	0716	\$5,581.42
FIRST STRING SPORTS	1891	760828	030	0716	\$999.99
FIRST STRING SPORTS	1891	761355	030	0716	\$7,417.32
FLAGHOUSE	0100	761714	030	7090	\$172.50
FLAGHOUSE	0100	761714	060	3010	\$42.00
FLINN SCIENTIFIC, INC.	0123	761699	030	7090	\$1,257.01
FLINN SCIENTIFIC, INC.	0230	761887	030	7091	\$917.37
FLINN SCIENTIFIC, INC.	0230	761899	030	7091	\$141.74
FLINN SCIENTIFIC, INC.	0710	762310	060	6387	\$2,946.09
FLINN SCIENTIFIC, INC.	1748	760799	060	6300	\$5,931.28
FLINN SCIENTIFIC, INC.	1748	761110	060	6300	\$50.65
FLINN SCIENTIFIC, INC.	1748	761113	060	6300	\$459.62
FLINN SCIENTIFIC, INC.	1748	761115	060	6300	\$237.03
FLINN SCIENTIFIC, INC.	1748	761118	060	6300	\$89.29
FLINN SCIENTIFIC, INC.	1748	761121	060	6300	\$1,034.04
FLINN SCIENTIFIC, INC.	1748	761123	060	6300	\$7,351.92
FLINN SCIENTIFIC, INC.	1748	761412	060	6300	\$829.74
FLINN SCIENTIFIC, INC.	1748	761438	060	6300	\$829.74
FLINN SCIENTIFIC, INC.	1748	761442	060	6300	\$2,697.05
FLINN SCIENTIFIC, INC.	1748	761450	060	6300	\$690.73
FLINN SCIENTIFIC, INC.	1748	761540	060	6300	\$1,056.90
FLOWERS IN A BASKET, DBA FLORAL AND FOLIAGE CONCEPTS, LLC	0617	761464	030	0500	\$1,000.00
FLUORESCO SERVICES, LLC	1185	760927	350	0917	\$4,320.00
FOCUS PACKAGING & SUPPLY CO.	1910	760895	130	5310	\$4,464.02
FOCUS PACKAGING & SUPPLY CO.	1910	761484	130	5310	\$3,605.00
FOCUS PACKAGING & SUPPLY CO.	1910	761485	130	5310	\$7,455.00
FOLEY, STEVEN JAMES	1125	761367	350	0917	\$3,750.00
FOLLETT SCHOOL SOLUTIONS, INC.	0055	762486	030	0625	\$227.31

FOLLETT SCHOOL SOLUTIONS, INC.	1200	762324	060	3010	\$1,086.51
FOLLETT SCHOOL SOLUTIONS, INC.	1748	760978A	060	6300	\$5,828.75
FOLLETT SCHOOL SOLUTIONS, INC.	1748	761080	060	6300	\$5,221.60
FOLLETT SCHOOL SOLUTIONS, INC.	1748	761415	060	6300	\$9,274.76
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1395	761922	350	0916	\$4,130.00
FOUR BAKERS, INC.	0320	760605	030	7090	\$500.00
FREESTYLE EVENT SERVICES	0055	761510	030	0171	\$1,980.00
FRESNO AG HARDWARE	0235	760776	030	0172	\$500.00
FRESNO AG HARDWARE	0710	761556	060	6387	\$1,000.00
FRESNO AG HARDWARE	0710	762088	060	6388	\$5,000.00
FRESNO AG HARDWARE	0923	761607	060	8150	\$1,000.00
FRESNO AG HARDWARE	1400	762605	030	7394	\$500.00
FRESNO AG HARDWARE	1910	760812	130	5310	\$2,000.00
FRESNO BREAKFAST HOUSE, LLC	0020	761161	030	7090	\$737.07
FRESNO CHAFFEE ZOO	0755	761256	030	0176	\$419.69
FRESNO CHAMBER OF COMMERCE	0860	760906	030	0694	\$600.00
FRESNO CHRISTIAN SCHOOLS	0185	761278	030	0172	\$350.00
FRESNO CHRISTIAN SCHOOLS	0185	762464	030	0172	\$325.00
FRESNO COUNCIL ON CHILD ABUSE	0790	761546	060	6010	\$120.00
FRESNO COUNTY CLERK/REGISTRAR	1150	762469	350	0916	\$50.00
FRESNO HIGH STUDENT BODY	0145	762045	030	0172	\$60.00
FRESNO NEON SIGN COMPANY, INC.	0919	762609	060	8150	\$5,000.00
FRESNO OXYGEN	0185	761543	030	0172	\$1,000.00
FRESNO OXYGEN	0465	761529	030	7090	\$700.00
FRESNO OXYGEN	0670	762169	110	6391	\$2,250.00
FRESNO POLICE DEPARTMENT	0855	595635A	030	0670	\$1,858.94
FRESNO RACK & SHELVING, INC.	1400	761304	030	7394	\$1,139.84
FRESNO ROOFING CO., INC.	0725	761433	030	0172	\$5,000.00
FTP GOLF MANAGEMENT, LLC	0395	761684	030	0172	\$800.00
FUCHS GENERAL CONTRACTING	0710	762154	030	0152	\$9,900.00
FUCHS GENERAL CONTRACTING	0790	762148	060	2600	\$2,000.00
FULTON EQUIPMENT PACIFIC, LLC	1910	760811	130	5310	\$3,500.00
FUN AND FUNCTION	0422	762094	030	7099	\$239.55
FUNWORKS/KAREN GAINES	0015	761772	030	7099	\$3,850.00
FUNWORKS/KAREN GAINES	0200	762516	080	8210	\$4,000.00
FUNWORKS/KAREN GAINES	0260	761589	030	7099	\$3,500.00
FUNWORKS/KAREN GAINES	0310	762280	030	7099	\$3,200.00
FUNWORKS/KAREN GAINES	0535	762555	080	8210	\$3,000.00
G W SCHOOL SUPPLY	0005	760913	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0015	760916	060	3010	\$300.00
G W SCHOOL SUPPLY	0030	760793	030	0171	\$500.00
G W SCHOOL SUPPLY	0035	761307	030	0110	\$150.00
G W SCHOOL SUPPLY	0035	761309	030	7090	\$300.00
G W SCHOOL SUPPLY	0035	762282	030	7090	\$300.00
G W SCHOOL SUPPLY	0055	759628	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0055	760721	030	0171	\$500.00
G W SCHOOL SUPPLY	0055	761308	030	0625	\$1,000.00

G W SCHOOL SUPPLY	0098	761414	060	3182	\$1,805.00
G W SCHOOL SUPPLY	0145	760526	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0155	760909	030	7099	\$1,000.00
G W SCHOOL SUPPLY	0160	760730	030	7090	\$1,200.00
G W SCHOOL SUPPLY	0170	761378	030	0115	\$100.00
G W SCHOOL SUPPLY	0170	762117	030	0115	\$100.00
G W SCHOOL SUPPLY	0170	762530	030	0115	\$100.00
G W SCHOOL SUPPLY	0170	762531	030	0115	\$100.00
G W SCHOOL SUPPLY	0195	762318	030	7090	\$300.00
G W SCHOOL SUPPLY	0208	760792	030	0110	\$100.00
G W SCHOOL SUPPLY	0208	761910	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760711	030	0110	\$50.00
G W SCHOOL SUPPLY	0210	760712	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760713	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760714	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760715	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760716	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760717	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760718	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	760719	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	761381	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	761382	030	0110	\$300.00
G W SCHOOL SUPPLY	0210	761383	030	0110	\$300.00
G W SCHOOL SUPPLY	0210	761454	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	761524	030	0110	\$200.00
G W SCHOOL SUPPLY	0210	761976	030	0110	\$300.00
G W SCHOOL SUPPLY	0210	762325	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	762595	030	0110	\$100.00
G W SCHOOL SUPPLY	0225	760921	060	3010	\$2,000.00
G W SCHOOL SUPPLY	0230	761973	030	7091	\$800.00
G W SCHOOL SUPPLY	0250	762327	060	3010	\$2,000.00
G W SCHOOL SUPPLY	0265	762284	030	7140	\$300.00
G W SCHOOL SUPPLY	0270	759027	030	0113	\$454.43
G W SCHOOL SUPPLY	0270	760512	030	0113	\$500.00
G W SCHOOL SUPPLY	0270	760513	030	0113	\$250.00
G W SCHOOL SUPPLY	0270	762118	030	0113	\$200.00
G W SCHOOL SUPPLY	0305	760991	030	0110	\$1,200.00
G W SCHOOL SUPPLY	0315	761916	030	7090	\$5,000.00
G W SCHOOL SUPPLY	0315	761917	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0320	760791	030	7090	\$100.00
G W SCHOOL SUPPLY	0335	761829	030	7090	\$200.00
G W SCHOOL SUPPLY	0335	761831	030	7090	\$200.00
G W SCHOOL SUPPLY	0335	761833	030	7090	\$200.00
G W SCHOOL SUPPLY	0335	762329	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0355	761365	030	7090	\$150.00
G W SCHOOL SUPPLY	0410	762149	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0417	761812	060	6500	\$100.00

G W SCHOOL SUPPLY	0421	761675	030	0125	\$100.00
G W SCHOOL SUPPLY	0421	762536	030	0172	\$500.00
G W SCHOOL SUPPLY	0423	761820	060	3182	\$1,000.00
G W SCHOOL SUPPLY	0435	761385	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0440	760514	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760515	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760516	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760517	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760518	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760520	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760522	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760525	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	760914	030	7090	\$500.00
G W SCHOOL SUPPLY	0440	761313	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0440	761884	030	7090	\$300.00
G W SCHOOL SUPPLY	0440	762247	030	7090	\$500.00
G W SCHOOL SUPPLY	0445	761570	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0450	760917	030	0110	\$380.00
G W SCHOOL SUPPLY	0450	760920	030	0110	\$300.00
G W SCHOOL SUPPLY	0450	761462	030	0110	\$300.00
G W SCHOOL SUPPLY	0450	761463	030	0110	\$1,200.00
G W SCHOOL SUPPLY	0470	760510	060	3010	\$700.00
G W SCHOOL SUPPLY	0480	761821	060	3182	\$2,763.00
G W SCHOOL SUPPLY	0495	760706	030	0110	\$500.00
G W SCHOOL SUPPLY	0510	761571	030	7091	\$5,393.00
G W SCHOOL SUPPLY	0565	761453	030	0110	\$58.00
G W SCHOOL SUPPLY	0710	761573	030	0152	\$500.00
G W SCHOOL SUPPLY	0710	761912	030	0152	\$1,500.00
G W SCHOOL SUPPLY	0710	761913	030	0152	\$500.00
G W SCHOOL SUPPLY	1005	761527	060	3010	\$300.00
G W SCHOOL SUPPLY	1330	761816	060	3010	\$250.00
G W SCHOOL SUPPLY	1495	761883	060	3010	\$350.00
G W SCHOOL SUPPLY	1580	762328	060	3010	\$500.00
G2SOLUTIONS, INC.	0930	760918	030	0720	\$2,500.00
GARCIA, SANDRA	0925	762565	030	7230	\$80.00
GCB1, INC., DBA GC BUILDERS	0075	761269	120	6128	\$4,780.00
GCB1, INC., DBA GC BUILDERS	0765	760622	120	6128	\$4,245.00
GCB1, INC., DBA GC BUILDERS	0888	760447	030	0143	\$1,500.00
GCB1, INC., DBA GC BUILDERS	1005	760640	350	0913	\$4,285.00
GCB1, INC., DBA GC BUILDERS	1250	760449	350	0916	\$4,250.00
GCB1, INC., DBA GC BUILDERS	1250	761958	350	0916	\$1,750.00
GCB1, INC., DBA GC BUILDERS	1250	761960	350	0916	\$1,625.00
GCB1, INC., DBA GC BUILDERS	1250	761962	350	0916	\$950.00
GCB1, INC., DBA GC BUILDERS	1330	761064	350	0917	\$4,995.00
GCB1, INC., DBA GC BUILDERS	1505	761063	350	0917	\$8,825.00
GCB1, INC., DBA GC BUILDERS	1578	757162A	350	0912	\$1,140.00
GENERATION GENIUS, INC.	0195	762462	030	7099	\$495.00

GENERATION GENIUS, INC.	0470	761961	030	7099	\$1,795.00
GENERATION GENIUS, INC.	0565	760731	060	3010	\$1,795.00
GIOVANNA MELLO, DBA OLIVE + GRACE EVENTS	0860	760798	030	0694	\$1,018.00
GOLD STAR FOODS, INC.	0005	761042	130	5370	\$5,795.76
GOLD STAR FOODS, INC.	0015	761055	130	5370	\$3,266.16
GOLD STAR FOODS, INC.	0020	761045	130	5370	\$5,081.52
GOLD STAR FOODS, INC.	0025	761047	130	5370	\$4,389.60
GOLD STAR FOODS, INC.	0035	761048	130	5370	\$4,575.60
GOLD STAR FOODS, INC.	0040	761053	130	5370	\$3,355.44
GOLD STAR FOODS, INC.	0045	761035	130	5370	\$5,609.76
GOLD STAR FOODS, INC.	0070	760980	130	5370	\$5,423.76
GOLD STAR FOODS, INC.	0075	761046	130	5370	\$4,397.04
GOLD STAR FOODS, INC.	0090	761033	130	5370	\$5,208.00
GOLD STAR FOODS, INC.	0095	761032	130	5370	\$4,002.72
GOLD STAR FOODS, INC.	0120	761794	130	5370	\$3,786.96
GOLD STAR FOODS, INC.	0135	761028	130	5370	\$4,850.88
GOLD STAR FOODS, INC.	0150	761051	130	5370	\$5,364.24
GOLD STAR FOODS, INC.	0155	761052	130	5370	\$6,331.44
GOLD STAR FOODS, INC.	0160	761688	130	5370	\$4,367.28
GOLD STAR FOODS, INC.	0175	761483	130	5370	\$3,422.40
GOLD STAR FOODS, INC.	0208	761041	130	5370	\$5,684.16
GOLD STAR FOODS, INC.	0210	761765	130	5370	\$4,010.16
GOLD STAR FOODS, INC.	0215	761044	130	5370	\$4,330.08
GOLD STAR FOODS, INC.	0220	761029	130	5370	\$3,355.44
GOLD STAR FOODS, INC.	0225	761031	130	5370	\$4,233.36
GOLD STAR FOODS, INC.	0250	761798	130	5370	\$2,618.88
GOLD STAR FOODS, INC.	0255	761026	130	5370	\$3,481.92
GOLD STAR FOODS, INC.	0260	761034	130	5370	\$4,449.12
GOLD STAR FOODS, INC.	0270	761038	130	5370	\$2,745.36
GOLD STAR FOODS, INC.	0285	761037	130	5370	\$4,129.20
GOLD STAR FOODS, INC.	0290	761021	130	5370	\$4,025.04
GOLD STAR FOODS, INC.	0295	761027	130	5370	\$4,583.04
GOLD STAR FOODS, INC.	0305	761050	130	5370	\$5,914.80
GOLD STAR FOODS, INC.	0310	761059	130	5370	\$3,920.88
GOLD STAR FOODS, INC.	0315	761751	130	5370	\$2,462.64
GOLD STAR FOODS, INC.	0325	761003	130	5370	\$4,501.20
GOLD STAR FOODS, INC.	0330	761001	130	5370	\$3,437.28
GOLD STAR FOODS, INC.	0340	761000	130	5370	\$3,467.04
GOLD STAR FOODS, INC.	0355	760999	130	5370	\$4,471.44
GOLD STAR FOODS, INC.	0365	760998	130	5370	\$3,281.04
GOLD STAR FOODS, INC.	0370	761002	130	5370	\$5,386.56
GOLD STAR FOODS, INC.	0380	760997	130	5370	\$3,608.40
GOLD STAR FOODS, INC.	0385	761006	130	5370	\$4,783.92
GOLD STAR FOODS, INC.	0410	760977	130	5370	\$4,754.16
GOLD STAR FOODS, INC.	0420	760982	130	5370	\$4,888.08
GOLD STAR FOODS, INC.	0430	761013	130	5370	\$6,591.84
GOLD STAR FOODS, INC.	0435	761011	130	5370	\$3,087.60

GOLD STAR FOODS, INC.	0450	761017	130	5370	\$5,617.20
GOLD STAR FOODS, INC.	0460	761022	130	5370	\$4,344.96
GOLD STAR FOODS, INC.	0465	760995	130	5370	\$4,955.04
GOLD STAR FOODS, INC.	0470	761061	130	5370	\$3,734.88
GOLD STAR FOODS, INC.	0475	760996	130	5370	\$4,501.20
GOLD STAR FOODS, INC.	0480	761009	130	5370	\$2,336.16
GOLD STAR FOODS, INC.	0485	761004	130	5370	\$4,806.24
GOLD STAR FOODS, INC.	0490	761690	130	5370	\$5,051.76
GOLD STAR FOODS, INC.	0495	760965	130	5370	\$3,623.28
GOLD STAR FOODS, INC.	0500	761068	130	5370	\$3,057.84
GOLD STAR FOODS, INC.	0510	761024	130	5370	\$4,092.00
GOLD STAR FOODS, INC.	0530	762456	130	5370	\$4,761.60
GOLD STAR FOODS, INC.	0535	760970	130	5370	\$5,148.48
GOLD STAR FOODS, INC.	0550	760972	130	5370	\$4,471.44
GOLD STAR FOODS, INC.	0565	761686	130	5370	\$5,118.72
GOLD STAR FOODS, INC.	0567	761065	130	5370	\$5,691.60
GOLD STAR FOODS, INC.	1910	760550	130	5310	\$2,765.00
GOLD STAR FOODS, INC.	1910	761340	130	5310	\$7,161.60
GOLD STAR FOODS, INC.	1910	761341	130	5310	\$1,114.80
GOLD STAR FOODS, INC.	1910	761342	130	5310	\$799.26
GOLD STAR FOODS, INC.	1910	761343	130	5310	\$604.20
GOLD STAR FOODS, INC.	1910	761430	130	5310	\$9,600.00
GOLD STAR FOODS, INC.	1910	762202	130	5310	\$1,007.00
GOLDEN VALLEY HIGH SCHOOL	0145	762042	030	0172	\$375.00
GOLDEN WEST HIGH SCHOOL	0145	762028	030	0172	\$325.00
GOLDEN WEST HIGH SCHOOL	0145	762032	030	0172	\$375.00
GOLF CAR CENTRAL SERVICE	0055	762399	030	0172	\$1,000.00
GOLF CAR CENTRAL SERVICE	1910	761056	130	5310	\$5,000.00
GOLF CARTS BY DESIGN, INC.	0475	760803	030	0172	\$3,000.00
GOPHER	0035	762341	030	0172	\$886.20
GOPHER	0100	761845	030	7090	\$85.28
GOPHER	0100	761845	060	3010	\$4,010.14
GOPHER	0145	760609	030	7090	\$4,487.73
GOPHER	0241	762192	030	7090	\$931.38
GORDON INDUSTRIAL SUPPLY, INC.	0710	760923	060	6387	\$1,500.00
GORDON INDUSTRIAL SUPPLY, INC.	1910	760823	130	5310	\$2,000.00
GOSKILLS LIMITED	0670	760741	110	6391	\$9,168.00
GOTTSCHALK MUSIC CENTER	0030	762491	030	0171	\$233.99
GOTTSCHALK MUSIC CENTER	0145	762241	030	7090	\$303.38
GOTTSCHALK MUSIC CENTER	0575	761609	030	7099	\$1,494.90
GOTTSCHALK MUSIC CENTER	0727	760694	030	0168	\$4,842.16
GOTTSCHALK MUSIC CENTER	0727	760697	060	3213	\$290.38
GOTTSCHALK MUSIC CENTER	0727	760699	060	3213	\$6,538.92
GOTTSCHALK MUSIC CENTER	0727	760975	030	0168	\$4,531.93
GOTTSCHALK MUSIC CENTER	1400	761901	030	7394	\$2,773.71
GOTTSCHALK MUSIC CENTER	1400	762485	030	7394	\$2,478.39
GRAINGER, INC.	0075	760521	030	7090	\$8,347.87

GRAINGER, INC.	0725	762482	030	0173	\$4,101.35
GRAINGER, INC.	0905	762198	030	0738	\$500.00
GRAINGER, INC.	0923	761610	060	8150	\$2,000.00
GRAINGER, INC.	1891	761148	030	0716	\$783.34
GRAINGER, INC.	1891	761150	030	0716	\$149.70
GRAINGER, INC.	1910	760808	130	5310	\$5,000.00
GRAPHIC COMMUNICATION	1891	760551	030	0716	\$3,800.00
GRAPHIC COMMUNICATION	1891	761437	030	0716	\$1,225.00
GRAPHIC COMMUNICATION	1891	762257	030	0716	\$2,458.00
GROUPE SHAREGATE, INC.	0887	761528	030	0140	\$4,495.00
GUITAR CENTER STORE, INC.	0035	762294	030	0172	\$2,978.43
GUITAR CENTER STORE, INC.	0575	761499	030	7099	\$2,194.39
HARO ENTERTAINMENT	0055	761326	030	0125	\$1,300.00
HARRISON BROS, INC.	0055	761841	030	0171	\$329.01
HARRISON BROS, INC.	0421	761929	030	0172	\$803.53
HBC ENTERPRISES	1450	748809	350	0917	\$7,096.92
HCI-AUDIOMETRICS	0730	759316	060	9017	\$1,859.99
HD SUPPLY FACILITIES MAINTENANCE, LTD	1145	761238	350	0913	\$508.16
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	759202	030	0716	\$60.13
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	761406	030	0716	\$3,729.75
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	761513	030	0716	\$2,088.45
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	762499	030	0716	\$2,304.06
HEART LINK	0880	761214	680	0851	\$2,122.23
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0100	760842	030	7090	\$200.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0210	760894	030	7091	\$600.00
HENRY SCHEIN, INC.	0421	761826	030	0172	\$2,324.11
HENRY SCHEIN, INC.	1145	741737	350	0913	\$3,232.06
HERITAGE-CRYSTAL CLEAN, LLC	0710	761416	030	0152	\$2,320.00
HEWITT'S RESTAURANT	0230	762182	030	0124	\$215.62
HEWITT'S RESTAURANT	0285	760974	030	7090	\$626.26
HEWITT'S RESTAURANT	0325	761605	030	7091	\$500.00
HEWITT'S RESTAURANT	0335	761581	060	722C	\$1,500.00
HEWITT'S RESTAURANT	0490	758078	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0617	761898	030	0500	\$1,963.84
HEWITT'S RESTAURANT	0710	760868	030	0152	\$4,000.00
HEWITT'S RESTAURANT	0710	762553	030	0152	\$1,200.00
HEWITT'S RESTAURANT	0725	761606	030	0172	\$1,000.00
HEWITT'S RESTAURANT	0855	762258	030	0670	\$1,000.00
HEWITT'S RESTAURANT	1395	760461	030	0500	\$5,400.00
HEWITT'S RESTAURANT	1400	761504	030	7394	\$800.00
HIGH VALUE ENGINEERING, LLC	1910	760772	130	5310	\$9,500.00
HILLCREST FARM	0120	762607	080	8210	\$342.00
HINOJOZA, CARMEN	0925	761614	030	7230	\$67.21
HMONG USA TV	0796	761626	030	0667	\$5,000.00
HOME DEPOT	0580	761074	030	7099	\$734.29
HOME DEPOT	1910	760775	130	5310	\$4,000.00
HORN PHOTO, INC.	0335	761977	030	0125	\$200.00

HORN PHOTO, INC.	0860	760562	030	0694	\$6,697.92
HORN SHOP THE	0010	762312	030	7099	\$400.00
HORN SHOP THE	0421	762113	030	0125	\$500.00
HORN SHOP THE	1400	761456	030	7394	\$1,500.00
HOUGHTON MIFFLIN COMPANY	1748	761356	060	6300	\$259.32
HOUGHTON MIFFLIN COMPANY	1748	761395	060	6300	\$6,406.36
HOUGHTON MIFFLIN COMPANY	1748	761396	060	6300	\$7,828.94
HUBBELL, CRISTIN	0787	762372	030	0146	\$51.36
HUNGRY BEAR, INC.	0145	761322	030	7090	\$500.00
HUNGRY HOWIE'S	0325	762502	080	8210	\$1,200.00
HURTADO, NANCY	0421	762157	030	7090	\$49.09
IB SOURCE, INC.	1748	762272	060	6300	\$2,600.40
IBM DIRECT	0855	761288	030	0670	\$5,823.33
IDEAL SAW WORKS	0710	760781	060	6387	\$5,000.00
IDEAL SAW WORKS	0710	760926	060	6387	\$400.00
IDEAL SAW WORKS	0710	761532	060	6387	\$1,083.49
IDEAL SAW WORKS	0710	761534	060	6387	\$5,303.73
IDEAL SAW WORKS	0710	761568	060	6387	\$1,000.00
IMAGE 2000	0565	761624	030	7090	\$1,575.00
IMAGESTUFF.COM	0480	762517	030	7090	\$145.98
IMANI ENTERPRISES CONSULTING, LLC	0755	762588	030	0176	\$7,500.00
IMPERIAL ELECTRIC SERVICE	1010	759773	060	3213	\$320.00
IMPERIAL ELECTRIC SERVICE	1105	759763	350	0917	\$2,724.70
IMPERIAL ELECTRIC SERVICE	1160	757445	060	3213	\$3,325.00
IMPERIAL ELECTRIC SERVICE	1170	757446	060	3213	\$2,823.20
IMPERIAL ELECTRIC SERVICE	1270	757449	060	3213	\$3,267.20
IMPERIAL ELECTRIC SERVICE	1285	757487	350	0917	\$3,176.00
IMPERIAL ELECTRIC SERVICE	1421	757450	060	3213	\$3,789.00
IMPERIAL ELECTRIC SERVICE	1445	757452	060	3213	\$3,268.40
IMPERIAL ELECTRIC SERVICE	1455	757451	060	3213	\$3,731.00
IMPERIAL ELECTRIC SERVICE	1465	757453	060	3213	\$3,888.00
IMPERIAL ELECTRIC SERVICE	1475	760648	060	3213	\$9,275.00
IMPERIAL ELECTRIC SERVICE	1505	759769	350	0917	\$320.00
INATECK TECHNOLOGY, INC.	0705	760490	110	6391	\$852.00
INDUSTRIAL CASTER & WHEEL	1910	760813	130	5310	\$1,500.00
INGRAHAM TROPHIES	0395	760934	030	7099	\$2,500.00
INTEGRATED FOOD SERVICE	1910	760302	130	5310	\$8,400.00
INTELLIAS, INC.	0887	762047	030	0140	\$8,091.91
ISAIAS D. RODRIGUEZ	0791	761897	060	2600	\$840.00
ISLAND IMPRINTS, INC.	0710	761651	030	0152	\$3,669.77
ISLAND IMPRINTS, INC.	0710	761652	030	0152	\$3,269.96
ISLAND IMPRINTS, INC.	0710	761656	030	0152	\$7,131.46
ISLAND IMPRINTS, INC.	0710	761658	030	0152	\$2,734.23
ISLAND PHOTOGRAPHY	0355	760941	030	7090	\$3,000.00
ISLAND WATERPARK, THE	0580	762260	030	7090	\$1,724.25
IT'S MY PARTY	0421	762527	030	0172	\$4,300.00
IVS COMPUTER TECHNOLOGY	0380	761361	030	7099	\$100.35

J & C BOOKS	1748	760986	060	6300	\$2,567.40
J & C BOOKS	1748	761446	060	6300	\$1,040.40
J & C BOOKS	1748	761468	060	6300	\$4,857.37
J & E RESTAURANT SUPPLY, INC.	1910	760801	130	5310	\$8,000.00
J & S POOLS, INC., DBA J & S POOL AND SPA SERVICE	1395	760848	350	0917	\$9,375.68
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0005	760085	030	7090	\$500.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0420	760890	030	7090	\$390.06
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0440	761334	030	7090	\$1,300.20
J. W. PEPPER & SONS, INC.	0010	762311	030	7099	\$500.00
J. W. PEPPER & SONS, INC.	0185	762115	030	0125	\$1,000.00
J. W. PEPPER & SONS, INC.	0421	762111	030	0125	\$400.00
J. W. PEPPER & SONS, INC.	0421	762262	030	0125	\$2,000.00
J. W. PEPPER & SONS, INC.	1400	761467	030	7394	\$1,000.00
J. W. PEPPER & SONS, INC.	1400	761477	030	7394	\$1,000.00
J. W. PEPPER & SONS, INC.	0421	761783	030	0625	\$1,538.44
JAMBA JUICE	0230	761832	030	7090	\$1,000.00
JAMES C. GRAHAM, DBA SMOBBIN559	0710	760935	030	0152	\$3,800.00
JANE BANKS CONSULTING	0730	761662	030	0656	\$7,000.00
JANITORIAL MONSTER, LLC	0670	758475A	110	6391	\$1,500.00
JERICO FIRE PROTECTION	0919	760558	060	8150	\$1,170.00
JERICO FIRE PROTECTION	0919	760559	060	8150	\$2,135.00
JERICO FIRE PROTECTION	0919	760564	060	8150	\$3,590.00
JERICO FIRE PROTECTION	0919	760568	060	8150	\$3,590.00
JESSICA WERNER, DBA NORTH SHORE CONSULTING	0429	760621	060	4035	\$5,300.00
JESSICA WERNER, DBA NORTH SHORE CONSULTING	0429	761621	060	3210	\$5,200.00
JNL MECHANICAL DESIGN	1075	743730	350	0917	\$2,000.00
JNL MECHANICAL DESIGN	1100	743726	350	0917	\$2,500.00
JNL MECHANICAL DESIGN	1170	743728	350	0917	\$2,500.00
JNL MECHANICAL DESIGN	1265	743729	350	0917	\$3,500.00
JNL MECHANICAL DESIGN	1421	743731	350	0917	\$2,000.00
JOHNSTON INDUSTRIAL	0710	760919	060	6387	\$3,000.00
JOHNSTON, DON, INC.	0170	761806	030	7099	\$270.00
JONES CLEANING CENTER, INC.	0710	761683	030	0152	\$200.00
JOOMAG, INC.	0860	761602	030	0694	\$8,200.00
JORGENSEN & COMPANY, INC.	1891	762481	030	0716	\$146.27
JUNIOR LIBRARY GUILD	0030	762540	030	0625	\$4,113.43
JUNIOR LIBRARY GUILD	0145	762338	030	0625	\$3,990.56
JUNIOR LIBRARY GUILD	0415	761616	030	0625	\$3,494.38
JUNIOR LIBRARY GUILD	1195	762335	060	3010	\$2,487.86
KAP 7 INTERNATIONAL	0235	761418	030	0172	\$1,380.42
KAPLAN EARLY LEARNING	0765	761561	120	9076	\$320.10
KEISHA L. BURNETT	0703	762336	030	0606	\$6,950.00
KENT H. LANDSBERG	0897	761968	030	0716	\$4,000.00
KIKKU JAPANESE	0710	760872	030	0152	\$1,000.00
KIKKU JAPANESE	0885	762030	030	0140	\$500.00
KIKKU JAPANESE	0890	762387	030	0708	\$250.00
KIND, INC.	0758	761567	060	7803	\$5,000.00

KIRKHARTS MICROSCOPE RPR.	0700	761277	030	0606	\$3,000.00
KIWANIS CLUB OF FRESNO	0889	760477	030	0680	\$180.00
KONA ICE OF CLOVIS, LLC	0095	761184	030	0110	\$300.00
KONA ICE OF CLOVIS, LLC	0102	761494	030	0171	\$315.00
KONA ICE OF CLOVIS, LLC	0710	760873	030	0152	\$200.00
LA ESTRELLA BAKERY	0758	762546	030	0178	\$250.00
LA IMPERIAL TAQUERIA	0125	761498	030	7090	\$2,708.76
LA IMPERIAL TAQUERIA	0850	760861	030	0674	\$3,887.10
LAKESHORE LEARNING MATERIALS	0035	762299	030	7090	\$559.15
LAKESHORE LEARNING MATERIALS	0330	762044	030	7090	\$165.97
LAKESHORE LEARNING MATERIALS	0422	762245	030	7099	\$362.47
LAKESHORE LEARNING MATERIALS	0490	762223	030	7090	\$1,118.30
LAKESHORE LEARNING MATERIALS	0785	761948	060	6500	\$4,315.97
LAKESHORE LEARNING MATERIALS	0785	761950	060	6500	\$4,315.97
LAKESHORE LEARNING MATERIALS	0785	762213	060	6500	\$4,315.97
LAKESHORE LEARNING MATERIALS	0785	762233	060	6500	\$4,170.30
LAKESHORE LEARNING MATERIALS	0785	762237	060	6500	\$4,170.30
LAKESHORE LEARNING MATERIALS	0785	762238	060	6500	\$4,170.30
LAKESHORE LEARNING MATERIALS	0785	762239	060	6500	\$187.41
LAKESHORE LEARNING MATERIALS	1895	761057	030	0717	\$3,178.71
LAKESHORE LEARNING MATERIALS	1895	762474	030	0717	\$5,537.51
LAKESHORE LEARNING MATERIALS	1895	762483	030	0717	\$5,537.51
LAKESHORE LEARNING MATERIALS	1895	762484	030	0717	\$5,537.51
LAMINATION DEPOT, INC.	0421	761345	030	7090	\$2,327.05
LARSON BROTHERS	0200	762512	080	8210	\$1,000.00
LASTPASS US, LP	0886	762160	030	0140	\$2,448.00
LAZ KARP ASSOCIATES, LLC	0012	760471	030	0134	\$100.00
LAZ KARP ASSOCIATES, LLC	0710	760742	030	0152	\$200.00
LAZ KARP ASSOCIATES, LLC	0710	760756	030	0152	\$900.00
LAZ KARP ASSOCIATES, LLC	0755	761734	030	0176	\$150.00
LAZ KARP ASSOCIATES, LLC	0852	761258	030	0602	\$1,000.00
LAZ KARP ASSOCIATES, LLC	0885	762134	030	0140	\$4,000.00
LAZ KARP ASSOCIATES, LLC	0930	761460	030	0720	\$7,500.00
LEARNING A-Z	0325	761274	030	7099	\$1,862.00
LEARNING A-Z	0385	762004	060	3010	\$7,840.00
LEARNING A-Z	0550	762549	030	7091	\$209.00
LEARNING FOR LIVING, INC.	0170	760498	030	7099	\$6,500.00
LEARNING FORWARD	0700	760472	030	0606	\$629.64
LEARNING FORWARD	0700	760472	060	3010	\$324.36
LEARNING FORWARD	0700	761622	060	3010	\$4,666.00
LELA'S PIZZERIA, LLC	0175	762524	080	8210	\$1,000.00
LELA'S PIZZERIA, LLC	0208	760659	030	7090	\$300.00
LELA'S PIZZERIA, LLC	0225	761323	030	7090	\$5,000.00
LELA'S PIZZERIA, LLC	0550	761629	030	7090	\$2,500.00
LEMOORE HIGH SCHOOL	0145	762020	030	0172	\$350.00
LEMOORE HIGH SCHOOL	0145	762034	030	0172	\$350.00
LEVEL THE PLAYING FIELD	0860	762274	030	0694	\$1,000.00

LIERA, BRANDY	0617	761289	030	0500	\$117.99
LIFETOUCH NATIONAL SCHOOL STUDIOS	0125	760641	030	7090	\$2,566.80
LILY'S CAFE	0370	761654	030	7090	\$1,240.00
LILY'S CAFE	0702	760886	030	0606	\$1,000.00
LILY'S CAFE	0710	760870	030	0152	\$1,000.00
LILY'S CAFE	0885	762027	030	0140	\$500.00
LILY'S CAFE	0890	762385	030	0708	\$250.00
LINDSAY ELECTRIC COMPANY	1250	760448	350	0916	\$2,626.90
LINDSAY HIGH SCHOOL	0421	761701	030	0172	\$400.00
LINKA CORPORATION	0125	762562	030	0124	\$2,000.00
LINKA CORPORATION	0335	761604	060	722B	\$250.00
LINKA CORPORATION	0567	762506	030	7090	\$200.00
LINKA CORPORATION	0710	760869	030	0152	\$500.00
LINKA CORPORATION	0710	762543	060	6387	\$1,500.00
LITERACY RESOURCES, LLC, DBA HEGGERTY PHONEMIC AWARENESS	0250	761364	030	7099	\$828.41
LITERACY RESOURCES, LLC, DBA HEGGERTY PHONEMIC AWARENESS	0250	762478	030	7099	\$207.11
LITERACY RESOURCES, LLC, DBA HEGGERTY PHONEMIC AWARENESS	0255	761681	030	7099	\$623.00
LIVE AGAIN FRESNO	0860	761436	030	0694	\$2,500.00
LIVINGWORKS	0228	761623	030	0644	\$3,296.82
LONGMORE, BLAKE	0925	762566	030	7230	\$80.00
LOVE II LEARN EDUCATIONAL GROUP	0755	762585	030	0176	\$7,500.00
LOWE'S	0030	760915	030	0171	\$1,300.00
LOWE'S	0035	760493	030	7090	\$1,500.00
LOWE'S	0055	760881	030	7090	\$1,000.00
LOWE'S	0095	760495	030	0734	\$450.00
LOWE'S	0145	760574	030	0734	\$400.00
LOWE'S	0170	761542	030	7090	\$1,000.00
LOWE'S	0235	760625	030	0172	\$500.00
LOWE'S	0255	760629	030	0171	\$500.00
LOWE'S	0310	760647	030	7090	\$800.00
LOWE'S	0395	760748	030	0125	\$64.99
LOWE'S	0415	760586	030	0115	\$1,500.00
LOWE'S	0417	760651	030	7090	\$1,000.00
LOWE'S	0435	761548	030	0172	\$1,000.00
LOWE'S	0535	760650	030	0734	\$200.00
LOWE'S	0565	760491	030	7090	\$450.00
LOWE'S	0580	760486	030	7090	\$1,500.00
LOWE'S	0710	760627	060	6387	\$5,000.00
LOWE'S	0710	761572	060	6387	\$5,000.00
LOWE'S	0725	760624	030	0173	\$1,000.00
LOWE'S	0888	760628	030	0140	\$2,000.00
LOWE'S	1891	761231	030	0716	\$187.34
LOWE'S	1910	760607	130	5310	\$2,000.00
M & M SCREEN PRINTING	0185	758390	030	0172	\$90.88
MACIEL, RACHAEL	0125	761070	030	0124	\$38.97

MACIEL, RACHAEL	0125	761071	030	0124	\$194.72
MACIEL, RACHAEL	0125	761072	030	7090	\$151.12
MAD ILLUSTRATORS	0145	760701	030	0172	\$4,500.00
MAD ILLUSTRATORS	0706	762186	030	0157	\$3,743.49
MAD ILLUSTRATORS	0755	761872	030	0176	\$3,000.00
MAD ILLUSTRATORS	0755	762355	030	0176	\$3,000.00
MADERA HIGH SCHOOL	0055	762361	030	0172	\$1,150.00
MADERA HIGH SCHOOL	0421	762447	030	0172	\$375.00
MADERA SOUTH HIGH SCHOOL	0145	762313	030	0172	\$60.00
MADERA SOUTH HIGH SCHOOL	0421	762441	030	0172	\$500.00
MADERA SOUTH HIGH SCHOOL	0421	762460	030	0172	\$375.00
MAGNATAG VISIBLE SYSTEMS	0145	762093	030	7090	\$1,879.69
MALIOBORO	0919	761220	060	8150	\$929.52
MALIOBORO	0919	761222	060	8150	\$4,147.64
MAMA MIA PIZZERIA	1235	762544	030	0500	\$1,010.00
MAR, BRETT	0725	761618	030	0173	\$104.69
MAR, BRETT	0725	762563	030	0173	\$129.90
MAR, MICHELLE	0710	760487	030	0152	\$48.99
MARENEM, INC.	0135	760971	030	7090	\$948.71
MARIA GIL	0706	760173	030	0157	\$2,437.88
MARIAS TACOS	0102	761757	030	2430	\$500.00
MARJAREE MASON CENTER	0860	760778	030	0694	\$2,500.00
MARSH & MCLENNAN AGENCY	0880	761130	690	0861	\$6,719.00
MAW N PAW BBQ	0710	760866	030	0152	\$1,000.00
MAYSON ACE HARDWARE	0055	760853	030	0172	\$1,000.00
MAYSON ACE HARDWARE	0440	760857	030	0172	\$300.00
MBL & SONS, INC.	1145	761316	350	0913	\$4,417.00
MC GRAW-HILL EDUCATION, INC.	0580	761932	030	7099	\$7,055.11
MC GRAW-HILL EDUCATION, INC.	0710	762171	060	6388	\$989.09
MC GRAW-HILL EDUCATION, INC.	1748	762593	060	6300	\$4,174.49
MCCULLEY, WENDY	0850	761505	030	0681	\$106.80
MCKESSON MEDICAL-SURGICAL	0710	762183	060	6388	\$1,479.75
MCKESSON MEDICAL-SURGICAL	0730	760789	060	9017	\$486.71
MCLAUGHLIN, LINDA	0330	761315	030	7090	\$191.45
MCS GLASS, INC.	0919	762217	060	8150	\$6,800.00
MEAT MARKET, INC., THE	0188	761931	030	7090	\$219.17
MEAT MARKET, INC., THE	0810	760887	030	0641	\$151.36
MEDCO SUPPLY CO., INC.	0395	761242	030	0172	\$2,562.04
MEDCO SUPPLY CO., INC.	0395	761519	030	0172	\$287.13
MEDCO SUPPLY CO., INC.	0395	761904	030	0172	\$818.84
MEDCO SUPPLY CO., INC.	0725	762500	030	0172	\$126.55
MEDIC FIRST AID INTERNATIONAL	0725	762323	030	0172	\$70.00
MEDITERRANEAN GRILL	0440	760546	030	7090	\$500.00
MEDITERRANEAN GRILL	0445	760893	030	7090	\$2,000.00
MEDITERRANEAN GRILL	0450	761179	030	7090	\$1,500.00
MEDITERRANEAN GRILL	0567	762507	030	7090	\$200.00
MEDITERRANEAN GRILL	0710	760865	030	0152	\$1,000.00

MEDITERRANEAN GRILL	0885	762024	030	0140	\$500.00
MEGA-PRINTS, INC.	1165	760342	030	0188	\$633.00
ME-N-ED'S, INC.	0010	760939	030	0171	\$500.00
ME-N-ED'S, INC.	0015	760654	030	0172	\$500.00
ME-N-ED'S, INC.	0030	761429	030	0181	\$1,040.16
ME-N-ED'S, INC.	0055	762612	030	0125	\$600.00
ME-N-ED'S, INC.	0075	762150	030	7090	\$800.00
ME-N-ED'S, INC.	0125	760585	030	0171	\$1,127.20
ME-N-ED'S, INC.	0130	761503	030	7090	\$1,000.00
ME-N-ED'S, INC.	0145	760087	030	0172	\$1,000.00
ME-N-ED'S, INC.	0150	761319	030	7090	\$1,500.00
ME-N-ED'S, INC.	0230	760653	030	0124	\$1,000.00
ME-N-ED'S, INC.	0230	762611	030	0124	\$1,000.00
ME-N-ED'S, INC.	0235	761008	030	0172	\$1,000.00
ME-N-ED'S, INC.	0240	761320	030	0171	\$750.00
ME-N-ED'S, INC.	0265	760749	030	7090	\$5,000.00
ME-N-ED'S, INC.	0265	762009	030	0171	\$2,000.00
ME-N-ED'S, INC.	0320	760580	030	0172	\$300.00
ME-N-ED'S, INC.	0325	762494	080	8210	\$1,000.00
ME-N-ED'S, INC.	0335	761580	060	722C	\$2,000.00
ME-N-ED'S, INC.	0335	761582	060	722B	\$500.00
ME-N-ED'S, INC.	0335	762615	030	0172	\$2,000.00
ME-N-ED'S, INC.	0355	761661	030	0172	\$2,000.00
ME-N-ED'S, INC.	0410	762503	030	7090	\$2,000.00
ME-N-ED'S, INC.	0421	760831	030	0173	\$500.00
ME-N-ED'S, INC.	0422	760837	030	7090	\$1,500.00
ME-N-ED'S, INC.	0440	760567	030	0115	\$4,000.00
ME-N-ED'S, INC.	0440	760579	030	0172	\$1,000.00
ME-N-ED'S, INC.	0445	760850	030	0173	\$300.00
ME-N-ED'S, INC.	0455	762509	030	0171	\$500.00
ME-N-ED'S, INC.	0480	762248	030	7090	\$1,000.00
ME-N-ED'S, INC.	0510	761262	030	7090	\$2,000.00
ME-N-ED'S, INC.	0530	762091	030	7090	\$1,000.00
ME-N-ED'S, INC.	0565	761764	080	8210	\$600.00
ME-N-ED'S, INC.	0567	762504	030	7090	\$500.00
ME-N-ED'S, INC.	0710	760877	030	0152	\$1,000.00
ME-N-ED'S, INC.	0710	762556	030	0152	\$2,000.00
ME-N-ED'S, INC.	0758	762551	030	0178	\$300.00
ME-N-ED'S, INC.	0758	762552	030	0178	\$900.00
ME-N-ED'S, INC.	0787	761694	060	6500	\$840.00
MESA ENERGY SYSTEMS, INC., DBA EMCOR SERVICES MESA	1910	760815	130	5310	\$4,000.00
METEOR EDUCATION, LLC	0355	762296	680	0851	\$1,354.38
METEOR EDUCATION, LLC	0796	762578	030	0667	\$3,424.87
METEOR EDUCATION, LLC	1415	761541	350	0917	\$8,626.75
METRO UNIFORMS AND ACCESSORIES	0664	761488	030	0672	\$1,783.16
METRO UNIFORMS AND ACCESSORIES	0664	761488	680	0851	\$1,270.80

MHS	0785	761459	030	0189	\$3,892.00
MIDSTATE AUTOMOTIVE EQUIPMENT CO.	0919	760685	060	8150	\$4,000.00
MIMIS NORTH, LLC	0265	761162	030	0115	\$2,000.00
MIRACLE PLAYSYSTEMS, INC.	0285	754623	030	0172	\$662.00
MIRACLE PLAYSYSTEMS, INC.	0919	761192	060	8150	\$2,303.37
MOBILE MINI, INC.	1145	760465	350	0913	\$5,135.12
MOBILE MINI, INC.	1150	761280	350	0916	\$5,733.71
MOBILE MINI, INC.	1921	553549C	350	0917	\$8,190.00
MONOPRICE, INC.	0235	761306	030	7090	\$223.75
MONTOYA, CARMEN	0925	762567	030	7230	\$80.00
MOREN, JENNIFER	0925	760976	030	7230	\$476.00
MORPHY AWARDS AND SPORTSWEAR	0395	761241	030	0172	\$1,296.03
MOVIE LICENSING USA	0185	759108	030	7090	\$703.00
MOVIE LICENSING USA	0421	762487	030	0171	\$716.00
MOYA, GINA	0855	762297	030	0670	\$524.43
MULTI MEDICAL SYSTEMS	0421	761212	030	0172	\$357.50
MYSTERY SCIENCE, INC.	0195	762465	030	7099	\$1,325.00
MYSTERY SCIENCE, INC.	0535	760702	060	3010	\$799.00
NARDONE BROTHERS BAKING COMPANY, INC.	1910	761290	610	5310	\$8,060.00
NARDONE BROTHERS BAKING COMPANY, INC.	1910	761293	610	5310	\$7,938.00
NASCO EDUCATION, LLC	0727	762137	030	0169	\$8,397.08
NATIONAL ASSOC. FOR MUSIC ED.	0727	762268	030	0168	\$645.00
NATIONAL ASSOC. OF CHARTER SCHOOL AUTHORIZORS	0012	760474	030	0134	\$1,250.00
NATIONAL AUTISM RESOURCES, INC.	0787	760782	060	6500	\$292.44
NATIONAL RESTAURANT ASSOC.	1910	762401	060	7029	\$6,619.62
NATIONAL SEATING & MOBILITY	0788	761989	060	6500	\$2,269.93
NATIONS ROOF WEST	1145	756753	350	0913	\$2,865.67
NCTM	0105	762602	060	3010	\$2,604.00
NEARPOD, INC.	0105	761963	030	0625	\$1,333.00
NEARPOD, INC.	0140	762293	030	7090	\$950.00
NEARPOD, INC.	0145	760739	030	7090	\$5,220.00
NEARPOD, INC.	0170	761270	030	7099	\$4,410.14
NEARPOD, INC.	0195	762350	030	7099	\$3,631.25
NEARPOD, INC.	0210	761411	030	7091	\$1,175.00
NEARPOD, INC.	0415	761182	030	7090	\$2,025.00
NELSON, ROBERT	0850	762375	030	0674	\$105.29
NELSON'S PAINTING, INC.	1415	759683	350	0917	\$300.00
NENG THAO	0758	761569	060	3213	\$5,000.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	760849	140	6205	\$8,618.47
NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT/ORESTIMBA HIGH	0145	762367	030	0172	\$300.00
NEWS-2-YOU, INC.	0786	761410	060	6500	\$4,489.98
NEWSELA, INC.	0195	762345	030	7099	\$7,260.00
NORMAN S. WRIGHT - DUCKWORTH	0919	760438	060	8150	\$2,243.64
NORMAN S. WRIGHT - DUCKWORTH	0919	761079	060	8150	\$1,255.57
NORMAN S. WRIGHT - DUCKWORTH	0919	761471	060	8150	\$1,436.57

NORTH YOSEMITE LEAGUE	0185	762053	030	0172	\$1,000.00
NORTH YOSEMITE LEAGUE	0185	762308	030	0172	\$1,200.00
NORTH YOSEMITE LEAGUE	0235	762046	030	0172	\$1,200.00
NORTH YOSEMITE LEAGUE	0335	761141	030	0172	\$2,200.00
NORTH YOSEMITE LEAGUE	0395	762592	030	0172	\$1,000.00
NORTH YOSEMITE LEAGUE	0421	761705	030	0172	\$2,200.00
NUTRISLICE, INC.	1910	760577	130	5310	\$4,935.99
ODP BUSINESS SOLUTIONS, LLC	0005	OD000048252	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000048314	060	6010	\$201.36
ODP BUSINESS SOLUTIONS, LLC	0012	OD000048308	030	0134	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD000048428	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD000048037	030	0115	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000048429	030	0110	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048415	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000048351	030	0110	\$1,150.58
ODP BUSINESS SOLUTIONS, LLC	0060	OD000048430	030	0171	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000048422	030	7090	\$3,250.49
ODP BUSINESS SOLUTIONS, LLC	0098	OD000048310	030	2430	\$3,925.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000048189	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000048315	060	6010	\$201.36
ODP BUSINESS SOLUTIONS, LLC	0102	OD000048473	030	2430	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000048513	030	0625	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000048414	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0125	OD000048580	030	0124	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0127	OD000048356	030	0139	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000048587	060	6500	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000048357	030	7091	\$2,914.17
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048423	030	0125	\$573.16
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048456	030	7099	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048479	060	722A	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048494	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048545	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048433	030	7090	\$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD000048349	030	7090	\$289.76
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048461	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048477	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048478	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048519	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048566	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048567	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000048568	030	0115	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048321	060	4124	\$822.80
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048416	030	0172	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048419	030	0172	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048445	060	6500	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048454	030	0125	\$2,600.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048455	030	0125	\$1,300.00

ODP BUSINESS SOLUTIONS, LLC	0185	OD000048511	030	0125	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048512	030	0125	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048363	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048435	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048500	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048501	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048502	030	0110	\$230.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048503	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048540	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048541	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048360	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048362	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048364	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048365	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048366	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048367	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048368	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048369	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048370	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048371	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048372	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048374	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048375	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048377	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048378	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048381	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048382	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048384	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048385	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048386	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048387	030	0110	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048390	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048538	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048436	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048438	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0230	OD000048346	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0230	OD000048353	030	7090	\$7,500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048431	030	0125	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048492	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048493	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048495	030	0125	\$846.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048522	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048523	030	0125	\$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048529	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048530	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048531	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048532	030	0125	\$150.00

ODP BUSINESS SOLUTIONS, LLC	0235	OD000048533	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048534	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048546	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048547	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048548	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048549	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048550	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048554	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD000048581	030	0133	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD000048307	030	7090	\$7,549.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000048388	030	7099	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000048313	030	0110	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD000048439	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000048536	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000048537	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000048544	060	3010	\$4,432.95
ODP BUSINESS SOLUTIONS, LLC	0320	OD000048417	030	7099	\$313.12
ODP BUSINESS SOLUTIONS, LLC	0326	OD000048355	060	3327	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048319	030	7090	\$257.34
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048470	060	722C	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048474	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048509	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048510	030	7090	\$900.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048553	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048557	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048558	030	0125	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048559	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048560	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048561	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048562	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048563	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048564	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048565	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048577	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048578	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048579	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048303	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048306	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048440	030	7090	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048441	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048442	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048443	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048444	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000048463	030	7091	\$545.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000048464	030	7090	\$351.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048293	060	3010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD000048028	030	0115	\$5,000.00

ODP BUSINESS SOLUTIONS, LLC	0417	OD000048032	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048354	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048485	060	6500	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048573	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048574	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048575	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048576	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048418	030	7090	\$1,945.96
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048452	030	7090	\$743.27
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048469	030	7090	\$975.14
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048476	030	0125	\$421.17
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048482	030	0125	\$748.99
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048496	030	0125	\$234.14
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048518	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048556	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048569	030	0125	\$551.35
ODP BUSINESS SOLUTIONS, LLC	0422	OD000048448	060	3010	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD000048489	030	0111	\$530.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000048345	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0429	OD000048551	060	3210	\$357.49
ODP BUSINESS SOLUTIONS, LLC	0435	OD000048361	030	0110	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD000048539	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048053	030	0115	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048322	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048323	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048324	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048325	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048326	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048327	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048328	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048329	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048330	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048331	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048332	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048333	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048335	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048336	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048337	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048338	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048339	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048358	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048491	030	7091	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048376	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048380	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048383	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048391	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048393	030	0110	\$300.00

ODP BUSINESS SOLUTIONS, LLC	0450	OD000048395	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048396	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048398	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048399	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048400	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048401	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048402	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048403	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048404	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048405	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048406	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048407	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048408	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048409	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048410	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048411	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048412	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048413	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048449	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048450	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048451	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048459	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048460	030	0110	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD000048462	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000048446	030	7099	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000048458	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD000048434A	030	7091	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD000048570	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD000048572	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD000048447	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD000048316	030	7099	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD000048535	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048504	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048542	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048543	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048347	060	3010	\$2,214.13
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048465	060	3010	\$2,700.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048468	030	7090	\$194.79
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048583	030	7090	\$1,404.68
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048584	030	7090	\$309.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048586	060	3010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0580	OD000048389	030	7099	\$3,615.12
ODP BUSINESS SOLUTIONS, LLC	0580	OD000048394	030	7099	\$290.66
ODP BUSINESS SOLUTIONS, LLC	0601	OD000048183	030	0500	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0664	OD000048526	030	0672	\$683.70
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048343	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048344	030	0606	\$2,000.00

ODP BUSINESS SOLUTIONS, LLC	0700	OD000048481	030	0606	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048505	030	0606	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048506	030	0606	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048508	030	0144	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048514	030	0606	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048514	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048515	060	3010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048516	060	3010	\$1,750.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048517	060	3010	\$2,125.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048520	030	0606	\$433.39
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048341	060	5828	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048507	060	3213	\$375.00
ODP BUSINESS SOLUTIONS, LLC	0705	OD000048552	110	6391	\$4,940.65
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048317	030	0152	\$1,750.76
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048359	030	0152	\$1,450.62
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048453	030	0152	\$222.68
ODP BUSINESS SOLUTIONS, LLC	0715	OD000048483	030	0192	\$877.60
ODP BUSINESS SOLUTIONS, LLC	0730	OD000048528	030	0656	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000048059	060	3060	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000048527	060	3110	\$562.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000048498	030	0176	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0786	OD000048320	060	6500	\$190.54
ODP BUSINESS SOLUTIONS, LLC	0787	OD000048457	060	6500	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0788	OD000048555	060	6500	\$90.98
ODP BUSINESS SOLUTIONS, LLC	0795	OD000048149	030	0705	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0812	OD000048137	030	0137	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000048342	030	0500	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000048425	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000048480	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048392	030	7090	\$1,075.10
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048392	680	0851	\$1,075.14
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048472	680	0851	\$82.85
ODP BUSINESS SOLUTIONS, LLC	0885	OD000048467	030	0140	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0886	OD000048420	030	0140	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	1005	OD000048466	060	3010	\$700.00
ODP BUSINESS SOLUTIONS, LLC	1060	OD000048350	030	7394	\$2,177.52
ODP BUSINESS SOLUTIONS, LLC	1330	OD000048487	060	3010	\$200.00
ODP BUSINESS SOLUTIONS, LLC	1400	OD000048437	030	7394	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	1495	OD000048484	060	3010	\$400.00
ODP BUSINESS SOLUTIONS, LLC	1580	OD000048397	060	3010	\$188.82
ODP BUSINESS SOLUTIONS, LLC	1580	OD000048582	060	3010	\$232.94
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048318	130	5310	\$636.77
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048334	130	5310	\$2,000.03
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048471	130	5310	\$2,547.09
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048486	130	5310	\$153.86
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048521	130	5310	\$185.21
ODP BUSINESS SOLUTIONS, LLC	1921	OD000048490	030	0734	\$1,900.00

ODP BUSINESS SOLUTIONS, LLC	1923	OD000048525	030	0734	\$1,200.00
OFFICE ALLY, INC.	0730	760769	060	9017	\$420.00
OFFICE DEPOT	0791	OD000045038	060	2600	\$60.67
OFFICE DEPOT	0895	OD000048497	030	0716	\$3,027.19
OFFICE DEPOT	0895	OD00048497A	030	0716	\$2,457.38
OLIVIA'S LETTERMAN'S JACKETS	0145	761787	030	7090	\$1,961.14
O'REILLY AUTO PARTS	0710	760672	060	6387	\$5,500.00
O'REILLY AUTO PARTS	0710	760770	060	6387	\$3,120.45
ORGANIZATIONAL SERVICES, INC.	0795	761336	060	3182	\$1,035.00
OVERDRIVE, INC.	0335	762326	030	0625	\$1,000.00
OVERDRIVE, INC.	0423	762495	030	0625	\$2,500.00
P & R PAPER SUPPLY CO.	1910	759273	130	5310	\$3,376.46
P & R PAPER SUPPLY CO.	1910	759302	130	5310	\$451.82
P & R PAPER SUPPLY CO.	1910	759303	130	5310	\$472.46
P & R PAPER SUPPLY CO.	1910	760596	610	5310	\$1,643.45
P & R PAPER SUPPLY CO.	1910	761506	610	5310	\$4,135.00
P & R PAPER SUPPLY CO.	1910	761511	610	5310	\$2,985.00
P & R PAPER SUPPLY CO.	1910	762029	130	5310	\$1,946.00
P & R PAPER SUPPLY CO.	1910	762168	130	5310	\$3,595.00
P & R PAPER SUPPLY CO.	1910	762200	130	5310	\$7,190.00
PACIFICA PIZZA/OLIVE	0440	761726	030	7091	\$1,000.00
PAJARO VALLEY UNIFIED SCHOOL DISTRICT	0145	762015	030	0172	\$325.00
PALOMINOS CATERING	0208	760652	030	0110	\$1,330.00
PAMBUKYAN, JACK	0886	762376	030	0140	\$16.49
PANERA BREAD COMPANY	0320	760602	030	7090	\$250.00
PANERA BREAD COMPANY	0440	760547	030	7090	\$500.00
PANERA BREAD COMPANY	0567	762505	030	7090	\$200.00
PANERA BREAD COMPANY	0796	762259	030	0667	\$1,000.00
PANERA BREAD COMPANY	0852	758758	030	0679	\$1,500.00
PARDINI'S CATERING	0925	760952	030	7230	\$2,463.88
PARMA	0880	760847	680	0851	\$150.00
PARTY WORKS/BLACKSTONE	0055	761157	030	0171	\$250.00
PARTY WORKS/BLACKSTONE	0210	760725	030	0172	\$400.00
PARTY WORKS/W. SHAW	0145	761925	030	7090	\$800.00
PARTY WORKS/W. SHAW	0230	761678	030	0172	\$500.00
PARTY WORKS/W. SHAW	0240	761368	030	0171	\$400.00
PARTY WORKS/W. SHAW	0320	760707	030	0110	\$300.00
PARTY WORKS/W. SHAW	0440	761314	030	7090	\$1,000.00
PARTY WORKS/W. SHAW	0565	762332	080	8210	\$800.00
PARTY WORKS/W. SHAW	0617	760696	030	0500	\$500.00
PATITA'S PRINT AND APPAREL	0335	761577	030	7090	\$5,972.79
PAUL H. BROOKES PUBLISHING CO., INC.	0450	762123	030	7090	\$625.43
PE UNIFORMS R US	0417	761359	030	0172	\$500.00
PEACOCK'S MARCHING WORLD	1400	761521	030	7394	\$943.35
PEACOCK'S MARCHING WORLD	1400	762119	030	7394	\$1,847.75
PEARSON ASSESSMENTS	0785	760541	060	6500	\$2,226.66
PEARSON ASSESSMENTS	0785	760542	060	6500	\$878.55

PEARSON ASSESSMENTS	0785	760543	060	6500	\$2,835.09
PEGBOARD	0055	762400	030	0171	\$499.74
PEGBOARD	0105	761012	030	7090	\$7,564.73
PEOPLES EDUCATION	0225	760705	030	7090	\$3,927.98
PEPA'S MEXICAN RESTAURANT	0325	761328	030	7090	\$800.00
PEPA'S MEXICAN RESTAURANT	0330	760560	030	0111	\$150.00
PEPA'S MEXICAN RESTAURANT	0495	760615	030	7090	\$395.10
PEPA'S MEXICAN RESTAURANT	0500	760898	030	0110	\$389.63
PEREZ, JENNIFER	0701	761443	030	0606	\$79.83
PEREZ, JENNIFER	0701	761451	030	0606	\$144.96
PERFECTION LEARNING CORP.	0235	761474	030	7090	\$3,302.10
PETUNIA'S PLACE	0195	762128	030	7090	\$224.91
PETUNIA'S PLACE	0785	762026	060	6510	\$1,000.00
PETUNIA'S PLACE	1330	761817	060	3010	\$1,000.00
PETUNIA'S PLACE	1495	761882	060	3010	\$1,500.00
PHONAK, LLC	0788	761016	060	6500	\$3,918.71
PHONAK, LLC	0788	761995	060	6500	\$2,504.50
PIONEER ATHLETICS	0145	761807	030	7090	\$7,686.41
PIONEER VALLEY HIGH SCHOOL	0235	762003	030	0172	\$450.00
PLANNED PARENTHOOD MAR MONTE, INC.	0700	761679	030	0606	\$5,000.00
PLATINUM GROUP, THE	1910	761112	130	5310	\$9,473.80
PLATINUM GROUP, THE	1910	761114	130	5310	\$9,110.08
PLAYSCRIPTS, INC.	0727	762206	030	0167	\$686.11
POSITIVE PROMOTIONS, INC.	0440	762230	030	7091	\$3,000.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0380	761285	030	7099	\$2,995.00
POSTMASTER	0765	762054	030	0192	\$156.99
POWTOON LIMITED	0700	762379	030	0606	\$840.00
PRE SORT CENTER OF STOCKTON, INC.	0440	760544	060	3010	\$1,500.00
PRE SORT CENTER OF STOCKTON, INC.	0795	761971	030	0705	\$7,379.45
PRE SORT CENTER OF STOCKTON, INC.	0860	760473	030	0694	\$4,716.75
PRECISION PLASTICS	0710	760930	060	6387	\$1,000.00
PRICE PHILANTHROPIES FOUNDATION	0850	762190	030	0674	\$2,400.00
PRO SOCCER, INC.	0145	762382	030	0172	\$1,031.28
PRO SOCCER, INC.	0145	762386	030	0172	\$828.88
PRO SOCCER, INC.	0145	762397	030	0172	\$606.76
PRODUCERS DAIRY FOODS	0208	760835	030	7090	\$500.00
PRODUCERS DAIRY FOODS	0325	762366	080	8210	\$1,500.00
PRO-ED, INC.	1748	761846	060	6300	\$268.66
PROFESSIONAL UTILITY LOCATING	1130	703386B	350	0912	\$1,000.00
PROFESSIONAL UTILITY LOCATING	1235	757440A	350	0917	\$1,000.00
PROJECT LEAD THE WAY, INC.	0575	762405	030	7099	\$950.00
PROJECT LEAD THE WAY, INC.	0710	761423	060	6387	\$4,800.00
PRO-SCREEN, INC., SIGNS & GRAPHICS	0170	762166	030	7099	\$1,842.78
PRO-SCREEN, INC., SIGNS & GRAPHICS	0225	755986	030	7090	\$961.98
PRO-SCREEN, INC., SIGNS & GRAPHICS	0235	758173	030	0172	\$6,000.00
PRO-SCREEN, INC., SIGNS & GRAPHICS	0380	760753	030	0172	\$6,089.18
PRO-SCREEN, INC., SIGNS & GRAPHICS	0710	761461	030	0152	\$4,408.24

R & S ERECTION TRI-COUNTY, INC.	1910	760816	130	5310	\$8,000.00
R F MACDONALD COMPANY	0919	760681	060	8150	\$8,000.00
R F MACDONALD COMPANY	1910	760732	130	5310	\$6,000.00
R/G AWARD SYSTEMS	0055	760462	030	7090	\$3,000.00
R/G AWARD SYSTEMS	0145	760779	030	0172	\$3,000.00
R/G AWARD SYSTEMS	0575	761880	030	7090	\$530.92
RAPID7, LLC	0886	761140	030	0140	\$4,845.14
RAYMOND HANDLING CONCEPTS CORP.	0880	761518	680	0851	\$3,215.83
RAYMOND HANDLING CONCEPTS CORP.	1578	761636	350	0912	\$3,215.83
READING HEART	0700	761255	060	3010	\$9,000.00
REALITYWORKS, INC.	0335	761892	060	722C	\$5,174.18
REBECCA J. DAVIS, DBA CASSY'S CONFECTIONS	0860	760833	030	0694	\$375.00
RED CARPET	0725	760956	030	0173	\$1,055.76
REFRIGERATION SUPP. DIST.	0919	761375	060	8150	\$1,154.33
REFRIGERATION SUPP. DIST.	1910	760666	130	5310	\$9,500.00
REFRIGERATION SUPP. DIST.	1910	761637	060	7028	\$5,405.10
REGENTS OF THE UNIVERSITY OF MINNESOTA	0188	762246	030	7090	\$599.00
REHABMART, LLC. DBA REHABMART.COM	0788	761994	060	6500	\$344.55
REHABMART, LLC. DBA REHABMART.COM	0788	761996	060	6500	\$2,325.19
RELIABLE BUSINESS TECHNOLOGY, INC.	0421	762476	030	0125	\$2,000.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0930	761073	030	0720	\$2,500.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1035	761197	350	0917	\$8,451.30
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1145	761202	350	0913	\$2,167.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1210	761199	350	0917	\$8,451.30
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1225	761861	350	0917	\$8,451.30
RENAISSANCE LEARNING, INC.	0070	760795	030	7090	\$5,456.25
RENAISSANCE LEARNING, INC.	0510	761822	030	7090	\$7,980.00
RICHARD T. HANSEN	0421	760686	030	7090	\$1,000.00
RICOH USA, INC.	0005	RL00008000	030	7090	\$9,773.00
RICOH USA, INC.	0005	RL00008279	030	7090	\$6,985.58
RICOH USA, INC.	0005	RL00008530	030	0110	\$627.22
RICOH USA, INC.	0010	RL00008003	030	7090	\$5,059.28
RICOH USA, INC.	0012	RL00008036	030	0134	\$1,151.84
RICOH USA, INC.	0025	RL00008007	030	7090	\$331.80
RICOH USA, INC.	0030	RL00008010	030	0625	\$331.84
RICOH USA, INC.	0045	RL00008015	030	7090	\$8,500.00
RICOH USA, INC.	0055	RL00008017	030	0125	\$7,250.00
RICOH USA, INC.	0055	RL00008018	030	0125	\$6,348.48
RICOH USA, INC.	0055	RL00008277	030	0125	\$4,831.28
RICOH USA, INC.	0055	RL00008278	030	0125	\$428.14
RICOH USA, INC.	0060	RL00008019	030	7394	\$6,245.10
RICOH USA, INC.	0070	RL00008020	030	7090	\$9,500.00
RICOH USA, INC.	0070	RL00008022	030	0172	\$333.00
RICOH USA, INC.	0075	RL00008023	030	7090	\$9,895.28
RICOH USA, INC.	0075	RL00008024	030	7090	\$3,118.84
RICOH USA, INC.	0090	RL00008027	030	7090	\$1,726.16
RICOH USA, INC.	0095	RL00008029	030	7090	\$5,217.28

RICOH USA, INC.	0095	RL00008164	030	0110	\$1,355.08
RICOH USA, INC.	0095	RL00008285	030	7090	\$4,331.48
RICOH USA, INC.	0098	RL00008165	030	7090	\$7,010.16
RICOH USA, INC.	0100	RL00008035	030	0115	\$6,138.17
RICOH USA, INC.	0100	RL00008055	030	0115	\$400.00
RICOH USA, INC.	0100	RL00008056	030	0115	\$333.00
RICOH USA, INC.	0102	RL00008166	030	2430	\$2,065.76
RICOH USA, INC.	0102	RL00008532	030	2430	\$627.22
RICOH USA, INC.	0105	RL00008030	030	7090	\$5,720.00
RICOH USA, INC.	0120	RL00008033	030	7090	\$9,500.00
RICOH USA, INC.	0125	RL00008037	030	0124	\$2,098.13
RICOH USA, INC.	0125	RL00008038	030	0124	\$3,731.01
RICOH USA, INC.	0127	RL00008163	030	0139	\$6,456.52
RICOH USA, INC.	0130	RL00008040	030	0625	\$1,728.76
RICOH USA, INC.	0130	RL00008042	030	0181	\$3,213.70
RICOH USA, INC.	0130	RL00008042	030	7090	\$3,213.70
RICOH USA, INC.	0135	RL00008052	030	0110	\$1,912.08
RICOH USA, INC.	0135	RL00008053	030	7090	\$3,817.00
RICOH USA, INC.	0145	RL00008054	030	7090	\$6,427.40
RICOH USA, INC.	0145	RL00008057	030	7090	\$4,863.80
RICOH USA, INC.	0145	RL00008058	030	7090	\$1,726.16
RICOH USA, INC.	0145	RL00008059	030	7090	\$2,869.04
RICOH USA, INC.	0150	RL00008062	030	0110	\$2,203.12
RICOH USA, INC.	0150	RL00008283	030	0110	\$4,394.52
RICOH USA, INC.	0170	RL00008071	030	0115	\$1,532.68
RICOH USA, INC.	0170	RL00008072	030	0115	\$2,072.12
RICOH USA, INC.	0170	RL00008282	030	7090	\$1,726.15
RICOH USA, INC.	0185	RL00008076	030	0125	\$1,267.84
RICOH USA, INC.	0185	RL00008077	030	0125	\$1,457.79
RICOH USA, INC.	0185	RL00008078	030	0125	\$5,238.25
RICOH USA, INC.	0185	RL00008079	030	0125	\$1,485.68
RICOH USA, INC.	0185	RL00008080	030	0125	\$1,754.44
RICOH USA, INC.	0185	RL00008081	030	0125	\$3,600.00
RICOH USA, INC.	0208	RL00008093	030	7090	\$7,332.72
RICOH USA, INC.	0208	RL00008094	030	7090	\$1,726.12
RICOH USA, INC.	0210	RL00008096	030	7090	\$9,671.92
RICOH USA, INC.	0215	RL00008097	030	0110	\$461.96
RICOH USA, INC.	0220	RL00008098	030	0110	\$4,500.00
RICOH USA, INC.	0225	RL00008008	030	7090	\$5,568.52
RICOH USA, INC.	0225	RL00008100	030	7090	\$2,133.28
RICOH USA, INC.	0230	RL00008025	030	0124	\$3,452.28
RICOH USA, INC.	0230	RL00008026	030	7090	\$8,250.00
RICOH USA, INC.	0235	RL00008101	030	0172	\$933.28
RICOH USA, INC.	0235	RL00008102	030	7090	\$7,109.48
RICOH USA, INC.	0235	RL00008103	030	0125	\$1,620.96
RICOH USA, INC.	0235	RL00008104	030	0125	\$333.00
RICOH USA, INC.	0235	RL00008105	030	0171	\$3,648.52

RICOH USA, INC.	0235	RL00008106	030	0125	\$4,114.36
RICOH USA, INC.	0235	RL00008107	030	0125	\$5,413.52
RICOH USA, INC.	0235	RL00008108	030	0625	\$400.00
RICOH USA, INC.	0240	RL00008113	030	0128	\$2,707.40
RICOH USA, INC.	0240	RL00008115	030	0716	\$4,863.80
RICOH USA, INC.	0240	RL00008116	030	0128	\$2,707.40
RICOH USA, INC.	0241	RL00008286	030	7090	\$6,904.60
RICOH USA, INC.	0255	RL00008118	030	7090	\$1,383.68
RICOH USA, INC.	0260	RL00008127	030	0110	\$4,331.38
RICOH USA, INC.	0285	RL00008120	030	7090	\$4,176.08
RICOH USA, INC.	0295	RL00008123	030	7090	\$2,246.00
RICOH USA, INC.	0295	RL00008281	030	7090	\$3,094.09
RICOH USA, INC.	0305	RL00008128	030	0110	\$4,063.60
RICOH USA, INC.	0305	RL00008129	030	7090	\$6,998.08
RICOH USA, INC.	0310	RL00008130	030	7090	\$6,998.08
RICOH USA, INC.	0310	RL00008131	030	7090	\$4,800.00
RICOH USA, INC.	0315	RL00008132	030	7090	\$3,439.11
RICOH USA, INC.	0320	RL00008137	030	7090	\$1,459.48
RICOH USA, INC.	0325	RL00008041	030	0125	\$7,569.36
RICOH USA, INC.	0325	RL00008139	030	7090	\$1,800.13
RICOH USA, INC.	0325	RL00008140	030	0113	\$5,530.28
RICOH USA, INC.	0325	RL00008533	030	7099	\$627.22
RICOH USA, INC.	0330	RL00008142	030	0110	\$2,290.72
RICOH USA, INC.	0335	RL00008144	030	7090	\$1,416.00
RICOH USA, INC.	0335	RL00008146	030	0171	\$2,012.60
RICOH USA, INC.	0365	RL00008168	030	0110	\$789.28
RICOH USA, INC.	0380	RL00008177	030	0110	\$3,030.88
RICOH USA, INC.	0385	RL00008178	030	0716	\$1,590.52
RICOH USA, INC.	0395	RL00008179	030	7090	\$3,198.00
RICOH USA, INC.	0395	RL00008180	030	7090	\$3,365.56
RICOH USA, INC.	0395	RL00008180	030	7394	\$2,858.64
RICOH USA, INC.	0395	RL00008185	030	7090	\$2,000.00
RICOH USA, INC.	0395	RL00008185	030	7394	\$1,667.45
RICOH USA, INC.	0395	RL00008280	030	0125	\$4,802.16
RICOH USA, INC.	0400	RL00008181	030	7090	\$8,417.47
RICOH USA, INC.	0400	RL00008184	030	7394	\$333.00
RICOH USA, INC.	0410	RL00008186	030	7090	\$3,140.00
RICOH USA, INC.	0415	RL00008188	030	0115	\$5,732.60
RICOH USA, INC.	0415	RL00008189	030	7091	\$8,715.88
RICOH USA, INC.	0417	RL00008190	030	7090	\$6,150.48
RICOH USA, INC.	0417	RL00008191	030	7090	\$493.64
RICOH USA, INC.	0420	RL00008192	030	7090	\$5,334.84
RICOH USA, INC.	0455	RL00008284	030	7090	\$4,993.68
RICOH USA, INC.	0490	RL00008531	030	7090	\$4,390.52
RICOH USA, INC.	0530	RL00008152	030	7091	\$6,447.96
RICOH USA, INC.	0535	RL00008011	030	7090	\$9,852.82
RICOH USA, INC.	0535	RL00008012	030	7090	\$6,752.72

RICOH USA, INC.	0553	RL00008002	030	7090	\$4,762.56
RICOH USA, INC.	0617	RL00008124	030	0500	\$3,218.76
RICOH USA, INC.	0664	RL00008187	030	0672	\$5,500.00
RICOH USA, INC.	0670	RL00008074	110	6390	\$1,172.53
RICOH USA, INC.	0705	RL00008075	110	3913	\$333.00
RICOH USA, INC.	0715	RL00008048	030	0192	\$5,438.24
RICOH USA, INC.	0730	RL00008095	030	0656	\$7,893.08
RICOH USA, INC.	0758	RL00008150	030	7091	\$6,493.44
RICOH USA, INC.	0765	RL00008047	030	0192	\$5,871.92
RICOH USA, INC.	0765	RL00008049	030	0192	\$2,663.84
RICOH USA, INC.	0765	RL00008051	030	0192	\$6,628.16
RICOH USA, INC.	0780	RL00008050	030	0192	\$1,411.16
RICOH USA, INC.	0785	RL00008143	030	7090	\$8,523.98
RICOH USA, INC.	0787	RL00008194	060	6500	\$1,332.00
RICOH USA, INC.	0794	RL00008031	030	0663	\$1,624.03
RICOH USA, INC.	0796	RL00008158	030	0667	\$4,813.44
RICOH USA, INC.	0796	RL00008159	030	0667	\$3,099.40
RICOH USA, INC.	0796	RL00008161	030	0667	\$1,000.00
RICOH USA, INC.	0796	RL00008162	030	0667	\$1,000.00
RICOH USA, INC.	0810	RL00008155	030	0641	\$1,547.04
RICOH USA, INC.	0810	RL00008155	060	6500	\$1,547.04
RICOH USA, INC.	0852	RL00008060	030	0195	\$1,065.63
RICOH USA, INC.	0852	RL00008061	030	0195	\$2,799.85
RICOH USA, INC.	0852	RL00008175	030	0602	\$276.44
RICOH USA, INC.	0852	RL00008176	030	0602	\$1,726.16
RICOH USA, INC.	0875	RL00008028	030	0700	\$5,750.00
RICOH USA, INC.	0880	RL00008014	670	0841	\$1,267.84
RICOH USA, INC.	0895	RL00008001	030	0716	\$2,569.64
RICOH USA, INC.	0895	RL00008034	030	7090	\$7,981.92
RICOH USA, INC.	0895	RL00008039	030	0716	\$4,845.72
RICOH USA, INC.	0895	RL00008066	030	0716	\$9,191.36
RICOH USA, INC.	0895	RL00008141	030	0716	\$6,885.60
RICOH USA, INC.	0895	RL00008167	030	0716	\$2,897.24
RICOH USA, INC.	0895	RL00008170	030	0716	\$389.28
RICOH USA, INC.	0895	RL00008173	030	0716	\$4,992.00
RICOH USA, INC.	0895	RL00008182	030	0716	\$6,026.04
RICOH USA, INC.	0895	RL00008183	030	0716	\$7,307.40
RICOH USA, INC.	0900	RL00008153	030	0730	\$3,856.92
RICOH USA, INC.	0915	RL00008089	030	0712	\$333.00
RICOH USA, INC.	0915	RL00008092	030	0712	\$3,203.95
RICOH USA, INC.	0919	RL00008135	060	8150	\$333.00
RICOH USA, INC.	0930	RL00008110	030	0720	\$1,500.00
RICOH USA, INC.	0930	RL00008111	030	0720	\$333.00
RICOH USA, INC.	1335	RL00008145	030	7090	\$1,800.00
RICOH USA, INC.	1910	RL00008067	130	5310	\$6,238.76
RICOH USA, INC.	1910	RL00008068	130	5310	\$8,200.00
RICOH USA, INC.	1910	RL00008070	130	5310	\$1,727.44

RICOH USA, INC.	1920	RL00008136	030	0734	\$1,930.36
RICOH USA, INC.	0810	762172	030	0640	\$531.28
RIDDELL/ALL AMERICAN SPORTS CORP.	0055	761823	030	0172	\$481.82
RIDDELL/ALL AMERICAN SPORTS CORP.	0417	761329	030	0172	\$3,161.23
RIGHT NOW COURIERS	0805	761373	030	0140	\$600.00
RIPPLE EFFECTS, INC.	0170	761276	030	7099	\$7,150.00
RIVERSIDE GOLF COURSE	0055	762357	030	0172	\$1,375.00
RMC ENTERPRISES, INC.	1045	760924	060	3213	\$6,500.00
ROBERT VOGEL	0791	761895	060	2600	\$600.00
ROCHESTER 100, INC.	0135	760773	030	0110	\$549.88
ROCHESTER 100, INC.	0330	760764	060	3010	\$1,137.68
ROCKET DOG, LLC	0710	762525	060	6387	\$1,000.00
ROCKWELL PRINTING, INC.	1748	762316	060	6300	\$3,937.10
ROCKY MOUNTAIN CHOCOLATE FACTORY	0045	760662	030	7090	\$400.00
RODRIGUEZ DE CASTRO, CATALINA	0925	762568	030	7230	\$80.00
RODRIGUEZ, TINA	0150	761951	030	0113	\$391.95
ROGER DUNN GOLF SHOPS	0335	761183	030	0172	\$2,800.00
ROJO, DONNA	0706	761444	030	0157	\$25.86
ROTARY CLUB OF FRESNO	0710	760617	030	0152	\$1,860.00
ROTARY CLUB OF FRESNO	0710	761642	030	0152	\$200.00
ROTARY CLUB OF FRESNO	0850	762070	030	0681	\$1,700.00
RUSH ADVERTISING	0440	762229	030	7091	\$3,000.00
RUSH ADVERTISING	0880	761249	680	0851	\$4,169.84
S/P2	0670	761828	110	6391	\$349.00
S/P2	0710	761515	060	6387	\$1,272.00
SAGE PUBLICATIONS, INC.	0135	761297	060	3010	\$1,080.95
SAGE PUBLICATIONS, INC.	0410	760700	030	7090	\$937.16
SALEM ENGINEERING GROUP, INC.	0919	762133	060	8150	\$1,675.00
SALEM ENGINEERING GROUP, INC.	1105	762120	350	0917	\$1,145.00
SALEM ENGINEERING GROUP, INC.	1250	762112	350	0917	\$2,275.00
SAMCO FREEZER WEAR	1910	762409	130	5310	\$2,207.70
SAN DIEGO CO. OFFICE OF ED.	0700	762141	030	0606	\$795.00
SAN JOAQUIN IMPERIAL	0890	761090	030	0708	\$1,995.00
SAN LUIS OBISPO HIGH SCHOOL	0055	762591	030	0172	\$450.00
SANGER HIGH SCHOOL	0145	762038	030	0172	\$500.00
SANGER HIGH SCHOOL	0185	761281	030	0172	\$500.00
SANTA CRUZ BEACH BOARDWALK	0421	762188	030	0125	\$400.00
SAROYAN LUMBER CO, INC.	0710	762087	060	6388	\$2,500.00
SAVVAS LEARNING COMPANY, LLC	0701	762043	060	5828	\$3,595.16
SAVVAS LEARNING COMPANY, LLC	0701	762207	060	3213	\$4,369.28
SAVVAS LEARNING COMPANY, LLC	1748	761638	060	6300	\$5,509.35
SCHOLASTIC, INC.	0355	761603	030	7090	\$327.90
SCHOLASTIC, INC.	0355	761800	030	7090	\$197.17
SCHOLASTIC LIBRARY PUBLISHING	0480	761819	060	3182	\$1,950.34
SCHOLASTIC MAGAZINE	0188	761452	060	3010	\$130.90
SCHOLASTIC MAGAZINE	0188	761597	060	3010	\$736.12
SCHOLASTIC MAGAZINE	0195	762458	030	7099	\$274.82

SCHOLASTIC MAGAZINE	0195	762461	030	7099	\$6,430.34
SCHOLASTIC MAGAZINE	0330	762014	030	7090	\$65.89
SCHOLASTIC MAGAZINE	0430	762287	030	7090	\$1,772.35
SCHOLASTIC MAGAZINE	0435	762012	030	7090	\$790.68
SCHOLASTIC MAGAZINE	0758	762342	060	4203	\$112.32
SCHOOL HEALTH CORPORATION	0730	761708	060	9017	\$925.63
SCHOOL HEALTH CORPORATION	0730	761784	060	9017	\$1,117.04
SCHOOL HEALTH CORPORATION	0765	761579	120	9077	\$211.26
SCHOOL HEALTH CORPORATION	0880	761254	680	0851	\$1,894.47
SCHOOL HEALTH CORPORATION	0885	761146	060	3213	\$1,294.78
SCHOOL HEALTH CORPORATION	0885	761988	060	3213	\$2,589.57
SCHOOL NEWSPAPERS ONLINE	0235	762343	030	7090	\$650.00
SCHOOL OUTFITTERS	0090	762520	030	7090	\$838.97
SCHOOL OUTFITTERS	0175	760800	030	0643	\$817.48
SCHOOL OUTFITTERS	0710	762380	030	0152	\$5,110.42
SCHOOL SERVICES OF CALIF. INC.	0890	760903	030	0708	\$4,260.00
SCHOOL SERVICES OF CALIF. INC.	0890	761728	030	0708	\$275.00
SCHOOL SPECIALTY	0055	761842	030	0171	\$663.17
SCHOOL SPECIALTY	0095	761159	030	7090	\$262.80
SCHOOL SPECIALTY	0095	762488	030	7090	\$211.04
SCHOOL SPECIALTY	0265	762136	030	0171	\$800.00
SCHOOL SPECIALTY	0785	761809	060	6547	\$257.41
SCHOOL SPECIALTY	1060	762317	030	7394	\$100.00
SCHOOL SPECIALTY, INC.	0095	762242	030	7090	\$91.12
SCHOOL SPECIALTY, INC.	0130	762529	030	0171	\$1,000.00
SCHOOL SPECIALTY, INC.	0185	761981	030	0625	\$500.00
SCHOOL SPECIALTY, LLC	0705	762381	110	6391	\$1,648.83
SCHOOL SPECIALTY, LLC	0785	762176	060	3385	\$502.82
SCHOOL SPECIALTY, LLC	0895	760445	030	0716	\$6,590.76
SCHOOL SPECIALTY, LLC	1005	761321	350	0913	\$475.67
SCHOOL SPECIALTY, LLC	1005	762049	350	0913	\$3,458.45
SCHOOL SPECIALTY, LLC	1400	761943	030	7394	\$870.05
SCHOOL SPECIALTY, LLC	1891	759690	030	0716	\$106.29
SCOUT ISLAND/FCOE	0725	761514	060	3213	\$4,550.00
SDI INNOVATIONS, INC., DBA SCHOOL DATEBOOKS	0355	761156	030	7090	\$1,289.25
SEASONS-4, INC.	0919	761631	060	8150	\$2,194.47
SERENA VERLEY-RODRIGUEZ	0130	761766	030	7090	\$2,800.00
SERVICE ALARM CO.	0795	761372	060	3010	\$640.00
SHERWIN-WILLIAMS CO.	0791	760786	060	2600	\$7,500.00
SHIFT3 TECHNOLOGIES	0700	761142	030	0606	\$299.20
SHRESTHA, WENDY	0421	761091	030	7090	\$515.00
SIERRA RUNNING COMPANY	0335	761066	030	0172	\$20.00
SIGLER WHOLESALE DISTIBUTORS	0919	761093	060	8150	\$4,643.88
SIGLER WHOLESALE DISTIBUTORS	0919	761230	060	8150	\$6,173.05
SIGLER WHOLESALE DISTIBUTORS	0919	761376	060	8150	\$7,043.83
SITEONE LANDSCAPE SUPPLY	0919	761405	060	8150	\$3,425.00
SITEONE LANDSCAPE SUPPLY	0919	761645	060	8150	\$3,767.33

SMART & FINAL	0850	761310	030	0674	\$4,000.00
SMITH MANUFACTURING	0919	761168	060	8150	\$7,386.19
SMORE	0701	760738	060	3213	\$2,278.10
SOCCER & LIFESTYLE, INC.	0335	760494	030	7090	\$7,229.11
SOCCER & LIFESTYLE, INC.	0335	760496	030	7090	\$842.96
SOCCER & LIFESTYLE, INC.	0335	761810	030	0172	\$877.64
SOLUTION TREE, LLC	0090	762127	030	7099	\$3,445.00
SOLUTION TREE, LLC	0421	761786	030	7099	\$8,268.00
SOUND CONTRACTING, INC.	0105	760959	030	7090	\$2,103.60
SOUNDTRAP	0440	762288	030	7090	\$349.00
SOURYASACK, RASSAMICHAN	0791	762497	060	2600	\$820.29
SOUTHWEST SCHOOL SUPPLY	1891	754588	030	0716	\$568.62
SPARKLETTS	0120	760481	030	7090	\$2,000.00
SPARKLETTS	0208	762252	030	7090	\$800.00
SPECTRA/FRS MARKING DEVICES	0880	760476	670	0841	\$500.00
SPINITAR	0030	760737	030	0115	\$1,523.13
SPINITAR	0095	762196	030	7090	\$1,198.43
SPINITAR	0145	761169	030	0125	\$562.56
SPINITAR	0170	761200	030	7090	\$8,129.71
SPINITAR	0235	762193	030	0181	\$3,885.44
SPINITAR	0421	761160	030	7090	\$1,902.57
SPINITAR	0421	762479	030	7090	\$780.05
SPORT SCOPE, INC.	0055	761143	030	0172	\$540.67
SPORTDECALS, INC.	0445	761978	030	0115	\$1,413.04
ST. PAUL ARMENIAN CHURCH	0617	761703	030	0500	\$9,774.00
ST. PAUL ARMENIAN CHURCH	0700	761264	060	3010	\$2,068.00
ST. PAUL ARMENIAN CHURCH	0787	760896	060	6500	\$1,309.00
ST. PAUL ARMENIAN CHURCH	0787	760902	060	6500	\$1,034.00
STAR AUTISM SUPPORT, INC.	0787	760507	060	6500	\$128.70
STARFALL PUBLICATIONS	0305	761868	030	7090	\$355.00
STARFALL PUBLICATIONS	0325	761869	030	7099	\$355.00
STARFALL PUBLICATIONS	0422	762170	060	3010	\$70.00
STATE ARCHITECT, DIVISION OF	1145	761284	350	0913	\$6,260.00
STATE ARCHITECT, DIVISION OF	1185	762307	350	0912	\$5,477.33
STATE ARCHITECT, DIVISION OF	1380	762131	350	0913	\$4,695.00
STATE ARCHITECT, DIVISION OF	1440	761020	350	0917	\$78.98
STATE CENTER COMMUNITY COLLEGE DIST.	0682	760957	110	6391	\$9,765.78
STATE CENTER COMMUNITY COLLEGE FOUNDATION	0710	761018	030	0152	\$1,500.00
STEPHEN MCDANIEL	0727	761885	030	0168	\$1,350.00
STERLING ADAPTIVES, LLC	0788	761551	060	6500	\$4,886.86
STERLING ADAPTIVES, LLC	0788	761552	060	6500	\$5,062.86
STERLING ADAPTIVES, LLC	0788	761991	060	6500	\$4,736.86
STERLING ADAPTIVES, LLC	0788	761992	060	6500	\$3,935.69
STRATEGIC MECHANICAL, INC.	0919	761737	060	8150	\$5,225.00
STUDY.COM, LLC	0701	760708	060	3213	\$9,975.00
SUBWAY SANDWICHES & SALADS	0758	762547	030	0178	\$250.00
SUBWAY SANDWICHES & SALADS	0758	762548	030	0178	\$500.00

SUNNYSIDE BOOSTERS	0860	760783	030	0694	\$2,500.00
SUNNYSIDE DONUTS	0335	761191	030	7090	\$400.00
SUNNYSIDE DONUTS	0430	761189	030	7090	\$800.00
SUNNYSIDE DONUTS	0510	761263	030	7090	\$2,000.00
SUNNYSIDE DONUTS	0567	761177	030	7090	\$500.00
SUNNYSIDE DONUTS	0727	760572	030	0168	\$300.00
SUNNYSIDE HIGH ASB	0185	761282	030	0172	\$444.00
SUNNYSIDE TROPHY, INC.	0310	762514	030	0172	\$1,500.00
SUNNYSIDE TROPHY, INC.	0435	760834	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0900	761875	030	0730	\$100.00
SUPER DUPER PUBLICATIONS	0785	762240	060	6500	\$130.81
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	760817	130	5310	\$1,500.00
SUPERIOR TEXT, LLC	1748	761077	060	6300	\$2,495.83
SUPERIOR TEXT, LLC	1748	761100	060	6300	\$7,348.84
SUPERIOR TEXT, LLC	1748	761235	060	6300	\$1,568.37
SYSCO OF CENTRAL CALIFORNIA	1891	762339	030	0716	\$1,818.72
SYSCO OF CENTRAL CALIFORNIA	1910	760807	130	5310	\$9,500.00
SYSCO OF CENTRAL CALIFORNIA	1910	761914	130	5310	\$2,669.80
SYSCO OF CENTRAL CALIFORNIA	1910	762073	130	5310	\$5,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	762151	130	5310	\$3,510.50
SYSCO OF CENTRAL CALIFORNIA	1910	762161	130	5310	\$1,815.00
SYSCO OF CENTRAL CALIFORNIA	1910	762545	130	5310	\$5,000.00
TACOS MARQUITOS, INC.	0170	760610	030	7090	\$493.00
TACOS MARQUITOS, INC.	0235	761010	030	0172	\$1,000.00
TACOS MARQUITOS, INC.	0440	762175	030	7090	\$500.00
TACOS MARQUITOS, INC.	0475	760882	030	7090	\$750.00
TALX CORPORATION	0930	761247	030	0720	\$2,500.00
TARGET SPECIALTY PRODUCTS	1920	761850	030	0734	\$2,080.60
TAYLOR, TRACI	0701	762062	030	0606	\$119.40
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0565	761795	080	8210	\$563.67
TEACHER CREATED MATERIALS PUB.	0750	761491	060	3060	\$2,084.25
TEACHER INNOVATIONS, INC.	0265	762155	030	7090	\$135.00
TEACHERS FIRST, LLC	0105	761508	060	3010	\$8,428.00
TEI Y. STREET	0755	762589	030	0176	\$7,500.00
TENNIS EXPRESS, LP	0395	761353	030	0172	\$71.20
TENNIS WAREHOUSE	0235	762110	030	0172	\$257.87
TENNIS WAREHOUSE	0395	761347	030	0172	\$600.64
TEOCALLI CULTURAL ACADEMY	1400	762099	030	7394	\$7,857.16
TEXTBOOK AGENCY	0700	761697	060	4035	\$4,001.21
TEXTBOOK WAREHOUSE, LLC	0227	762006	060	9041	\$87.76
TEXTBOOK WAREHOUSE, LLC	0810	760897	030	0649	\$223.84
TEXTBOOK WAREHOUSE, LLC	0810	761862	030	0649	\$3,051.95
TEXTBOOK WAREHOUSE, LLC	0810	761933	030	0649	\$1,303.45
THE BASIX	0055	762373	030	0172	\$1,557.20
THE BERROCK SHOP	0445	760880	030	7090	\$1,000.00
THE CHILDREN'S MOVEMENT OF FRESNO COUNTY	0810	762575	030	0640	\$320.00
THE COSTUMER	0421	762185	030	0125	\$1,000.00

THE FRESNO CENTER	0758	762518	060	7803	\$5,000.00
THE FRESNO CENTER	0860	761432	030	0694	\$3,000.00
THE GARLAND COMPANY	0919	761186	060	8150	\$1,891.52
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0310	762472	060	3010	\$218.13
THE LUSTIG GROUP	0702	760583	060	3010	\$7,722.00
THE LUSTIG GROUP	0875	761173	030	0700	\$6,000.00
THE MOWERS EDGE	1891	761358	030	0716	\$1,392.30
THE PAINTED TABLE	0617	761496	030	0500	\$7,946.40
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0045	761720	030	0172	\$5,185.00
TINCH-HOWARD AIR CONDITIONING	0919	760733	060	8150	\$3,500.00
TINCH-HOWARD AIR CONDITIONING	0919	761390	060	8150	\$2,322.59
TOP YOUTH SPEAKERS	0755	762583	030	0176	\$7,500.00
TOSTED ASPHALT, INC.	1250	759779	350	0916	\$80.00
TOUCHLINE SOFTWARE, INC.	0725	761092	030	0175	\$420.00
TPT HOLDCO, LLC	0195	762346	030	7099	\$5,125.00
TRANE COMPANY	0919	760973	060	8150	\$3,732.70
TRANE COMPANY	0919	761225	060	8150	\$1,746.97
TRANE COMPANY	0919	761229A	060	8150	\$3,291.10
TRANE COMPANY	0919	761236	060	8150	\$8,275.84
TRANE COMPANY	0920	761738	060	3213	\$3,978.66
TROPICALE FOODS, INC.	0045	761422	030	7090	\$1,500.00
TROPICALE FOODS, INC.	0230	761612	030	0172	\$1,000.00
TROPICALE FOODS, INC.	0335	761330	030	7090	\$1,300.00
TUCS EQUIPMENT, INC.	1910	760822	130	5310	\$2,500.00
TULARE UNION HIGH SCHOOL	0145	762010	030	0172	\$375.00
TYSON FOODS, INC.	1910	758455	130	5310	\$262.15
U.S. ACADEMIC DECATHLON	0235	762197	030	0181	\$2,458.75
U.S. TINT/SHADOW ENTERPRISES	0919	761023A	060	8150	\$3,000.00
UCRIGHT.COM, INC.	0886	760840	030	0140	\$2,045.00
UCRIGHT.COM, INC.	0886	760843	030	0140	\$3,384.02
ULINE	0105	760780	030	7090	\$259.93
ULINE	0305	762314	030	0172	\$611.78
ULINE	0310	760670	030	0172	\$1,159.25
ULINE	0465	762220	030	0110	\$198.97
ULINE	1145	760910	350	0913	\$953.45
ULINE	1910	761522	060	7028	\$2,521.59
ULINE	1910	761937	130	5310	\$414.61
UNIGLOBE TRAVEL	0421	U30100071139	060	3010	\$910.00
UNIGLOBE TRAVEL	0421	U30100075183	060	3010	\$9,882.28
UNIGLOBE TRAVEL	0616	U01380048007	030	0138	\$672.03
UNIGLOBE TRAVEL	0617	U05000048026	030	0500	\$1,873.33
UNIGLOBE TRAVEL	0619	U01380048004	030	0138	\$199.00
UNIGLOBE TRAVEL	0700	U01440048002	030	0144	\$333.40
UNIGLOBE TRAVEL	0700	U06060048043	030	0606	\$1,441.55
UNIGLOBE TRAVEL	0701	U58280043010	060	5827	\$3,284.67
UNIGLOBE TRAVEL	0701	U58280043010	060	5828	\$6,570.33
UNIGLOBE TRAVEL	0706	U01570048016	030	0157	\$218.50

UNIGLOBE TRAVEL	0727	U01680043238	030	0168	\$2,228.00
UNIGLOBE TRAVEL	0795	U31820048016	060	3182	\$1,373.76
UNIGLOBE TRAVEL	0850	U00000118081	030	0680	\$1,291.00
UNIGLOBE TRAVEL	0850	U06800048000	030	0680	\$1,441.50
UNIGLOBE TRAVEL	0855	U06700043028	030	0670	\$284.25
UNIGLOBE TRAVEL	0855	U06700048001	030	0670	\$1,404.80
UNIGLOBE TRAVEL	0860	U06940043021	030	0694	\$2,478.26
UNIGLOBE TRAVEL	1910	U70290048003	060	7029	\$550.00
UNITED REFRIGERATION, INC.	0919	760947	060	8150	\$1,326.06
UNITED REFRIGERATION, INC.	1910	760667	130	5310	\$7,500.00
US AIR CONDITIONING	0919	759036	060	8150	\$832.08
US AIR CONDITIONING	0919	760573	060	8150	\$1,510.45
US AIR CONDITIONING	0919	760575	060	8150	\$2,913.12
US AIR CONDITIONING	0919	760944	060	8150	\$1,286.22
US AIR CONDITIONING	1910	761228	130	5310	\$559.13
VALLARTA FOOD ENTERPRISES	0015	761015	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0035	761188	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0035	761761	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0055	760457	030	0125	\$500.00
VALLARTA FOOD ENTERPRISES	0055	761628	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0055	761748	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0070	762582	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0070	762584	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0075	761424	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0100	760838	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0100	760841	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0102	761600	030	0171	\$300.00
VALLARTA FOOD ENTERPRISES	0125	758700	030	0124	\$200.00
VALLARTA FOOD ENTERPRISES	0125	761193	030	0124	\$300.00
VALLARTA FOOD ENTERPRISES	0130	760892	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0130	761502	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0140	761659	030	0171	\$100.00
VALLARTA FOOD ENTERPRISES	0140	761716	030	0171	\$250.00
VALLARTA FOOD ENTERPRISES	0145	761196	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0145	762579	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0145	762580	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0150	761198	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0170	761625	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0175	762364	080	8210	\$1,000.00
VALLARTA FOOD ENTERPRISES	0185	761535	030	0172	\$500.00
VALLARTA FOOD ENTERPRISES	0185	761906	030	0625	\$300.00
VALLARTA FOOD ENTERPRISES	0190	761425	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0190	761426	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0208	761128	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0208	762090	030	0172	\$300.00
VALLARTA FOOD ENTERPRISES	0210	760891	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0210	761500	030	7090	\$300.00

VALLARTA FOOD ENTERPRISES	0210	762368	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0215	760859	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	760860	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0225	761204	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0235	762001	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0235	762431	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0240	761790	030	0171	\$350.00
VALLARTA FOOD ENTERPRISES	0241	758739	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0241	760751	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0265	760750	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0270	760565	030	0113	\$200.00
VALLARTA FOOD ENTERPRISES	0270	761594	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0305	760587	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0305	760656	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0305	760658	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0310	762521	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0320	760612	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0320	760613	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0320	760614	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0335	761584	060	722B	\$500.00
VALLARTA FOOD ENTERPRISES	0335	762165	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0355	762227	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0355	762232	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0355	762254	060	6510	\$200.00
VALLARTA FOOD ENTERPRISES	0355	762427	060	722C	\$800.00
VALLARTA FOOD ENTERPRISES	0421	761501	030	0171	\$249.06
VALLARTA FOOD ENTERPRISES	0421	762156	030	0125	\$700.00
VALLARTA FOOD ENTERPRISES	0421	762523	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0435	758744	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0440	760616	030	7091	\$1,000.00
VALLARTA FOOD ENTERPRISES	0440	762163	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0445	760854	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0445	761593	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0450	762490	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0455	762508	030	0171	\$350.00
VALLARTA FOOD ENTERPRISES	0480	761834	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0490	760601	030	0110	\$1,000.00
VALLARTA FOOD ENTERPRISES	0500	760827	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0500	761599	060	6500	\$200.00
VALLARTA FOOD ENTERPRISES	0500	762559	030	7091	\$40.00
VALLARTA FOOD ENTERPRISES	0510	761190	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0550	760752	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0550	760754	030	0110	\$250.00
VALLARTA FOOD ENTERPRISES	0580	760746	030	7091	\$600.00
VALLARTA FOOD ENTERPRISES	0655	761619	030	0675	\$307.37
VALLARTA FOOD ENTERPRISES	0664	761088	030	0672	\$160.00
VALLARTA FOOD ENTERPRISES	0700	759841	030	0606	\$100.00

VALLARTA FOOD ENTERPRISES	0700	760482	030	0606	\$200.00
VALLARTA FOOD ENTERPRISES	0700	760483	030	0606	\$200.00
VALLARTA FOOD ENTERPRISES	0701	760969	030	0193	\$250.00
VALLARTA FOOD ENTERPRISES	0701	761555	030	0193	\$250.00
VALLARTA FOOD ENTERPRISES	0706	761632	030	0157	\$300.00
VALLARTA FOOD ENTERPRISES	0710	761327	030	0152	\$200.00
VALLARTA FOOD ENTERPRISES	0710	762560	030	0152	\$200.00
VALLARTA FOOD ENTERPRISES	0785	761005	030	0133	\$200.00
VALLARTA FOOD ENTERPRISES	0785	762082	060	6510	\$700.00
VALLARTA FOOD ENTERPRISES	0787	761717	060	6500	\$500.00
VALLARTA FOOD ENTERPRISES	0890	762374	030	0708	\$250.00
VALLARTA FOOD ENTERPRISES	0930	762370	030	0720	\$200.00
VALLARTA FOOD ENTERPRISES	1400	761670	030	7394	\$300.00
VALLEY AQUATIC SUPPLY LLC	0335	762480	030	0172	\$811.32
VALLEY DECORATING COMPANY	0055	761158	030	0171	\$1,000.00
VALLEY DECORATING COMPANY	0145	761924	030	7090	\$1,000.00
VALLEY DECORATING COMPANY	0185	761620	030	0172	\$1,000.00
VALLEY DECORATING COMPANY	0421	762528	030	0172	\$500.00
VALLEY IRON, INC.	0670	762167	110	6390	\$1,500.00
VALLEY IRON, INC.	0710	760925	060	6387	\$1,500.00
VALLEY PUBLIC TELEVISION	0925	761830	030	7230	\$750.00
VAN WELL, ANASTASIA	0208	761318	030	0173	\$144.94
VANTAGE ID APPLICATIONS, INC.	0897	761998	030	0716	\$2,000.00
VARSITY SPIRIT FASHION & SUPPLIES	0100	760456	030	7090	\$300.00
VARSITY SPIRIT FASHION & SUPPLIES	0100	760456	030	7099	\$500.60
VARSITY SPIRIT FASHION & SUPPLIES	0170	761847	030	0172	\$2,450.21
VEGA, EVA	1910	760264	130	5310	\$87.58
VIKING ENTERPRISES	0450	762616	030	7090	\$2,370.00
VIKING ENTERPRISES	1055	761704	350	0917	\$5,700.00
VIKING ENTERPRISES	1550	761710	350	0917	\$2,900.00
VINCENT COMMUNICATIONS, INC.	0035	762304	030	7090	\$389.95
VINCENT COMMUNICATIONS, INC.	0170	761291	030	7090	\$325.05
VINCENT COMMUNICATIONS, INC.	0260	762064	030	7099	\$487.58
VINCENT COMMUNICATIONS, INC.	0265	761955	030	7090	\$1,013.87
VINCENT COMMUNICATIONS, INC.	0440	762303	030	7090	\$1,169.85
VIRCO, INC.	0005	761294	030	7091	\$2,466.22
VORT CORPORATION	0785	761509	060	3385	\$375.57
WALLWISHER, INC., DBA PADLET	0395	760736	060	3010	\$2,000.00
WARDS NATURAL SCIENCE, INC.	0123	761700	030	7090	\$294.02
WARDS NATURAL SCIENCE, INC.	0145	762243	030	7099	\$338.01
WARDS NATURAL SCIENCE, INC.	0230	762475	030	7091	\$960.98
WARDS NATURAL SCIENCE, INC.	0230	762477	030	7091	\$945.88
WARDS NATURAL SCIENCE, INC.	0235	762002	030	0125	\$2,000.00
WARDS NATURAL SCIENCE, INC.	0335	761811	060	722C	\$2,652.06
WARDS NATURAL SCIENCE, INC.	0335	762019	030	0125	\$1,013.65
WARDS NATURAL SCIENCE, INC.	0335	762040	030	0125	\$797.67
WARDS NATURAL SCIENCE, INC.	0335	762204	030	0125	\$77.88

WARDS NATURAL SCIENCE, INC.	0335	762205	030	0125	\$3,053.39
WARDS NATURAL SCIENCE, INC.	0565	761302	030	7090	\$232.94
WASHINGTON UNION HIGH SCHOOL	0421	762455	030	0172	\$450.00
WECO SUPPLY CO.	0145	761919	030	7090	\$1,000.00
WECO SUPPLY CO.	0230	761677	030	0172	\$500.00
WENDELL BERNARD WARE, JR., DBA BEWARE CUSTOMZ	0421	761713	030	0172	\$2,708.75
WEPRINTIT	0055	760691	030	0171	\$500.00
WEPRINTIT	0395	761174	030	0172	\$1,300.20
WEPRINTIT	0880	762406	680	0851	\$7,081.21
WESTERN BUILDING MAT., INC.	0919	761402	060	8150	\$3,286.00
WESTONE LABORATORIES, INC.	0788	762184	060	6500	\$1,000.00
WEVIDEO, INC.	0170	761271	030	7099	\$6,175.00
WHITIES PET SHOP	0185	761408	030	0125	\$500.00
WHITIES PET SHOP	0235	761813	030	0125	\$250.00
WILD ELECTRIC, INC.	1155	761413	350	0913	\$2,545.00
WILD ELECTRIC, INC.	1578	760202	350	0912	\$1,445.62
WILD WATER ADVENTURES	0020	762608	080	8210	\$640.66
WONDER VALLEY RANCH RESORT	0725	760845	030	0173	\$9,000.00
WONDER VALLEY RANCH RESORT	0725	760851	030	0173	\$8,000.00
WONDER VALLEY RANCH RESORT	0725	760942	030	0173	\$9,000.00
WONDER VALLEY RANCH RESORT	0725	760943	030	0173	\$6,000.00
WOO, T. S. DISTRIBUTING	0208	760829	030	0171	\$1,000.00
WOO, T. S. DISTRIBUTING	0230	761615	030	0172	\$1,000.00
WOO, T. S. DISTRIBUTING	0810	761206	030	0649	\$600.00
WOO, T. S. DISTRIBUTING	0810	762005	030	0640	\$1,000.00
WOODBURN PRESS	0295	760489	030	7099	\$854.30
XIT SOLUTIONS	0235	761287	030	7090	\$2,700.10
YOUNG PRODUCERS GROUP, INC.	0130	761292	030	7090	\$4,949.00
YOUNG PRODUCERS GROUP, INC.	0170	761808	030	7099	\$2,869.00

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K	1045	Birney Elementary
0977	2004B Refunding Measure A & K	0855	Board Of Education
0679	231 Grant-Adult Education	1855	Board Of Education
0504	504 Coordinator	0708	Bookstore-Adult Education
0681	ABE-Adult Education	0055	Bullard High School
0002	Academy for Civil & Entrepreneurial Leadership	1055	Bullard High School
0005	Addams Elementary	0060	Bullard Talent K-8
1005	Addams Elementary	1060	Bullard Talent K-8
0553	Addicott	0070	Burroughs Elementary
1553	Addicott	1070	Burroughs Elementary
1950	Addicott-Maintenance & Operations	0875	Business Services Administration
0705	Administration-Adult Education	0075	Calwa Elementary
1705	Administration-Adult Education	1075	Calwa Elementary
0237	Adult Transition Program on Fairmont	0230	Cambridge
1237	Adult Transition Program on Fairmont	1230	Cambridge
0755	African American Academic Acceleration (A4)	0726	Campus Culture
0010	Ahwahnee Middle School	0710	Career / Vocational Education
1010	Ahwahnee Middle School	1710	Career / Vocational Education
0619	Alternative Education	1709	Caregiver Training-Adult Education
1577	Alternative Education Facility	0851	CART
0015	Anthony Elementary	1851	CART
1015	Anthony Elementary	0503	Carter C. Woodson Public Charter
0020	Ayer Elementary	0080	Carver K-8
1020	Ayer Elementary	1080	Carver K-8
0025	Aynesworth Elementary	0799	Categorical Indirect
1025	Aynesworth Elementary	0089	Ceasar Chavez
0030	Baird Middle	1089	Ceasar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary	1140	Eaton Elementary
1098	Comm-Phoenix Elementary	0145	Edison High School
1796	Community and Family Engagement Network	1145	Edison High School
0711	Community Education-Adult Education	1143	Education Center Canteen
0860	Community Information	1961	Education Center-Maintenance & Operations
1860	Community Information	0865	Educational Assessment
0100	Computech	1865	Educational Assessment
1100	Computech	0618	Elementary Division Area EG
0105	Cooper Middle School	0616	Elementary Division Area HL
1105	Cooper Middle School	0785	Elementary-Special Education
0426	Creative Alternatives	1785	Elementary-Special Education
0700	Curriculum/Instruction	0781	Elementary-Speech Language Pathology
1700	Curriculum/Instruction	1781	Elementary-Speech Language Pathology
0110	Dailey Elementary	0921	Energy Management
1110	Dailey Elementary	1921	Energy Management
0120	Del Mar Elementary	0758	English Learner Services
1120	Del Mar Elementary	1758	English Learner Services
0123	Design Science High School	0924	Environmental Services
1123	Design Science High School	1924	Environmental Services
0125	Dewolf High School	0852	Equity & Access
1125	Dewolf High School	0150	Ericson Elementary
0077	Dewolf West	1150	Ericson Elementary
0663	District & School Accountability	0675	ESL-Adult Education
1798	District Initiatives	1675	ESL-Adult Education
0798	District Initiatives	0155	Ewing Elementary
0130	Duncan Polytechnical	1155	Ewing Elementary
1130	Duncan Polytechnical	0790	Extended Learning
0722	E Street Services	1790	Extended Learning
1722	E Street Services	0725	Extracurricular & Co-curricular
0767	Early Learning Center	0905	Facilities Management & Planning
1767	Early Learning Center	1905	Facilities Management & Planning
0765	Early Learning Department	0160	Figarden Elementary
1765	Early Learning Department	1160	Figarden Elementary
0135	Easterby Elementary	0890	Fiscal Services
1135	Easterby Elementary	1890	Fiscal Services
0140	Eaton Elementary	0910	Food Services

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1910	Food Services	1220	Holland Elementary
0165	Forkner Elementary	0225	Homan Elementary
1165	Forkner Elementary	1225	Homan Elementary
0170	Fort Miller Middle	0227	Homeless
1170	Fort Miller Middle	0235	Hoover High School
0175	Fremont Elementary	1235	Hoover High School
1175	Fremont Elementary	0713	HSS-Gain Excess Cost-Adult Education
0176	Fresno Adventist	0930	Human Resources
0181	Fresno City College	1930	Human Resources
1181	Fresno City College	0748	IMS
0185	Fresno High School	1748	IMS
1185	Fresno High School	0601	Instructional Division - Academic Office
0188	Fulton	1601	Instructional Division - Academic Office
1188	Fulton	0655	Instructional Leadership
0575	Gaston B Rutherford Middle School	1744	Instructional Media
1575	Gaston B Rutherford Middle School	0744	Instructional Media
0190	GATE Office	0250	Jackson Elementary
0674	GED Testing-Adult Education	1250	Jackson Elementary
0682	GED-Adult Education	0326	JE Young Annex
0200	Gibson Elementary	1326	JE Young Annex
1200	Gibson Elementary	0240	JE Young Independent Study
0205	Ginsburg	1240	JE Young Independent Study
1205	Ginsburg	0255	Jefferson Elementary
0893	Grants Resources/Development	1255	Jefferson Elementary
0915	Graphics Center	0257	Kepler Charter
0510	Greenberg Elementary	0260	King Elementary
1510	Greenberg Elementary	1260	King Elementary
0208	Hamilton	0265	Kings Canyon Middle School
1208	Hamilton	1265	Kings Canyon Middle School
0730	Health Services	0270	Kirk Elementary
0210	Heaton Elementary	1270	Kirk Elementary
1210	Heaton Elementary	0285	Kratt Elementary
0215	Hidalgo Elementary	1285	Kratt Elementary
1215	Hidalgo Elementary	0935	Labor Relations
0660	High School Administration	1935	Labor Relations
1655	High School Division	0290	Lane Elementary
0220	Holland Elementary	1290	Lane Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0295	Lawless Elementary	1900	Operational Services
1295	Lawless Elementary	0361	Our Lady Of Victory
0702	Leadership Development	0780	PACE Program
0305	Leavenworth Elementary	1912	Packaging Center
1305	Leavenworth Elementary	0676	Parent Education-Adult Education
1870	Legal Services	0796	Parent University
0310	Lincoln Elementary	0889	Payroll Department
1310	Lincoln Elementary	0127	Phillip J Patino School of Entrepreneurs
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneurs
0315	Lowell Elementary	0102	Phoenix Secondary
1315	Lowell Elementary	1102	Phoenix Secondary
0896	Mail Room	0919	Plant Maintenance
0320	Malloch Elementary	1919	Plant Maintenance
1320	Malloch Elementary	0920	Plant Maintenance & Operations
0787	Management-Special Education	1920	Plant Maintenance & Operations
1787	Management-Special Education	0365	Powers Elementary
0195	Manchester GATE Elementary	1365	Powers Elementary
1195	Manchester GATE Elementary	0810	Prevention & Intervention
0325	Mayfair Elementary	1810	Prevention & Intervention
1325	Mayfair Elementary	1280	Pride Intervention
0330	McCardle Elementary	0302	Professional Learning
1330	McCardle Elementary	1302	Professional Learning
0335	McLane High School	0770	Psychological & Guidance
1335	McLane High School	0895	Purchasing
0812	Men's/Women's Alliance	1895	Purchasing
0615	Middle School	0370	Pyle Elementary
1615	Middle School	1370	Pyle Elementary
0750	Migrant	0552	Rata
0340	Muir Elementary	1552	Rata
1340	Muir Elementary	1958	Rata-Maintenance & Operations
0727	Music/Visual and Performing Arts	0775	Regional Occupation Program
1578	New Southeast Site	0712	Restaurant-Adult Education
0355	Norseman Elementary	0811	Restorative Justice
1355	Norseman Elementary	1811	Restorative Justice
0530	Olmos Elementary	0380	Robinson Elementary
1530	Olmos Elementary	1380	Robinson Elementary
0900	Operational Services		

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0385	Roeding Elementary	1576	Southeast High School
1385	Roeding Elementary	1437	Southeast Intersession
0395	Roosevelt High School	0661	Special Projects
1395	Roosevelt High School	0428	St Anthony
0400	Roosevelt School of the Arts	0429	St Helens
1400	Roosevelt School of the Arts	0422	Starr Elementary
0410	Rowell Elementary	1422	Starr Elementary
1410	Rowell Elementary	0795	State & Federal Programs
0891	Salaries & Benefits	0430	Storey Elementary
1891	Salaries & Benefits	1430	Storey Elementary
0892	Salaries & Benefits Supplemental	0805	Student Records
1892	Salaries & Benefits Supplemental	0421	Sunnyside High School
0412	San Joaquin	1421	Sunnyside High School
0415	Scandinavian Middle School	0435	Sunset Elementary
1415	Scandinavian Middle School	1435	Sunset Elementary
0617	School Leadership	0850	Superintendent
0970	School Safety	0840	Support Services
1970	School Safety	0701	Teacher Development
0853	School Support Division	1701	Teacher Development
0635	Secondary Division	0887	Technology Learner Support
1635	Secondary Division	0886	Technology Network Data Center
0680	Secondary-Adult Education	0885	Technology Services
0786	Secondary-Special Education	1885	Technology Services
1786	Secondary-Special Education	0440	Tehipite Middle School
0782	Secondary-Speech Language Pathology	1440	Tehipite Middle School
1782	Secondary-Speech Language Pathology	0923	Telecommunications
0664	Security Office	1923	Telecommunications
0417	Sequoia Middle School	0445	Tenaya Middle School
1417	Sequoia Middle School	1445	Tenaya Middle School
0797	SES - Choice	0423	Terronez Middle School
0560	Site M-Orange/Butler	1423	Terronez Middle School
1560	Site M-Orange/Butler	0450	Thomas Elementary
1561	Site Ventura/Tenth	1450	Thomas Elementary
0420	Slater Elementary	0455	Tioga Middle School
1420	Slater Elementary	1455	Tioga Middle School
0554	Southeast Elementary	0794	Transfers Office
1554	Southeast Elementary	1984	Transfers: Buyback Days

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health	0500	Wolters Elementary
1987	Transfers: EPA	1500	Wolters Elementary
1982	Transfers: Lottery - Continuation	0565	Yokomi Elementary
1980	Transfers: Lottery - Elementary	1565	Yokomi Elementary
1983	Transfers: Lottery - JE Young	0505	Yosemite Middle School
1981	Transfers: Lottery - Music	1505	Yosemite Middle School
1991	Transfers: Preschool - 6105 to 0192		
1985	Transfers: Professional Learning Column		
1990	Transfers: SPED - 3310 to 6500		
1989	Transfers: SPED - Baseline Intervention		
0925	Transportation		
0460	Turner Elementary		
1460	Turner Elementary		
0463	Valley Arts and Science Academy		
0462	Valley Preparatory Academy Charter		
0567	Vang Pao Elementary		
1567	Vang Pao Elementary		
0465	Viking Elementary		
1465	Viking Elementary		
0470	Vinland Elementary		
1470	Vinland Elementary		
0670	Vocational Ed-Adult Education		
0897	Warehouse		
1897	Warehouse		
0475	Wawona Middle School		
1475	Wawona Middle School		
0480	Webster Elementary		
1480	Webster Elementary		
0881	WellPath		
0550	Williams Elementary		
1550	Williams Elementary		
0485	Wilson Elementary		
1485	Wilson Elementary		
0490	Winchell Elementary		
1490	Winchell Elementary		
0495	Wishon Elementary		
1495	Wishon Elementary		

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM A-19

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from August 01, 2022 through August 31, 2022 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from August 01, 2022 through August 31, 2022. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

SUPERINTENDENT APPROVAL:



THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
AUGUST 01, 2022 TO AUGUST 31, 2022
RATIFICATION DATE NOVEMBER 09, 2022**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
APPLE COMPUTER, INC.	0785	762356	060	6547	\$35,843.00
BOE 06/01/22 A-14 (PIGGYBACK)					
APPLE COMPUTER, INC.	0787	761592	060	6500	\$49,049.15
BOE 06/01/22 A-14 (PIGGYBACK)					
CA TEACHING FELLOWS FOUNDATION	0010	760555	030	7090	\$17,045.20
CA TEACHING FELLOWS FOUNDATION	0010	760555	060	3010	\$56,121.00
CA TEACHING FELLOWS FOUNDATION	0010	760555	060	3182	\$22,976.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0010	762414	060	6010	\$49,411.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0015	760467	030	7099	\$67,870.40
CA TEACHING FELLOWS FOUNDATION	0015	760467	060	3010	\$3,601.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0015	762416	060	2600	\$7,825.00
CA TEACHING FELLOWS FOUNDATION	0015	762416	060	6010	\$25,116.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0090	760519	030	7099	\$58,350.60
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0095	762418	060	2600	\$8,049.00
CA TEACHING FELLOWS FOUNDATION	0095	762418	060	6010	\$24,892.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0100	762421	060	2600	\$10,597.00
CA TEACHING FELLOWS FOUNDATION	0100	762421	060	6010	\$71,754.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0120	760523	030	7091	\$15,800.60
CA TEACHING FELLOWS FOUNDATION	0120	760523	030	7099	\$47,401.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0120	762419	060	2600	\$25,725.00
CA TEACHING FELLOWS FOUNDATION	0120	762419	060	6010	\$23,686.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0130	761585	030	0181	\$90,681.00
CA TEACHING FELLOWS FOUNDATION	0130	761585	030	7099	\$33,984.00
CA TEACHING FELLOWS FOUNDATION	0130	761585	060	3010	\$20,749.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0135	762420	060	2600	\$22,784.00
CA TEACHING FELLOWS FOUNDATION	0135	762420	060	6010	\$10,157.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0150	760679	030	7099	\$78,090.40
CA TEACHING FELLOWS FOUNDATION	0150	760679	060	3010	\$31,265.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

CA TEACHING FELLOWS FOUNDATION	0150	762422	060	2600	\$9,485.00
CA TEACHING FELLOWS FOUNDATION	0150	762422	060	6010	\$23,456.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0155	760723	030	7099	\$75,491.20
CA TEACHING FELLOWS FOUNDATION	0155	760723	060	3010	\$78,632.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0155	762423	060	2600	\$16,277.00
CA TEACHING FELLOWS FOUNDATION	0155	762423	060	6010	\$33,134.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0165	761587	030	7090	\$10,642.60
CA TEACHING FELLOWS FOUNDATION	0165	761587	030	7099	\$6,800.00
CA TEACHING FELLOWS FOUNDATION	0165	761587	060	3010	\$2,793.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0170	762097	030	7090	\$1.10
CA TEACHING FELLOWS FOUNDATION	0170	762097	030	7091	\$24,036.00
CA TEACHING FELLOWS FOUNDATION	0170	762097	060	3010	\$24,034.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0175	762424	060	2600	\$9,485.00
CA TEACHING FELLOWS FOUNDATION	0175	762424	060	6010	\$23,456.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0208	762426	060	6010	\$65,881.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0215	760527	030	7099	\$56,918.40
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0220	761105	030	7099	\$36,001.35
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0220	762428	060	2600	\$28,773.00
CA TEACHING FELLOWS FOUNDATION	0220	762428	060	6010	\$26,875.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0225	762429	060	2600	\$19,039.00
CA TEACHING FELLOWS FOUNDATION	0225	762429	060	6010	\$79,783.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0255	761588	030	7099	\$6,746.40
CA TEACHING FELLOWS FOUNDATION	0255	761588	060	3010	\$50,172.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0255	762430	060	2600	\$11,171.00
CA TEACHING FELLOWS FOUNDATION	0255	762430	060	6010	\$38,240.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0270	762432	060	2600	\$9,485.00
CA TEACHING FELLOWS FOUNDATION	0270	762432	060	6010	\$23,456.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0285	762433	060	2600	\$13,633.00
CA TEACHING FELLOWS FOUNDATION	0285	762433	060	6010	\$42,015.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0295	762434	060	2600	\$53,800.00
CA TEACHING FELLOWS FOUNDATION	0295	762434	060	6010	\$57,496.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

CA TEACHING FELLOWS FOUNDATION	0305	760678	030	7090	\$23,031.00
CA TEACHING FELLOWS FOUNDATION	0305	760678	030	7091	\$31,786.00
CA TEACHING FELLOWS FOUNDATION	0305	760678	030	7099	\$82,605.00
CA TEACHING FELLOWS FOUNDATION	0305	760678	060	3010	\$42,065.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0305	762436	060	2600	\$54,905.00
CA TEACHING FELLOWS FOUNDATION	0305	762436	060	6010	\$74,940.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0320	760466	030	7099	\$36,001.35
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0325	760879	030	7091	\$40,748.00
CA TEACHING FELLOWS FOUNDATION	0325	760879	030	7099	\$33,526.00
CA TEACHING FELLOWS FOUNDATION	0325	760879	060	3010	\$14,476.20
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0330	762437	060	2600	\$26,128.00
CA TEACHING FELLOWS FOUNDATION	0330	762437	060	6010	\$29,520.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0340	761097	030	7099	\$47,798.85
CA TEACHING FELLOWS FOUNDATION	0340	761097	060	3010	\$16,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0355	762438	060	2600	\$25,950.00
CA TEACHING FELLOWS FOUNDATION	0355	762438	060	6010	\$39,931.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0365	762439	060	2600	\$31,279.00
CA TEACHING FELLOWS FOUNDATION	0365	762439	060	6010	\$42,918.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0370	762440	060	2600	\$25,189.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0370	762440	060	6010	\$24,222.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0380	762443	060	2600	\$11,291.00
CA TEACHING FELLOWS FOUNDATION	0380	762443	060	6010	\$25,808.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0385	762444	060	2600	\$24,290.00
CA TEACHING FELLOWS FOUNDATION	0385	762444	060	6010	\$41,591.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0415	760529	060	3010	\$3,869.00
CA TEACHING FELLOWS FOUNDATION	0415	760529	060	3182	\$175,664.20
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0417	761667	030	7091	\$42,586.45
CA TEACHING FELLOWS FOUNDATION	0417	761667	030	7099	\$4,156.40
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0420	760532	030	7099	\$70,501.20
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0430	760533	030	7091	\$10,365.05
CA TEACHING FELLOWS FOUNDATION	0430	760533	060	3010	\$33,652.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

CA TEACHING FELLOWS FOUNDATION	0450	760534	030	7099	\$19,999.80
CA TEACHING FELLOWS FOUNDATION	0450	760534	060	3010	\$8,136.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0450	762445	060	2600	\$10,073.00
CA TEACHING FELLOWS FOUNDATION	0450	762445	060	6010	\$8,476.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0455	760554	030	7099	\$2,312.00
CA TEACHING FELLOWS FOUNDATION	0455	760554	060	3010	\$55,438.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0460	760784	030	7090	\$82,064.60
CA TEACHING FELLOWS FOUNDATION	0460	760784	030	7099	\$59,215.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0465	762448	060	2600	\$3,968.00
CA TEACHING FELLOWS FOUNDATION	0465	762448	060	6010	\$12,502.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0470	760468	030	7090	\$34,248.20
CA TEACHING FELLOWS FOUNDATION	0470	760468	060	3010	\$25,396.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0470	762449	060	2600	\$30,749.00
CA TEACHING FELLOWS FOUNDATION	0470	762449	060	6010	\$24,899.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0480	762450	060	2600	\$15,439.00
CA TEACHING FELLOWS FOUNDATION	0480	762450	060	6010	\$17,502.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0485	760536	030	7099	\$44,121.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0495	760537	030	7099	\$82,525.30
CA TEACHING FELLOWS FOUNDATION	0495	760537	060	3010	\$14,564.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0510	762425	060	2600	\$23,143.00
CA TEACHING FELLOWS FOUNDATION	0510	762425	060	6010	\$59,208.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0535	760504	030	7091	\$789.00
CA TEACHING FELLOWS FOUNDATION	0535	760504	030	7099	\$41,391.60
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0535	762417	060	2600	\$9,006.00
CA TEACHING FELLOWS FOUNDATION	0535	762417	060	6010	\$23,935.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0565	762451	060	2600	\$22,439.00
CA TEACHING FELLOWS FOUNDATION	0565	762451	060	6010	\$10,502.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0567	761337	030	7090	\$6,285.40
CA TEACHING FELLOWS FOUNDATION	0567	761337	030	7091	\$6,147.00
CA TEACHING FELLOWS FOUNDATION	0567	761337	030	7099	\$87,452.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0567	762446	060	2600	\$2,798.00
CA TEACHING FELLOWS FOUNDATION	0567	762446	060	6010	\$30,143.00

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0703	762590	060	3010	\$15,600.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CO. ECONOMIC OPP. COMM	0765	761257	060	9021	\$25,000.00
BOE 06/15/22 B-45 (BUNDLED CONTRACTS)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
AUGUST 01, 2022 TO AUGUST 31, 2022
RATIFICATION DATE NOVEMBER 09, 2022**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
APPLE COMPUTER, INC.	0785	762358	060	6547	\$8,000.00
APPLE COMPUTER, INC.	0905	760463	030	0738	\$52.88
CALIFORNIA STATE UNIV FRESNO	0758	762600	030	0117	\$5,265.00
CALIFORNIA STATE UNIV. FRESNO	0421	761181	030	7090	\$170.00
CALIFORNIA STATE UNIV. FRESNO	0428	760825	060	4035	\$4,050.50
FRESNO COUNTY EOC	0812	760458	030	0137	\$1,000.00
FRESNO STATE ALUMNI ASSOC.	0781	761203	060	9017	\$4,000.00

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K	1045	Birney Elementary
0977	2004B Refunding Measure A & K	0855	Board Of Education
0679	231 Grant-Adult Education	1855	Board Of Education
0504	504 Coordinator	0708	Bookstore-Adult Education
0681	ABE-Adult Education	0055	Bullard High School
0002	Academy for Civil & Entrepreneurial Leadership	1055	Bullard High School
0005	Addams Elementary	0060	Bullard Talent K-8
1005	Addams Elementary	1060	Bullard Talent K-8
0553	Addicott	0070	Burroughs Elementary
1553	Addicott	1070	Burroughs Elementary
1950	Addicott-Maintenance & Operations	0875	Business Services Administration
0705	Administration-Adult Education	0075	Calwa Elementary
1705	Administration-Adult Education	1075	Calwa Elementary
0237	Adult Transition Program on Fairmont	0230	Cambridge
1237	Adult Transition Program on Fairmont	1230	Cambridge
0755	African American Academic Acceleration (A4)	0726	Campus Culture
0010	Ahwahnee Middle School	0710	Career / Vocational Education
1010	Ahwahnee Middle School	1710	Career / Vocational Education
0619	Alternative Education	1709	Caregiver Training-Adult Education
1577	Alternative Education Facility	0851	CART
0015	Anthony Elementary	1851	CART
1015	Anthony Elementary	0503	Carter C. Woodson Public Charter
0020	Ayer Elementary	0080	Carver K-8
1020	Ayer Elementary	1080	Carver K-8
0025	Aynesworth Elementary	0799	Categorical Indirect
1025	Aynesworth Elementary	0089	Ceasar Chavez
0030	Baird Middle	1089	Ceasar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary	1140	Eaton Elementary
1098	Comm-Phoenix Elementary	0145	Edison High School
1796	Community and Family Engagement Network	1145	Edison High School
0711	Community Education-Adult Education	1143	Education Center Canteen
0860	Community Information	1961	Education Center-Maintenance & Operations
1860	Community Information	0865	Educational Assessment
0100	Computech	1865	Educational Assessment
1100	Computech	0618	Elementary Division Area EG
0105	Cooper Middle School	0616	Elementary Division Area HL
1105	Cooper Middle School	0785	Elementary-Special Education
0426	Creative Alternatives	1785	Elementary-Special Education
0700	Curriculum/Instruction	0781	Elementary-Speech Language Pathology
1700	Curriculum/Instruction	1781	Elementary-Speech Language Pathology
0110	Dailey Elementary	0921	Energy Management
1110	Dailey Elementary	1921	Energy Management
0120	Del Mar Elementary	0758	English Learner Services
1120	Del Mar Elementary	1758	English Learner Services
0123	Design Science High School	0924	Environmental Services
1123	Design Science High School	1924	Environmental Services
0125	Dewolf High School	0852	Equity & Access
1125	Dewolf High School	0150	Ericson Elementary
0077	Dewolf West	1150	Ericson Elementary
0663	District & School Accountability	0675	ESL-Adult Education
1798	District Initiatives	1675	ESL-Adult Education
0798	District Initiatives	0155	Ewing Elementary
0130	Duncan Polytechnical	1155	Ewing Elementary
1130	Duncan Polytechnical	0790	Extended Learning
0722	E Street Services	1790	Extended Learning
1722	E Street Services	0725	Extracurricular & Co-curricular
0767	Early Learning Center	0905	Facilities Management & Planning
1767	Early Learning Center	1905	Facilities Management & Planning
0765	Early Learning Department	0160	Figarden Elementary
1765	Early Learning Department	1160	Figarden Elementary
0135	Easterby Elementary	0890	Fiscal Services
1135	Easterby Elementary	1890	Fiscal Services
0140	Eaton Elementary	0910	Food Services

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1910	Food Services	1220	Holland Elementary
0165	Forkner Elementary	0225	Homan Elementary
1165	Forkner Elementary	1225	Homan Elementary
0170	Fort Miller Middle	0227	Homeless
1170	Fort Miller Middle	0235	Hoover High School
0175	Fremont Elementary	1235	Hoover High School
1175	Fremont Elementary	0713	HSS-Gain Excess Cost-Adult Education
0176	Fresno Adventist	0930	Human Resources
0181	Fresno City College	1930	Human Resources
1181	Fresno City College	0748	IMS
0185	Fresno High School	1748	IMS
1185	Fresno High School	0601	Instructional Division - Academic Office
0188	Fulton	1601	Instructional Division - Academic Office
1188	Fulton	0655	Instructional Leadership
0575	Gaston B Rutherford Middle School	1744	Instructional Media
1575	Gaston B Rutherford Middle School	0744	Instructional Media
0190	GATE Office	0250	Jackson Elementary
0674	GED Testing-Adult Education	1250	Jackson Elementary
0682	GED-Adult Education	0326	JE Young Annex
0200	Gibson Elementary	1326	JE Young Annex
1200	Gibson Elementary	0240	JE Young Independent Study
0205	Ginsburg	1240	JE Young Independent Study
1205	Ginsburg	0255	Jefferson Elementary
0893	Grants Resources/Development	1255	Jefferson Elementary
0915	Graphics Center	0257	Kepler Charter
0510	Greenberg Elementary	0260	King Elementary
1510	Greenberg Elementary	1260	King Elementary
0208	Hamilton	0265	Kings Canyon Middle School
1208	Hamilton	1265	Kings Canyon Middle School
0730	Health Services	0270	Kirk Elementary
0210	Heaton Elementary	1270	Kirk Elementary
1210	Heaton Elementary	0285	Kratt Elementary
0215	Hidalgo Elementary	1285	Kratt Elementary
1215	Hidalgo Elementary	0935	Labor Relations
0660	High School Administration	1935	Labor Relations
1655	High School Division	0290	Lane Elementary
0220	Holland Elementary	1290	Lane Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0295	Lawless Elementary	1900	Operational Services
1295	Lawless Elementary	0361	Our Lady Of Victory
0702	Leadership Development	0780	PACE Program
0305	Leavenworth Elementary	1912	Packaging Center
1305	Leavenworth Elementary	0676	Parent Education-Adult Education
1870	Legal Services	0796	Parent University
0310	Lincoln Elementary	0889	Payroll Department
1310	Lincoln Elementary	0127	Phillip J Patino School of Entrepreneurs
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneurs
0315	Lowell Elementary	0102	Phoenix Secondary
1315	Lowell Elementary	1102	Phoenix Secondary
0896	Mail Room	0919	Plant Maintenance
0320	Malloch Elementary	1919	Plant Maintenance
1320	Malloch Elementary	0920	Plant Maintenance & Operations
0787	Management-Special Education	1920	Plant Maintenance & Operations
1787	Management-Special Education	0365	Powers Elementary
0195	Manchester GATE Elementary	1365	Powers Elementary
1195	Manchester GATE Elementary	0810	Prevention & Intervention
0325	Mayfair Elementary	1810	Prevention & Intervention
1325	Mayfair Elementary	1280	Pride Intervention
0330	McCardle Elementary	0302	Professional Learning
1330	McCardle Elementary	1302	Professional Learning
0335	McLane High School	0770	Psychological & Guidance
1335	McLane High School	0895	Purchasing
0812	Men's/Women's Alliance	1895	Purchasing
0615	Middle School	0370	Pyle Elementary
1615	Middle School	1370	Pyle Elementary
0750	Migrant	0552	Rata
0340	Muir Elementary	1552	Rata
1340	Muir Elementary	1958	Rata-Maintenance & Operations
0727	Music/Visual and Performing Arts	0775	Regional Occupation Program
1578	New Southeast Site	0712	Restaurant-Adult Education
0355	Norseman Elementary	0811	Restorative Justice
1355	Norseman Elementary	1811	Restorative Justice
0530	Olmos Elementary	0380	Robinson Elementary
1530	Olmos Elementary	1380	Robinson Elementary
0900	Operational Services		

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0385	Roeding Elementary	1576	Southeast High School
1385	Roeding Elementary	1437	Southeast Intersession
0395	Roosevelt High School	0661	Special Projects
1395	Roosevelt High School	0428	St Anthony
0400	Roosevelt School of the Arts	0429	St Helens
1400	Roosevelt School of the Arts	0422	Starr Elementary
0410	Rowell Elementary	1422	Starr Elementary
1410	Rowell Elementary	0795	State & Federal Programs
0891	Salaries & Benefits	0430	Storey Elementary
1891	Salaries & Benefits	1430	Storey Elementary
0892	Salaries & Benefits Supplemental	0805	Student Records
1892	Salaries & Benefits Supplemental	0421	Sunnyside High School
0412	San Joaquin	1421	Sunnyside High School
0415	Scandinavian Middle School	0435	Sunset Elementary
1415	Scandinavian Middle School	1435	Sunset Elementary
0617	School Leadership	0850	Superintendent
0970	School Safety	0840	Support Services
1970	School Safety	0701	Teacher Development
0853	School Support Division	1701	Teacher Development
0635	Secondary Division	0887	Technology Learner Support
1635	Secondary Division	0886	Technology Network Data Center
0680	Secondary-Adult Education	0885	Technology Services
0786	Secondary-Special Education	1885	Technology Services
1786	Secondary-Special Education	0440	Tehipite Middle School
0782	Secondary-Speech Language Pathology	1440	Tehipite Middle School
1782	Secondary-Speech Language Pathology	0923	Telecommunications
0664	Security Office	1923	Telecommunications
0417	Sequoia Middle School	0445	Tenaya Middle School
1417	Sequoia Middle School	1445	Tenaya Middle School
0797	SES - Choice	0423	Terronez Middle School
0560	Site M-Orange/Butler	1423	Terronez Middle School
1560	Site M-Orange/Butler	0450	Thomas Elementary
1561	Site Ventura/Tenth	1450	Thomas Elementary
0420	Slater Elementary	0455	Tioga Middle School
1420	Slater Elementary	1455	Tioga Middle School
0554	Southeast Elementary	0794	Transfers Office
1554	Southeast Elementary	1984	Transfers: Buyback Days

DEPARTMENT INDEX

(Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health	0500	Wolters Elementary
1987	Transfers: EPA	1500	Wolters Elementary
1982	Transfers: Lottery - Continuation	0565	Yokomi Elementary
1980	Transfers: Lottery - Elementary	1565	Yokomi Elementary
1983	Transfers: Lottery - JE Young	0505	Yosemite Middle School
1981	Transfers: Lottery - Music	1505	Yosemite Middle School
1991	Transfers: Preschool - 6105 to 0192		
1985	Transfers: Professional Learning Column		
1990	Transfers: SPED - 3310 to 6500		
1989	Transfers: SPED - Baseline Intervention		
0925	Transportation		
0460	Turner Elementary		
1460	Turner Elementary		
0463	Valley Arts and Science Academy		
0462	Valley Preparatory Academy Charter		
0567	Vang Pao Elementary		
1567	Vang Pao Elementary		
0465	Viking Elementary		
1465	Viking Elementary		
0470	Vinland Elementary		
1470	Vinland Elementary		
0670	Vocational Ed-Adult Education		
0897	Warehouse		
1897	Warehouse		
0475	Wawona Middle School		
1475	Wawona Middle School		
0480	Webster Elementary		
1480	Webster Elementary		
0881	WellPath		
0550	Williams Elementary		
1550	Williams Elementary		
0485	Wilson Elementary		
1485	Wilson Elementary		
0490	Winchell Elementary		
1490	Winchell Elementary		
0495	Wishon Elementary		
1495	Wishon Elementary		

Board Meeting Date: November 09, 2022

AGENDA ITEM A-19a

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Vendor Designation Per Request for Qualifications 22-09, Extended Learning Enrichment Services

ITEM DESCRIPTION: In November of 2021, the Board approved Request for Qualifications (RFQ) 22-09, to provide a pool of qualified vendors to provide enrichment services outside of the regular school day. The RFQ establishes a list of prequalified vendors that may be used for enrichment services needed throughout the year particularly, for example, for summer and winter break programs. The term is one year with four one-year renewal terms at the district's option. These current vendor designations result from additional vendor proposals occurring after the initial vendor designations in November 2021, all consistent with the vendor evaluation and selection process set forth in the RFQ, to meet the demands and size of scope of the new enrichment programs. Ratification of the additional vendor designations is recommended:

AIMS Education Foundation (Fresno, CA)
Andrea Torres (Fresno, CA)
Another Level Training Academy (ALTA) (Fresno, CA)
Arte Americas, The Mexican Arts Center (Fresno, CA)
Ashley L. Creations (Fresno, CA)
Brain Wise Solutions, LLC. (Fresno, CA)
Break the Barriers, Inc. (Fresno, CA)
Brendel James (Selma, CA)
Cali Folk Dance (Madera, CA)
California Track Events, LLC. (Fresno, CA)
Carrillo Aspiring Leaders Workshop (Kerman, CA)
Coach Fleck Consulting (Fresno, CA)
Coach Hut Basketball, LLC. (Fresno, CA)
Coast 2 Coast, Inc. dba Elevo (Fresno, CA)
Cullinan Education Center (Fresno, CA)
Deborah McCoy (Fresno, CA)
Fresno Discovery Center (Fresno, CA)
Fresno African Drumming (Fresno, CA)
Fueled by Leo, Inc. (Fresno, CA)
Guevara Arts and Leadership (Clovis, CA)
HandsOn Central California (Fresno, CA)
High Performance Academy, LLC (Clovis, CA)
Impact Athletics, LLC. (Fresno, CA)
Ivy League Project (Parlier, CA)
J.E. Creations (Fresno, CA)
Jaime White Women's Basketball Camps, LLC. (Clovis, CA)
Jewel of Justice (Fresno, CA)
Johnathan Winder Sports Camps, LLC. (Clovis, CA)

Ken McCoy (Fresno, CA)
KLS Design Co. (Fresno, CA)
Mindsets Learning, Inc. (Portola Valley, CA)
Moreno Institute (Fresno, CA)
My Little Pinatas (Fresno, CA)
Stacy May-Johnson, LLC. (Clovis, CA)
UnaMesa Association dba InPlay (Palo Alto, CA)

Purchase orders for services are presented to the Board for ratification on monthly reports. The RFQ, vendor proposals and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Funding is available through the Expanding Learning Opportunities Grant.

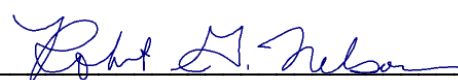
PREPARED BY: Jeremy Ward,
Assistant Superintendent

DIVISION: Instructional Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Natasha Baker,
Chief Academic Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 09, 2022

AGENDA ITEM C-20

AGENDA SECTION: C

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Receive

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Receive the Fresno Unified School District First Quarter Investment Report for Fiscal Year 2022/23

ITEM DESCRIPTION: Included below is the first quarterly investment report for the period ending September 30, 2022. Board Policy 3430(a) requires the Superintendent, or designee, to supply the Board of Education with quarterly and annual reports on district investments.

As of September 30, 2022, Fresno Unified School District is in compliance with Board Policy 3430(a) for investments. District funds are invested in a manner that meets the primary objective of safeguarding the principal of the funds and serving the district's liquidity needs. District funds are invested as follows:

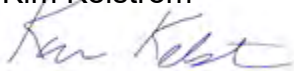
County Treasury Investment Pool	\$618,411,685
Investment with Trustees	\$189,918,807*

*This amount represents escrow funds held by trustees at U.S. Bank. These funds are invested in U.S. Treasury Bills and Notes, which are backed by the U.S. Federal Government.

In accordance with law and administrative regulations, this investment report also certifies that the Fresno Unified School District has sufficient cash on hand to meet the district's cash requirements for the next six months.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Kim Kelstrom
Executive Officer



DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Chief Financial Officer



SUPERINTENDENT APPROVAL:

