



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

**AGENDA
JANUARY 11, 2023
4:15 P.M. (OATH OF OFFICE)
*4:30 P.M. (CLOSED SESSION) *5:30 P.M. (OPEN SESSION)
THIS MEETING WILL BE HELD AT 2309 TULARE STREET,
BOARD ROOM, SECOND FLOOR, FRESNO, CALIFORNIA 93721**

**AND
BOARD MEMBER JONASSON ROSAS WILL PARTICIPATE
FROM THE FOLLOWING TELECONFERENCE LOCATION:
4135 E. HUNTINGTON BOULEVARD, FRESNO, CALIFORNIA, 93702
OPEN TO THE PUBLIC**

**PURSUANT TO GOVERNMENT CODE SECTION 54953 (B)(2),
ALL ACTION TAKEN DURING THIS TELECONFERENCE MEETING
SHALL BE BY ROLL CALL VOTE**

*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 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.

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.

***4:15 P.M.**

CALL Meeting to Order.

ADMINISTER the Ceremonial Oath of Office to Re-elected Board of Education Member

TRUSTEE AREA 1

Dezie Woods-Jones will administer the Oath of Office to Keshia Thomas, re-elected Board Member to Trustee Area 1. Member Thomas will serve a four-year term (2022 – 2026).

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

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); 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.
3. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
4. Public Employment/Appointment - (Government Code Section 54957).
 - a. Chief Executive
 - b. Deputy Executive
5. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
 - a. Don Ara Arax v. Fresno Unified School District and Keshia Thomas
Fresno Superior Court No. 22CECG02449
Claim No. GL22-0506-7195
6. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
7. Conference with Legal Counsel – Pending/Threatened Litigation (Government Code Section 54956.9(d)(4)).
 - a. Potential Case: One (1)

***5:30 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

Trustee Cazares will lead the flag salute.

HEAR Reports from Student Board Representatives

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

HEAR Report from Superintendent

BOARD/SUPERINTENDENT COMMUNICATION

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 December 14, 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 December 14, 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 Resolutions Delineating Authorized District Agents to Sign on Behalf of Fresno Unified School District

Included in the Board binders are Resolutions 23-14 through 23-38 presented for adoption to update authorized officials to sign various business transactions on behalf of Fresno Unified School District. These resolutions will be effective for the period beginning January 11, 2023, until revoked or superseded. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

A-5, APPROVE Agreement with The Center for Black Educator Development

Included in the Board binders is an agreement between The Center for Black Educator Development and Fresno Unified School District. The Center for Black

A. CONSENT AGENDA - continued

Educator Development's role of support for Fresno Unified School District will be to help achieve the overall mission to nurture and cultivate the interests, intellect, and leadership of students and staff by providing an excellent, equitable education in a culturally proficient environment. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$19,125 are available in the Diversity, Equity, & Inclusion budget. Contact person: Misty Her, telephone 457-3633.

A-6, APPROVE Agreement with The Foundation FCOE, Inc. and the Fresno Unified Early Learning Department

Included in the Board binders is an agreement to distribute funds in the amount of \$115,428 from the California Department of Education Inclusive Early Education Expansion Program grant awarded to Fresno Unified Early Learning. The funds will be utilized to improve the accessibility to outdoor environments at the Lighthouse for Children Child Development Center by purchasing adaptive equipment to increase participation of children with disabilities, including severe disabilities. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$115,428 are available in the Inclusive Early Education Expansion Program grant. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-7, APPROVE Agreement with StudentNest, Inc.

Included in the Board binders is an agreement with StudentNest, Inc. The vendor will provide individualized tutoring services to support up to 105 students receiving special education services at all comprehensive high schools in the district. The agreement will begin on January 12, 2023 and will end on June 30, 2023. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$822,125 are available in the Special Education budget. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-8, APPROVE Agreement with Cenergistic, LLC

Included in the Board binders is an agreement between Cenergistics and Fresno Unified School District. Cenergistics will provide energy management services to Fresno Unified School District with the goal of reducing energy usage and capturing financial savings. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3134.

A-9, APPROVE Award of Bid 23-06, Plumbing Supplies

Included in the Board binders is information on Bid 23-06, Plumbing Supplies, which is recommended for award to establish a fixed unit price for the purchase of plumbing supplies for use district wide such as faucets, hydration stations, and water closets. Staff recommends award to the lowest responsive, responsible bidder: Sections A – C: Pace Supply Corporation (Fresno, California) \$383,508

A. CONSENT AGENDA - continued

and Sections D – F: Winsupply of Fresno County (Fresno, California) \$230,837. The Superintendent recommends approval. Fiscal impact: Funding from the Maintenance Department budget will be determined on a project-by-project basis. The estimated annual usage is \$614,345. Contact person: Paul Idsvoog, telephone 457-3134.

A-10, APPROVE Award of Bid 23-07, Digital Monitoring Products Parts for Intrusion Upgrades

Included in the Board binders is information on Bid 23-07, Digital Monitoring Products (DMP) for parts related to intrusion upgrades. The bid is recommended for award to establish fixed unit pricing for the purchase of control panels, keypads, and expansion modules. Staff recommends award to the lowest responsive, responsible bidder: Reliable Fire & Security Solutions, Inc., (Fresno, California) \$ 93,022. The Superintendent recommends approval. Fiscal impact: Funding from the Maintenance Department budget will be determined on a project-by-project basis. The estimated annual usage is \$100,000. Contact person: Paul Idsvoog, telephone 457-3134.

A-11, APPROVE the 2023 List of Board Member Committees and Organizations

Included in the Board binders is a list of committees and organizations to which Board Members are appointed each year. The list of Board Member appointment to committees and organizations was received by the Board at the December 14, 2022, Board meeting and is now returned for approval. The Board President recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

A-12, RATIFY Change Orders

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

Bid 21-11, Edison High School Gymnasium Addition
Change Order 13 presented for ratification: \$62,194

Bid 21-24, Columbia Elementary School Classroom Building Addition
Change Order 9 presented for ratification: \$9,516

Bid 22-30, Tenaya Middle School Office and Sitework Improvements
Change Order 1 presented for ratification: \$10,210

Formal Quote, Education Center Restroom Remodel
Change Order 1 presented for ratification: \$25,939

The Superintendent recommends ratification. Fiscal impact: \$9,516 is available in the Measure M Fund for Bid 21-24 and \$72,404 is available in the school

A. CONSENT AGENDA - continued

Facilities Fund for Bid 21-11 and 22-30 and \$25,939 is available in the General Fund for Formal Quote (Education Center Restroom Remodel). Contact person: Paul Idsvoog, telephone 457-3134.

A-13, 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 21-11, Edison High School Gymnasium Addition

Bid 21-24, Columbia Elementary School Classroom Building Addition

Bid 22-49, Sections A, B, C, and D, Asphalt Pavement Rehabilitation at Various Sites, Group 2, Dave Christian Construction Co. Inc.

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-14, RATIFY Purchase Orders from October 01, 2022 through October 31, 2022 – Primary Report

Included in the Board binders is information on purchase orders issued from October 01, 2022 through October 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-15, RATIFY Purchase Orders from October 01, 2022 through October 31, 2022 – Supplemental Report

Included in the Board binders is information on purchase orders issued from October 01, 2022 through October 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: Finding is noted on the attached pages. Contact person: Paul Idsvoog, telephone 457-3134.

**END OF CONSENT AGENDA
(ROLL CALL VOTE)**

B. CONFERENCE/DISCUSSION AGENDA

***6:30 P.M.**

B-16, PRESENT and DISCUSS Overview of Parent University's Family Leadership Academies

Staff and parents will present an overview of Parent University's Family Leadership Academies. The academies provide opportunities for families to develop leadership skills through trust-building and collaboration with schools, district, and community leaders. The leadership academies support student learning and outcomes by focusing on leadership, advocacy, civic engagement, and decision-making. To date, 261 families have participated in the leadership academies' cohorts in the fall. The Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Nikki Henry, telephone 457-3653.

***6:45 P.M.**

B-17, PRESENT and DISCUSS the 2023/24 Local Control and Accountability Plan Educational Partner Input

Included in the Board binders is a presentation of the 2023/24 Local Control and Accountability Plan Educational Partner Input. In accordance with Education Code sections 52060(g) and 52066(g), school districts are required to consult with teachers, principals, administrators, other school personnel, local bargaining units of the district, parents, and pupils in developing the Local Control and Accountability Plan. Staff will present and discuss the input received from educational partners in preparation for 2023/24 budget discussions and development of the Local Control and Accountability Plan. Fiscal impact: All actions outlined in the Local Control and Accountability Plan are funded with General Fund resources, which include the Local Control Funding Formula funds. Contact person: Patrick Jensen, telephone 457-6226.

***7:00 P.M.**

B-18, PRESENT and DISCUSS the 2021/22 Bond Annual Report

Included in the Board binders is the 2021/22 Bond Annual Report to be presented on behalf of the Citizens' Bond Oversight Committee (CBOC). The purpose of the CBOC is to inform the public concerning the expenditure of bond revenues. Its duties are to review the quarterly and annual audit reports produced by the district's independent accountant and present an annual report indicating the district's compliance with the Constitution of the State of California. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3134.

C. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

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 BOARD WORKSHOP
WEDNESDAY, JANUARY 18, 2023**

**NEXT SCHEDULED BOARD MEETING
WEDNESDAY, JANUARY 25, 2023**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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

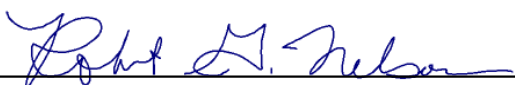
DIVISION: Human Resources

PHONE NUMBER: (559) 457-3548

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

SUPERINTENDENT APPROVAL:





Fresno Unified School District

Date: January 11, 2023

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**

1066283	Asecnio	Isaiah	Teacher, Middle School	Rutherford Gaston Middle School	8/11/2022
1079568	Schoettler	Michael	Teacher, Middle School	Rutherford Gaston Middle School	9/2/2022
1079021	Thigpen	Denice	Teacher, Elementary	Juan F Herrera Elementary	9/2/2022

Classified Personnel

1079517	Ahmed	Yasmin	Paraprof, Child Development	Figarden Elementary	12/12/2022
1082809	Callicott	Quinton	Specialist, Tech Support I	Technology Services	12/12/2022
1076878	Castro	Marisol	Paraprof, Child Development	Childrens' Center	11/28/2022
1045827	Chang	Julie	Custodian	McLane High School	12/12/2022
1080131	Chang	Thao	Custodian	Cesar Chavez Adult School	11/30/2022
1079764	Cordova	Alejandra	Paraprof, Instructional Asst	Homan Elementary	12/14/2022
1081838	De La Rosa	Jordan	Technician, Libr Media-Middle	Tioga Middle School	12/15/2022
1080381	Delacruz	Allison	Nutrition Services Assistant	Nutrition Services	12/6/2022
1078667	Delacruz	Stacie	Paraprof, Instructional Asst	Anthony Elementary	1/9/2023
1081778	Distefano	Maiya	Assistant, School Office	Ahwahnee Middle School	12/15/2022
1082170	Estrada	Eliliana	Paraprof, Moderate/Severe	Ericson Elementary	12/12/2022
1050700	Flores Navarrete	Jabier	Painter	Maintenance And Operations	12/27/2022
1042344	Gomez	Yesenia	Paraprof, Mild/Moderate	Yosemite Middle School	12/2/2022
1080940	Gonzalez	Maria	Nutrition Services Assistant	Nutrition Services	12/12/2022
1079965	Guzman	Star	Technician, Program	Teacher Development	12/9/2022
1076229	Honey	Noel	Paraprof, Moderate/Severe	Tioga Middle School	12/15/2022
1082779	Hutchings	Hailey	Paraprof, Mild/Moderate	Pyle Elementary	12/5/2022
1080725	Ibarra Salazar	Rosalba	Paraprof, Moderate/Severe	Greenberg Elementary	11/28/2022
1080747	Jones	Annaya	Paraprof, Instructional Asst	Powers Elementary	12/5/2022
1068334	Keene	Calista	Paraprof, Mild/Moderate	Tioga Middle School	12/15/2022
1066250	Lee	Errick	Assistant, Resrce Cnslg	Wawona Middle School	12/5/2022
1073816	Lopez	Andrea	Paraprof, Instructional Asst	Kirk Elementary	1/9/2023
1080013	Lor	Phua	Custodian	King Elementary	11/8/2022
1082023	Lupio	Rochelle	Paraprof, Moderate/Severe	Figarden Elementary	11/1/2022
1082883	Martinez	Jairi	Specialist, Chd Wel & Attnl II	Prevention And Intervention	1/9/2023
1062917	Martinez	Lorenzo	Paraprof, Mild/Moderate	Vinland Elementary School	8/15/2022
1082882	McAlister	Anesha	Paraprof, Moderate/Severe	Greenberg Elementary	1/9/2023
1068402	McGhee	Myric	Paraprof, Moderate/Severe	Wolters Elementary	12/5/2022
1080726	Meza Lopez	Amilcar	Custodian	Columbia Elementary	11/28/2022
1080203	Oloruntobi	Precious	Custodian	Duncan Polytechnical	12/13/2022
1067096	Osuna	Adam	Custodian	Cesar Chavez Adult School	12/6/2022
1047728	Outley	Lonnice	Paraprof, Instructional Asst	Addams Elementary	1/9/2023
1077728	Palma De Padilla	Ana	Paraprof, Moderate/Severe	Lane Elementary	1/9/2023

1063276	Pizarro	Cathy	Paraeducator, Community Based	Ginsburg Elementary	12/1/2022
1076094	Powell	Maria	Paraprof, Moderate/Severe	Ayer Elementary	12/16/2022
1071810	Ramirez	Carlos	Paraprof, Moderate/Severe	Mclane High School	11/28/2022
1082780	Rhoades	Justin	Painter	Maintenance And Operations	12/9/2022
1080422	Rivera Ambriz	Jesus	Custodian	Anthony Elementary	12/13/2022
1078361	Salas	Claudia	Paraprof, Instructional Asst	Lincoln Elementary	11/30/2022
1060725	Smith	Aaron	Assistant, Campus Safety	Bullard High School	12/5/2022
1082441	Spencer	Garfield	Assistant, Resrce Cnslg	Fresno High School	1/9/2023
1082884	Thor	Der	Liaison, Home/School Hmong	Ewing Elementary	1/9/2023
1076446	Torres	Samuel	Paraprof, Instructional Asst	Mayfair Elementary	1/9/2023
1080844	Vang	Januara	Assistant, Spec Ed Office	Guidance & Psychological Svs	11/17/2022
1080186	Vasquez	Johnathan	Custodian	Edison High School	12/1/2022
1002969	Wittrup	Susan	Member, Board	Board Of Education	12/7/2022
1082836	Xiong	Michael	Paraprof, Instructional Asst	Lawless Elementary	12/12/2022
1080970	Yabroski	Daniel	Paraprof, Child Development	Thomas Elementary	12/1/2022
1082880	Yang	Lisa	Paraprof, Mild/Moderate	Phoenix Secondary	1/9/2023

Management Certificated

1082837	Chan	Say	Instr Super, School Leadership	Elementary Division Area III	12/29/2022
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RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1065305	Lowery	Lana	Specialist, Climate and Culture	Prevention And Intervention	1/6/2023
1039239	McCutcheon	Cynthia	Teacher, Continuation	George M Dewolf High School	12/16/2022
1076646	Schmelz	Richard	Teacher, Vocational Education	Fresno High School	6/9/2023
1076276	Solorio-Pulido	Irene	Teacher, Bilingual	Ewing Elementary	12/7/2022
1002549	Stogdell	Brenda	Teacher, Senior High	Sunnyside High School	2/2/2023
1074754	Villegas	Hilda	Teacher, Elementary	Gibson Elementary	1/6/2023
1042033	Vincent	Angela	Teacher, High School, eLearn Academy	eLearn Academy	12/16/2022
1009197	Wingett	Mary	Teacher, Elementary	Delmar Elementary	1/6/2023

Classified Personnel

1076770	Alvarez	Jacqueline	Nutrition Services Assistant	Food Services	10/21/2022
1067124	Alvarez	Lizbeth	Assistant, Noontime	Olmos Elementary	12/2/2022
1004069	Asadoorian	Michelle	Trustee Area Liaison	Board Of Education	12/31/2022
1025839	Baker	Kim	Nutrition Services Assistant	Food Services	8/26/2022
1066715	Budd III	Kenneth	Plant Coordinator I	Gibson Elementary	12/27/2022
1082006	Castaneda	Frances	Nutrition Services Assistant	Food Services	11/9/2022
1068596	Cervantes	Enrique	Paraprof, Instructional Asst	Wawona Middle School	1/31/2023
1080601	Cummings	Joseph	Assistant, Noontime	Homan Elementary	11/15/2022
1078155	Fagundes	Danay	Assistant, Noontime	Jackson Elementary	7/31/2022
1069704	Galarza	Tracy	Specialist, Chd Wel & Attnnd II	Prevention And Intervention	12/16/2022
1078715	Garcia	Rene	Assistant, Noontime	Rutherford Gaston Middle Schoo	12/16/2022
1061920	Garcia	Stephanie	Liaison, Home/School Spanish	Olmos Elementary	1/6/2023
1069037	Ghaleb	Summer	Paraprof, Child Development	Williams Elementary	12/16/2022
1065725	Gonzalez	Sandra	Paraprof, Child Development	Birney Elementary	9/19/2022
1080444	Her	Mary	Assistant, School Office	Norseman Elementary	12/16/2022
1080942	Johnson	Brian	Assistant, Noontime	Heaton Elementary	6/25/2022
1074482	Leza	Mona	Paraprof, Moderate/Severe	Ewing Elementary	1/9/2023

1046838	Lugo	Maritza	Assistant, Campus Safety	Bullard Talent 7-8	7/30/2023
1080442	Macias	Jasmine	Paraprof, Moderate/Severe	Kirk Elementary	12/16/2022
1066018	Manzo	Jason	Paraprof, Bilingual Spanish	Lowell Elementary	12/14/2022
1009163	Martin	Kristy	Paraprof, Mild/Moderate	Fresno High School	1/27/2023
1080571	Medina	Stephanie	Developer, Job II	Mclane High School	12/16/2022
1069970	Mendez	David	Assistant, Noontime	Homan Elementary	11/8/2022
1064550	Moultrie Jr	Lyndon	Paraprof, Mild/Moderate	Scandinavian Middle School	10/24/2022
1049853	Muller	Brittany	Paraprof, Moderate/Severe	Fremont Elementary	12/16/2022
1081599	Neal	Elaine	Assistant, Noontime	Williams Elementary	6/22/2022
1079288	Ochoa	Delesie	Nutrition Services Assistant	Nutrition Services	10/17/2022
1079531	Ortega	Daniel	Assistant, Noontime	Tioga Middle School	1/10/2023
1076578	Paguio	Kayla	Assistant, Noontime	Birney Elementary	6/10/2022
1074235	Ramirez Arana	Andrea	Assistant, Noontime	Figarden Elementary	11/9/2022
1071461	Sida	Nallely	Paraprof, Early Chldhd Mil/Mod	Holland Elementary	12/9/2022
1079447	Singh	Kristian	Paraprof, Early Chldhd Mil/Mod	Lawless Middle School 7-8	12/16/2022
1076548	Singh	Tanjit	Administrator, Database	Technology Services	12/6/2022
1075539	Slatic	Terrence	Member, Board	Board Of Education	12/9/2022
1040067	Talaveradelemus	Yelda	Nutrition Services Assistant	Nutrition Services	1/8/2023
1040539	Thao	Wa	Custodian	Yosemite Middle School	10/7/2022
1066627	Thor	Mai	Custodian	Tenaya Middle School	12/15/2022
1032908	Tolmasoff	Lorri	Technician, Student Records	Student Records	12/30/2022
1079227	Veloz	Alondra	Paraeducator, Autism	Greenberg Elementary	12/16/2022
1078222	Veloz	Christina	Assistant, Noontime	Williams Elementary	1/1/2022
1079805	Yang	Na	Accountant I	Fiscal Services	12/28/2022

Management Classified

1064447	Mendoza	Oscar	Manager, Business Operations	Benefits & Risk Management	12/30/2022
1068253	Neufeld	Kaleb	Director, Fiscal Services	Fiscal Services	12/28/2022
1039583	Richmond	Matthew	Director, Fiscal Services	Fiscal Services	1/13/2023
1052968	Townsend	Tammy	Executive Officer General	State & Federal Programs	1/12/2023

Management Certificated

1062936	Gordoa	Gerald	Advisor, Guidance and Learning	Ahwahnee Middle School	8/1/2022
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LEAVE REQUEST

Certificated Personnel

1061219	Hinojosa	Erin	Teacher, Middle School	Edison-Computech 7-8	12/10/2022
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Classified Personnel

1069090	Combs	Michael	Custodian	Malloch Elementary	11/23/2022
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R39-MONTH REEMPLOYMENT RIGHTS

Classified Personnel

1044192	Xiong	Doua	Custodian	Roosevelt High School	11/22/2022
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PROMOTIONS

Classified Personnel

1053196	Alvarez Arguello	Erandi	Paraprof, Bilingual Spanish	Jackson Elementary	12/12/2022
1046264	Alvarezdeguzman	Maria	Paraprof, Moderate/Severe	Roosevelt High School	8/12/2022
1076091	Araiza	Martin	Assistant, Resrce Cnslg	Duncan Polytechnical	12/12/2022
1060640	Audelo	Rudy	Assistant, Campus Safety	Bullard High School	1/12/2023
1031649	Avila	Elizabeth	Paraeducator, Community Based	Mclane High School	11/7/2022

1071763	Bejarano	Mirna	Plant Coordinator I	Cambridge Continuation High	11/21/2022
1069508	Castaneda	David	Driver, Truck	Warehouse	12/14/2022
1075481	Colombero	Cameron	Lead, Locksmith	Maintenance And Operations	12/16/2022
1065239	Duarte	Johnny	Paraprof, Mild/Moderate	Sequoia Middle School	12/14/2022
1026818	Fonseca	Carlos	Driver, Relief Bus	Transportation	10/3/2022
1069321	Godinez	Maximiliano	Specialist, Chd Wel & Attnd II	Prevention And Intervention	12/5/2022
1052771	Gomez	Krystal	Assistant, Campus Safety	Yosemite Middle School	1/9/2023
1081093	Gomez Fuentes	Fatima	Paraprof, Bilingual Spanish	Fresno High School	12/14/2022
1046437	Gonzalez	Cendia	Technician, Budget II	Technology Services	12/13/2022
1068050	Gonzalez	Rachel	Paraprof, Mild/Moderate	Jefferson Elementary	12/2/2022
1052784	Guzman	Sean	Specialist, Chd Wel & Attnd II	Prevention And Intervention	12/5/2022
1068179	Jones	Anita	Driver, Relief Bus	Transportation	10/3/2022
1004595	Lucio Jr	John	Supervisor, High School Plant	Plant Operations	12/29/2022
1069491	Martinez	Abimael	Lead, After Schl/Ext Day	Holland Elementary	1/9/2023
1070905	McIntyre	Sasha	Manager, School Office Elementary	Columbia Elementary	12/7/2022
1068079	Meza Jr	Fortino	Driver, Relief Bus	Transportation	10/3/2022
1064809	Puente	Anthony	Plant Coordinator I	Plant Operations	12/7/2022
1065049	Quevedo Melo	Angelica	Technician, Student Records	Student Records	12/19/2022
1079903	Ramirez Elias	Blanca Sonia	Assistant, School Office	Storey Elementary	12/15/2022
1067414	Rodriguez	Jeanette	Manager, School Office Elementary	Juan F Herrera Elementary	12/5/2022
1014062	Rontelli	Pete	Supervisor, High School Plant	Plant Operations	12/27/2022
1070629	Salazar	Danelle	Manager, School Office Elementary	Ginsburg Elementary	12/6/2022
1080201	Solis	Julian	Paraeducator, Autism	Greenberg Elementary	11/17/2022
1078568	Valdez De Estrada	Rosa	Paraprof, Bilingual Spanish	Hidalgo Elementary	12/9/2022
1047740	Yang	Yia	Custodian, Lead	Plant Operations	12/5/2022

Management Classified

1066046	Cha	Amy	Manager I, Program	Summer School	12/5/2022
1069808	Monasterio	Susan	Manager I (General)	Human Resources	12/16/2022
1015549	Nunes	Julie	Manager I (General)	Human Resources	12/16/2022

Management Certificated

1050326	Aguirre	Marie	Counselor, Head	Edison High School	12/1/2022
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Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 December 14, 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
December 14, 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 December 14, 2022, there were present Board Members Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. Superintendent Dr. Nelson was also present. Board Member Thomas was absent.

Board President Jonasson Rosas **CONVENED** the Regular Board Meeting at 4:12 p.m.

Board Members took the ceremonial Oath of Office for the position of Trustee, Board of Education, by order of Trustee Area:

TRUSTEE AREA 3

Mayor Jerry Dyer administered the Oath of Office to Valerie F. Davis, re-elected Board Member to Trustee Area 3. Member Davis will serve a four-year term (2022 – 2026).

TRUSTEE AREA 4

Aliyah Barajas administered the Oath of Office to Genoveva Islas, re-elected Board Member to Trustee Area 4. Member Islas will serve a four-year term (2022 – 2026).

TRUSTEE AREA 7

Darius Assemi administered the Oath of Office to Susan K. Wittrup, newly elected Board Member to Trustee Area 7. Member Wittrup will serve a four-year term (2022 – 2026).

RECESS for a Brief Reception Honoring Re-elected and Newly Elected Board of Education Members. Board President Jonasson Rosas **RECESSED** the Regular Board Meeting at 4:21 p.m.

Board President Jonasson Rosas **RECONVENED** the Regular Board Meeting at 4:40 p.m.

For the record, Board President Jonasson Rosas read a statement as follow:

It has come to the district's attention that we need to add an item to the Consent Agenda of the Board meeting this evening. Specifically, the district needs to add an item to the Consent Agenda titled: "Adopt Resolution in the Matter of Declaring Certification of the November 08, 2022, Election."

The Brown Act, at Government Code section 54954.2, allows the addition of an item to the agenda, if the Board finds that there is a need to take action as soon as possible and that the need for action came to the attention of the district subsequent to the agenda being posted. In this case, the district received the Fresno County Clerk's certification of the November 8, 2022, election after the agenda was posted and immediate action by the Board is necessary for the Board to officially declare its certification of the election so that the recently elected Board members are properly recognized and seated.

The motion shall be stated in the form of the following questions: Shall the Board add an item to its open session agenda titled, "Adopt Resolution in the Matter of Declaring Certification of the November 8, 2022, Election"?

And, as part of and in support of this motion, does the Board find that the need for action is immediate and that the need for action came to the attention of the district after the posting of the agenda?

On a motion by Board Member Davis, seconded by Board Member Cazares the Board approved to add Agenda Item A-3a to the agenda by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received ten (10) requests to address the Board on Closed Session items. The individual's name with a summary of topic is listed as follows:

1. Manuel Bonilla: Commented on the need for system changes and district support of teachers at Wawona.
2. Julia Cha: Commented on a request for support to FTA. Shared concerns regarding school environment at Wawona, specifically discipline and safety.
3. Julie Quintero: Did not approach the podium.
4. Anthony Civello: Shared concerns with the school environment at Wawona. Requested help with discipline and safety issues at the school.
5. Reanna Bromley: Shared concerns with the school environment at Wawona. Requested help.
6. Jennifer Agazarian: Commented on concerns with the school environment at Wawona. Specifically, discipline and safety.

OPPORTUNITY for Public Comment on Closed Session Items - continued

7. Alicia Estrado Corraera: Commented on concerns with the school environment at Wawona. Commented on personal experience talking with substitutes to Wawona not wanting to return.
8. Gen Yann: Commented on concerns with the school environment at Wawona. Commented on personal experience being threatened by students and feeling a lack of support by administration.
9. Paul Viles: Commented on concerns with the school environment at Wawona. Commented on personal experience being threatened by students and feeling a lack of support by administration.
10. Paola Andia: Commented on concerns with the school environment at Wawona. Commented as a former parent of student at Wawona and due to safety concerns, moved her child to another school.

Superintendent Nelson shared next steps in response to concerns of Wawona teachers. A summary is as follows: Shared topic will be discussed in Closed Session. Will work to get adequate support to the leadership structure, the new principal, the vice principal's role and understanding what is that trajectory. Talked of bringing Mrs. Villescaz back to provide support if amenable to staff at Wawona. Commented, key is to get into space with staff to hear and see things. Chief Academic Officer, Dr. Natasha Baker and Jennifer Stacy-Alcantara will be involved in the process.

Board President Jonasson Rosas ADJOURNED the Regular Board Meeting to Closed Session at 5:09 p.m.

For the record, Closed Session was extended to 6:20 p.m.

For the record, Closed Session was extended to 6:35p.m.

Board President Jonasson Rosas RECONVENED the meeting to Open Session at 6:45 p.m.

Reporting Out of Closed Session

- On a motion by Board Clerk Islas, seconded by Board Member Cazares the Board acted in Closed Session to promote Carlos Castillo to Chief, Equity and Access by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup and Board President Jonasson Rosas. ABSENT: Board Member Thomas.
- On a motion by Board Member Davis, seconded by Board Member Levine, the Board acted in Closed Session to promote Drone Jones to Director, Maintenance & Operations by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

Reporting Out of Closed Session - continued

- On a motion by Board Clerk Islas, seconded by Board Member Cazares, the Board acted in Closed Session on a Workers' Compensation Settlement for Genevieve Moreno, Case Number WC21-0802-5520, by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.
- On a motion by Board Member Davis, seconded by Board Member Wittrup, the Board acted in Closed Session to promote Malati Gopal to Executive Director, Human Resources/Labor Relations, by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup and Board President Jonasson Rosas. ABSENT: Board Member Thomas.
- On a motion by Board Member Davis, seconded by Board Member Levine, the Board acted in Closed Session to promote Lodgerio (Jerry) Jorge to Director, Maintenance & Operations, by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

PLEDGE OF ALLEGIANCE

Tami Lundberg led the Flag Salute.

HEAR Report from Superintendent

- Before I start my remarks this evening, I want to take a moment to welcome our newest Trustee, Ms. Susan Wittrup, representing the Bullard region. I would also like to say congratulations on another term for Trustee Davis and Clerk Islas, as well as Trustee Thomas who is out of the country tonight. We are grateful for such a strong board leading our district.
- I also want to share my gratitude to our Board for approving the extension of my contract through 2026. We have important work underway, and we know that stability of leadership is an advantage of our district that many of our sister districts across the state, especially large urban districts such as ours, are not able to benefit from currently. I am dedicated to this critical post-pandemic time of transition as we are building the foundations of growth for our new normal this year and in the years to come. We cannot miss this window of opportunity to learn from the pandemic, to strategically invest the one-time funds we have available, to prioritize the fiscal stability of our district in the face of an uncertain economy – all to supersize our positive impact on the academic growth of our students. That #MilitantPositivity is my version of the grit necessary to stay in the good fight each day, knowing that together we can, and we will serve our students to the very best of our abilities.
- This Friday marks our last school day before our 3-week winter break. I am excited for each of us to get some time to rest, reflect, and spend time with our loved ones to recharge. We are excited to have thousands of students taking part in our winter camps and we will be providing free lunches, on-site, throughout the break for any

HEAR Report from Superintendent - continued

children aged 1 through 18. For more information on sites participating, dates available, etc. please head to our website at www.fresnounified.org.

- As we round out the calendar year, I just want to thank our Fresno Unified Family for the amazing things we have accomplished together in this first semester. So many amazing instances of growth, of innovation, of engagement, and of love are happening every single day on our campuses and across our departments. Our staff across the board are showing up each day with optimism and grit focused on how we can best serve our students each day.
- During these few weeks of rest, I want each of you to know that the work you have done this semester is impactful, important, and appreciated. I want to share the celebration with you all that your work led our district to be highlighted as one of very few large, urban California districts that are well prepared and running well through CalMatters. CalMatters based their praise on the District Readiness Index, an index that rates school districts on 30 measures across 5 domains including Family and Community Engagement, Financial Management, Leadership and Governance, School Personnel, and Work Environment. This kind of data-backed recognition speaks to the incredible work being done here by our teams. We love you Fresno Unified Family and we are proud of you!
- In honor of our newest Trustee, and the spirit of gratitude and giving of this holiday season, I would like to share Bullard's recent highlight of The Bullard Closet.

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received six (6) requests to address the Board on the Consent Agenda. The individual's name with a summary of topic is listed as follows:

1. Gloria Hernandez: Shared concerns pertaining to having a Sheriff Officer on the Wawona campus. Encouraged board members to visit advancementproject.org and read the report, #Assault at Spring Valley.
2. Ashley Crystal Rojas: Opposed the Wawona Sherriff's contract.
3. Christina Soto: Not present when name called.
4. Kyle Hunt: Commented on having personally experienced racism by campus police. Opposed the Wawona Sherriff's contract.
5. Brighten Tompkins: Shared opposition to the Wawona Sherriff's contract.
6. Lethal Garcia: Shared opposition to the Wawona Sheriff's contract.

On a motion by Board Member Cazares, seconded by Board Member Levine, the Consent Agenda, apart from Agenda Items A-7, A-9, A-15, and A-16, which were pulled by Board Members for further discussion, was approved by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

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 December 07, 2022, Regular Board Meeting.

A-3, APPROVE Minutes from Prior Meeting

APPROVED as recommended, the draft minutes for the December 07, 2022, Regular Board Meeting.

A-4, ADOPT Job Description Tier II Intervention Specialist and APPROVE Revision to the Classified Hourly Salary Schedule for Tier II Intervention Specialist

ADOPTED as recommended, the new job description of Tier II Intervention Specialist and the revised Classified Hourly Salary Schedule with Tier II Intervention Specialist placed at G-38.

A-5, APPROVE 2022/23 Classified Food Services Hourly, Classified Hourly, Fresno Teachers Association– Trades, International Association of Machinists and Aerospace Workers Crafts Hourly, Confidential Hourly, Supervisory Hourly, Certificated and Classified Management, Nurses and Speech Language Pathologists, Teachers and Librarians, Teachers on Special Assignment, Designated Teachers, Career Technical Ed/Vocational Ed Teachers, Junior Reserve Officers' Training Corps Instructors, Lori Ann Infant Center, Child Development Center and Pace Teachers, Adult Education, Pre-Kindergarten Teachers, and Classified Y-Rated Salary Schedule

APPROVED as recommended, the 2022/23 Classified Food Services Hourly, Classified Hourly, Fresno Teachers Association – Trades, International Association of Machinists and Aerospace Workers Crafts Hourly, Confidential Hourly, Supervisory Hourly, Certificated and Classified Management, Nurses and Speech Language Pathologists, Teachers and Librarians, Teachers on Special Assignment, Designated Teachers, Career Technical Ed/Vocational Ed Teachers, Junior Reserve Officers' Training Corps Instructors, Lori Ann Infant Center, Child Development Center and Pace Teachers, Adult Education, Pre-Kindergarten Teachers, and Classified Y-Rated Salary Schedule.

A. CONSENT AGENDA – continued

A-6, APPROVE Certificated Retiree Contracts with Patricia Atitya and Arlene Rowan

APPROVED as recommended, two Certificated Retiree Contracts between Fresno Unified School District and Patricia Atitya for \$20,500 and Arlene Rowan for \$18,500 to conduct initial preschool special education health evaluations at a rate of \$64.15 per hour.

A-7, APPROVE Agreement with Fresno County Sheriff's Office to Place a Student Resource Officer at Wawona School

APPROVED as recommended, an agreement with the Fresno County Sheriff's Office to place a Student Resource Officer (SRO) at Wawona school.

For the record, Board Members had comments/questions pertaining to Agenda Item A-7. A summary is as follows:

Requested the district to look further and find solutions to fight distress in the community, to find power in education instead of intimidation.

Commented the Board, earlier in the evening, heard comments from teachers at Wawona School. Referenced a comment by a teacher saying when there are crisis people often look at the flame and do not go deep enough to the core or symptoms causing the flame. Commented the district seems to respond in the same way with policing but needs to think deeper and proactively and ask why students are acting out as described. Student resource officers are not to be called on for behavioral issues but comments from teachers and staff described behavioral issues. Why are teachers bearing the brunt? Commented the district needs to think differently about this issue. Requested to have a deeper and thoughtful conversation.

Requested to table this item to a future meeting to allow for further discussion. Commented there is not enough detail in the agreement to understand what is fully included, referenced vehicles. Commented items in the agreement are not spelled out in the budget. Commented on concern of the increase of fees mentioned in the agreement and the need for an accurate assessment of fees. Commented on concern of language in the agreement referring to retroactive billing. Commented on concern of language regarding the district's ability to supervise or direct work. Commented on concern of language regarding cultural proficiency training. Commented on concern of language regarding insurance and indemnity offered to the officers but not what insurance and indemnity offered to the district. Commented it is not a clean contract and there is language that should be removed before the Board acts on the item.

Commented does not support tabling item. Referenced surveys conducted by the district in which parents, students, and staff supported having a resource officer on campus.

A. CONSENT AGENDA – continued

Requested clarity as to if the item is tabled to the next meeting how would services be impacted.

Commented the agreement was previously delayed due to the County's interest to establish rates. Commented there should be no problem with the district delaying the agreement to get a clear understanding of services and cost. Commented the agreement needed more implicit language pertaining to youth development, restorative practice, and the Student Resource Officer Tool. Stated the district needed to be more thoughtful when considering this item. Stated not in objection to officers on campus but objects to the district not providing more scrutiny on what the district is expending on one sheriff officer, and the limits placed on the district regarding training expectations for officers.

Requested clarity as to if the agreement with the Fresno Police Department and the Fresno County Sheriff's Office were comparable. Commented on the value of law enforcement partners in Fresno Unified and feels strongly they need to be kept at schools.

Requested clarity as to if there is currently a sheriff officer at Wawona. Requested clarity as to if an officer has been selected for Wawona. Requested clarity as to if the district will be part of the selection process. Requested clarity as to if the sheriff officers will participate in the same level of training as officers from the Fresno Police Department. Commented it seems Exhibit B was the most problematic. Requested clarity as to if both officers from Fresno Police Department and the Fresno County Sheriff's Office participated in district training.

For the record, Executive Officer Amy Idsvoog was available to provide clarity.

For the record, Board Clerk Islas motioned to table Agenda Item A-7 until contract language in agreement could be cleaned up and the Board could see a more comparative cost analysis. Board Member Levine seconded. The motion did not carry by a vote of 2-4-0-1 as follows: AYES: Board Clerk Islas and Board Member Levine. NOES: Board Members: Cazares, Davis, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

On a motion by Board Member Davis, seconded by Board Member Cazares, Agenda Item A-7 was approved with the request to have Exhibits match language in the agreement, by a roll call vote of 4-2-0-1, as follows: AYES: Board Members: Cazares, Davis, Wittrup, and Board President Jonasson Rosas. NOES: Board Members: Islas and Levine. ABSENT: Board Member Thomas.

A-8, APPROVE Agreements with Intellias Inc.

APPROVED as recommended, consulting agreements with Intellias Inc. to assist with the modernization of payroll processes and to conduct a review of our payroll processes and our Lawson Human Resource (HR) system.

A. CONSENT AGENDA – continued

A-9, APPROVE Agreement with Metamorphosis Therapy Group, Inc.

APPROVED as recommended, an agreement with Metamorphosis Therapy Group, Inc. in the amount of \$259,200 to provide the district with Speech Language Pathology services.

A-10, APPROVE Amendment to Agreement with Moreno Institute, LLC

APPROVED as recommended, an amended agreement in the amount of \$800,00.00 for the Moreno Institute, LLC, from August 01, 2022.

A-11, APPROVE Award of Additional Vendors for Request for Qualifications 20-14, Professional Services – Construction Related Consultants

APPROVED as recommended, additional firms to the pool of qualified vendors previously approved under Request for Qualifications (RFQ) 20-14 in support of the district's new construction, modernization, modular, and deferred and general maintenance projects.

A-12, APPROVE Award of Bid 23-09, Sunnyside High School New Career Technical Education Health Science Building

APPROVED as recommended, information on Bid 23-09, Sunnyside High School New Career Technical Education (CTE) Health Science Building.

For the record, Board Members had comments/questions pertaining to Agenda Item A-12. A summary is as follows: Expressed appreciation for the building and classrooms. Requested clarity as to if an ice machine will be purchased for the classroom. Executive Chief Alex Belanger was available to provide clarity.

On a motion by Board Member Davis, seconded by Board Member Cazares, Agenda Item A-12 was approved by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

A-13, APPROVE Rejection of Bid 23-03, Ericson Elementary School New Multi-Purpose Building, and Interim Housing

APPROVED as recommended, information on Bid 23-03, Ericson Elementary School New Multi-Purpose Building, and Interim Housing.

A-14, RATIFY Grant Application for 21st Century Community Learning Center and After School Safety and Enrichment for Teens Program Grant Application

RATIFIED as recommended, Grant Application for the 21st Century Community Learning Centers (21st CCLC) and the After School Safety and Enrichment for Teens (ASSETs) Program Grant Application.

A-15, RATIFY Grant Application to the Action for Healthy Kids District Partnership Grant Opportunity

RATIFIED as recommended, the grant application to the Action for Healthy Kids (AFHK) District Partnership Grant Opportunity.

A. CONSENT AGENDA – continued

For the record, Board Members had comments/questions pertaining to Agenda Item A-15. A summary is as follows: Requested clarity as to how the grant will be utilized to support work. Expressed appreciation for the additional resources to expand community engagement. Requested clarity as to other districts involved in the grant. Requested clarity as to the purpose of implementation of this grant. Director Amanda Harvey was available to provide clarity.

On a motion by Board Clerk Islas, seconded by Board Member Davis, Agenda Item A-15 was ratified by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

A-16, RATIFY Agreement with Fresno Economic Opportunities Commission Head Start Partnership and the Early Learning Department

RATIFIED as recommended, an agreement with Fresno Economic Opportunities Commission (EOC) Head Start for the 2022/23 school year.

For the record, Trustee Levine read a statement as follows:

“Agenda Item A-16 on tonight’s Consent Agenda contains a service agreement with Fresno County Equal Opportunities Commission (EOC) Head Start. I have been employed by Fresno County EOC, which is a nonprofit corporation. I did not participate in the making of the contract but because of my employment with Fresno EOC I have a remote financial interest in the contract. Therefore, in the interest of full transparency, I am abstaining from this vote pursuant to Board Bylaw 9270.”

On a motion by Board Member Cazares, seconded by Board Member Davis, Agenda Item A-16 was ratified by a roll call vote of 5-0-1-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Wittrup, and Board President Jonasson Rosas. ABSTENTIONS: Board Member Levine. ABSENT: Board Member Thomas.

A-17, RATIFY Agreement with ASM Global

RATIFIED as recommended, an agreement with ASM Global to provide room rental space for the Instructional Division and monthly principal meetings.

A-18, RATIFY Two Agreements with San Diego State University and the National Center for Urban School Transformation

RATIFIED as recommended, two agreements with San Diego State University and the National Center for Urban School Transformation.

B. CONFERENCE/DISCUSSION AGENDA

B-19, DISCUSS and APPROVE Appointment of Board Member Voting Representative and Alternate Voting Representative to the Fresno County Committee on School District Organization Elections

OPPORTUNITY for Public Comment

For the record, the Board received zero requests to address the Board on Agenda Item B-19.

For the record, Board Members had comments/questions pertaining to Agenda Item B-19. A summary is as follows: Requested clarity on current members and if they would like to serve again. Chief of Staff Ambra O'Connor was available to provide clarity.

On a motion by Board President Jonasson Rosas, seconded by Board Member Davis, Board Member Cazares was nominated as board member voting representative to the Fresno County Committee on School District Organizations by a vote of 5-0-0-2, as follows: AYES: Board Members: Cazares, Davis, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Members Islas and Thomas.

On a motion by Board Member Cazares, seconded by Board Member Davis, Board Member Levine was nominated as alternate voting representative to the Fresno County Committee on School District Organization by a vote of 5-0-0-2, as follows: AYES: Board Members: Cazares, Davis, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Members Islas and Thomas.

C. RECEIVE INFORMATION & REPORTS

For the record, the Board was in receipt of two items as follows:

C-20, RECEIVE 2021/22 School Facility Fee Public Information Report

C-21, RECEIVE List of 2022 Board Member Committees and Organizations

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received one (1) request to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic is listed as follows:

1. Julian Enriquez: Shared information pertaining to an incident involving his son at Manchester GATE. Requested help from the district.

ORGANIZATION of the Board of Education

Superintendent Nelson presided at the organizational meeting and accepted nominations for the position of President of the Board of Education. After the President was elected, the President presided and accepted nominations for the Clerk of the Board of Education.

For the record, Superintendent Nelson opened the call for nominations for position of President of the Board of Education.

Board Member Cazares nominated Board Member Islas for position of President of the Board of Education.

Board Member Davis nominated herself for position of President of the Board of Education.

On a motion by Board Member Cazares, seconded by Board Member Davis, the call for nominations for position of President of the Board of Education was closed by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Wittrup, and Board President Jonasson Rosas. ABSENT: Board Member Thomas.

For the record, the nomination for Board Member Islas to serve as President of the Board of Education was approved by a roll call vote of 5-1-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Levine, and Wittrup. NOES: Board Member Davis. ABSENT: Board Member Thomas.

For the record, newly elected Board President Islas opened the call for nominations for position of Clerk of the Board of Education.

Board Member Jonasson Rosas nominated Board Member Wittrup for position of Clerk of the Board of Education, seconded by Board Member Davis.

On a motion by Board Member Davis, seconded by Board Member Levine, the call for nominations for position of Clerk of the Board of Education was closed by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Wittrup, and Board President Islas. ABSENT: Board Member Thomas.

For the record, the nomination for Board Member Wittrup to serve as Clerk of the Board of Education was approved by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Wittrup, and Board President Islas. ABSENT: Board Member Thomas.

D. ADJOURNMENT

Board President Islas ADJOURNED the meeting at 7:57 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 Resolutions Delineating Authorized District Agents to Sign on Behalf of Fresno Unified School District

ITEM DESCRIPTION: Included in the Board binders are Resolutions 23-14 through 23-38 presented for adoption to update authorized officials to sign various business transactions on behalf of Fresno Unified School District. These resolutions will be effective for the period beginning January 11, 2023, until revoked or superseded.

Signature Resolutions are updated periodically to reflect changes in staff and/or Board of Education Members.

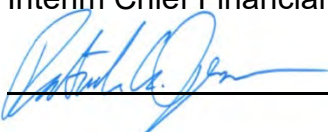
FINANCIAL SUMMARY: There is no fiscal impact to the district.

PREPARED BY: Kim Kelstrom,
Executive Officer 

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

CABINET APPROVAL: Patrick Jensen,
Interim Chief Financial Officer

SUPERINTENDENT APPROVAL:





**FRESNO UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
January 11, 2023**

ADOPT Resolutions No. 23-14 through No. 23-38 delineating district agents to sign documents for the period beginning January 11, 2023 until revoked or superseded for operational purposes.

The accompanying RESOLUTIONS are standard RESOLUTIONS presented for adoption. All RESOLUTIONS will be effective until revoked or superseded. The Business and Financial Services Division will review them at least once a year to make certain they are current and conform to any changes in the law.

RESOLUTIONS:

- | | |
|-----------|---|
| No. 23-14 | Supersedes Resolution No. 20-25 authorizing agents to execute contracts for non-public school agreements |
| No. 23-15 | Supersedes Resolution No. 21-18 authorizing agents to sign on behalf of Fresno Unified School District |
| No. 23-16 | Supersedes Resolution No. 21-19 designating Custodian of Cafeteria Account |
| No. 23-17 | Supersedes Resolution No. 20-28 authorizing agents to execute affidavit for lost warrants and to order fund transfers |
| No. 23-18 | Supersedes Resolution No. 21-20 authorizing agents to sign legal documents required by the State of California Department of Motor Vehicles |
| No. 23-19 | Supersedes Resolution No. 17-22 authorizing agents to for District Self-Insured Liability Fund |
| No. 23-20 | Supersedes Resolution No. 21-21 authorizing agents to sign School Site Acquisition documents |
| No. 23-21 | Supersedes Resolution No. 21-22 authorizing agents for State School Building Aid Law |
| No. 23-22 | Supersedes Resolution No. 21-23 authorizing agents for Support of State Project Funding Applications and Name Designated District Representatives |
| No. 23-23 | Supersedes Resolution No. 21-24 authorizing agents for Sales of Real Property |
| No. 23-24 | Supersedes Resolution No. 21-25 authorizing agents on Purchase Orders |
| No. 23-25 | Supersedes Resolution No. 21-26 authorizing agents to Acquire Federal Surplus Property |

RESOLUTIONS:

- No. 23-26 Supersedes Resolution No. 21-27 authorizing State Department of General Services to Purchase Materials, Equipment, or Supplies for District use
- No. 23-27 Supersedes Resolution No. 21-28 authorizing designated agents for the State Tax Deposit Account with Bank of the West
- No. 23-28 Supersedes Resolution No. 21-29 authorizing designated agents for Revolving Cash Fund with Bank of the West
- No. 23-29 Supersedes Resolution No. 20-39 authorizing designated agents for Adult School Revenue Account with Bank of the West
- No. 23-30 Supersedes Resolution No. 20-41 authorizing designated agents for the Employee Insurance Benefit Account with Bank of the West
- No. 23-31 Supersedes Resolution No. 21-30 authorizing designated agents for the processing of Electronic Fund Transfer for Payroll Checks with Bank of the West
- No. 23-32 Supersedes Resolution No. 21-31 authorizing designated agents for the Federal Tax Deposit Account with Bank of the West
- No. 23-33 Supersedes Resolution No. 20-44 authorizing designated agents for the School Site Checking Account with Educational Employees Credit Union
- No. 23-34 Supersedes Resolution No. 20-45 authorizing designated agents for Cash Management Services for Bank of the West
- No. 23-35 Supersedes Resolution No. 20-46 authorizing designated agents for the Commercial Card Accounts with Commerce Bank
- No. 23-36 Supersedes Resolution No. 20-47 authorizing designated agents for the Associated Student Body Accounts with Bank of the West
- No. 23-37 Supersedes Resolution No. 20-48 authorizing designated agents for General Accounting Deposits with Bank of the West
- No. 23-38 Supersedes Resolution No. 21-32 authorizing designated agents for the processing of Electronic Fund Transfer for Employee Reimbursements with Bank of the West

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

RESOLUTION 23-14

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-14 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Natasha Baker, Chief Academic Officer, School Leadership

be authorized as District Authorized Agents to execute contracts for non-public school agreements.

This RESOLUTION revokes and supersedes Resolution No.20-25 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-15

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-15 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

Genoveva Islas, President, Board of Education
Susan Wittrup, Clerk of the Board
Claudia Cazares, Board of Education
Valerie F. Davis, Board of Education
Elizabeth Jonasson Rosas, Board of Education
Andy Levine, Board of Education
Keshia Thomas, Board of Education
Robert G. Nelson, Ed.D., Superintendent or
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services

be authorized as fiscal agents to sign orders, warrants, contracts, budgets, budget transfers, or other papers for and on behalf of the school district, when the same are required or authorized to be signed in the regular course of the school business of the Fresno Unified School District, and when regularly authorized and ordered by the Governing Board of said school district, effective January 11, 2023.

BE IT FURTHER RESOLVED, and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services

be authorized as fiscal agents to approve electronic business transactions, including budget transfers, in the regular course of the school business of the Fresno Unified School District, and when regularly authorized and ordered by the Governing Board of said school district, effective January 11, 2023.

BE IT FUTURE RESOLVED, and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
David Chavez, Chief, Human Resources/Labor Relations

be authorized as fiscal agents to sign payroll and personnel records, orders and reports.

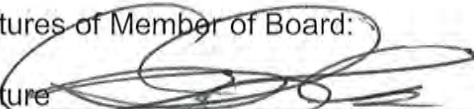
**FRESNO UNIFIED SCHOOL DISTRICT
CERTIFICATION OF SIGNATURES**

I, Robert G. Nelson, Secretary of the Board of Education of the Fresno Unified School District of Fresno County, California, certify that the signatures shown below are the verified signatures of the members of the Governing Board of the above-named school district.

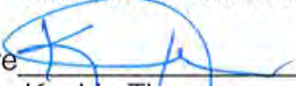
These approved signatures will be considered valid for the period of January 11, 2023, until revoked or superseded.

Date of Board Action: January 11, 2023.

Signature 
Robert G. Nelson, Ed.D.
Secretary to the Board

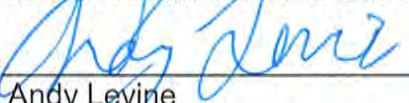
Signatures of Member of Board:
Signature 
Genoveva Islas
President of the Board of Education

Signature 
Susan Wittrup
Clerk of the Board of Education

Signature 
Keshia Thomas
Member of the Board of Education

Signature 
Elizabeth Jonasson Rosas
Member of the Board of Education

Signature 
Valerie F. Davis
Member of the Board of Education

Signature 
Andy Levine
Member of the Board of Education

Signature 
Claudia Cazares
Member of the Board of Education

The signatures of the majority of the members of the governing board constitute authority to sign orders of the school district in the event duly authorized staff agents are unable to do so.

Resolution No. 23-15

This RESOLUTION revokes and supersedes Resolution No. 21-28 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023, by the Governing Board of the Fresno Unified school District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup
Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-16

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-16 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

WHEREAS, a School Lunch and Breakfast Program and a Special Milk Project have been established by the California State Department of Education in cooperation with the Federal Government.

BE IT THEREFORE RESOLVED, by the Board of Education of the Fresno Unified School District and hereby ordered that:

The District's cafeterias extend their participation in these programs for the 1993-94 fiscal year and each year thereafter until revoked, utilizing the benefits of the programs to the best advantage.

IT IS FURTHER RESOLVED, that the Superintendent, pursuant to Education Code Section 39893, be designated to have custody of the Cafeteria Account and shall be responsible for collection and payment into the account of all monies required to be paid into the account and all expenditures there from, subject to such regulations as the governing board prescribes. The Superintendent shall cause to be prepared and filed all necessary reports and claims for reimbursement applicable to the above program.

IT IS FURTHER RESOLVED, that checks drawn on the Cafeteria Account shall be signed by two of the following persons:

Robert G. Nelson, Ed.D., Superintendent
Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Natasha Baker, Chief Academic Officer, School Leadership
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services
Vacant, Director, Fiscal Services

IT IS FURTHER RESOLVED, that Cafeteria Reports shall be signed by two of the following persons:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services

This RESOLUTION revokes and supersedes Resolution No. 21-19 and is effective January 11, 2023 until revoked or superseded.

Resolution No. 23-16

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-17

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-17 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Natasha Baker, Chief Academic Officer, School Leadership
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services
Vacant, Director, Fiscal Services

be authorized to execute affidavit for lost warrants and to order fund transfers, including direct and indirect cost allocation transfers, (electronic, warrant and/or journal entry) between the various funds of the District in order to provide responsible fiscal management of the respective funds in accordance with the Education Code and Board of Education Policies and Administrative Regulations.

General Fund
Charter School Fund
Adult Education Funds
Child Development Funds
Cafeteria Funds
Internal Service Funds
Capital Project Funds
Debt Service Funds

BE IT FURTHER RESOLVED, that quarterly reports of said fund transfers shall be presented to the Board of Education for ratification.

This RESOLUTION revokes and supersedes Resolution No. 20-28 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023 by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

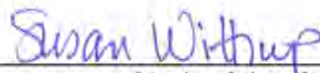


Resolution No. 23-17

STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-18

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-18 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Ann Loorz, Executive Director, Purchasing

be authorized to sign legal documents by the California State Department of Motor Vehicles for any School District vehicle.

This RESOLUTION revokes and supersedes Resolution No. 21-20 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup
Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-19

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-19 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that the facsimile signature of the following individuals be authorized on checks drawn on the Fresno Unified School District Self-Insured Liability Fund:

Robert G. Nelson, Superintendent
Dr. Michele Cantwell-Copher, County Superintendent of Schools
Oscar J. Garcia, County Auditor-Controller/Treasurer-Tax Collector

BE IT FURTHER RESOLVED, that the following District Agent be required to co-sign all checks in excess of \$10,000:

Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services

This RESOLUTION revokes and supersedes Resolution No.17-22 and is effective January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-20

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-20 was adopted as follows:

BE IT RESOLVED by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Ann Loorz, Executive Director, Purchasing

be authorized to sign the following School Site Acquisition documents that are not otherwise required to be signed by the Superintendent or Chief Financial Officer and that are approved by policy of the Board of Education: Determination of Fair Market Value, Purchase Contracts, Memorandum of Settlement, Claim for Rental Assistance Payment, Claim for Replacement Housing, Claim for Moving Expense, and Certificate of Acceptance of Grant Deed.

This RESOLUTION revokes and supersedes Resolution No. 21-21 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-21

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 21-22 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

WHEREAS, the Board of Education of the Fresno Unified School District, 2309 Tulare Street, Fresno, California, County of Fresno, desires to make the "Authorized Agents" to act for said school district in matters pursuant to Chapter 10 of Division 14 of the Education Code (State School Building Aid Law of 1952);

NOW THEREFORE BE IT RESOLVED, that until further action of this body, the following one or more persons are authorized to act individually as Authorized Agent or Agents on behalf of the aforementioned school district in all matters pursuant to Chapter 10 of Division 14 of the Education Code, other than those requiring action by the Governing Body of this school district;

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
~~Karin S. Temple, Chief Operations Officer, Operational Services~~
Paul Idsvoog, Chief Operations Officer, Operational Services

This RESOLUTION revokes and supersedes Resolution No. 21-22 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

STATE OF CALIFORNIA)
COUNTY OF FRESNO)



I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

**RESOLUTION NO. 23-22
IN SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND
FUNDING AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED
DOCUMENTS**

On motion of Trustee Thomas, seconded by
Trustee Cazares RESOLUTION NO. 23-22 was adopted as follows:

WHEREAS, the Fresno Unified School District intends to file applications for funding under the School Facility Program as provided in Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code; and

WHEREAS, a condition of processing the various applications under the School Facility Program is a resolution in support of those applications from the Fresno Unified School District Board of Education and signatures of the Fresno Unified School District Administration; and

WHEREAS, the Fresno Unified School District wishes to submit applications for eligibility determination and funding and any other applications for the following schools as provided in Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code as necessary for programs including, but not limited to, career technical education, modernization and new construction:

Addams Elementary School	New Construction/Modernization
Addicott Elementary School	New Construction/Modernization
Anthony Elementary School	New Construction/Modernization
Ayer Elementary School	New Construction/Modernization
Aynesworth Elementary School	New Construction/Modernization
Bakman Elementary School	New Construction/Modernization
Balderas Elementary School	New Construction/Modernization
Bethune Elementary School	New Construction/Modernization
Birney Elementary School	New Construction/Modernization
Burroughs Elementary School	New Construction/Modernization
Calwa Elementary School	New Construction/Modernization
Centennial Elementary School	New Construction/Modernization
Columbia Elementary School	New Construction/Modernization
Dailey Elementary School	New Construction/Modernization
Del Mar Elementary School	New Construction/Modernization
Easterby Elementary School	New Construction/Modernization
Eaton Elementary School	New Construction/Modernization
Ericson Elementary School	New Construction/Modernization
Ewing Elementary School	New Construction/Modernization
Figarden Elementary School	New Construction/Modernization
Tatarian Elementary School	New Construction/Modernization
Fremont Elementary School	New Construction/Modernization
Gibson Elementary School	New Construction/Modernization
Greenberg Elementary School	New Construction/Modernization
Heaton Elementary School	New Construction/Modernization
Hidalgo Elementary School	New Construction/Modernization
Holland Elementary School	New Construction/Modernization
Homan Elementary School	New Construction/Modernization
Jackson Elementary School	New Construction/Modernization
Jefferson Elementary School	New Construction/Modernization
Juan Felipe Herrera Elementary School	New Construction/Modernization
King Elementary School	New Construction/Modernization
Kirk Elementary School	New Construction/Modernization

Resolution No. 23-22

Kratt Elementary School	New Construction/Modernization
Lane Elementary School	New Construction/Modernization
Lawless Elementary School	New Construction/Modernization
Leavenworth Elementary School	New Construction/Modernization
Lincoln Elementary School	New Construction/Modernization
Lowell Elementary School	New Construction/Modernization
Malloch Elementary School	New Construction/Modernization
Manchester GATE	New Construction/Modernization
Mayfair Elementary School	New Construction/Modernization
McCardle Elementary School	New Construction/Modernization
Muir Elementary School	New Construction/Modernization
New Southeast Elementary School	New Construction/Modernization
Norseman Elementary School	New Construction/Modernization
Olmos Elementary School	New Construction/Modernization
Phoenix Elementary Academy	New Construction/Modernization
Powers Elementary School	New Construction/Modernization
Pyle Elementary School	New Construction/Modernization
Robinson Elementary School	New Construction/Modernization
Roeding Elementary School	New Construction/Modernization
Rowell Elementary School	New Construction/Modernization
Slater Elementary School	New Construction/Modernization
Starr Elementary School	New Construction/Modernization
Storey Elementary School	New Construction/Modernization
Sunset Elementary School	New Construction/Modernization
Thomas Elementary School	New Construction/Modernization
Turner Elementary School	New Construction/Modernization
Vang Pao Elementary School	New Construction/Modernization
Viking Elementary School	New Construction/Modernization
Vinland Elementary School	New Construction/Modernization
Webster Elementary School	New Construction/Modernization
Williams Elementary School	New Construction/Modernization
Wilson Elementary School	New Construction/Modernization
Winchell Elementary School	New Construction/Modernization
Wishon Elementary School	New Construction/Modernization
Wolters Elementary School	New Construction/Modernization
Yokomi Elementary School	New Construction/Modernization
Ahwahnee Middle School	New Construction/Modernization
Baird Middle School	New Construction/Modernization
Bullard Talent K-8	New Construction/Modernization
Computech Middle School	New Construction/Modernization
Cooper Academy Middle School	New Construction/Modernization
Fort Miller Middle School	New Construction/Modernization
Gaston Middle School	New Construction/Modernization
Hamilton K-8	New Construction/Modernization
Kings Canyon Middle School	New Construction/Modernization
Scandinavian Middle School	New Construction/Modernization
Sequoia Middle School	New Construction/Modernization
Tehipite Middle School	New Construction/Modernization
Tenaya Middle School	New Construction/Modernization
Terronez Middle School	New Construction/Modernization
Tioga Middle School	New Construction/Modernization
Wawona Middle School	New Construction/Modernization
Yosemite Middle School	New Construction/Modernization
Bullard High School	New Construction/Modernization/Career Tech Ed
Cambridge High School	New Construction/Modernization/Career Tech Ed
CART High School	New Construction/Modernization/Career Tech Ed
Design Science High School	New Construction/Modernization/Career Tech Ed
DeWolf High School	New Construction/Modernization/Career Tech Ed
Duncan Polytechnical High School	New Construction/Modernization/Career Tech Ed

Resolution No. 23-22

Edison High School	New Construction/Modernization/Career Tech Ed
Fresno High School	New Construction/Modernization/Career Tech Ed
Hoover High School	New Construction/Modernization/Career Tech Ed
McLane High School	New Construction/Modernization/Career Tech Ed
Patiño Entrepreneurial High School	New Construction/Modernization/Career Tech Ed
Phoenix Secondary Academy	New Construction/Modernization/Career Tech Ed
Rata 7-12	New Construction/Modernization/Career Tech Ed
Roosevelt High School	New Construction/Modernization/Career Tech Ed
Sunnyside High School	New Construction/Modernization/Career Tech Ed
Adult Transitions Program	New Construction/Modernization/Career Tech Ed
Cesar Chavez Adult School	New Construction/Modernization/Career Tech Ed
Fulton School	New Construction/Modernization/Career Tech Ed
J.E. Young Academic Center	New Construction/Modernization/Career Tech Ed

NOW, THEREFORE, BE IT RESOLVED, the Fresno Unified School District Board of Education is in support of necessary applications under the School Facility Program and that the individuals identified below are hereby designated as District representatives and are hereby authorized and directed to file, on behalf of the District, all documents and papers associated with the applications for funding:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services

This RESOLUTION revokes and supersedes Resolution No. 21-23 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by Board of Education of the Fresno Unified School District of Fresno County, California by the following vote:

AYES: 6

NOES: 0

ABSTAIN: 0

ABSENT: 1

Resolution No. 23-22

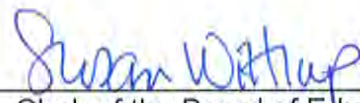
I, Genoveva Islas, President of the Fresno Unified School District Governing Board, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.



President of the Board of Education
Fresno Unified School District

I, Susan Wittrup, Clerk of the Board of Education of the Fresno Unified School District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Education of the Fresno Unified School District Governing Board at a regular meeting thereof held on the 11th day of January 2023, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Fresno Unified School District Governing Board this 11th day of January 2023.



Clerk of the Board of Education
Fresno Unified School District

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

RESOLUTION NO. 23-23

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-23 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services

and their designees are authorized as District Authorized Agents for purchase or sale of Real Property and, for related real property interests, and are further authorized to execute agreements, deeds, certificates, and other documents pertaining to the purchase or sale of all real property and interests in real property to be sold or purchased by the District, without further Board approval, so long as the property or property interest has a value of \$10,000 or less.

This RESOLUTION revokes and supersedes Resolution 21-24 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, President of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



President of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-24

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-24 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Ann Loorz, Executive Director, Purchasing

be authorized to sign Purchase Orders of the Fresno Unified School District that are approved by policy of the Board of Education, and

BE IT FURTHER RESOLVED, that Purchase Orders be honored on which names appear as signer or signers thereon when bearing or purporting to bear the facsimile signatures of any of the following:

NAME (PLEASE TYPE)

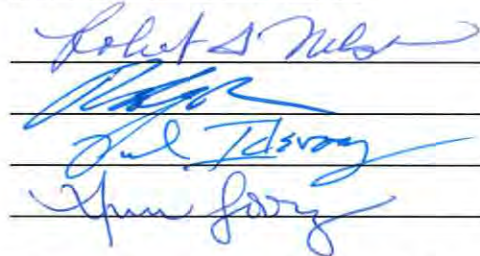
FACSIMILE SIGNATURE

Robert G. Nelson

Patrick Jensen

Paul Idsvoog

Ann Loorz



This RESOLUTION revokes and supersedes Resolution 21-25 and is effective January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

STATE OF CALIFORNIA
COUNTY OF FRESNO

I, Susan Wittrup, authorized _____ governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-25

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-25 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

WHEREAS, in order to acquire surplus property with a government acquisition cost of either \$2,500 and over, or under \$2,500, in accordance with Section II of the California Educational Agency for Surplus Property Plan of Operation, as amended, filed with, and approved by the Department of Health, Education and Welfare.

BE IT FURTHER RESOLVED, that:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Ann Loorz, Executive Director, Purchasing

be authorized as representatives to acquire surplus property from the California State Education Agency for Surplus Property.

This RESOLUTION revokes and supersedes Resolution No. 21-26 and is effective on January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.


Susan Wittrup
Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-26

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-26 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

The office of Procurement, Department of General Services of the State of California be authorized to purchase materials, equipment, or supplies and all other items bid for and on behalf of the Fresno Unified School District pursuant to Section 14814, Government Code, and that

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Ann Loorz, Executive Director, Purchasing

are hereby authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of Fresno Unified School District.

This RESOLUTION revokes and supersedes Resolution No. 21-27 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup
Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-27

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-27 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to honor all orders for payment in the District's name in its State Tax Deposit Account. Transactions shall be initiated by one of the following District agents:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Steven Shubin, Executive Officer, Payroll & Benefits
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 21-28 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-28

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-28 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that checks drawn on the Fresno Unified School District Revolving Cash Fund shall be signed by two of the following persons:

Robert G. Nelson, Ed.D., Superintendent
Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Natasha Baker, Chief Academic Officer, School Leadership
Kim Kelstrom, Executive Officer, Fiscal Services
Steven Shubin, Executive Officer, Payroll & Benefits
Christine Stevens, Director, Fiscal Services
Vacant, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 21-29 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-29

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-29 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to honor all orders for payment in the District's name in its Fresno Adult School Revenue Account. Transactions shall be initiated by two of the following District agents:

Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Natasha Baker, Chief Academic Officer, School Leadership
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services
Vacant, Director, Fiscal Services
Rodney Branch, Principal, Adult School
Gary Schlueter, Vice Principal II, Adult School
Keda Buttles, Vice Principal II, Adult School
Teresa Zamora, Vice Principal II, Adult School

This RESOLUTION revokes and supersedes Resolution No.20-39 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED, this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

STATE OF CALIFORNIA)
COUNTY OF FRESNO)



I, Susan Wittup, authorized agent of the Board of Education of the Fresno Unified School District of Fresno County, California, do hereby certify that the following is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at that time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittup
Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-30

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-30 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designated depository and (including its correspondent banks) of this District is hereby requested, authorized and directed to honor all checks, drafts, or other orders for payment of less than \$10,000 of money drawn in this District's name on its Employee Insurance Benefit Account when bearing or purporting to bear the facsimile signature of the following Delta Health Systems staff:

William Michael Stemler

BE IT FURTHER RESOLVED, that any check, draft, or other orders for payment of an amount of \$10,000 or more of money drawn in this District's name in its Employee Insurance Benefit Account shall have one of the following District agent's original signature on the instrument as a co-signer:

Robert G. Nelson, Ed.D., Superintendent
Misty Her, Deputy Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Natasha Baker, Chief Academic Officer, School Leadership
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services
Vacant, Director, Fiscal Services

BE IT FURTHER RESOLVED, that the Bank of the West (including its correspondent banks) shall be entitled to honor and to charge this District for all such checks, drafts, or other orders for the payment of money, regardless of by whom or by what means the actual purported facsimile signature or signatures thereon may have been affixed thereto, if such facsimile signature or signatures resembled the facsimile specimen from time to time filed with the Bank of the West by the Chief Financial Officer of this District.

This RESOLUTION revokes and supersedes Resolution No. 20-41 and is effective January 11, 2023 until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

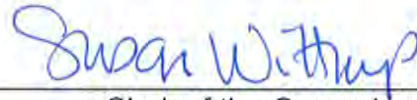


Resolution No. 23-30

STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-31

On motion of Trustee Thomas Cazares, seconded by Trustee _____, RESOLUTION NO. 23-31 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to establish a bank account for the processing of electronic fund transfer for payroll checks for Fresno Unified School District. Transactions shall be initiated by two of the following District agents:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Steven Shubin, Executive Officer, Payroll & Benefits
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 21-30 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6
NOES: 0
ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-32

On motion of Trustee Thomas Cazares, seconded by Trustee _____, RESOLUTION NO. 23-32 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to honor all orders for payment in the District's name in its Federal Tax Deposit Account. Transactions shall be initiated by one of the following District agents:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Steven Shubin, Executive Officer, Payroll & Benefits
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 21-31 and is effective on January 11, 2023, or until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-33

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-33 was adopted as follows:

BE IT RESOLVED by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Educational Employees Credit Union (EECU) as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to maintain a bank account for the processing of the districts school site checking accounts for Fresno Unified School District. Transactions shall be initiated by any of the following District agents:

Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 20-44 and is effective on January 11, 2023, or until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

CORPORATE/ASSOCIATION RESOLUTION NO. 23-34

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-34 was adopted as follows:

BE IT RESOLVED by the Governing Board of the Fresno Unified School District is authorized to enter into any cash management services agreements with Bank of the West, to designate from time-to-time persons, in such number as may be directed, to manage any cash management services and otherwise give instructions regarding the organization's cash management service(s) by the following person(s) acting independently:

Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 20-45 and is effective on January 11, 2023, until revoked or superseded and notice of such revocation or superseding has been given to Bank of the West at 515 E Shaw Ave Fresno CA 93710.

PASSED AND ADOPTED this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Robert G. Nelson, Ed.D., authorized agent of the following Governing Board of Fresno Unified School District, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023

Secretary of the Governing Board
of Fresno Unified School District

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

RESOLUTION NO. 23-35

RESOLUTION FOR ADOPTION TO)
OBTAIN COMMERCIAL CARD ACCOUNTS)

The undersigned, Clerk, of the Fresno Unified School District Governing Board, Fresno, California ("District"), political subdivision of state, does hereby certify that this resolution set forth below ("resolution") was duly and regularly passed and adopted by the Governing Board of District, at a meeting duly called, on the 11th day of January 2023, and such resolution is still in full force and effect and has not been amended or revoked.

RESOLVED, that any one of the following:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services

be and each hereby is authorized, directed and empowered to establish commercial card accounts ("Accounts") with Commerce Bank, N.A. (Kansas City, Missouri) (herein called "Commerce"), to incur debt (in the form of a line of credit established by Commerce for District) associated with the Accounts, and to execute all documents to effectuate this purpose which he/she may deem necessary and proper, including without limitation any application and/or agreement (each an "Agreement") to open the Accounts.

This RESOLUTION revokes and supersedes Resolution 20-46 and is effective on January 11, 2023, until revoked or superseded.

FURTHER RESOLVED, that any one of the foregoing named officers of District may from time to time request Commerce to issue commercial cards to any person in connection with any of the Accounts.

FURTHER RESOLVED, that any one of the foregoing named officers of District may from time to time appoint an Administrator to assist Commerce in the administration of the Program as provided in the Agreement (each such term as defined in the Agreement).

FURTHER RESOLVED, Commerce is authorized to act upon these resolutions until written notice of revocation is delivered to Commerce, and that the authority hereby granted shall apply with equal force and effect to the successors in office of the officers named herein.

Resolution No. 23-35

The undersigned further certifies that the specimen signatures appearing below are the signatures of the officers authorized to sign for District by authority of these resolutions.

SPECIMEN SIGNATURES:

Robert G. Nelson, Ed.D.
Superintendent



Signature

Patrick Jensen,
Interim Chief Financial Officer



Signature

Kim Kelstrom
Executive Officer, Fiscal Services



Signature

Christine Stevens
Director, Fiscal Services



Signature

PASSED AND ADOPTED this 11th day of January 2023, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6
NOES: 0
ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-36

On motion of Trustee Thomas Cazares, seconded by Trustee _____, RESOLUTION NO. 23-36 was adopted as follows:

BE IT RESOLVED by the Governing Board of the Fresno Unified School District and hereby ordered that:

Bank of the West as designed depository and of this District is hereby requested, authorized, and directed to maintain a bank account for the processing of the Associated Student Body Accounts for Fresno Unified School District. Transactions shall be initiated by any of the following District agents:

Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 20-47 and is effective on January 11, 2023, or until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6
NOES: 0
ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-37

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-37 was adopted as follows:

BE IT RESOLVED by the Governing Board of the Fresno Unified School District and hereby ordered that:

Bank of the West as designed depository and of this District is hereby requested, authorized, and directed to maintain a bank account for the processing of General Accounting Deposits for Fresno Unified School District. Transactions shall be initiated by any of the following District agents:

Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 20-48 and is effective on January 11, 2023, or until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6
NOES: 0
ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Susan Wittrup

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 23-38

On motion of Trustee Thomas, seconded by Trustee Cazares, RESOLUTION NO. 23-38 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The Bank of the West as designed depository and of this District is hereby requested, authorized, and directed to establish a bank account for the processing of electronic fund transfer for employee reimbursements for Fresno Unified School District. Transactions shall be initiated by two of the following District agents:

Robert G. Nelson, Ed.D., Superintendent
Patrick Jensen, Interim Chief Financial Officer, Business and Financial Services
Kim Kelstrom, Executive Officer, Fiscal Services
Steven Shubin, Executive Officer, Payroll & Benefits
Christine Stevens, Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 21-32 and is effective on January 11, 2023, until revoked or superseded.

PASSED AND ADOPTED this 11th day of January 2023, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 6
NOES: 0
ABSENT: 1



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Susan Wittrup, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 11th day of January 2023.

Clerk of the Governing Board of
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-5

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 The Center for Black Educator Development

ITEM DESCRIPTION: Included in the Board binders is an agreement with the Center for Black Educator Development. Approval of the agreement will help facilitate Fresno Unified School District's overall mission to nurture and cultivate the interests, intellect, and leadership of students by providing an excellent, equitable education in a culturally proficient environment. Additionally, one of the district's goals for both students and staff is grounded in creating a safe and inclusive climate that promotes relationships, collaboration, diversity, and values.

The Diversity, Equity and Inclusion Department recognizes that for our larger ecosystem to provide culturally proficient environments for all students and staff, regardless of their school location, they need to ensure that all members of the ecosystem are trained in culturally proficient mindsets and practices, including students.

As a result, Bullard High School and the Fresno Unified School District's Office of Diversity, Equity and Inclusion would like to engage a subset of high school students, who have demonstrated a need for more inclusive and anti-discriminatory practices, in affinity spaces and culturally proficient training. The Center for Black Educator Development can offer their expertise by providing a series of trainings grounded in culturally proficient and sustainable educational competencies. Additionally, they will provide support in crafting a letter to provide families with an overview of the affinity space experience, a certificate of completion for students upon the culmination of the training and the student resource toolkit.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$19,125 are available in the Diversity, Equity & Inclusion budget.

PREPARED BY: Andrew Scherrer,
Executive Officer

DIVISION: Diversity, Equity, and Inclusion
PHONE NUMBER: (559) 457-3842

CABINET APPROVAL: Misty Her,
Deputy Superintendent

SUPERINTENDENT APPROVAL

 For M. Her





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Center for Black Educator Development

Vendor Name

704-299-2728

Phone Number

From: 1/12/2023

Term (Duration)

FUSD Contract Administrator:

Andrew Scherrer/Tashiana Aquino

Name

PO Box 7439, Philadelphia, PA 19101

Address

Nicole Duckett

Vendor Contact

Through: 6/30/2023

Diversity, Equity, and Inclusion 559-457-3895

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 030-0679-0852-0000-7200-5899

Annual Cost 19125

(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:

Fresno Unified School District's overall mission is to nurture and cultivate the interests, intellect and leadership of their students by providing an excellent, equitable education in a culturally proficient environment. Additionally, one of the district's goals for both students and staff is grounded in creating a safe and inclusive climate that promotes relationships, collaboration, diversity and their values.

Thus, the Department of Diversity, Equity, & Inclusion (DEI) recognizes that in order for their larger ecosystem to provide culturally proficient environments for all students and staff, regardless of their school location, they need to ensure that all members of the ecosystem are trained in culturally proficient mindsets and practices, including students.

As a result, Bullard High School and The Fresno Unified School District's Department of Diversity, Equity, & Inclusion would like to engage a subset of high school students, who have demonstrated a need for more inclusive and anti-discriminatory practices, in affinity spaces and culturally proficient training. The Center for Black Educator Development can offer our own expertise by providing a series of trainings grounded in culturally proficient and sustainable educational competencies. Additionally, we will provide support in crafting a letter to families to provide them with an overview of the affinity space experience, a certificate of completion for students upon the culmination of the training and the student resource toolkit.

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:** 01/11/23 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

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

Ambra D' Connor (Jan 3, 2023 13:36 PST)

Jan 3, 2023

Signed

Date

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

Blanca P. Psenner

Jan 3, 2023

Signed

Date

Please return signed contract to:

Dawn Psenner

Diversity, Equity, and Inclusion

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 030-0679-0852-0000-7200-5899

District Contact Person: Andrew Scherrer/Tashiana Aquino

Budget Manager Approval: _____

Contractor's Vendor Name: Center for Black Educator Development

Contractor's Contact Person: Nicole Duckett

Contractor's Title: Chief Operating Officer

Contractor's Telephone
Number: 704-299-2728

Contractor's E-mail: Taylor.howard@thecenterblacked.org

Contractor's Address: PO Box 7439, Philadelphia, PA 19101

This Independent Contractor Services Agreement is made and entered into effective 1/12/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"), Center for Black Educator Development

1. Contractor Services. Contractor agrees to provide

To facilitate affinity spaces to identified students during a designated time over the course of a 5 day period; consisting of 1 to 2 culturally proficient and sustainable educational competencies. Participants will be provided a certificate of completion by The Center for Black Educator Development, a student resource toolkit and a training for the school's leadership team on how to utilize the student resource toolkit.

Goal #1: Measure the growth of participants' development in cultural proficiency.

Strategy: Administer a pre-inventory questionnaire to all participants prior to the training beginning and administer a post-inventory questionnaire upon the completion of training; thus, measuring how participants mindsets, attitudes and/or practices shifted after engaging in our professional development experience.

Furthermore, our pre-inventory questions measure the following of participants: (a) one's attitude towards cultural proficiency (b) one's self knowledge and beliefs (c) one's self practice and behaviors (d) one's ability, orientation and skills in cultural competence and proficiency.

Goal #2: Create a safe, inclusive, and engaging learning environment for all educators to process the content being presented and participate in various tiers of discussion.

Strategy: Utilize our community practice of principles to establish norms for how participants should engage with one another during the training. Additionally, introducing The Center's process for how participants can begin changing their mindsets based on their learnings, as well as tools to utilize when triggers or other emotions may arise throughout our training series. Lastly, all of our trainings are designed using the Adult Pillars of Learning and the Universal Design for Learning frameworks to ensure a high quality and engaging learning experience for all participants.

Goal #3: Provide tools and strategies that educators can implement immediately following the training, to strengthen and/or begin approaching their respective bodies of work through a culturally proficient lens.

Strategy: Integrate within every training: critical self-reflective activities, structured discussions, and guided introspection questions to help participants understand where their opportunities for growth lie within each of the competencies and the action steps they need to implement to improve their mindsets, attitudes and/or practices. A guided action plan will also be provided for the training session.

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 1/12/2023 , 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 19125 per contract , Not to exceed 19125 . Checks will be made payable to Center for Black Educator De. 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 ND
- Lodging 0 Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - Meals 0 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - Travel 0 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - Supplies 0 As negotiated with school/department contracting for service.
 - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 19125
 - Other 0
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 ND District's initials SS
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 ND District's initials SS

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: Center for Black Educator De

Name: Nicole Duckett

Address:

PO Box 7439
Philadelphia, PA 19101

c: Benefits & 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

Patrick Jensen, Interim Chief Financial Officer

Date

CONTRACTOR

Center for Black Educator Develop

Nicole Duckett

Nicole Duckett (Dec 21, 2022 14:36 EST)

Name: Nicole Duckett *Title:* Chief Operating Officer

Dec 21, 2022

Date

Approved As To Form:



*Executive Director, Benefits and Risk Management
or Executive Director, Purchasing*

Jan 3, 2023

Date

PROFESSIONAL DEVELOPMENT PROPOSAL

The Center for Black Educator Development
www.thecenterblacked.org
Philadelphia, PA

Armen Torigian
Principal, Bullard High School
Fresno Unified School District

Below is our proposal detailing the expertise and services we can offer. Thank you for the consideration of working with your school community.

RESEARCH BASED IMPACT

Within the educational field there are a plethora of different studies that discuss the importance of having cultural competence among educators and within educational environments. Yet, there is still little research that has been published regarding the correlation between student achievement and cultural proficiency in a succinct analytical format. However, below are a couple of research based studies and publications that highlight the importance and rationale behind cultural competence and cultural proficiency for educators and educational institutions.

1. <https://files.eric.ed.gov/fulltext/EJ1321303.pdf>
2. <https://www.doe.mass.edu/edeffectiveness/equitableaccess/resources/cultural-proficiency.pdf>
3. <https://files.eric.ed.gov/fulltext/EJ1234931.pdf>

SUMMARY & ALIGNMENT

Fresno Unified School District's overall mission is to nurture and cultivate the interests, intellect and leadership of their students by providing an excellent, equitable education in a culturally proficient environment. Additionally, one of the district's goals for both students and staff is grounded in creating a safe and inclusive climate that promotes relationships, collaboration, diversity and their values.

Thus, the Department of Diversity, Equity, & Inclusion (DEI) recognizes that in order for their larger ecosystem to provide culturally proficient environments for all students and staff, regardless of their school location, they need to ensure that all members of the ecosystem are trained in culturally proficient mindsets and practices, including students.

As a result, Bullard High School and The Fresno Unified School District's Department of Diversity, Equity, & Inclusion would like to engage a subset of high school students, who have demonstrated a need for more inclusive and



anti-discriminatory practices, in affinity spaces and culturally proficient training. The Center for Black Educator Development can offer our own expertise by providing a series of trainings grounded in culturally proficient and sustainable educational competencies. Additionally, we will provide support in crafting a letter to families to provide them with an overview of the affinity space experience, a certificate of completion for students upon the culmination of the training and the student resource toolkit.

BACKGROUND

Launched in June 2019, The Center for Black Educator Development addresses educational inequities to improve academic and social outcomes for all students through increased educator diversity. Our goal is to lift low-income students by substantially increasing the number of culturally proficient educators who demonstrate high levels of expertise in anti-discriminatory mindsets, attitudes and practices.

PROJECT SCOPE & TIMELINE

To facilitate affinity spaces to identified students during a designated time over the course of a 5 day period; consisting of 1 to 2 culturally proficient and sustainable educational competencies. Participants will be provided a certificate of completion by The Center for Black Educator Development, a student resource toolkit and a training for the school's leadership team on how to utilize the student resource toolkit.

<i>TRAINING</i>	<i>COMPETENCIES and/or DESCRIPTION</i>	<i>DURATION</i>
#1 [DEI Team]	1. Train the DEI Team along with other designated district staff on how to facilitate the affinity sessions with students.	
#2 [Students]	1. Reflecting on One's Cultural Lens and Individual Cultural 2. Identity Engaging in Difficult Conversations on Diversity and Inclusiveness.	60 Minutes
#3 [School Administration]	1. Train school leadership on how to implement and utilize the student resource toolkit with students.	45 Minutes
#4 [School Staff]	1. Provide an introduction session on cultural proficiency to staff.	60 Minutes

GOALS & PROCESS

Goal #1: Measure the growth of participants' development in cultural proficiency.

Strategy: Administer a pre-inventory questionnaire to all participants prior to the training beginning and administer a post-inventory questionnaire upon the completion of training; thus, measuring how participants mindsets, attitudes and/or practices shifted after engaging in our professional development experience.



Furthermore, our pre-inventory questions measure the following of participants: (a) one's attitude towards cultural proficiency (b) one's self knowledge and beliefs (c) one's self practice and behaviors (d) one's ability, orientation and skills in cultural competence and proficiency.

Goal #2: Create a safe, inclusive, and engaging learning environment for all educators to process the content being presented and participate in various tiers of discussion.

Strategy: Utilize our community practice of principles to establish norms for how participants should engage with one another during the training. Additionally, introducing The Center's process for how participants can begin changing their mindsets based on their learnings, as well as tools to utilize when triggers or other emotions may arise throughout our training series. Lastly, all of our trainings are designed using the Adult Pillars of Learning and the Universal Design for Learning frameworks to ensure a high quality and engaging learning experience for all participants.

Goal #3: Provide tools and strategies that educators can implement immediately following the training, to strengthen and/or begin approaching their respective bodies of work through a culturally proficient lens.

Strategy: Integrate within every training: critical self-reflective activities, structured discussions, and guided introspection questions to help participants understand where their opportunities for growth lie within each of the competencies and the action steps they need to implement to improve their mindsets, attitudes and/or practices. A guided action plan will also be provided for the training session.

SUMMARY OF SERVICES & FINANCIAL COSTS

Total Number of Student Trainings: 5 (90 minutes each)

Total Hours of Student Trainings: 22.5 hours

Total Hours of Planning and Training District Staff: 2 hours

Total Number of CBED Facilitators: 3

Total Number of Participants: TBD (estimated 400-pending availability of trained facilitators).

Resources: Participation Letter to Families and Student Resource Toolkit

Total Cost of all Trainings & Student Resource Toolkit: \$19,125

Please get in touch with me directly with any questions. Again, thank you for the consideration of working with your school community.

Taylor Howard
Director of Professional Development
Taylor.howard@thecenterblacked.org
Direct line: 704-299-2728



Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 The Foundation FCOE, Inc. and the Fresno Unified Early Learning Department

ITEM DESCRIPTION: Included in the Board binders is an agreement with The Foundation FCOE, Inc. The Foundation will receive funding from the Fresno Unified Early Learning Department through the Inclusive Early Education Expansion Program Grant. Funding will be used to improve the accessibility to outdoor environments at the Lighthouse for Children Child Development Center by purchasing adaptive equipment to increase participation of children with disabilities, including severe disabilities. Funding will also be used for the renovation of the Lighthouse for Children Child Development Center outdoor play area that will assist children with disabilities, including children with severe disabilities, in increasing access to inclusive early learning and care programs. The Foundation FCOE, Inc. is a core partner to the district in its Inclusive Early Education Expansion Program.

FINANCIAL SUMMARY: Distribution of funds in the amount of \$115,428 are available in the Inclusive Early Education Expansion Program grant.

PREPARED BY: Deanna Mathies
Executive Officer, Early Learning

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

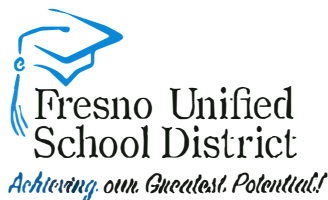
CABINET APPROVAL: Dr. Natasha Baker
Chief Academic Officer

SUPERINTENDENT APPROVAL:





FEDERAL FUNDING WILL NOT BE USED



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

The Foundation FCOE, Inc.

1111 Van Ness Ave., Fresno, C 93721

Vendor Name
559-487-4146

Address
Anna Brooks

Phone Number

Vendor Contact

From: 02/1/2023

Through: 12/31/2024

Term (Duration)

FUSD Contract Administrator:
Maria Ceballos Tapia

Early Learning

457-3623

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 120-6128-0765-0001-1000-5110

Annual Cost \$ 115,428.75

(Contract will not be authorized to exceed this 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:

The Foundation FCOE, Inc. is a core partner to the district in its Inclusive Early Education Expansion Program. The Foundation FCOE, Inc. will receive funding from the Fresno Unified Early Learning Department through the Inclusive Early Education Expansion Program Grant. Funding will be used to improve the accessibility to outdoor environments at the Lighthouse for Children Child Development Center by purchasing adaptive equipment in order to increase participation of children with disabilities, including severe disabilities. Funding will also be used for the renovation of the Lighthouse for Children Child Development Center outdoor play area that will assist children with disabilities, including children with severe disabilities, in increasing access to inclusive early learning and care programs.

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: 01/11/2023 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Signed

Date

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

Signed

December 14, 2022

Date

Please return signed contract to:

Laura Aguilar

Early Learning

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 120-6128-0765-0001-1000-5110

District Contact Person: Maria Ceballos Tapia

Budget Manager Approval: _____

Contractor's Vendor Name: The Foundation FCOE, Inc.

Contractor's Contact Person: Anna Brooks

Contractor's Title: Foundation President

Contractor's Telephone
Number: 559-487-4146

Contractor's E-mail: abrooks@fcoe.org

Contractor's Address: 1111 Van Ness Ave., Fresno, CA 93721

This Independent Contractor Services Agreement is made and entered into effective 2/1/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"), The Foundation FCOE, Inc.

1. Contractor Services. Contractor agrees to provide

The Foundation FCOE, Inc. is a core partner to the district in its Inclusive Early Education Expansion Program. The Foundation FCOE, Inc. will receive funding from the Fresno Unified Early Learning Department through the Inclusive Early Education Expansion Program Grant. Funding will be used to improve the accessibility to outdoor environments at the Lighthouse for Children Child Development Center by purchasing adaptive equipment in order to increase participation of children with disabilities, including severe disabilities. Funding will also be used for the renovation of the Lighthouse for Children Child Development Center outdoor play area that will assist children with disabilities, including children with severe disabilities, in increasing access to inclusive early learning and care programs.

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

02/01/2023 Anna Brooks AL
3. Term. This Agreement shall begin on 02/01/2023, and shall terminate on 12/31/2024. 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 \$ 115,428.75 per invoice, Not to exceed \$ 115,428.75. Checks will be made payable to The Foundation FCOE, Inc. 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 Anna Brooks

- 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): \$ 115,428.75
- 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 Anna Brooks 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 Anna Brooks 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 Looz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: The Foundation FCOE, Inc.

Name: Anna Brooks

Address:
1111 Van Ness Ave.
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

Patrick Jenseu, Interim Chief Financial Officer

Date

CONTRACTOR

The Foundation FCOE, Inc.

Anna Brooks

Anna Brooks (Dec 1, 2022 11:23 PST)

Name: Anna Brooks

, Title: Foundation President

Dec 1, 2022

Date

Approved As To Form:

Ann Looz

Ann Looz (Dec 14, 2022 15:43 PST)

Risk Management or Purchasing

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 StudentNest, Inc.

ITEM DESCRIPTION: Included in the Board binders is an agreement with Student Nest, Inc. to provide individualized tutoring services to support up to 105 students receiving special education services at all comprehensive high schools in the district. Tutoring services will be provided virtually and will include the cost of seven in-person facilitators to support students who are deficient in credits for graduation at the end of this school year.

This service will include small-group tutoring utilizing Edgenuity to decrease the number of credit deficiencies and thus improving the graduation rate of students receiving special education services. StudentNest will also provide in-person facilitators for each of the comprehensive high school sites to monitor student progress in ensuring connectivity and engagement.

The term of this contract commences on January 12, 2023 and will end on June 30, 2023.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$822,125 are available in the Special Education budget.

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:







Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

StudentNest, Inc.

2121 Merced St. Fresno, CA 93711

Vendor Name

Address

(916) 505-3508

Monika Joshi

Phone Number

Vendor Contact

From: 1/12/2023

Through: 6/30/2023

Term (Duration)

FUSD Contract Administrator:

Kate Alvarado

Special Education

(559) 457-3220

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) Special Education 060-60371-0785-5760-1130-5110

Annual Cost \$ 822,125.00

(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:

StudentNest, Inc. will provide 1:1 tutors to support up to 105 students receiving special education services at the seven comprehensive high schools. The tutoring services will be provided virtually and will include the cost of seven in-person facilitators. The hourly rate for tutoring will be \$65.00 for up to 100 hours. The hourly rate for each of the Facilitators will be \$32.75 up to 5 hours for 100 days.

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

Date Item is to appear on Board of Education Agenda: 01/11/23 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

NBA 12/29/22

Signed

12/8/2022
Date

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

Ann Looz (Dec 30, 2022 10:01 PST)

Signed

Date

Please return signed contract to:

Kate Alvarado

Special Education Department

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: Special Education 060-6457-6785-6760-1120 5/10

District Contact Person: Kate Alvarado

Budget Manager Approval: 

Contractor's Vendor Name: StudentNest, Inc.

Contractor's Contact Person: Monika Joshi

Contractor's Title: Owner

Contractor's Telephone
Number: (916) 505-3508

Contractor's E-mail: cjoshi@studentnest.com

Contractor's Address: 2121 Merced St. Fresno, CA 93711

This Independent Contractor Services Agreement is made and entered into effective 1/12/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"). StudentNest, Inc.

1. Contractor Services. Contractor agrees to provide

StudentNest, Inc. will provide 1:1 tutors to support up to 105 students receiving special education services at the seven comprehensive high schools. The tutoring services will be provided virtually and will include the cost of seven in-person facilitators. The hourly rate for tutoring will be \$65.00 for up to 100 hours. The hourly rate for each of the Facilitators will be \$32.75 up to 5 hours for 100 days.

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 1/12/2023 , 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 \$ 65.00 per hour , Not to exceed \$ 822,125.00. Checks will be made payable to StudentNest, Inc. . 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 mg
- Lodging \$ 0.00 Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - Meals \$ 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - Travel \$ 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - Supplies \$ 0.00 As negotiated with school/department contracting for service.
 - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 822,125.00
 - Other \$ 0.00
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 mg District's initials KA 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 mgj District's initials KA 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: StudentNest, Inc.

Name: Monika Joshi

Address:

2121 Merced Street
Fresno, CA 93711

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

Patrick Jensen, Interim Chief Financial Officer

Date

CONTRACTOR

StudentNest, Inc.

Monika Joshi
Name: Monika Joshi , *Title: Owner*

Date

Approved As To Form:

Ann Looz
Ann Looz (Dec 30, 2022 10:01 PST)
Risk Management or Purchasing

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 between Cenergistics and Fresno Unified School District

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

Under the terms of this agreement, Cenergistics will provide full-time energy management services for Fresno Unified School District with the goal of improving energy conservation and reducing electrical cost. Cenergistics will staff three full-time energy specialists at Fresno Unified School District who will be responsible for monitoring district HVAC systems to ensure maximum efficiency and will respond to calls from site staff if there are comfort issues in classrooms and offices. Energy specialists will additionally monitor air quality and CO2 levels. This agreement also covers the usage of Cenergistics energy management applications and data visualization tools.

The agreement is funded on a revenue sharing model, whereby 50% of any energy savings achieved over the four-year contract period goes to Cenergistics to cover its fees and 50% is retained by the district. As such there is no impact to the general fund. Current projections estimate \$22 million dollars of savings over four years split equally between Cenergistics and Fresno Unified School District.

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

PREPARED BY: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

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

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

SUPERINTENDENT APPROVAL:







Fresno Unified School District Contract Routing Form

Completed vendor's agreement must be attached

Cenergistic LLC

5950 Sherry Lane. Suite 900, Dallas TX 75225

Vendor Name

Address

(214) 346 5950

John Bernard

Phone Number

Vendor Contact

From: 11/1/2022

Through: 10/31/2026

Term (Duration)

FUSD Contract Administrator:

Paul Idsvoog

Operational Services

559-457-3069

Name

Site/ Dept

Telephone number

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

Annual Cost

(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:

Cenergistic will provide comprehensive energy management & healthier building services which will include but is not limited to:

Employing, training and supervising on-site energy specialists

Creating energy plans on a per facility basis

Providing monthly reporting on energy consumption and total savings

Providing semi-annual updates to the board of education

Providing ongoing occupied and unoccupied energy audits and assessments of facilities and equipment to identify energy savings and healthier building opportunities.

All fees from this contract will be generated through ongoing energy savings. Savings will be evenly split between FUSD and Cenergistic.

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:** 10/26/22
(Contracts of \$15,000.00 or more)

Will this contract be submitted with Bundled Contracts? No

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

Signed

Date

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

Signed

Date

Please return signed contract to:

Name Ruth Perez

Department OPS

CENERGISTIC LLC SERVICES AGREEMENT

This Services Agreement ("**Agreement**") is entered into by and between Fresno Unified School District ("**Client**") and Cenergistic LLC ("**Cenergistic**"). Cenergistic agrees to perform certain services for the Client beginning on 11/01/2022 ("**Start Date**"), on an independent contractor basis, and the Client desires to accept such services. Client and Cenergistic agree as follows:

1. **Cenergistic Services and Responsibilities.** Cenergistic agrees to perform the following energy management and healthier building services ("**Services**"):
 - a. Provide on-site and remote assessments of the Client's facilities and equipment on an ongoing basis and formulate and deliver energy management recommendations based on those assessments ("**Program**").
 - b. Schedule and conduct initial kickoff meetings with key members of your staff.
 - c. Provide access to and training on the Cenergistic Measure™ energy accounting software ("**Energy Accounting Software**") and other Cenergistic proprietary software.
 - d. Employ, train, and supervise an Energy Specialist to lead the Client's implementation of the Program. The Energy Specialist will be a Cenergistic employee dedicated to implementing the Program in the Client's facilities. Cenergistic pays the salary, benefits, and other expenses related to such Energy Specialist. Cenergistic will not assign an Energy Specialist to the Client that is unacceptable to the Client. Acceptance may not be unreasonably withheld. The Energy Specialist will be supervised by a Cenergistic employed client manager who will in turn report to a vice president or higher. Client concerns related to the Energy Specialist position may be directed to either the Energy Specialist's direct supervisor or above.
 - e. Provide extensive resources (including remote and on-site assessments by Cenergistic specialists), support, training, action planning, and education to the Client relating to the Program.
 - f. Build energy plans for each Client campus/facility, including simulation models that can be used to estimate the energy consumption impact of any actual or potential change in equipment or other infrastructure.
 - g. Provide monthly reporting on the energy consumption and Total Savings (as defined below) at the meter, building, and organizational level.
 - h. Provide semi-annual board updates on the Program.
 - i. Provide ongoing occupied and unoccupied audits and assessments of Client campuses, facilities, and equipment to identify energy savings and healthier building opportunities.
2. **Client Responsibilities.** Because a cooperative and collaborative relationship is needed between the Client and Cenergistic to realize the benefits of the Program and to generate Total Savings sufficient to adequately compensate Cenergistic for its efforts, Client agrees to perform the following:
 - a. Require key stakeholders to attend the initial kickoff meetings.
 - b. Require representatives of the Human Resources Department to support Cenergistic in publicizing, posting, distributing information, and coordinating Job Information Sessions and interviews by Cenergistic for a prospective energy specialist.
 - c. Provide workspace, internet access, email address, building keys, parking access, and alarm codes to

Cenergistic personnel within ten (10) days of the Start Date.

- d. Adopt and follow (i) administrative guidelines ("**Guidelines**") for the Program within 30 days of Start Date and communicate (including communicating support for the Program by the Superintendent and senior administrators) those guidelines to its employees, contractors, and other on-site service providers, and (ii) a Board Policy reflecting a high level of support for the Program, which has been satisfied through an existing Board Policy previously shared with Cenergistic. Cenergistic shall provide templates together with support and assistance for the Client in its adoption of guidelines; however, the contents of the guidelines are at the discretion of the Client.
 - e. Within 30 days of the Start Date, license the Energy Accounting Software from Cenergistic, or, at Cenergistic's request at any time during the Term, another energy accounting software.
 - f. On or before the Start Date, appoint (and maintain) a cabinet-level employee to act as Program Liaison to be reasonably accessible and responsive to Cenergistic and attend, at Cenergistic's expense, training on the Program Liaison role and best practices.
 - g. Within 30 days of the Start Date, (i) provide Cenergistic personnel with access and authority (within the Guidelines) to program and make changes to the settings and run times of all facilities' equipment and systems (for example, HVAC, water, and sewer, lighting, time clocks, thermostats), whether controlled by EMS or otherwise, and (ii) expand comfort tracking procedures to route any comfort complaints to the Energy Specialist.
 - h. Promptly make all utility records for the past five fiscal years and during the Term available for review and copying.
 - i. Timely respond to Cenergistic requests regarding information impacting energy consumption independent of the energy program, such as equipment upgrades and occupancy changes.
 - j. Facilitate annual presentations by Cenergistic regarding the Program to the Client's governing body.
3. **Fees.** Cenergistic's fees are based on the Total Savings the Program achieves. For each month during the Term, the District shall pay Cenergistic a fee in an amount equal to 50% multiplied by the Total Savings for that month ("**Monthly Performance Fees**"), for a total of forty-eight (48) consecutive months. Cenergistic will submit invoices to the Client monthly, promptly after the data is available to calculate the Total Savings for that month. Payment of such invoices will be due within thirty (30) days of the Client's receipt of such invoice. A valid request or need for an adjustment to an invoice shall not be good cause for failure to pay a given invoice as any appropriate adjustments shall be made annually, when Total Savings are calculated for a full twelve (12) month period (concurrent with the calculation made in Section 6 regarding the savings guarantee).
4. **Term.** The term of this Agreement shall be for forty-eight (48) months beginning on the Start Date and ending on the last day of the 48th month following the Start Date. The Agreement may be renewed by mutual written agreement of the Parties for an additional one (1) year period at the expiration of the initial term and each additional term, if any. The initial forty-eight (48) month term and any mutually agreed upon extensions are referred to as the "**Term**."
5. **Measurement of Savings and Total Savings.** The value of the reduced energy consumption resulting from the Program ("**Savings**") will be measured following the Measurement and Verification Plan ("**M&V Plan**") attached to this Agreement, and "**Total Savings**" will be as defined in the M&V Plan.
6. **Cenergistic Guarantee.** Provided the Client substantially performs its responsibilities under Section 2 and

does not terminate the Agreement for Convenience, on each of the four (4) anniversaries of the Start Date, if the sum of the Monthly Performance Fees and the fees associated with licensing the Energy Accounting Software (if any) paid over the prior twelve (12) month period exceeds the cumulative Total Savings over that same period, then Cenergistic will refund that difference to the Client within 30 days after the Total Savings for that twelve (12) month period have been finalized.

7. Substantial Performance; Program Suspension. Client acknowledges and agrees that it must substantially perform its responsibilities under this Agreement as Cenergistic's compensation is based on the success of the Program and the Total Savings generated. If the Client is not substantially performing its responsibilities under this Agreement or if any invoice is more than thirty (30) days past due, Cenergistic will provide the Client with written notice of its determination (including specific details supporting Cenergistic's determination and specific recommendations to remedy). The Client will have a reasonable time (not to exceed 30 days from the date of the notice) to cure such failure. If the Parties disagree on whether the Client is substantially performing its responsibilities under Section 2, the Parties agree to meet to resolve the differences as set out in paragraph 12 below. Cenergistic may, at its option, suspend the Program for up to four (4) months at any time that Client is not substantially performing or Client has outstanding invoices which are more than thirty (30) days past due (in each case, provided the written notice has been delivered). During any suspension period, (1) Cenergistic may cease providing Services (including, without limitation, the suspension of consultant and energy specialist participation in the Program), (2) Client shall reimburse Cenergistic for the fully loaded salaries of all energy specialists but will not pay Monthly Performance Fees, and (3) Total Savings shall continue to accrue. Further, the time during which the Program has been suspended shall be added on to the length of this Agreement and shall extend the Term, all references to time periods impacted by the suspension shall be automatically adjusted (i.e., extended) to account for the period of suspension, and all references to "consecutive" shall be adjusted to account for the period of suspension.
8. Termination.
 - a. *For Cause.* Either Party may terminate this Agreement for cause upon the other Party's failure to cure a material breach after written notice specifically describing the breach and giving that Party a reasonable (not fewer than 30 days) opportunity to cure the claimed breach. Upon Client's termination for a Cenergistic breach, Client will not owe Liquidated Damages (as set forth below) but shall pay all unpaid Monthly Performance Fees through the date of termination. Upon Cenergistic's termination for a Client breach, Client shall pay all unpaid Monthly Performance Fees through the date of termination and Liquidated Damages (as set forth below) if Client's breach is (1) failure to timely pay invoices in accordance with this Agreement or (2) failure to substantially perform (as set forth in Section 7, including notice and opportunity to cure).
 - b. *For Convenience by Client.* The Client may terminate this Agreement at any time for any reason or no reason (including if there is no appropriation of funding) upon sixty (60) days prior written notice to Cenergistic provided that Client pays (1) all unpaid Monthly Performance Fees through the date of termination and (2) an amount equal to the Liquidated Damages (as set forth below).
 - c. *Liquidated Damages.* Cenergistic bears significant costs that far outweigh fees received from the Client in the Agreement's initial years. Consequently, Cenergistic is significantly "at-risk" due to the high costs of its service personnel and engineering provided. Therefore, Client agrees to pay the following amounts to compensate Cenergistic for the damages suffered by Cenergistic (and not as a penalty) from either a termination for convenience by Client or termination by Cenergistic due to Client's breach (in either case "**Liquidated Damages**"): (1) any time during the first 12 months of services, an amount equal to \$1,833,600; (2) any time during the next 12 months (i.e., months 13 through 24 of the Term), an amount equal to

\$1,528,000; (3) any time during the next 12 months (i.e., months 25 through 36 of the Term), an amount equal to \$1,222,400; and (4) any time during the next 12 months (i.e., months 37 through 48 of the Term), an amount equal to the product of the number of months remaining in the initial Term (not to exceed 6) multiplied by \$152,800. Client agrees to pay the applicable Liquidated Damages to Cenergistic on or before the date of termination in a termination for convenience and on or before 15 days after the date of termination in the event of a termination by Cenergistic due to Client's breach.

d. *Impact of Termination.* Upon termination of this Agreement for any reason (including expiration of the Term or any renewal of the Term), Client will (a) return to Cenergistic all materials and Proprietary Information previously furnished by Cenergistic or accumulated by the Client in connection with the Program; (b) return or allow the removal by Cenergistic of any monitoring or sensor devices installed by Cenergistic; (c) cease using the Proprietary Information and implementing the Program; and (d) continue to timely provide the information set forth in Section 2.i and 2.h to enable Cenergistic to complete its invoicing and shall continue to timely pay all invoices for services rendered during the Term.

9. Data and Sustainability Benefits. Cenergistic retains the right and title to anonymous data collected from Clients' buildings for any purpose, including to improve its software and to report or realize associated benefits from carbon credits, energy savings, and other sustainability benefits that may now or in the future, have value in the market for carbon savings created by Cenergistic's proprietary know-how and work.

10. Client Agreements.

a. *Non-solicitation.* Client agrees not to solicit, hire, or retain any Cenergistic employee during the Term and for two years following the termination or conclusion of this Agreement.

b. *Confidential and Proprietary Information.* The Client will have access to and use of (1) Cenergistic's energy management program, (2) materials that are copyrighted, patented, protected by trade secrets and other information that is proprietary to Cenergistic, and (3) proprietary Cenergistic software, upon acceptance of the "click through" Terms of Services and/or License Agreement which are incorporated by reference. Items (1) through (3), along with all database files created using the Energy Accounting Software, are "**Proprietary Information**." The Client agrees that Cenergistic is the owner of all right, title, and interest in and to the Proprietary Information and that nothing contained in this Agreement shall be construed as granting any ownership right to the Client in any Proprietary Information or any invention or any patent, copyright, trademark, or other intellectual property rights. The Client shall not make, have made, use, or sell for any purpose, any product or process using, incorporating, or derived from any Proprietary Information nor copy, modify, reverse engineer, decompile, create other works from, or disassemble any software programs in the Proprietary Information. The Client shall keep the Proprietary Information (including all copies) confidential to the full extent permitted by law and shall give Cenergistic written notice and an opportunity to respond if the Client receives a third-party request for Proprietary Information. The Client's obligations under this paragraph survive termination of this Agreement. The Client agrees that breach of this paragraph will cause Cenergistic irreparable harm for which recovery of money damages would be inadequate and that Cenergistic shall therefore be entitled to obtain immediate and permanent injunctive relief, without the necessity of posting bond, as well as such further relief as may be granted by a court of competent jurisdiction.

11. Assignment. Client may not assign this Agreement. Cenergistic may assign this Agreement to a successor pursuant to a transfer involving all or a majority of the equity interests or assets of Cenergistic.

12. Dispute Resolution. Open communication and cooperation of the parties are vital to the Program's success

and the settlement of disputes if they arise. If a dispute persists, either Party may suggest an executive meeting for review and resolution. The Party suggesting the meeting should identify the issues in dispute and coordinate a face-to-face meeting to review the issues and solution options. The executive officer for each Party who has full authority to discuss the issues and commit to effective solutions shall attend and participate in the meeting. Also, those persons with firsthand knowledge of the issues must be available for the meeting. No dispute under this Agreement shall be subject to litigation proceedings before completing the meeting, except for an action to seek injunctive relief.

13. Miscellaneous. This Agreement constitutes the entire Agreement and understanding between the parties. It supersedes any prior agreement or understanding relating to the subject matter of this Agreement. This Agreement may be modified or amended only by a duly authorized written instrument executed by the parties hereto. If any of the provisions of this Agreement shall be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the Party shall be construed and enforced accordingly, to effectuate the essential intent and purposes of this Agreement. The failure of either Party in any one or more instances to insist upon strict performance of any of the terms and provisions of this Agreement shall not be construed as a waiver of the right to assert any such terms and provisions on any future occasion or of damages caused thereby.
14. Additional Agreements.
- a. *Background screening*. Each Cenergistic employed person providing onsite services in connection with the Program, including but not limited to energy specialists, shall submit to fingerprinting described in Education Code section 45125.1 to the extent they are required to do so by such Code section. Cenergistic shall be responsible for all costs for such tests and providing documentation to the Client reasonably required for Client to ensure compliance with this requirement.
 - b. *Insurance requirements*. During the Term, Cenergistic will maintain insurance policies with the following coverage amounts: (1) Worker's Compensation – Statutory requirements and benefits, and Employer's Liability with limits of \$1,000,000.00; (2) Automobile Liability – \$2,000,000.00 per accident, bodily injury and property damage combined; and (3) Commercial General Liability – \$1,000,000.00 per occurrence and general aggregate. The above limits can be achieved by a combination of primary and excess. The Client shall be named as an additional named insured on the general liability and the automobile insurance coverage.
 - c. *Indemnification*. Cenergistic shall indemnify and hold harmless the Client and its agents, representatives, officers, employees, and trustees from any and all demands, losses, liabilities, claims, suits, and actions of any kind, nature, and description, including, but not limited to, personal injury, death, or property damage, to the extent, and only to the extent, arising out of the negligent acts or omissions or willful misconduct of Cenergistic. Client shall indemnify and hold harmless Cenergistic and its agents, representatives, officers, employees, and trustees from any and all demands, losses, liabilities, claims, suits, and actions of any kind, nature, and description, including, but not limited to, personal injury, death, or property damage, to the extent, and only to the extent, arising out of the negligent acts or omissions or willful misconduct of Client.
 - d. *Governing Law; Venue*. This Agreement will be governed by and construed in accordance with the laws of the State of California, without regard to that body of law pertaining to conflict of laws. Venue for

any dispute shall lie in the appropriate court serving Fresno County, California.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to sign this **SERVICES AGREEMENT** as of the date stated under that party's signature.

CENERGISTIC LLC

By: 

Name: John Bernard

Title: President and Chief of Staff

Date: October 19, 2022

FRESNO UNIFIED SCHOOL DISTRICT

By: _____

Name: Santino Danisi

Title: Chief Financial Officer

Date: _____

Fresno USD, CA (50-50) with Measure v.6 101122

Approved As to Form:


Ann Looz (Oct 26, 2022 12:37 PM)

Ann Looz

Executive Director of Purchasing

MEASUREMENT AND VERIFICATION PLAN

This document establishes the guidelines and identifies the methods for measurement of electricity, coal, fuel oil, propane, natural gas, water, sewer, or other utilities purchased by the Client ("**Energy**") and the cost savings achieved through the Program delivered by Cenergistic according to the Agreement.

1. **Scope:** The Program's scope includes all Energy in all facilities and infrastructure owned or leased by the Client. A whole building (facility) approach will be used because the Program impacts the entire facility's Energy reduction. All utility meters are included except meters for which (i) energy consumption is immaterial and/or (ii) the Program will not have a material impact on consumption (e.g., when on-site service providers do not follow the Client's energy policy and guidelines or when the Client chooses not to implement water conservation).
1. **Meter Specifications:** Utility-grade meters used for billing are the only meters used. Exceptions: For bulk fuel stored in tanks, manual measurements recorded by the Client or the provider may be used. In master-metered campus situations, submeters may be necessary to accurately identify buildings by building energy usage. If submeters are not used in master-metered campus situations, usage data provided by the Client for internal billing may be used.
2. **Calibrated Simulations:** In the event metering equipment is determined to be unreliable, unavailable, or does not accurately measure the effectiveness of the Program, Whole Building Calibrated Simulation, a process that uses a computer simulation tool to create a mathematical model of the building using pre-retrofit historic Energy consumption to project post-retrofit Energy consumption savings will be used.
3. **Baseline:** Using the Energy Accounting Software, a baseline period shall be established for each meter consisting of 12 consecutive months that precede the Start Date. Usually, this is the 12 consecutive months immediately before the Start Date. The data collected includes identifying the baseline period, baseline Energy consumption and demand data, and other independent and relevant variable factors (for example, occupancy type, building information such as square footage, etc.). For new construction, Cenergistic will use a Whole-Building Calibrated Simulation to compile the baseline.
4. **Adjustments:** Adjustments to the baseline period will be made by Cenergistic for material changes in conditions that are independent of the Program and by the Energy Accounting Software for material changes, as follows:
 - Floor space or square footage
 - Occupancy type, occupancy schedule, or equipment scheduling
 - Facility construction/renovation or hardware efficiency upgrades
 - Alignment of the base year's consumption period to the current billing period
 - Equipment malfunctions that impact energy usage
 - Operational changes that are outside the Program
 - Weather, provided the Energy Accounting Software contains such a function

Adjustment calculations are supervised by licensed Professional Engineers, Certified Measurement and Verification Professionals, or Certified Energy Managers.

6. **Energy Value:** The dollar value of each unit of Energy use avoided is the all-in rate per meter for that unit of Energy. The all-in rate is determined monthly by dividing the total expense by the total consumption for that meter for the prior rolling twelve (12) months as reported by the utility company ("**Energy Value**"). In the event that such expense or consumption is materially distorted due to an anomaly (e.g., a water leak), then such expense and/or consumption may be modified to correct for the impact of such anomaly. Solar shall be valued at the Energy Value of the utility company supplied supplemental meter for the site or by calculating the Energy Value using the annual solar power purchase agreement's annual baseline costs and consumption.
7. **Savings:** Energy savings are determined by comparing measured utility use before and after the Start Date for the similar time (i.e., baseline January is compared to performance year January) after taking into account the adjustments outlined in Section 4 and 5 above and multiplying by the applicable Energy Value ("**Savings**"). "**Total Savings**" are Savings plus other measures unrelated to consumption reduction but that reduce the Client's out of pocket utility costs.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-9

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Award of Bid 23-06, Plumbing Supplies

ITEM DESCRIPTION: Included in the Board binders is information on Bid 23-06, Plumbing Supplies, which is recommended for award to establish a fixed unit price for the purchase of plumbing supplies for use district-wide such as faucets, hydration stations, and water closets.

The request for bids was lawfully advertised on October 05, 2022 and October 12, 2022. Notifications were sent to 22 firms and the district received seven proposals. Bids were opened on November 10, 2022. The bid is for a one-year term price agreement with two one-year renewals. Staff recommends award to the lowest responsive, responsible bidder:

- Sections A – C: Pace Supply Corporation (Fresno, California) \$383,508
- Sections D – F: Winsupply of Fresno County (Fresno, California) \$230,837

Staff recommends rejecting the low bidder on Section A, Hajoca Corporation. This bid is non-responsive, pricing was not submitted for 95% of the required items. In addition, staff recommends rejecting low bidder for Section F, Ferguson Enterprises, LLC. This bid included substituted items that were not equivalent to the specified items.

The tabulation is attached and bid specifications are available for review in the Purchasing Department.

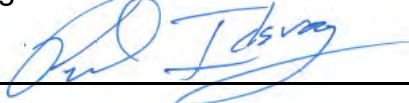
FINANCIAL SUMMARY: Funding from the Maintenance Department budget will be determined on a project by project basis. The estimated annual usage is \$614,345.

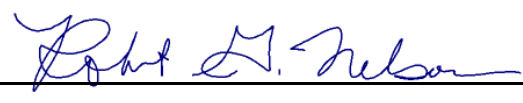
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

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

SUPERINTENDENT APPROVAL:





FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION

Bid No. 23-06, PLUMBING SUPPLIES

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

		SECTION A Fixtures	SECTION B Faucets and Parts	SECTION C Drink Fnts/Hydro Stns	SECTION D Flushometers and Parts	SECTION E Miscellaneous	SECTION F Valves and Bibbs
CONTRACTOR	CITY	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price
Pace Supply Corporation	Fresno	\$29,071.25	\$124,975.00	\$229,461.25	\$46,491.25	\$36,612.25	\$162,146.70
Winsupply of Fresno County	Fresno	\$30,861.00	\$151,802.50	\$243,749.39	\$45,630.20	\$34,394.65	\$150,811.76
Apple Specialties, Inc.	Yaphank	no bid	\$130,563.50	no bid	\$55,533.62	no bid	no bid
Ferguson Enterprises, LLC	Fresno	\$30,255.75	\$153,556.00	\$243,374.36	\$51,224.25	\$37,819.25	~~\$103,908.52~~
Hajoca Corporation	Fresno	~~\$28,817.45~~	no bid	no bid	no bid	no bid	no bid
HD Supply Facilities Maintenance, Ltd.	Atlanta	\$42,442.50	\$172,548.00	\$269,730.96	\$56,755.75	\$46,000.55	\$732,503.00
Industrial Plumbing Supplies, LLC	Redwood City	no bid	\$174,400.00	no bid	\$62,601.25	\$37,621.25	no bid

Award will be by Section.

Staff recommends award to Pace Supply Corporation the lowest responsive, responsible bidder for Sections A, B, and C for line item pricing.

Staff recommends award to Winsupply of Fresno County the lowest responsive, responsible bidder for Sections D, E, and F for line item pricing.

Staff recommends rejecting Hajoca Corporation bid Section A in accordance with Method of Determining Low Bid, as non-responsive due to not bidding at least 95% of the total items in Section A.

Staff recommends rejecting Ferguson Enterprises, LLC bid Section F in accordance with General Terms and Conditions - Article K, substituted items not equivalent.

FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION
SECTION A - FIXTURES

Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Wall Mount Elongated Top Spud Water Closet Kohler Kingston Ultra #K-84325-0	25	\$71.75	\$1,793.75	\$92.64	\$2,316.00	no bid	no bid	\$75.05	\$1,876.25	~~\$83.89~~	~~\$2,097.24~~	\$124.11	\$3,102.75	no bid	no bid
2.	Floor Mount Top Spud Elongated Water Closet Kohler Wellcomme Ultra #K-96053-0	25	\$77.75	\$1,943.75	\$100.42	\$2,510.50	no bid	no bid	\$82.44	\$2,061.00	~~\$90.57~~	~~\$2,264.24~~	\$142.45	\$3,561.25	no bid	no bid
3.	Floor Mount Top Spud Elongated ADA Height Water Closet Kohler Highcliff Ultra #K-96057-0	25	\$84.35	\$2,108.75	\$108.92	\$2,723.00	no bid	no bid	\$90.36	\$2,259.00	~~\$100.49~~	~~\$2,512.15~~	\$149.11	\$3,727.75	no bid	no bid
4.	Kohler Urinal Bardon #K-4960-ET	25	\$132.25	\$3,306.25	\$171.16	\$4,279.00	no bid	no bid	\$139.83	\$3,495.75	~~\$154.05~~	~~\$3,851.27~~	\$162.27	\$4,056.75	no bid	no bid
5.	Kohler Urinal Dexter #K-5016-ET	25	\$87.15	\$2,178.75	\$111.93	\$2,798.25	no bid	no bid	\$90.99	\$2,274.75	~~\$167.44~~	~~\$4,186.08~~	\$171.19	\$4,279.75	no bid	no bid
6.	Kohler Lavatory 4 inch Center set Greenwich #K2032-N	25	\$65.10	\$1,627.50	\$84.05	\$2,101.25	no bid	no bid	\$69.61	\$1,740.25	~~\$107.98~~	~~\$2,699.37~~	\$79.84	\$1,996.00	no bid	no bid
7.	Toto Elongated ADA Water Closet Drake #CST786CEFG#01	25	\$233.25	\$5,831.25	\$184.20	\$4,605.00	no bid	no bid	\$238.50	\$5,962.50	~~\$210.53~~	~~\$5,263.25~~	\$118.15	\$2,953.75	no bid	no bid
8.	Toto Elongated ADA Water Closet Drake #CST776CEG#01	25	\$183.00	\$4,575.00	\$162.86	\$4,071.50	no bid	no bid	\$187.00	\$4,675.00	~~\$237.75~~	~~\$5,943.75~~	\$194.65	\$4,866.25	no bid	no bid
9.	American Standard Elongated Water Closet Aftwall #2257101	25	\$70.65	\$1,766.25	\$62.36	\$1,559.00	no bid	no bid	\$67.58	\$1,689.50	~~no bid~~	~~no bid~~	\$115.96	\$2,899.00	no bid	no bid
10.	ADA Water Closet Madera #3461.001	25	\$94.55	\$2,363.75	\$93.54	\$2,338.50	no bid	no bid	\$99.87	\$2,496.75	~~no bid~~	~~no bid~~	\$229.28	\$5,732.00	no bid	no bid
11.	American Standard Elongated Water Closet Madera #2234.001	25	\$63.05	\$1,576.25	\$62.36	\$1,559.00	no bid	no bid	\$69.00	\$1,725.00	~~no bid~~	~~no bid~~	\$210.69	\$5,267.25	no bid	no bid
TOTAL			\$29,071.25		\$30,861.00		no bid		\$30,255.75		\$28,817.45		\$42,442.50		no bid	

Staff recommends award to Pace Supply Corporation the lowest responsive, responsible bidder for Sections A line item pricing.

Staff recommends rejecting Hajoca Corporation bid Section A in accordance with Method of Determining Low Bid, as non-responsive due to not bidding at least 95% of the total items in Section A.

FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION
SECTION B - FAUCETS AND FAUCET PARTS

Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Hot and Cold Lav. Faucet Chicago #802-VE2805ABCP	50	\$122.20	\$6,110.00	\$195.34	\$9,767.00	\$121.65	\$6,082.50	\$196.35	\$9,817.50	no bid	no bid	\$275.13	\$13,756.50	\$141.00	\$7,050.00
2.	Kitchen La. Faucet Chicago #1895-E35ABCP	50	\$186.95	\$9,347.50	\$201.54	\$10,077.00	\$111.45	\$5,572.50	\$202.59	\$10,129.00	no bid	no bid	\$218.54	\$10,927.00	\$298.00	\$14,900.00
3.	Cold Classroom Faucet Chicago #350-E35ABCP	50	\$112.80	\$5,640.00	\$163.06	\$8,153.00	\$124.00	\$6,200.00	\$163.91	\$8,195.50	no bid	no bid	\$160.18	\$8,009.00	\$128.00	\$6,400.00
4.	Hot and Cold Classroom Faucet Chicago #50-TE35ABCP	50	\$228.65	\$11,432.50	\$246.53	\$12,326.50	\$183.50	\$9,175.00	\$247.81	\$12,390.50	no bid	no bid	\$160.18	\$8,009.00	\$364.00	\$18,200.00
5.	Cold Lav. Faucet Zurn #Z86300XLC4	50	\$122.65	\$6,132.50	\$125.00	\$6,250.00	\$168.95	\$8,447.50	\$137.19	\$6,859.50	no bid	no bid	\$158.33	\$7,916.50	\$164.00	\$8,200.00
6.	Mop Faucet Zurn #Z843M1-CS	50	\$139.80	\$6,990.00	\$142.49	\$7,124.50	\$180.00	\$9,000.00	\$164.17	\$8,208.50	no bid	no bid	\$180.00	\$9,000.00	\$230.00	\$11,500.00
7.	Single Handle Lav. Faucet Chicago #3300-ABCP	50	\$82.25	\$4,112.50	\$325.66	\$16,283.00	\$184.00	\$9,200.00	\$327.34	\$16,367.00	no bid	no bid	\$141.70	\$7,085.00	\$228.00	\$11,400.00
8.	Hot and Cold Metering Lav. Faucet Chicago #3300-ABCP	50	\$197.75	\$9,887.50	\$325.66	\$16,283.00	\$184.00	\$9,200.00	\$327.34	\$16,367.00	no bid	no bid	\$141.70	\$7,085.00	\$228.00	\$11,400.00
9.	Kitchen deck mounted Faucet Chicago #1100-ABCP	50	\$238.90	\$11,945.00	\$257.52	\$12,876.00	\$186.51	\$9,325.50	\$258.85	\$12,942.50	no bid	no bid	\$310.85	\$15,542.50	\$380.00	\$19,000.00
10.	Kitchen wall mounted Faucet Chicago #540-LDE35ABCP	50	\$170.45	\$8,522.50	\$247.53	\$12,376.50	\$157.41	\$7,870.50	\$248.80	\$12,440.00	no bid	no bid	\$296.61	\$14,830.50	\$365.00	\$18,250.00
11.	Ceramic Stem Assembly RH Chicago #1-099XKJKABNF	100	\$25.25	\$2,525.00	\$22.35	\$2,235.00	\$18.20	\$1,820.00	\$24.17	\$2,417.00	no bid	no bid	\$22.85	\$2,285.00	\$22.00	\$2,200.00
12.	Ceramic Stem Assembly LH Chicago #1-100XKJKABNF	100	\$25.25	\$2,525.00	\$22.35	\$2,235.00	\$18.20	\$1,820.00	\$24.17	\$2,417.00	no bid	no bid	\$28.01	\$2,801.00	\$22.00	\$2,200.00
13.	Ceramic Stem Assembly RH Chicago #377-XKRHJKABNF	100	\$32.75	\$3,275.00	\$28.98	\$2,898.00	\$24.64	\$2,464.00	\$31.34	\$3,134.00	no bid	no bid	\$31.80	\$3,180.00	\$29.00	\$2,900.00
14.	Ceramic Stem Assembly LH Chicago #377-XKLHJKABNF	100	\$32.75	\$3,275.00	\$28.98	\$2,898.00	\$24.64	\$2,464.00	\$31.34	\$3,134.00	no bid	no bid	\$33.18	\$3,318.00	\$29.00	\$2,900.00
15.	Ceramic Stem Assembly RH Zurn #59517005	100	\$18.75	\$1,875.00	\$17.03	\$1,703.00	\$32.18	\$3,218.00	\$18.98	\$1,898.00	no bid	no bid	\$22.48	\$2,248.00	\$32.00	\$3,200.00
16.	Ceramic Stem Assembly LH Zurn #59517006	100	\$18.75	\$1,875.00	\$17.03	\$1,703.00	\$32.18	\$3,218.00	\$18.98	\$1,898.00	no bid	no bid	\$22.48	\$2,248.00	\$32.00	\$3,200.00
17.	Ceramic Stem Assembly RH Zurn #59517007	100	\$21.50	\$2,150.00	\$19.53	\$1,953.00	\$34.95	\$3,495.00	\$21.77	\$2,177.00	no bid	no bid	\$21.36	\$2,136.00	\$36.00	\$3,600.00
18.	Metering Actuator Assembly Chicago #665-190KJKABNF	100	\$24.65	\$2,465.00	\$21.80	\$2,180.00	\$19.83	\$1,983.00	\$23.58	\$2,358.00	no bid	no bid	\$17.87	\$1,787.00	\$24.00	\$2,400.00
19.	Metering Cartridge Assembly Chicago #671-XJKABNF	100	\$40.75	\$4,075.00	\$36.06	\$3,606.00	\$32.95	\$3,295.00	\$38.99	\$3,899.00	no bid	no bid	\$30.00	\$3,000.00	\$39.00	\$3,900.00
20.	Metering Nut Assembly Zurn #G60561	100	\$11.85	\$1,185.00	\$10.50	\$1,050.00	\$18.20	\$1,820.00	\$11.66	\$1,166.00	no bid	no bid	\$11.34	\$1,134.00	\$12.00	\$1,200.00
21.	Metering Cartridge Assembly Zurn #G61754	100	\$24.40	\$2,440.00	\$22.13	\$2,213.00	\$42.90	\$4,290.00	\$25.29	\$2,529.00	no bid	no bid	\$26.64	\$2,664.00	\$30.00	\$3,000.00
22.	Single Handle Cartridge Chicago #2300-XAB	100	\$24.95	\$2,495.00	\$22.10	\$2,210.00	\$26.95	\$2,695.00	\$24.71	\$2,471.00	no bid	no bid	\$338.00	\$33,800.00	\$33.00	\$3,300.00
23.	Hot and Cold Metering Cartridge Chicago #MVPAB	100	\$40.75	\$4,075.00	\$36.06	\$3,606.00	\$55.45	\$5,545.00	No Bid	No Bid	no bid	no bid	no bid	no bid	\$39.00	\$3,900.00
24.	Metering Push Handle Chicago #665-PSHJKCP	100	\$20.70	\$2,070.00	\$18.31	\$1,831.00	\$16.45	\$1,645.00	\$19.80	\$1,980.00	no bid	no bid	\$20.02	\$2,002.00	\$27.00	\$2,700.00
25.	Metering Handle Assembly Zurn #G60522	100	\$19.85	\$1,985.00	\$22.13	\$2,213.00	\$31.21	\$3,121.00	\$20.03	\$2,003.00	no bid	no bid	\$20.56	\$2,056.00	\$31.00	\$3,100.00
26.	Female Faucet Aerator Chicago #CE35JKABCP	100	\$17.75	\$1,775.00	\$15.72	\$1,572.00	\$14.30	\$1,430.00	\$17.01	\$1,701.00	no bid	no bid	\$14.28	\$1,428.00	\$17.00	\$1,700.00

27.	Male Faucet Aerator Chicago #CE2605JKABCP	100	\$21.70	\$2,170.00	\$19.20	\$1,920.00	\$17.47	\$1,747.00	\$20.77	\$2,077.00	no bid	no bid	\$14.30	\$1,430.00	\$17.00	\$1,700.00
28.	Female Faucet Aerator Zurn #G66696	100	\$13.45	\$1,345.00	\$11.30	\$1,130.00	\$22.10	\$2,210.00	\$12.90	\$1,290.00	no bid	no bid	\$14.35	\$1,435.00	\$7.00	\$700.00
29.	Male Faucet Aerator Zurn #G63561	100	\$12.75	\$1,275.00	\$11.30	\$1,130.00	\$22.10	\$2,210.00	\$12.90	\$1,290.00	no bid	no bid	\$14.35	\$1,435.00	\$3.00	\$300.00
TOTAL				\$124,975.00		\$151,802.50		\$130,563.50		\$153,556.00		no bid		\$172,548.00		\$174,400.00

Staff recommends award to Pace Supply Corporation the lowest responsive, responsible bidder for Sections B line item pricing.

FRESNO UNIFIED SCHOOL DISTRICT
 BID TABULATION
 SECTION C - DRINKING FOUNTAINS AND HYDRATION STATIONS

Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Wall Mount S.S. "Hi-Lo" Fountain Haws #1119.14	25	\$1,305.00	\$32,625.00	\$1,611.38	\$40,284.50	no bid	no bid	\$1,413.50	\$35,337.50	no bid	no bid	\$1,912.00	\$47,800.00	no bid	no bid
2.	Wall Mount S.S. Barrier Free Haws #1109.14	10	\$752.75	\$7,527.50	\$959.30	\$9,593.00	no bid	no bid	\$824.67	\$8,246.70	no bid	no bid	\$594.67	\$5,946.70	no bid	no bid
3.	Wall Mount Single Bubbler Haws #1152	10	\$315.00	\$3,150.00	\$303.24	\$3,032.40	no bid	no bid	\$329.84	\$3,298.10	no bid	no bid	\$384.00	\$3,840.00	no bid	no bid
4.	Pedestal Barrier Free "Hi-Lo" Haws #3300 Green	10	\$3,096.00	\$30,960.00	\$2,998.04	\$29,980.40	no bid	no bid	\$3,261.82	\$32,618.20	no bid	no bid	\$3,560.00	\$35,600.00	no bid	no bid
5.	Deck Mounted Drinking Faucet Haws #5017LF	50	\$285.00	\$14,250.00	\$260.49	\$13,024.50	no bid	no bid	\$282.75	\$14,137.50	no bid	no bid	\$329.00	\$16,450.00	no bid	no bid
6.	Deck Mounted Drinking Faucet Haws #5010.6427SS	25	\$265.00	\$6,625.00	\$240.53	\$6,013.25	no bid	no bid	\$270.08	\$6,752.00	no bid	no bid	\$304.00	\$7,600.00	no bid	no bid
7.	Faucet Bubbler Haws #5010 S.S.	25	\$157.00	\$3,925.00	\$142.50	\$3,562.50	no bid	no bid	\$160.00	\$4,000.00	no bid	no bid	\$44.93	\$1,123.25	no bid	no bid
8.	Valve Repair Kit Haws #VRK5010	100	\$51.50	\$5,150.00	\$46.73	\$4,673.00	no bid	no bid	\$52.48	\$5,248.00	no bid	no bid	\$63.42	\$6,342.00	no bid	no bid
9.	Valve Repair Kit Haws #VRK5872	100	\$54.15	\$5,415.00	\$49.02	\$4,902.00	no bid	no bid	\$54.94	\$5,494.00	no bid	no bid	\$65.00	\$6,500.00	no bid	no bid
10.	Hex Nut Cover Haws #0003849387	50	\$14.00	\$700.00	\$12.63	\$631.50	no bid	no bid	\$15.20	\$760.00	no bid	no bid	\$17.14	\$857.00	no bid	no bid
11.	Spout Assembly Haws #0005384011	50	\$19.00	\$950.00	\$17.10	\$855.00	no bid	no bid	\$20.83	\$1,041.50	no bid	no bid	\$21.66	\$1,083.00	no bid	no bid
12.	Push Button Cover Haws #0001333699	50	\$9.50	\$475.00	\$8.57	\$428.50	no bid	no bid	\$11.40	\$570.00	no bid	no bid	\$11.75	\$587.50	no bid	no bid
13.	Retaining Nut Haws #0003849394	25	\$9.00	\$225.00	\$8.05	\$201.25	no bid	no bid	\$11.20	\$280.00	no bid	no bid	\$11.15	\$278.75	no bid	no bid
14.	Gasket with Screen Haws #0002568123	50	\$16.45	\$822.50	\$14.73	\$736.50	no bid	no bid	\$18.93	\$946.50	no bid	no bid	\$19.90	\$995.00	no bid	no bid
15.	Valve Button Haws #PBA6	50	\$99.25	\$4,962.50	\$90.94	\$4,547.00	no bid	no bid	\$100.80	\$5,040.00	no bid	no bid	\$115.00	\$5,750.00	no bid	no bid
16.	Valve Button Haws #PBA7	50	\$89.65	\$4,482.50	\$82.10	\$4,105.00	no bid	no bid	\$93.60	\$4,680.00	no bid	no bid	\$105.00	\$5,250.00	no bid	no bid
17.	Waste Strainer Haws #6462	50	\$85.00	\$4,250.00	\$77.89	\$3,894.50	no bid	no bid	\$88.40	\$4,420.00	no bid	no bid	\$103.00	\$5,150.00	no bid	no bid
18.	Waste Strainer Haws #6466	50	\$166.85	\$8,342.50	\$152.78	\$7,639.00	no bid	no bid	\$172.80	\$8,640.00	no bid	no bid	\$193.00	\$9,650.00	no bid	no bid
19.	Waste Strainer Haws #6454	50	\$71.25	\$3,562.50	\$65.26	\$3,263.00	no bid	no bid	\$73.45	\$3,672.50	no bid	no bid	\$82.00	\$4,100.00	no bid	no bid
20.	Waste Strainer Haws #6450	10	\$15.80	\$158.00	\$14.47	\$144.70	no bid	no bid	\$16.25	\$162.50	no bid	no bid	\$22.10	\$221.00	no bid	no bid
21.	Screw for the 6450 Waste Strainer Haws #0005095401	10	\$2.25	\$22.50	\$1.91	\$19.10	no bid	no bid	\$3.40	\$34.00	no bid	no bid	\$2.25	\$22.50	no bid	no bid
22.	Nut for the 6450 Waste Strainer Haws #0003924248	10	\$10.50	\$105.00	\$8.85	\$88.50	no bid	no bid	\$10.25	\$102.50	no bid	no bid	\$12.01	\$120.10	no bid	no bid
23.	Bubbler Head Haws #5703M	50	\$185.00	\$9,250.00	\$169.47	\$8,473.50	no bid	no bid	\$190.08	\$9,504.00	no bid	no bid	\$214.00	\$10,700.00	no bid	no bid
24.	Push Button Valve Haws #5874SS	24	\$202.00	\$4,848.00	\$185.26	\$4,446.24	no bid	no bid	\$209.52	\$5,028.48	no bid	no bid	\$234.00	\$5,616.00	no bid	no bid
25.	Strainer Haws #6433	25	\$50.85	\$1,271.25	\$41.05	\$1,026.25	no bid	no bid	\$46.80	\$1,170.00	no bid	no bid	\$234.00	\$5,850.00	no bid	no bid
26.	Single Cooled Hydration System Elkay #LZS8WSVRLK	8	\$1,259.75	\$10,078.00	\$1,220.00	\$9,760.00	no bid	no bid	\$1,321.26	\$10,570.08	no bid	no bid	\$1,301.27	\$10,410.16	no bid	no bid
27.	Bi-Level Cooled Hydration System Elkay #LZSTL8WSVRLK	10	\$1,768.40	\$17,684.00	\$1,712.63	\$17,126.30	no bid	no bid	\$1,854.78	\$18,547.80	no bid	no bid	\$2,033.00	\$20,330.00	no bid	no bid
28.	Single Cooled Hydration System Murdock #A171408S-VR-BF12-BCD-WFI	10	\$1,235.25	\$12,352.50	\$1,687.89	\$16,878.90	no bid	no bid	\$1,545.98	\$15,459.80	no bid	no bid	\$1,813.00	\$18,130.00	no bid	no bid
29.	Bi-Level Cooled Hydration System Murdock #A172408S-VR-BF12-BCD-WFI	10	\$1,592.05	\$15,920.50	\$2,910.00	\$29,100.00	no bid	no bid	\$1,968.82	\$19,688.20	no bid	no bid	\$1,813.00	\$18,130.00	no bid	no bid
30.	Filter Assy-3000 Gal. Elkay #51300C	100	\$78.00	\$7,800.00	\$69.47	\$6,947.00	no bid	no bid	\$66.00	\$6,600.00	no bid	no bid	\$83.89	\$8,389.00	no bid	no bid
31.	Kit - Solenoid Valve/Regulator Assy. Elkay #98466C	20	\$74.70	\$1,494.00	\$66.84	\$1,336.80	no bid	no bid	\$76.20	\$1,524.00	no bid	no bid	\$84.66	\$1,693.20	no bid	no bid
32.	Replacement Cap/Screen/O-Ring Elkay #98169C	20	\$16.85	\$337.00	\$14.21	\$284.20	no bid	no bid	\$16.20	\$324.00	no bid	no bid	\$19.64	\$392.80	no bid	no bid

33.	BF Solenoid Valve 115V Elkay #98545C	10	\$95.30	\$953.00	\$85.26	\$852.60	no bid	no bid	\$97.20	\$972.00	no bid	no bid	\$108.00	\$1,080.00	no bid	no bid
34.	Aerator Replacement Elkay #98546C	20	\$15.00	\$300.00	\$12.63	\$252.60	no bid	no bid	\$14.40	\$288.00	no bid	no bid	\$17.15	\$343.00	no bid	no bid
35.	WF1 Filter 1500 Gallon Murdock #7012-311-000	50	\$88.25	\$4,412.50	\$51.15	\$2,557.50	no bid	no bid	\$101.45	\$5,072.50	no bid	no bid	\$68.00	\$3,400.00	no bid	no bid
36.	Push Button Assembly Murdock #7003-220-001	20	\$203.75	\$4,075.00	\$154.42	\$3,088.40	no bid	no bid	\$157.20	\$3,144.00	no bid	no bid	no bid	no bid	no bid	no bid
TOTAL				\$229,461.25		\$243,749.39		no bid		\$243,374.36		no bid		\$269,730.96		no bid

Staff recommends award to Pace Supply Corporation the lowest responsive, responsible bidder for Sections C line item pricing.

FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION
SECTION D - FLUSHOMETERS AND PARTS

Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Water Closet Piston Operated Flush Valve Zurn Metroflush High Efficiency 1.28gpf #Z6200PL-HET	50	\$104.50	\$5,225.00	\$100.78	\$5,039.00	\$106.50	\$5,325.00	\$111.41	\$5,570.50	no bid	no bid	\$170.47	\$8,523.50	\$170.00	\$8,500.00
2.	Water Closet Piston Operated Flush Valve Zurn Metroflush 1.6gpf #Z6200PL-WS1	50	\$104.50	\$5,225.00	\$100.78	\$5,039.00	\$106.50	\$5,325.00	\$111.41	\$5,570.50	no bid	no bid	\$199.75	\$9,987.50	\$170.00	\$8,500.00
3.	Urinal Piston Operated Flush Valve Zurn Metroflush .5gpf #Z6203-EWS-YB-YC	20	\$99.00	\$1,980.00	\$100.78	\$2,015.60	\$124.70	\$2,494.00	\$113.14	\$2,262.80	no bid	no bid	\$150.00	\$3,000.00	\$162.00	\$3,240.00
4.	Urinal Piston Operated Flush Valve Zurn Metroflush 1.0gpf #Z6203-WS1-YB-YC	20	\$99.00	\$1,980.00	\$100.78	\$2,015.60	\$124.70	\$2,494.00	\$113.14	\$2,262.80	no bid	no bid	\$125.00	\$2,500.00	\$162.00	\$3,240.00
5.	Urinal Piston Operated Flush Valve Zurn Metroflush 1.5gpf #Z6203-YB-YC	20	\$105.25	\$2,105.00	\$107.17	\$2,143.40	\$124.70	\$2,494.00	\$118.40	\$2,368.00	no bid	no bid	\$150.00	\$3,000.00	\$162.00	\$3,240.00
6.	Diaphragm Operated Flush Valve Zurn AquaSense #Z6003PL-ULF	20	\$99.00	\$1,980.00	\$100.78	\$2,015.60	\$131.40	\$2,628.00	\$112.72	\$2,254.40	no bid	no bid	\$140.00	\$2,800.00	\$170.00	\$3,400.00
7.	Flush Handle Repair Kit Zurn #P6000-MK	25	\$3.00	\$75.00	\$2.51	\$62.75	\$4.42	\$106.00	\$4.01	\$100.25	no bid	no bid	\$4.43	\$110.75	\$3.25	\$81.25
8.	ADA Compliant Handle Assembly Zurn #P6000-M-ADA	25	\$9.10	\$227.50	\$8.06	\$201.50	no bid	no bid	\$13.24	\$331.00	no bid	no bid	\$16.99	\$424.75	\$16.00	\$400.00
9.	Vacuum Breaker Repair Kit Zurn #P6000-B-HP	100	\$2.60	\$260.00	\$2.03	\$203.00	\$3.45	\$345.00	\$2.44	\$244.00	no bid	no bid	\$3.72	\$372.00	\$2.50	\$250.00
10.	Vacuum Breaker and Tube Zurn #P6003-A-CP 3/4" x 8-1/2"	50	\$16.40	\$820.00	\$14.52	\$726.00	\$24.94	\$1,247.50	\$18.64	\$932.00	no bid	no bid	\$15.00	\$750.00	\$18.00	\$900.00
11.	Vacuum Breaker and Tube Zurn #P6003-A-CP 1-1/2" x 8-1/2"	50	\$16.40	\$820.00	\$14.52	\$726.00	\$7.45	\$372.50	\$18.64	\$932.00	no bid	no bid	\$15.00	\$750.00	\$22.00	\$1,100.00
12.	1" Stop Valve Repair Kit Zurn #P6003-D-SD	50	\$6.00	\$300.00	\$5.01	\$250.50	\$26.25	\$1,312.50	\$11.92	\$596.00	no bid	no bid	\$3.77	\$188.50	\$8.75	\$437.50
13.	3/4" Stop Valve Repair Kit Zurn #P6003-D-SD	50	\$6.00	\$300.00	\$5.01	\$250.50	\$8.45	\$422.50	\$6.68	\$334.00	no bid	no bid	\$5.50	\$275.00	\$8.75	\$437.50
14.	3.5 gal. Water Closet Piston Kit Zurn #P6200-EC-WS	100	\$24.00	\$2,400.00	\$22.38	\$2,238.00	\$29.95	\$2,995.00	\$25.84	\$2,584.00	no bid	no bid	\$25.00	\$2,500.00	\$35.00	\$3,500.00
15.	1.6 gal. Water Closet Piston Kit Zurn #P6200-EC-WS1	100	\$24.00	\$2,400.00	\$22.38	\$2,238.00	\$29.95	\$2,995.00	\$25.84	\$2,584.00	no bid	no bid	\$25.00	\$2,500.00	\$35.00	\$3,500.00
16.	1.28 gal. Water Closet Piston Kit Zurn #P6200-EC-HET	100	\$24.00	\$2,400.00	\$22.38	\$2,238.00	\$29.95	\$2,995.00	\$25.84	\$2,584.00	no bid	no bid	\$25.00	\$2,500.00	\$27.00	\$2,700.00
17.	3.5 gal. Water Closet Diaphragm Zurn Aquaflush #P6000-ECR-WS	100	\$10.75	\$1,075.00	\$9.52	\$952.00	\$21.24	\$2,124.00	\$12.31	\$1,231.00	no bid	no bid	\$13.75	\$1,375.00	\$14.00	\$1,400.00
18.	1.6 gal. Water Closet Diaphragm Zurn Aquaflush #P6000-ECR-WS1	100	\$10.75	\$1,075.00	\$9.52	\$952.00	\$21.24	\$2,124.00	\$13.59	\$1,359.00	no bid	no bid	\$11.99	\$1,199.00	\$14.00	\$1,400.00
19.	1.0 gal. Urinal Diaphragm Zurn Aquaflush #P6000-EUR-WS1	100	\$10.75	\$1,075.00	\$9.52	\$952.00	\$21.24	\$2,124.00	\$13.59	\$1,359.00	no bid	no bid	\$11.99	\$1,199.00	\$14.00	\$1,400.00
20.	.5 gal. Urinal Diaphragm Zurn Aquaflush #P6000-EUR-EWS	100	\$10.75	\$1,075.00	\$9.52	\$952.00	\$21.24	\$2,124.00	\$13.59	\$1,359.00	no bid	no bid	\$11.99	\$1,199.00	\$14.00	\$1,400.00
21.	.125 gal. Urinal Diaphragm Zurn AquaVantage #P6000-EUA-ULF	50	\$17.70	\$885.00	\$15.69	\$784.50	\$34.45	\$1,717.50	\$22.79	\$1,136.50	no bid	no bid	\$16.99	\$849.50	\$22.50	\$1,125.00
22.	1-1/2" Spud Escutcheon and Coupling Assembly Zurn #P6000-H	50	\$11.30	\$565.00	\$10.02	\$501.00	\$14.88	\$744.00	\$12.14	\$607.00	no bid	no bid	\$15.36	\$768.00	\$13.75	\$687.50
23.	3/4" Spud Escutcheon and Coupling Assembly Zurn #P6003-H	50	\$11.30	\$565.00	\$10.02	\$501.00	\$14.88	\$744.00	\$12.14	\$607.00	no bid	no bid	\$12.00	\$600.00	\$13.75	\$687.50
24.	.125 gal. Urinal Diaphragm Sloan #A-1050-A	25	\$22.00	\$550.00	\$32.38	\$809.50	\$23.56	\$589.00	\$22.16	\$554.00	no bid	no bid	\$18.00	\$450.00	\$24.00	\$600.00

25.	.5 gal. Urinal Diaphragm Sloan #A-43-A	25	\$15.50	\$387.50	\$20.91	\$522.75	\$16.49	\$412.25	\$15.90	\$397.50	no bid	no bid	\$13.00	\$325.00	\$17.00	\$425.00
26.	1.0 gal. Urinal Diaphragm Sloan #A-42-A	50	\$15.50	\$775.00	\$20.91	\$1,045.50	\$16.49	\$412.25	\$15.90	\$795.00	no bid	no bid	\$13.00	\$650.00	\$17.00	\$850.00
27.	1.28 gal. Water Closet Diaphragm Sloan #A-1045-A	100	\$36.90	\$3,690.00	\$33.34	\$3,334.00	\$23.56	\$2,356.00	\$38.01	\$3,801.00	no bid	no bid	\$13.00	\$1,300.00	\$24.00	\$2,400.00
28.	1.6 gal. Water Closet Diaphragm Sloan #A-41-A	100	\$15.50	\$1,550.00	\$20.92	\$2,092.00	\$16.49	\$1,649.00	\$15.90	\$1,590.00	no bid	no bid	\$13.00	\$1,300.00	\$17.00	\$1,700.00
29.	3.5 gal. Water Closet Diaphragm Sloan #A-38-A	100	\$14.40	\$1,440.00	\$18.26	\$1,826.00	\$15.43	\$1,543.00	\$14.92	\$1,492.00	no bid	no bid	\$14.50	\$1,450.00	\$16.00	\$1,600.00
30.	Flush Handle Repair Kit Sloan #B-51-A	100	\$6.05	\$605.00	\$5.68	\$568.00	\$6.20	\$620.00	\$6.48	\$648.00	no bid	no bid	\$9.10	\$910.00	\$5.25	\$525.00
31.	ADA Compliant Handle Assembly Sloan #B-73-A	25	\$16.65	\$416.25	\$15.05	\$376.25	\$16.97	\$424.37	\$17.16	\$429.00	no bid	no bid	\$21.26	\$531.50	\$18.50	\$462.50
32.	Vacuum Breaker Repair Kit Sloan #V-551-A	25	\$2.20	\$55.00	\$2.57	\$64.25	\$2.95	\$73.75	\$2.94	\$73.50	no bid	no bid	\$3.38	\$84.50	\$2.50	\$62.50
33.	Vacuum Breaker and Tube Sloan #V-600-AA 3/4" x9"	25	\$21.30	\$532.50	\$19.23	\$480.75	\$21.70	\$542.50	\$21.93	\$548.25	no bid	no bid	\$22.45	\$561.25	\$23.50	\$587.50
34.	Vacuum Breaker and Tube Sloan #V-600-AA 1-1/2"x9"	25	\$21.30	\$532.50	\$19.23	\$480.75	\$21.70	\$542.50	\$21.93	\$548.25	no bid	no bid	\$22.34	\$558.50	\$23.50	\$587.50
35.	1" Stop Valve Repair Kit Sloan #H-541	25	\$9.75	\$243.75	\$8.81	\$220.25	\$8.95	\$223.75	\$10.05	\$251.25	no bid	no bid	\$12.29	\$307.25	\$11.00	\$275.00
36.	3/4" Stop Valve Repair Kit #H-543	25	\$9.75	\$243.75	\$8.81	\$220.25	\$8.95	\$223.75	\$10.05	\$251.25	no bid	no bid	\$13.70	\$342.50	\$11.00	\$275.00
37.	3/4" Spud Escutcheon and Coupling Assembly Sloan #F-54-A	25	\$13.15	\$328.75	\$11.86	\$296.50	\$13.38	\$334.50	\$13.53	\$338.25	no bid	no bid	\$12.00	\$300.00	\$14.50	\$362.50
38.	1-1/2" Spud Escutcheon and Coupling Assembly Sloan #F-56-A	25	\$13.15	\$328.75	\$11.86	\$296.50	\$13.38	\$334.50	\$13.53	\$338.25	no bid	no bid	\$12.55	\$313.75	\$14.50	\$362.50
TOTAL				\$46,491.25		\$45,630.20		\$55,533.62		\$51,224.25		no bid		\$56,755.75		\$62,601.25

Staff recommends award to Winsupply of Fresno County the lowest responsive, responsible bidder for Sections D line item pricing.

FRESNO UNIFIED SCHOOL DISTRICT
 BID TABULATION
 SECTION E - MISCELLANEOUS
 Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Water Closet Seat Elongated Open Front Less Lid Black Bemis 1955SSCT 047	200	\$19.00	\$3,800.00	\$18.76	\$3,752.00	no bid	no bid	\$19.71	\$3,942.00	no bid	no bid	\$23.23	\$4,646.00	\$31.00	\$6,200.00
2.	Water Closet Seat Elongated Open Front Less Lid White Bemis 1955SSCT 000	200	\$19.00	\$3,800.00	\$21.68	\$4,336.00	no bid	no bid	\$18.26	\$3,652.00	no bid	no bid	\$25.80	\$5,160.00	\$31.00	\$6,200.00
3.	Water Closet Carrier Cap Nuts 5/8" Zurn #P1203-FB	100	\$20.00	\$2,000.00	\$35.78	\$3,578.00	no bid	no bid	\$39.84	\$3,984.00	no bid	no bid	\$2.45	\$245.00	\$11.35	\$1,135.00
4.	Water Closet Fill Valve Fluidmaster 400A	50	\$10.00	\$500.00	\$8.31	\$415.50	no bid	no bid	\$9.50	\$475.00	no bid	no bid	\$25.49	\$1,274.50	\$10.25	\$512.50
5.	Water Closet Bowl Wax Harvey #1 Standard Wax Gasket with Brass Bolt Set Part #007020	200	\$1.50	\$300.00	\$2.51	\$502.00	no bid	no bid	\$3.96	\$792.00	no bid	no bid	\$10.99	\$2,198.00	\$3.50	\$700.00
6.	Water Closet Bowl Wax Harvey No-Seep® 3 in. or 4 in. No. 1 Wax Gasket with Brass Bolts Kit Part #001025	120	\$4.25	\$510.00	\$3.32	\$398.40	no bid	no bid	\$5.15	\$618.00	no bid	no bid	\$13.60	\$1,632.00	\$4.50	\$540.00
7.	Water Closet Bowl Wax Harvey No-Seep 4 in. No. 50 Extra Thick Wax Gaskets with Brass Bolt Set Part # 001095-N	200	\$6.25	\$1,250.00	\$3.88	\$776.00	no bid	no bid	\$6.84	\$1,368.00	no bid	no bid	\$5.13	\$1,026.00	\$5.00	\$100.00
8.	Water Closet Bowl Wax Harvey™ No-Seep® 4 in. No. 5 Wax Gasket with Brass Bolt Set Part #006030-N	200	\$4.25	\$850.00	\$3.01	\$602.00	no bid	no bid	\$5.17	\$1,034.00	no bid	no bid	\$5.13	\$1,026.00	\$3.95	\$790.00
9.	Wall Mount Water Closet Wax Harvey No-Seep 3 in. or 4 in. No 2 Reinforced Wall Mount Gasket Part #004005	200	\$5.50	\$1,100.00	\$3.18	\$636.00	no bid	no bid	\$4.66	\$932.00	no bid	no bid	\$4.37	\$874.00	\$4.10	\$820.00
10.	Urinal Wax Harvey #6 Part #011305	100	\$5.05	\$505.00	\$3.52	\$352.00	no bid	no bid	\$3.82	\$382.00	no bid	no bid	\$4.48	\$448.00	\$4.60	\$460.00
11.	Urinal Sponge Gasket Kohler 53410	100	\$4.90	\$490.00	\$4.86	\$486.00	no bid	no bid	\$5.08	\$508.00	no bid	no bid	\$5.93	\$593.00	\$1.00	\$100.00
12.	2" Ultra High Performance Toilet Flapper Korky #100	200	\$5.15	\$1,030.00	\$6.57	\$1,308.00	no bid	no bid	\$5.46	\$1,092.00	no bid	no bid	\$9.00	\$1,800.00	\$5.50	\$1,100.00
13.	Toto Power Gravity 3" Flapper Korky #2022	50	\$8.75	\$437.50	\$11.94	\$597.00	no bid	no bid	\$4.65	\$232.50	no bid	no bid	\$13.56	\$678.00	\$9.75	\$487.50
14.	Toto Flush Valve Assembly 1.28 GPF Toto # THU829-A	10	\$29.65	\$296.50	\$21.00	\$210.00	no bid	no bid	\$23.10	\$231.00	no bid	no bid	no bid	no bid	\$28.50	\$285.00
15.	Toto Flush Valve Seal Toto # THU407	25	\$5.60	\$140.00	\$3.14	\$78.50	no bid	no bid	\$3.85	\$96.25	no bid	no bid	no bid	no bid	\$4.75	\$118.75
16.	Toto Chrome Plated Trip Handle Toto # THU398#CP-A	10	\$28.95	\$289.50	\$20.50	\$205.00	no bid	no bid	\$22.55	\$225.50	no bid	no bid	\$14.98	\$149.80	\$27.75	\$277.50
17.	Kohler Flush Cannister Seal Kohler # GP1059291	25	\$4.60	\$115.00	\$4.86	\$121.50	no bid	no bid	\$4.77	\$119.25	no bid	no bid	\$10.12	\$253.00	\$5.50	\$137.50
18.	8" Chrome Metal Toilet Tank Trip Lever Pasco #1055	25	\$6.50	\$162.50	\$5.22	\$130.50	no bid	no bid	\$3.51	\$87.75	no bid	no bid	no bid	no bid	\$3.85	\$96.25
19.	ChromeMetal Toilet Tank Trip Lever Pasco #1040	25	\$3.75	\$93.75	\$2.94	\$73.50	no bid	no bid	\$2.02	\$50.50	no bid	no bid	\$16.00	\$400.00	\$3.85	\$96.25

20.	Brass Water Closet Spud, Nut Friction Ring and Washer 1-1/2" x 1-1/2" Pasco #959	50	\$7.75	\$387.50	\$6.12	\$306.00	no bid	no bid	\$7.69	\$384.50	no bid	no bid	\$9.62	\$481.00	\$6.50	\$325.00
21.	Brass Urinal Spud, Nut, Friction Ring and Washer 1" x 3/4" Pasco #961	50	\$4.75	\$237.50	\$3.73	\$186.50	no bid	no bid	\$5.74	\$287.00	no bid	no bid	\$8.17	\$408.50	\$3.75	\$187.50
22.	Chrome Brass Slip Joint Nuts 1-1/4" Pasco #1336-C	100	\$1.75	\$175.00	\$1.35	\$135.00	no bid	no bid	\$1.26	\$126.00	no bid	no bid	\$3.32	\$332.00	\$1.30	\$130.00
23.	Chrome Brass Slip Joint Nuts 1-1/2" x 1-1/4" Pasco #1337-C	100	\$1.80	\$180.00	\$1.42	\$142.00	no bid	no bid	\$1.24	\$124.00	no bid	no bid	\$1.25	\$125.00	\$1.50	\$150.00
24.	Chrome Brass Slip Joint Nuts 1-1/2" Pasco # 1338-C	100	\$1.75	\$175.00	\$1.36	\$136.00	no bid	no bid	\$1.51	\$151.00	no bid	no bid	\$1.25	\$125.00	\$1.40	\$140.00
25.	Slip Joint Washer 1-1/4" Pasco # 2209	200	\$0.10	\$20.00	\$0.05	\$10.00	no bid	no bid	\$0.13	\$26.00	no bid	no bid	\$0.85	\$170.00	\$0.10	\$20.00
26.	Slip Joint Washer 1-1/2" x 1-1/4" Pasco # 2208	200	\$0.10	\$20.00	\$0.07	\$14.00	no bid	no bid	\$0.16	\$32.00	no bid	no bid	\$6.13	\$1,226.00	\$0.10	\$20.00
27.	Slip Joint Washer 1-1/2" Pasco # 2204	200	\$0.08	\$16.00	\$0.06	\$12.00	no bid	no bid	\$0.14	\$28.00	no bid	no bid	\$0.37	\$74.00	\$0.10	\$20.00
28.	Beveled Poly Washers 1-1/2" Pasco # 2214	100	\$0.08	\$8.00	\$0.06	\$6.00	no bid	no bid	\$0.14	\$14.00	no bid	no bid	\$0.37	\$37.00	\$0.10	\$10.00
29.	Beveled Poly Washers 1-1/2" x 1-1/4" Pasco # 2218	100	\$0.13	\$13.00	\$0.09	\$9.00	no bid	no bid	\$0.18	\$18.00	no bid	no bid	\$0.37	\$37.00	\$0.10	\$10.00
30.	Beveled Poly Washers 1-1/4" Pasco # 2219	100	\$0.08	\$8.00	\$0.06	\$6.00	no bid	no bid	\$0.14	\$14.00	no bid	no bid	\$0.37	\$37.00	\$0.10	\$10.00
31.	Flanged Poly Washers 1-1/2" Pasco #2222	100	\$0.09	\$9.00	\$0.07	\$7.00	no bid	no bid	\$0.12	\$12.00	no bid	no bid	\$2.25	\$225.00	\$0.10	\$10.00
32.	Cloth Inserted Rubber Tailpiece Washers 1-1/2" x 1-1/4" Pasco #2211	200	\$0.28	\$56.00	\$0.21	\$42.00	no bid	no bid	\$0.45	\$90.00	no bid	no bid	no bid	no bid	\$0.30	\$60.00
33.	Garden Hose Washer Pasco #2224	200	\$0.05	\$10.00	\$0.03	\$6.00	no bid	no bid	\$0.23	\$46.00	no bid	no bid	\$9.33	\$1,866.00	\$0.10	\$20.00
34.	Cone Filter Washer Pasco #2244	100	\$0.40	\$40.00	\$0.30	\$30.00	no bid	no bid	\$0.63	\$63.00	no bid	no bid	\$7.10	\$710.00	\$0.40	\$40.00
35.	Brass Trap Adapter Male with Brass Slip Nut 1-1/2" Pasco #1944	50	\$6.00	\$300.00	\$4.44	\$222.00	no bid	no bid	\$6.61	\$330.50	no bid	no bid	no bid	no bid	\$9.00	\$450.00
36.	Brass Trap Adapter Female with Brass Slip Nut 1-1/2" Pasco #1947	50	\$6.00	\$300.00	\$5.00	\$250.00	no bid	no bid	\$7.21	\$360.50	no bid	no bid	no bid	no bid	\$9.00	\$450.00
37.	P Trap Chrome Ground Joint 17 Ga. Brass With Brass Slip Nuts 1-1/2" Dearborn #704G-1	50	\$17.75	\$887.50	\$14.77	\$738.50	no bid	no bid	\$15.85	\$792.50	no bid	no bid	\$26.50	\$1,325.00	\$21.50	\$1,075.00
38.	P Trap Chrome Ground Joint 17 Ga. Brass With Brass Slip Nuts 1-1/2" x 1-1/4"	50	\$19.75	\$987.50	\$15.12	\$756.00	no bid	no bid	\$17.62	\$881.00	no bid	no bid	\$24.66	\$1,233.00	\$23.50	\$1,175.00
39.	P Trap Chrome Ground Joint 17 Ga. Brass With Brass Slip Nuts 1-1/4"	25	\$22.35	\$558.75	\$16.71	\$417.75	no bid	no bid	\$17.62	\$440.50	no bid	no bid	\$22.99	\$574.75	no bid	no bid
40.	Chrome Flanged Tailpiece 17 Ga. Brass 1-1/2" x 12"	50	\$14.85	\$742.50	\$9.77	\$488.50	no bid	no bid	\$13.49	\$674.50	no bid	no bid	\$16.38	\$819.00	\$10.30	\$515.00
41.	Chrome Threaded Tailpiece 17 Ga. Brass 1-1/2" x 12"	50	\$27.25	\$1,362.50	\$10.14	\$507.00	no bid	no bid	\$26.46	\$1,323.00	no bid	no bid	\$19.73	\$986.50	\$10.30	\$487.50
42.	Chrome Threaded Tailpiece 17 Ga. Brass 1-1/4" x 12"	50	\$11.00	\$550.00	\$8.70	\$435.00	no bid	no bid	\$10.22	\$511.00	no bid	no bid	\$18.16	\$908.00	\$9.75	\$630.00
43.	Chrome Slip Joint Extension 17 Ga. Brass 1-1/2" x 12"	50	\$15.00	\$750.00	\$10.56	\$528.00	no bid	no bid	\$13.66	\$683.00	no bid	no bid	\$10.85	\$542.50	\$12.60	\$1,025.00
44.	Chrome End Outlet Waste 17 Ga. Brass 1-1/2" x 25"	25	\$80.35	\$2,008.75	\$30.16	\$754.00	no bid	no bid	\$39.96	\$999.00	no bid	no bid	no bid	no bid	\$41.00	\$1,195.00
45.	Chrome Grid Top Lav. Drain with tailpiece 1-1/4" x 6"	100	\$10.00	\$1,000.00	\$8.37	\$837.00	no bid	no bid	\$9.49	\$949.00	no bid	no bid	\$25.00	\$2,500.00	\$11.95	\$1,195.00

	Spin Lock Chrome Plated Brass Basket Strainer															
46.	Brass locknut and slip joint nut 3-1/2"	100	\$6.00	\$600.00	\$11.83	\$1,183.00	no bid	no bid	\$13.60	\$1,360.00	no bid	no bid	\$18.11	\$1,811.00	\$11.95	\$1,195.00
47.	Chrome Angle Stop 1/2 in. FIP x 3/8 in. OD Compression 1/4 Turn Ball Dahl #611-53-31	100	\$11.15	\$1,115.00	\$9.90	\$990.00	no bid	no bid	\$5.86	\$586.00	no bid	no bid	\$6.99	\$699.00	\$11.95	\$1,650.00
48.	Chrome Angle Stop 1/2" FIP x 3/8" Compression 1/4 Turn Ball with Loose Key Dahl #616SS-53-31	100	\$14.50	\$1,450.00	\$12.81	\$1,281.00	no bid	no bid	\$14.29	\$1,429.00	no bid	no bid	\$6.99	\$699.00	\$16.50	\$1,565.00
49.	Chrome Angle Stop 1/2" FIP x 1/2" OD Compression 1/4 Turn Ball Dahl #611-53-32	100	\$13.75	\$1,375.00	\$12.15	\$1,215.00	no bid	no bid	\$14.85	\$1,485.00	no bid	no bid	\$8.45	\$845.00	\$15.65	\$335.00
50.	Stainless Steel Flex Supply 3/8 in. Compression x 3/8 in. Compression x 20in.	100	\$5.75	\$575.00	\$3.72	\$372.00	no bid	no bid	\$5.65	\$565.00	no bid	no bid	\$15.57	\$1,557.00	\$3.35	\$310.00
51.	Stainless Steel Flex Supply 3/8 in. Compression x 3/8 in. Compression x 12 in.	100	\$4.15	\$415.00	\$3.20	\$320.00	no bid	no bid	\$4.33	\$433.00	no bid	no bid	\$7.06	\$706.00	\$3.10	\$310.00
52.	Stainless Steel Flex Supply 3/8 in. Compression x 1/2 in. FIP x 20 in.	100	\$3.85	\$385.00	\$2.73	\$273.00	no bid	no bid	\$4.55	\$455.00	no bid	no bid	\$4.54	\$454.00	\$3.10	\$275.00
53.	Stainless Steel Flex Supply 3/8 in. Compression x 7/8 in. Ballcock x 12 in.	100	\$3.15	\$315.00	\$2.53	\$253.00	no bid	no bid	\$3.68	\$368.00	no bid	no bid	\$4.22	\$422.00	\$2.75	\$375.00
54.	Stainless Steel Flex Supply 1/2 in. FIP x 1/2 in FIP x 20 In.	100	\$4.30	\$430.00	\$6.30	\$630.00	no bid	no bid	\$5.28	\$528.00	no bid	no bid	\$5.17	\$517.00	\$3.75	\$375.00
55.	Stainless Steel Flex Supply 1/2 in. FIP x 1/2 in. Compression x 20 in.	100	\$4.30	\$430.00	\$7.38	\$738.00	no bid	no bid	\$5.49	\$549.00	no bid	no bid	\$11.45	\$1,145.00	\$3.75	\$375.00
56.	Stainless Steel Flex Supply 1/4 in. Compression x 1/4 in. Compression x 12"	50	\$7.75	\$387.50	\$7.21	\$360.50	no bid	no bid	\$9.52	\$476.00	no bid	no bid	no bid	no bid	\$2.60	\$130.00
57.	Stainless Steel Flex Supply 1/4 in. Compression x 1/4 in. Compression x 20 in.	50	\$13.25	\$662.50	\$12.40	\$1,240.00	no bid	no bid	\$8.07	\$403.50	no bid	no bid	no bid	no bid	\$3.60	\$180.00
TOTAL				\$36,612.25		\$34,394.65	no bid	no bid		\$37,819.25	no bid	no bid		\$46,000.55		\$36,581.25

Staff recommends award to Winsupply of Fresno County the lowest responsive, responsible bidder for Sections E line item pricing.

FRESNO UNIFIED SCHOOL DISTRICT
 BID TABULATION
 SECTION F - VALVES, HOSE BIBBS, LOOSE KEY BIBBS
 Bid No. 23-06, Plumbing Supplies

Bid Opening Date: November 10, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Pace Supply Corporation		Winsupply of Fresno County		Apple Specialties, Inc.		Ferguson Enterprises, LLC Substitutions	Ferguson Enterprises, LLC		Hajoca Corporation		HD Supply Facilities Maintenance, Ltd.		Industrial Plumbing Supplies, LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.	Female 1/2" Hose Bibb Arrowhead #253LF	100	\$9.90	\$990.00	\$9.31	\$931.00	no bid	no bid	ProFlo PFX105DC	\$7.75	~~\$775.00~~	no bid	no bid	\$12.48	\$1,248.00	no bid	no bid
2.	Male 1/2" Hose Bibb Arrowhead #251LF	100	\$9.90	\$990.00	\$9.31	\$931.00	no bid	no bid	ProFlo PFX103DC	\$7.97	~~\$797.00~~	no bid	no bid	\$12.48	\$1,248.00	no bid	no bid
3.	Female 3/4" Hose Bibb Arrowhead #353LF	100	\$10.25	\$1,025.00	\$9.64	\$964.00	no bid	no bid	ProFlo PFX110FC	\$8.16	~~\$816.00~~	no bid	no bid	\$12.69	\$1,269.00	no bid	no bid
4.	Male 3/4" Hose Bibb Arrowhead #351LF	100	\$10.25	\$1,025.00	\$9.64	\$964.00	no bid	no bid	ProFlo PFX109FC	\$8.38	~~\$838.00~~	no bid	no bid	\$12.56	\$1,256.00	no bid	no bid
5.	Female Loose Key 1/2" Hose Bibb Arrowhead #253LKLF	100	\$10.95	\$1,095.00	\$9.31	\$931.00	no bid	no bid	ProFlo PF105DLKC	\$7.69	~~\$769.00~~	no bid	no bid	no bid	no bid	no bid	no bid
6.	Male Loose Key 1/2" Hose Bibb Arrowhead #251LKLF	100	\$10.95	\$1,095.00	\$10.30	\$1,030.00	no bid	no bid	ProFlo PF103DLKC	\$8.48	~~\$848.00~~	no bid	no bid	\$30.00	\$3,000.00	no bid	no bid
7.	Female Loose Key 3/4" Hose Bibb Arrowhead #353LKLF	100	\$11.30	\$1,130.00	\$10.63	\$1,063.00	no bid	no bid	ProFlo PF110FLKC	\$8.58	~~\$858.00~~	no bid	no bid	no bid	no bid	no bid	no bid
8.	Male Loose Key 3/4" Hose Bibb Arrowhead # 351LKLF	100	\$11.30	\$1,130.00	\$10.63	\$1,063.00	no bid	no bid	ProFlo PF109FLKC	\$8.64	~~\$864.00~~	no bid	no bid	no bid	no bid	no bid	no bid
9.	Silcock Loose Key 1/2 in. Arrowhead #255LKLF	100	\$11.65	\$1,165.00	\$10.94	\$1,094.00	no bid	no bid	ProFlo PF107DLKC	\$9.28	~~\$928.00~~	no bid	no bid	no bid	no bid	no bid	no bid
10.	Silcock Loose Key 3/4 in. Arrowhead #355LKLF	100	\$12.00	\$1,200.00	\$11.29	\$1,129.00	no bid	no bid	ProFlo PF111FLKC	\$10.01	~~\$1,001.00~~	no bid	no bid	no bid	no bid	no bid	no bid
11.	Garden Valve 1/2" and 3/4" FIP Arrowhead #925LF	100	\$14.60	\$1,460.00	\$13.72	\$1,372.00	no bid	no bid	ProFlo PFX113FC	\$12.44	~~\$1,244.00~~	no bid	no bid	\$33.00	\$3,300.00	no bid	no bid
12.	Garden Valve Loose Key 1/2" and 3/4" FIP Arrowhead 925LKLF	100	\$16.81	\$1,681.00	\$15.82	\$1,582.00	no bid	no bid	ProFlo PF113FLKC	\$9.98	~~\$998.00~~	no bid	no bid	\$33.00	\$3,300.00	no bid	no bid
13.	Full Port Threaded Ball Valve 1/2" NIBCO #TFP600ALF	200	\$11.72	\$2,344.00	\$9.46	\$1,892.00	no bid	no bid	FNW FNW415D	\$7.19	~~\$1,438.00~~	no bid	no bid	no bid	no bid	no bid	no bid
14.	Full Port Threaded Ball Valve 3/4" NIBCO #TFP600ALF	200	\$15.98	\$3,196.00	\$14.36	\$2,872.00	no bid	no bid	FNW FNW415F	\$11.02	~~\$2,204.00~~	no bid	no bid	\$85.00	\$17,000.00	no bid	no bid
15.	Full Port Threaded Ball Valve 1" NIBCO #TFP600ALF	200	\$25.22	\$5,044.00	\$22.05	\$4,410.00	no bid	no bid	FNW FNW415G	\$16.37	~~\$3,274.00~~	no bid	no bid	\$125.00	\$25,000.00	no bid	no bid
16.	Full Port Threaded Ball Valve 1-1/4" NIBCO #TFP600ALF	200	\$45.19	\$9,038.00	\$35.86	\$7,172.00	no bid	no bid	FNW FNW415H	\$25.47	~~\$5,094.00~~	no bid	no bid	\$199.00	\$39,800.00	no bid	no bid
17.	Full Port Threaded Ball Valve 1-1/2" NIBCO #TFP600ALF	200	\$63.75	\$12,750.00	\$50.04	\$10,008.00	no bid	no bid	FNW FNW415J	\$38.24	~~\$7,648.00~~	no bid	no bid	\$275.00	\$55,000.00	no bid	no bid
18.	Full Port Threaded Ball Valve 2" NIBCO #TFP600ALF	200	\$92.31	\$18,462.00	\$66.92	\$13,384.00	no bid	no bid	FNW FNW415K	\$63.15	~~\$12,630.00~~	no bid	no bid	\$388.00	\$77,600.00	no bid	no bid
19.	Full Port Threaded Gate Valve 1/2" NIBCO T-113-LF	100	\$53.27	\$5,327.00	\$49.87	\$4,987.00	no bid	no bid	ProFlo PFXT300D	\$8.41	~~\$841.00~~	no bid	no bid	no bid	no bid	no bid	no bid
20.	Full Port Threaded Gate Valve 3/4" NIBCO T-113-LF	100	\$63.39	\$6,339.00	\$59.35	\$5,935.00	no bid	no bid	ProFlo PFXT300F	\$10.67	~~\$1,067.00~~	no bid	no bid	\$725.00	\$72,500.00	no bid	no bid
21.	Full Port Threaded Gate Valve 1" NIBCO T-113-LF	100	\$80.01	\$8,001.00	\$74.92	\$7,492.00	no bid	no bid	ProFlo PFXT300G	\$14.87	~~\$1,487.00~~	no bid	no bid	\$775.00	\$77,500.00	no bid	no bid
22.	Full Port Threaded Gate Valve 1-1/4" NIBCO T-113-LF	100	\$121.98	\$12,198.00	\$114.22	\$11,422.00	no bid	no bid	ProFlo PFXT300H	\$22.33	~~\$2,233.00~~	no bid	no bid	\$799.00	\$79,900.00	no bid	no bid
23.	Full Port Threaded Gate Valve 1-1/2" NIBCO T-113-LF	100	\$140.49	\$14,049.00	\$131.56	\$13,156.00	no bid	no bid	ProFlo PFXT300J	\$31.25	~~\$3,125.00~~	no bid	no bid	\$1,030.00	\$103,000.00	no bid	no bid
24.	Full Port Threaded Gate Valve 2" NIBCO T-113-LF	100	\$169.79	\$16,979.00	\$159.00	\$15,900.00	no bid	no bid	ProFlo PFXT300K	\$43.65	~~\$4,365.00~~	no bid	no bid	\$1,377.00	\$137,700.00	no bid	no bid
25.	2-1/2" Wilkins Flanged RW NRS with Wheel Handle MODEL 48	6	\$556.55	\$3,339.30	\$522.66	\$3,135.96	no bid	no bid		\$646.75	~~\$3,880.50~~	no bid	no bid	no bid	no bid	no bid	no bid
26.	3" Wilkins Flanged RW NRS with Wheel Handle MODEL 48	6	\$713.00	\$4,278.00	\$673.44	\$4,040.64	no bid	no bid		\$828.57	~~\$4,971.42~~	no bid	no bid	no bid	no bid	no bid	no bid
27.	4" Wilkins Flanged RW NRS with Wheel Handle MODEL 48	8	\$815.85	\$6,526.80	\$770.55	\$6,164.40	no bid	no bid		\$948.05	~~\$7,584.40~~	no bid	no bid	no bid	no bid	no bid	no bid
28.	6" Wilkins Flanged RW NRS with Wheel Handle MODEL 48	2	\$1,072.85	\$2,145.70	\$1,013.33	\$2,026.66	no bid	no bid		\$1,246.75	~~\$2,493.50~~	no bid	no bid	no bid	no bid	no bid	no bid
29.	2-1/2" Febco Flanged RW NRS with wheel Handle MODEL 405-NRS-RW	6	\$351.15	\$2,106.90	\$675.78	\$4,054.68	no bid	no bid		\$789.88	~~\$4,739.28~~	no bid	no bid	\$605.00	\$3,630.00	no bid	no bid

30.	3" Febco Flanged RW NRS with wheel Handle MODEL 405-NRS-RW	6	\$412.50	\$2,475.00	\$692.57	\$4,155.42	no bid	no bid		\$809.54	\$4,857.06	no bid	no bid	\$797.00	\$4,782.00	no bid	no bid
31.	4" Febco Flanged RW NRS with wheel Handle MODEL 405-NRS-RW	6	\$572.75	\$3,436.50	\$885.35	\$5,312.10	no bid	no bid		\$1,034.83	\$6,208.98	no bid	no bid	\$912.00	\$5,472.00	no bid	no bid
32.	6" Febco Flanged RW NRS with wheel Handle MODEL 405-NRS-RW	2	\$963.75	\$1,927.50	\$1,247.61	\$2,495.22	no bid	no bid		\$1,458.25	\$2,916.50	no bid	no bid	\$1,200.00	\$2,400.00	no bid	no bid
33.	2-1/2" Smith Cooper RW Ductile Iron Flanged AWWA C515 Gate Valve With 2" Op Nut Produce Code # 017110FN025	4	\$298.50	\$1,194.00	\$281.92	\$1,127.68	no bid	no bid		\$368.30	\$1,473.20	no bid	no bid	\$757.00	\$3,028.00	no bid	no bid
34.	3" Smith Cooper RW Ductile Iron Flanged AWWA C515 Gate Valve With 2" Op Nut Product Code # 017110FN030	6	\$356.35	\$2,138.10	\$336.55	\$2,019.30	no bid	no bid		\$439.66	\$2,637.96	no bid	no bid	\$757.00	\$4,542.00	no bid	no bid
35.	4" Smith Cooper RW Ductile Iron Flanged AWWA C515 Gate Valve With 2" Op Nut Product Code # 017110FN040	8	\$473.45	\$3,787.60	\$447.16	\$3,577.28	no bid	no bid		\$584.16	\$4,673.28	no bid	no bid	\$798.00	\$6,384.00	no bid	no bid
36.	6" Smith Cooper RW Ductile Iron Flanged AWWA C515 Gate Valve With 2" Op Nut Product Code # 017110FN060	2	\$539.15	\$1,078.30	\$509.21	\$1,018.42	no bid	no bid		\$665.22	\$1,330.44	no bid	no bid	\$1,322.00	\$2,644.00	no bid	no bid
TOTAL				\$162,146.70		\$150,811.76	no bid			\$103,908.52		no bid		\$732,503.00		no bid	

Staff recommends award to Winsupply of Fresno County the lowest responsive, responsible bidder for Sections F line item pricing.

Staff recommends rejecting Ferguson Enterprises, LLC bid Section F in accordance with General Terms and Conditions - Article K, substituted items not equivalent..

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 Award of Bid 23-07, Digital Monitoring Product Parts for Intrusion Upgrades

ITEM DESCRIPTION: Included in the Board binders is information on Bid 23-07, Digital Monitoring Products (DMP) for parts related to intrusion upgrades. The bid is recommended for award to establish fixed unit pricing for the purchase of control panels, keypads, and expansion modules.

The request for bids was lawfully advertised on October 31, 2022 and November 07, 2022. Notifications were sent to 59 firms and the district received two proposals. Bids were opened on November 22, 2022. The bid is for a one-year term price agreement with two one-year renewals. Staff recommends award to the lowest responsive, responsible bidder:

- Reliable Fire and Security Solutions, Inc., (Fresno, California) \$ 93,022

The tabulation is attached and bid specifications are available for review in the Purchasing Department

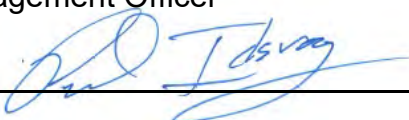
FINANCIAL SUMMARY: Funding from the Maintenance Department budget will be determined on a project-by-project basis. The estimated annual usage is \$100,000.

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:





FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 23-07, DIGITAL MONITORING PRODUCTS (DMP) PARTS FOR INTRUSION UPGRADES

Bid Opening Date: November 22, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

CONTRACTOR	CITY	BASE BID AMOUNT
Reliable Fire & Security Solutions, Inc.	Fresno	\$93,022
EKC Enterprises, Inc.	Fresno	\$102,240

Staff recommends award to Reliable Fire & Security Solutions Inc., the lowest responsive, responsible bidder for line item pricing.

FRESNO UNIFIED SCHOOL DISTRICT
 BID TABULATION
 BID NO. 23-07, DIGITAL MONITORING PRODUCTS (DMP) PARTS FOR INTRUSION UPGRADES

Bid Opening Date: November 22, 2022 prior to 2:01 P.M.

Buyer: Sarah Garcia

ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Reliable Fire & Security Solutions, Inc.		EKC Enterprises, Inc.	
			<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1.	XR550DNL-G CONTROL PANEL	30	\$472.32	\$14,169.60	\$517.00	\$15,510.00
2.	XR150DNL-R CONTROL PANEL	30	\$383.32	\$11,499.60	\$420.00	\$12,600.00
3.	7060-W KEYPAD	30	\$84.32	\$2,529.60	\$93.00	\$2,790.00
4.	714-18T EXPANSION MODULE	1000	\$47.32	\$47,320.00	\$52.00	\$52,000.00
5.	711 EXPANSION MODULE	50	\$19.32	\$966.00	\$22.00	\$1,100.00
6.	711S EXPANSION MODULE	50	\$14.32	\$716.00	\$16.00	\$800.00
7.	714-16 EXPANSION MODULE	10	\$141.32	\$1,413.20	\$155.00	\$1,550.00
8.	714-16R EXPANSION PANEL	20	\$141.32	\$2,826.40	\$155.00	\$3,100.00
9.	715-16 EXPANSION PANEL	10	\$173.32	\$1,733.20	\$191.00	\$1,910.00
10.	714N-POE EXPANSION MODULE	50	\$94.32	\$4,716.00	\$104.00	\$5,200.00
11.	708 EXTENDER MODULE	10	\$222.32	\$2,223.20	\$244.00	\$2,440.00
12.	710 SPLITTER/REPEATER MODULE	10	\$33.32	\$333.20	\$37.00	\$370.00
13.	860 RELAY MODULE	10	\$20.32	\$203.20	\$23.00	\$230.00
14.	322 TRANSFORMER	40	\$59.32	\$2,372.80	\$66.00	\$2,640.00
TOTAL			\$93,022.00		\$102,240.00	

Staff recommends award to Reliable Fire & Security Solutions, Inc. the lowest responsive, responsible bidder for line item pricing.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

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 the 2023 List of Board Member Committees and Organizations

ITEM DESCRIPTION: Included in the Board binders is a list of committees and organizations to which Board Members are appointed each year. Board Member appointment to committees and organizations was received by the Board at the December 14, 2022 Board meeting and is now returned for approval.

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

PREPARED BY: Ambra O'Connor,
Chief of Staff

DIVISION: Department Name
PHONE NUMBER: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

SUPERINTENDENT APPROVAL:





Fresno Unified School District – Board Committee Assignments for 2023

DRAFT

Revision Noted on Page 3
January 10, 2023

Organization	2023 Representative
Board Bylaw Sub-Committee Meeting Dates: As necessary Purpose: The purpose of this sub-committee is to review and revise Board Bylaws and to make recommendations as needed to the Board of Education.	CAZARES ISLAS LEVINE
California School Boards Association Delegate Assembly Meeting Dates: Twice a year, in May and December, prior to the CSBA Annual Conference Purpose: <i>The Delegate Assembly is the primary policy-making body of the CSBA. This group elects the officers and directors of the Association, establishes procedures for the adoption and periodic resolutions of the Delegate Assembly, and transacts any other business that may come before it.</i>	DAVIS Appointed 12/09/20 Term 04/01/21 to 03/31/23 THOMAS Elected 12/15/21 Term 04/01/22 to 03/31/24 CAZARES Appointed 09/28/22 Term 04/01/22 to 03/31/24 ISLAS Appointed 01/11/23 Term 04/01/23 to 03/31/25
Council of the Great City Schools Meeting Dates: The Council holds an annual conference in the fall of each year as well as an annual legislative session at the beginning of each calendar year. Purpose: <i>This is a membership organization composed of 76 of the largest urban school districts in the United States. The Council was organized to study, develop, implement, advocate and evaluate programs to improve the quality of and opportunities for public education in the nation's major cities.</i>	DAVIS WITTRUP

Fresno Unified School District – Board Committee Assignments for 2023

DRAFT

Organization	2023 Representative
Dailey Elementary Charter School Board of Directors Meeting Dates: Monthly on the 2nd Tuesday of every month at 5PM Purpose: <i>The Board of Directors is, comprised of Board representatives from Fresno Unified, Superintendent, and community and business representatives and meets to decide on issues relating to the oversight of the Charter School. One-year term.</i>	DAVIS LEVINE
District Audit Committee Meeting Dates: Meets 4 times a year from 9AM to 12PM Purpose: To ensure that the highest levels of internal controls are maintained in order to assure that the work of the district is carried out in an efficient and economical manner.	DAVIS JONASSON ROSAS WITTRUP
Facilities Corporation Meeting Dates: Once a year (February or March) Purpose: The Corporation is a non-profit corporation organized under the General Nonprofit Corporation Law of the State of California to provide financial assistance to Fresno Unifies, a public district of the State of California, by financing the acquisition, construction, improvement and remodeling of public-school buildings and facilities for the district.	DAVIS WITTRUP
Voting Representative and Alternate Voting Representative to the Fresno County Committee on School District Organization Meeting Dates: Once a year called by the County Superintendent for the purpose of voting representative to replace a vacancy or vacancies on the committee Purpose: <i>The function of this committee is to consider petitions from school districts or voters concerning the reorganization of school districts, i.e., increasing boards, creating trustee areas, and/or transferring territories from one district to another. This committee also calls hearings on these matters and either makes recommendations to the State Board of Education or calls for specific matters to be placed on the ballot for local elections.</i>	CAZARES LEVINE (A)

(A) Alternate

Fresno Unified School District – Board Committee Assignments for 2023

DRAFT

Organization	2023 Representative
Fresno Regional Occupational Program (ROP) Meeting Dates: Every 3rd Wednesday of every other month at 3PM – <i>total of 5 meetings per year</i> Purpose: <i>This program is administered by the County Schools Office and is a training program for students aged 16 through adult. Some of the functions of the ROP Board include approving new courses and hearing concerns regarding curriculum and financial issues. Can have up to three board members.</i>	THOMAS
Fresno Unified School District Legislative Committee Representatives Meeting Dates: First Thursday of the month (except July) from 12PM to 1:30PM Purpose: <i>These representatives are responsible for monitoring legislation of interest to or affecting school districts and reporting back to the Board of Education. Occasionally, CSBA will request school districts through their legislative representatives to support or oppose certain legislation. Can have up to three board members.</i>	ISLAS LEVINE THOMAS
JPA Board of Directors for Center for Advanced Research & Technology (CART) Meeting Dates: Monthly on the 2nd Tuesday from 4PM to 6PM at CART Purpose: <i>This Board, comprised of Board representatives, Superintendents, community & business representatives from both Clovis and Fresno Unified School Districts, meets to decide on issues relating to the establishment and oversight of the CART facility.</i>	WITTRUP
School Liaison Act Committee Meeting Dates: Twice a year (TBD) Purpose: <i>This Committee will meet with a goal of developing policies and practices that will improve communication between the City of Fresno and the local school governing boards of Fresno, Clovis, Sanger and Central Unified School Districts.</i>	CAZARES (A) ISLAS JONASSON ROSAS

(A) Alternate

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-12

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 21-11, Edison High School Gymnasium Addition, Change Order 13 include but may not be limited to: add steel beam, insulation and metal deck infill; add door louvers; add outdoor play area striping; add fire alarm panel, wiring and interlock; adjust electrical vault and add extension and cover; add foam roof transition; add relocation of scoreboard; and add 150 days to contract duration.

Original Contract Amount:	\$ 9,963,000
Change Order(s) previously ratified:	\$ 696,011
Change Order 13 presented for ratification:	\$ 62,194
New Contract Amount:	\$ 10,721,205

Bid 21-24, Columbia Elementary School Classroom Building Addition, Change Order 9 include but may not be limited to: extend concrete support columns; add light pole rebar cages; and add 67 days to contract duration.

Original Contract Amount:	\$ 7,661,507
Change Order(s) previously ratified:	\$ 290,323
Change Order 9 presented for ratification:	\$ 9,516
New Contract Amount:	\$ 7,961,346

Bid 22-30, Tenaya Middle School Office and Sitework Improvements, Change Order 1 include but may not be limited to: add electrical conduit for site lighting; security fencing revisions; electrical material price increase; canopy material delays; and add 67 days to contract duration.

Original Contract Amount:	\$ 458,825
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 10,210
New Contract Amount:	\$ 469,035

Formal Quote, Education Center Restroom Remodel, Change Order 1 include but may not be limited to: add hazardous material abatement and add plumbing piping.

Original Contract Amount:	\$	390,000
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	25,939
New Contract Amount:	\$	415,939

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: \$9,516 is available in the Measure M Fund for Bid 21-24 and \$72,404 is available in the School Facilities Fund for Bid 21-11 and 22-30 and \$25,939 is available in the General Fund for Formal Quote (Education Center Restroom Remodel).

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:

Edison High School New Auxiliary Gym Bldg Additions
540 E. California Avenue
Fresno, CA 93706

CHANGE ORDER No. :**013**

DSA File No. :

10-H8

Application No. :

02-117976

CONTRACTOR :

BMV Construction Group Inc
5485 E. Olive Ave
Fresno, CA 93727

DESIGNER'S PROJECT No. :

1938

FUSD BID/CONTRACT No. :

21-11

CONTRACTOR P.O. No. :

696634

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

The original Contract Sum was	\$ 9,963,000.00
Net change by previously authorized Change Orders	\$ 696,011.21
The Contract Sum prior to this Change Order was	\$ 10,659,011.21
The Contract Sum will be adjusted by	\$ 62,194.00
The new Contract Sum, including this Change Order will be	\$ 10,721,205.21
The Contract Completion date prior to this Change Order was	6/3/2022
The Contract Time will be adjusted by	150 Calendar Days
The new Contract Completion date, including this Change Order is therefore	10/31/2022

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:

Darden Architects, INC.
6790 N. West Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Antoino Avila AIA

Date: 11/16/2022

Accepted by:

BMV Construction Group, Inc
5485 E. Olive Ave
Fresno CA 93727

CONTRACTOR:

By: Marissa Bower

Date: 11/15/2022

Authorized by:

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

OWNER:

By: Alex Belanger

Date: 11/16/2022

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

Item 13-1 **DESCRIPTION OF CHANGE:**
Addition of steel support beam, metal deck infill and rigid insulation at the East canopy of the student support services addition.

REASON FOR CHANGE:
The project documents did not include the required steel support beam and metal deck infill required for the expansion of the canopy.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 196, RFI 198

Amount of this Change Order Item:	Increase	\$5,140.00
Time adjustment by this Change Order Item:	Increase	51 Days

Item 13-2 **DESCRIPTION OF CHANGE:**
Furnish and install new door louvers (5) in vestibule 112. Provide louvers in the doors in this area as follows:
(2) 24"x24" louver for the double doors from gym to vestibule. (Door 109j)
(2) 20"x20" louvers for the double doors from vestibule to data room (Door 125d)
(1) 20"x20" louvers for the double doors from vestibule to electrical room (Door 113a)
Provide a labor credit for the ductwork not installed to room 112.

REASON FOR CHANGE:
Due to existing utility congestion in the data room, revisions are required to provide passive conditioning to the space.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFP 045-1

Amount of this Change Order Item:	Increase	\$51.00
Time adjustment by this Change Order Item:	Increase	0 Days

Item 13-3 **DESCRIPTION OF CHANGE:**
Badminton Line Color Change from light beige to light yellow.

REASON FOR CHANGE:
Change the Badminton lines in the new gym from light beige to light yellow for better visibility.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 046

Amount of this Change Order Item:	Increase	\$8,837.00
Time adjustment by this Change Order Item:	Increase	0 Days



CHANGE ORDER

Item 13-4

DESCRIPTION OF CHANGE:

Provide fire alarm panel, reroute gym wiring, and interlock new fire alarm panel to existing fire alarm panel.

REASON FOR CHANGE:

Expand capacity of existing fire alarm panel for this project and future use.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 249

Amount of this Change Order Item:

Increase **\$30,869.00**

Time adjustment by this Change Order Item:

Increase 50 Days

Item 13-5

DESCRIPTION OF CHANGE:

Project phase time extension

REASON FOR CHANGE:

The District revised the color of the metal panels after community input causing a delay to metal panel procurement.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase **\$0.00**

Time adjustment by this Change Order Item:

Increase 35 Days

Item 13-6

DESCRIPTION OF CHANGE:

Raise existing electrical vault and provide new frame and lid.

REASON FOR CHANGE:

The existing underground electrical box was damaged and needed to be raised to grade.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase **\$1,109.00**

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 13-7**DESCRIPTION OF CHANGE:**

Foam roof tie in at the transition from the existing gym to the new addition on the East side.

REASON FOR CHANGE:

Project documents did not include foam roofing removal and patch back required for steel saddle installation at the parapet cap.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFP 026

Amount of this Change Order Item:

Increase \$8,957.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 13-8**DESCRIPTION OF CHANGE:**

Weather delays due to abnormal amount of rain for the months of December 2021 and January 2022.

REASON FOR CHANGE:

Weather delays.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$0.00

Time adjustment by this Change Order Item:

Increase 14

Item 13-9**DESCRIPTION OF CHANGE:**

Raise scoreboard to accommodate added graphic panel.

REASON FOR CHANGE:

To accommodate added graphic panel.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

SI 33

Amount of this Change Order Item:

Increase \$7,231.00

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$62,194.00

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 150

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project Name: Edison High School Gym Addition

Date: 12/12/22

Contractor: BMY Construction

Architect: Darden Architects

DSA #: 02-117976

BID #: 21-11

Change Order: 13

Contract Summary:

Bid Award Amount(s)		
Base Bid:		\$ 9,963,000.00
Total Agreement Amount:		\$ 9,963,000.00

Contract Adjustments:

Total Contract Amount												\$ 9,963,000.00
Contract Adjustments:	District Requested		Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total					
CO #001				\$ 10,240.00			\$ 10,240.00					
CO #002	\$ 24,022.80			\$ 7,763.00	\$ 21,089.00		\$ 52,874.80					
CO #003					\$ 91,284.00		\$ 91,284.00					
CO #004	\$ 27,267.00			\$ 43,345.50	\$ 43,065.00		\$ 113,677.50					
CO #005	\$ 56,346.00			\$ 4,342.00	\$ 1,896.60		\$ 62,584.60					
CO # 006	\$ 35,313.00	\$ -		\$ 7,502.00	\$ 7,834.00	\$ (4,848.80)	\$ 45,800.20					
CO # 007	\$ 57,267.00	\$ -		\$ 11,867.00	\$ 16,802.00		\$ 85,936.00					
CO # 008	\$ (11,207.79)	\$ -			\$ 29,586.00		\$ 18,378.21					
CO # 009	\$ 32,566.00	\$ -			\$ 24,311.00	\$ (2,864.00)	\$ 54,013.00					
CO # 010	\$ (4,252.00)	\$ -		\$ 14,123.00	\$ 3,320.00	\$ (7,700.00)	\$ 5,491.00					
CO # 011	\$ 9,646.90	\$ -			\$ 1,239.00	\$ (180.00)	\$ 10,705.90					
CO # 012	\$ 2,932.00	\$ 904.00		\$ 43,120.00	\$ 98,070.00		\$ 145,026.00					
CO # 013	\$ 8,837.00			\$ 1,109.00	\$ 52,248.00		\$ 62,194.00					
Totals:	\$ 238,737.91	2.4%	\$ -	0.0%	\$ 143,411.50	1.4%	\$ 390,744.60	3.9%	\$ (15,592.80)	-0.2%	\$ 758,205.21	\$ 758,205.21 7.6%
Total Contract Amount with Adjustments												\$ 10,721,205.21



CHANGE ORDER

PROJECT NAME:

Columbia Elementary School - Classroom Building Addition
1025 S. Trinity St.
Fresno CA 93706

CHANGE ORDER No. :**009**

DSA File No. :

10-H8

Application No. :

02-117287**CONTRACTOR :**

Davis Moreno Construction, Inc.
4720 N. Blythe
Fresno, CA 93720

DESIGNER'S PROJECT No. :**1813****FUSD BID/CONTRACT No. :****21-24****CONTRACTOR P.O. No. :****697486**

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

The original Contract Sum was	\$7,661,507.00
Net change by previously authorized Change Orders	\$ 290,323.07
The Contract Sum prior to this Change Order was	\$ 7,951,830.07
The Contract Sum will be adjusted by	\$ 9,515.66
The new Contract Sum, including this Change Order will be	\$ 7,961,345.73
The Contract Completion date prior to this Change Order was	9/26/2022
The Contract Time will be adjusted by	67 Calendar Days
The new Contract Completion date, including this Change Order is therefore	12/2/2022

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:

Darden Architects, Inc. 6790
West Ave. Fresno, CA
93711

ARCHITECT/ENGINEER:

By: Antonio J. Avila, AIA

Date: 11/15/2022

Accepted by:

Davis Moreno Const. Inc.
4720 N. Blythe
Fresno, CA 93722

CONTRACTOR:

By: JR. Moreno

Date: 11/15/22

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 11/22/22



CHANGE ORDER

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

Item 9-1

DESCRIPTION OF CHANGE:

Provide labor and materials to extend the height of (8) concrete support columns

REASON FOR CHANGE:

Project documents did not adequately reflect the actual finished height of the (8) concrete support columns

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

DSA CCD 003

Amount of this Change Order Item:

Increase \$8,594.41

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-2

DESCRIPTION OF CHANGE:

Provide new rebar cages with 135 degree seismic hooks at each ring for the 5 parking lot light pole bases

REASON FOR CHANGE:

Project documents did not reflect required seismic hooks for the light pole cages

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$921.25

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-3

DESCRIPTION OF CHANGE:

Add 67 (sixty-seven) calendar days to Contract duration.

REASON FOR CHANGE:

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$0.00

Time adjustment by this Change Order Item:

Increase 67 Days

CHANGE ORDER

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 9,515.66
INCREASE 67 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project Name: Columbia Elem. - Classroom Building Addi.

Date: 11/18/22

Contractor: Davis Moreno

Construction

Architect: Darden Architect

Change Order: 009

DSA #: 02-117287

BID #: 21-24

Contract Summary:

Bid Award Amount(s)		
Base Bid:	\$	7,661,507.00
Base Bid:	\$	-
Additive Alternate 1:	\$	-
Additive Alternate 2:	\$	-
Additive Alternate 3:	\$	-
Additive Alternate 4:	\$	-
Total Agreement Amount:		\$ 7,661,507.00

Contract Adjustments:

Total Contract Amount												\$	7,661,507.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total							
CO #001	\$ (59,230.89)	\$ -	\$ 6,808.95	\$ 3,770.00	\$ -	\$ (48,651.94)							
CO #002	\$ (635.58)	\$ -	\$ 5,345.88	\$ 930.60	\$ -	\$ 5,640.90							
CO #003	\$ 17,778.42	\$ -	\$ 3,718.43	\$ -	\$ -	\$ 21,496.85							
CO # 004	\$ (60,250.46)	\$ 1,821.37	\$ 37,730.55	\$ 13,200.24	\$ -	\$ (7,498.30)							
CO # 005	\$ 141,650.95	\$ -	\$ -	\$ 61,509.20	\$ -	\$ 203,160.15							
CO# 006	\$ 12,569.04	\$ 20,983.88	\$ 2,911.26	\$ 36,845.37	\$ -	\$ 73,309.55							
CO # 007	\$ 14,672.22	\$ 8,183.62	\$ 2,274.81	\$ 4,544.12	\$ -	\$ 29,674.77							
CO # 008	\$ 2,663.10	\$ -	\$ 10,527.99	\$ -	\$ -	\$ 13,191.09							
CO # 009				\$ 9,515.66	\$ -	\$ 9,515.66							
Totals:	\$ 69,216.80	1% \$ 30,988.87	0% \$ 69,317.87	1% \$ 130,315.19	2% \$ -	0% \$ 299,838.73	\$	299,838.73	3.9%				
Total Contract Amount with Adjustments												\$	7,961,345.73



CHANGE ORDER

PROJECT NAME:

Tenaya Middle School Office
& Sitework Improvements

CHANGE ORDER No.:**001**

DSA File No.: 10-48

Application No.: 02-119193

CONTRACTOR :

Viking Enterprises
6936 E. Floradora Ave.
Fresno, CA 93727

DESIGNER'S PROJECT No.: 20-11775.01**FUSD BID/CONTRACT No.:** 22-30**CONTRACTOR P.O. No.:** 756986

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

The original Contract Sum was	\$	458,825.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	458,825.00
The Contract Sum will be adjusted by	\$	10,209.20
The new Contract Sum, including this Change Order will be	\$	469,034.20
The Contract Completion date prior to this Change Order was		25-Aug-2022
The Contract Time will be adjusted by		(64) Calendar Days
The new Contract Completion date, including this Change Order is therefore		28-Oct-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:**ARCHITECT/ENGINEER:**

Teter

By: Aya Shitanishi, Partner

Accepted by:**CONTRACTOR:**

Viking Enterprises

By: Joshua Siebert, Owner

Authorized by:**OWNER:**

Fresno Unified School District

By: Paul Idsvoog, COO

Date: 11/07/2022Date: 11/7/2022Date: 11/14/22

Change Order Summary



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Add electrical conduit for site lighting

REASON FOR CHANGE:

Spare conduit added underneath new concrete flatwork to planter beds for potential future additional light poles.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Viking Enterprises "Change Order 001" dated 7/22/2022.

Amount of this Change Order Item:

Increase: \$4,640.00

Time adjustment by this Change Order Item:

Increase: (5) Calendar Days

Item 1-2

DESCRIPTION OF CHANGE:

Security fencing revisions

REASON FOR CHANGE:

Revise areas of chain link fencing and gates for better foot traffic flow. Change entry area length of fencing from chain link to wrought iron. Extension to contract duration due to wrought iron material lead time.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Viking Enterprises "Change Order 002" dated 7/27/2022.

Amount of this Change Order Item:

Increase: \$3,698.20

Time adjustment by this Change Order Item:

Increase: (42) Calendar Days

Item 1-3 DESCRIPTION OF CHANGE:

Electrical Material

REASON FOR CHANGE:

Material price escalation for various electrical materials related to light poles, wiring and conduit.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden Condition

DOCUMENT REFERENCE:

Viking Enterprises "Change Order 003" dated 8/16/2022.

Amount of this Change Order Item:

Increase: \$1,871.00

Time adjustment by this Change Order Item:

Increase: (0) Calendar Days

Item 1-4 DESCRIPTION OF CHANGE:

Canopy Material Delay

REASON FOR CHANGE:

Contract duration extension due to delay in canopy decking material

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden Condition

DOCUMENT REFERENCE:

N/A

Amount of this Change Order Item:

Increase: \$0.00

Time adjustment by this Change Order Item:

Increase: (17) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$10,209.20

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE (64) CALENDAR DAYS

*** End of CHANGE ORDER ***



Maintenance & Operations

Project Name: Tenaya Middle School Office
& Sitework Improvements

DSA #: 10-48

BID #: 22-30

Date: 11/8/2022

Contractor: Viking Enterprises, Inc.

Architect: Teter

Change Order: 1

Project Financial Summary

Contract Summary:

Bid Award Amount(s)

Base Bid:	\$	409,625.00
Base Bid:	\$	-
Additive Alternate 1:	\$	-
Additive Alternate 2:	\$	-
Additive Alternate 3:	\$	49,200.00
Additive Alternate 4:	\$	-
Total Agreement Amount:	\$	458,825.00

Contract Adjustments:

Total Contract Amount

\$ 458,825.00

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	\$ 8,338.20	\$ -	\$ 1,871.00	\$ -	\$ -	\$ 10,209.20
CO #002	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CO #003	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Totals: \$ 8,338.20 2% \$ - 0% \$ 1,871.00 0.41% \$ - 0% \$ - 0% \$ 10,209.20 \$ 10,209.20 2.2%

Total Contract Amount with Adjustments

\$ 469,034.20



CHANGE ORDER

PROJECT NAME:

FUSD Ed Center 2nd Floor Restroom Improvements
2309 Tulare Street
Fresno, CA 93721

CHANGE ORDER No. :**001**

DSA File No. :

na

Application No. :

na

CONTRACTOR :

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

DESIGNER'S PROJECT No. :**21111****FUSD BID/CONTRACT No. :****22-46****CONTRACTOR P.O. No. :****765725**

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

The original Contract Sum was	\$ 390,000.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 390,000.00
The Contract Sum will be adjusted by	\$ 25,939.21
The new Contract Sum, including this Change Order will be	\$ 415,939.21
The Contract Completion date prior to this Change Order was	Sept. 21, 2022
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	Sept. 21, 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:

Darden Architects, INC.
6790 N. West Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Andrew Corral

Date: 10/24/22

Accepted by:

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

CONTRACTOR:


By: Melanie Gould

Date: 10/31/2022

Authorized by:

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

OWNER:


By: Alex Belanger

Date: 11/15/2022

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Additional Abatement on Insulated Pipes & Ceiling

REASON FOR CHANGE:

Previously concealed asbestos-containing pipe Insulation was uncovered during demolition.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 3,585.23

Time adjustment by this Change Order Item:

Increase 0

Item 1-2

DESCRIPTION OF CHANGE:

The demolition Contractor had to stop operations and demobilize until a solution to the discovered existing condition was provided.

REASON FOR CHANGE:

An existing concrete beam was uncovered prior to demolition. This required reevaluation of the design and actual conditions by the Structural Engineer, Plumbing Engineer, and Architect prior to proceeding.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR-002

Amount of this Change Order Item:

Increase \$ 1,618.98

Time adjustment by this Change Order Item:

Increase 0

Item 1-3

DESCRIPTION OF CHANGE:

Additional Plumbing Piping required for new fixture Tie-ins

REASON FOR CHANGE:

It was discovered the existing plumbing was routed without proper venting and needed to be remedied. Removal of the majority of the existing piping below the flooring was required in order to make the required connections.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR-003

Amount of this Change Order Item:

Increase \$ 17,903.60

Time adjustment by this Change Order Item:

Increase 0

CHANGE ORDER

Item 1-4

DESCRIPTION OF CHANGE:

Repair of existing concrete beam previously cored.

REASON FOR CHANGE:

An existing concrete beam was cored to allow for the installation of the toilet, repairing the beam was structurally required.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR-005

Amount of this Change Order Item:

Increase \$ 2,831.40

Time adjustment by this Change Order Item:

Increase 0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 25,939.21

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Name: Education Center
Restroom Remodel

DSA #: NA
BID #: 21-46

Date: 10/5/22
Contractor: Ardent General, Inc
Architect: Darden Architects
Change Order: 1

Project Financial Summary

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Restroom Remodel	\$ 390,000.00
Total Agreement Amount:		\$ 390,000.00

Contract Adjustments:

Total Contract Amount		\$ 390,000.00									
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>				
CO 1	\$	-	\$ -	\$ 25,939.21	\$ -	\$ -	\$ 25,939.21				
CO 2											
CO 3											
Totals:	\$	-	0.0% \$ -	0.0% \$ 25,939.21	6.7% \$ -	0.0% \$ -	0.0% \$ 25,939.21	\$	25,939.21	6.7%	
Total Contract Amount with Adjustments		\$ 415,939.21									

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-13

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 has been completed according to plans and specifications:

Bid 21-11, Edison High School Gymnasium Addition

For Information Only

Original contract amount: \$ 9,963,000

Change Order(s) previously ratified: \$ 758,205

Contract amount: \$ 10,721,205

Bid 21-24, Columbia Elementary School Classroom Building Addition

For Information Only

Original contract amount: \$ 7,661,507

Change Order(s) previously ratified: \$ 299,839

Contract amount: \$ 7,961,346

**Bid 22-49, Sections A, B, C, and D, Asphalt Pavement Rehabilitation at Various Sites, Group 2,
Dave Christian Construction Co. Inc.**

For Information Only

Original contract amount: \$ 984,350

Change Order(s) previously ratified: \$ 6,337

Contract amount: \$ 990,687

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

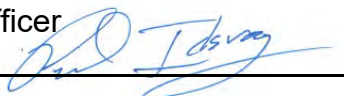
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

2022-0147365

FRESNO County Recorder
Paul Dictos, CPA

Friday, Dec 09, 2022 03:56:25 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)

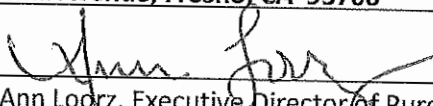
Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

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 **November 18, 2022** The work done was **Gymnasium Addition** **Bid No. 21-11.**
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:
BMV Construction Group, Inc. 5485 E. Olive Avenue, Fresno, CA 93727 **November 19, 2020**
(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:
Edison High School 540 E. California Avenue, Fresno, CA 93706 **DSA No.: 02-117976**

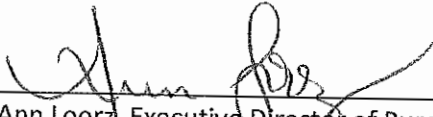
Date: **December 9, 2022**


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 **December 9, 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

2022-0146133

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Dec 06, 2022 04:02:22 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.

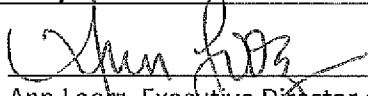
Notice is hereby given that:

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 **December 2, 2022** The work done was **Classroom Building Addition** **Bid No. 21-24**
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 **February 4, 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:
Columbia Elementary School 1025 S. Trinity St. Fresno CA 93706 **DSA No.: 02-117287**

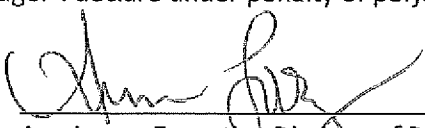
Date: **December 6, 2022**


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 **December 6, 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

2022-0140039

**FRESNO County Recorder
Paul Dictos, CPA**

Wednesday, Nov 16, 2022 03:55:36 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 **August 22, 2022**.
The work done was **Asphalt Pavement Rehabilitation at Various Sites, Group 2, Bid No. 22-49, Sections A,B,C & D.**
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:
Dave Christian Construction Co., Inc. 2963 N. Sunnyside Ave. #108 Fresno, CA 93247 June 6, 2022
(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:

See Page 2

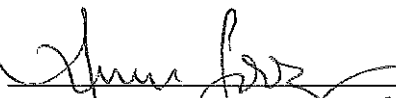
Date: **November 16, 2022**


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 **November 16, 2022** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NOTICE OF COMPLETION (AND ACCEPTANCE) (Continued)

Bid No.: 22-49, Sections A,B,C & D

General Contractor: Dave Christian Construction Co., Inc.

Project Name: Asphalt Pavement Rehabilitation at Various Sites

<u>Cambridge High School</u>	<u>1001 S. Chestnut Ave., Fresno CA 93702</u>	<u>DSA No.: 02-119933</u>
<u>Roosevelt High School</u>	<u>4250 E. Tulare St., Fresno, CA 93702</u>	<u>DSA No.: 02-119783</u>
<u>Leavenworth Elementary School</u>	<u>4420 E. Thomas Ave., Fresno CA 93702</u>	<u>DSA No.: 02-119777</u>
<u>Jefferson Elementary School</u>	<u>202 N. Mariposa St., Fresno CA 93701</u>	<u>DSA No.: 02-119774</u>
<u>McLane High School</u>	<u>2727 N. Cedar Ave., Fresno CA 93703</u>	<u>DSA No.: 02-119779</u>
<u>Sunnyside High School</u>	<u>1019 S. Peach Ave., Fresno CA 93727</u>	<u>DSA No.: 02-119785</u>
<u>Greenberg Elementary School</u>	<u>5081 E. Lane Ave., Fresno CA 93727</u>	<u>DSA No.: 02-119772</u>
<u>Starr Elementary School</u>	<u>1780 W. Sierra Ave., Fresno CA 93711</u>	<u>DSA No.: 02-119784</u>

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-14

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 October 01, 2022 through October 31, 2022 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from October 01, 2022 through October 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.

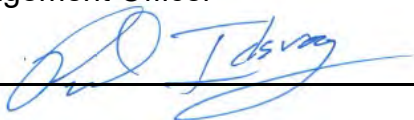
FINANCIAL SUMMARY: Funding is noted on the attached pages.

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
OCTOBER 01, 2022 TO OCTOBER 31, 2022
RATIFICATION DATE JANUARY 11, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ACE FENCE COMPANY	0919	765724	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ADVENTURE EDUCATION SOLUTIONS, INC.	0812	766129	030	0137	\$75,656.00
ADVENTURE EDUCATION SOLUTIONS, INC.	0812	766129	030	0141	\$10,000.00
BOE 10/12/22 A-13					
AFFINITY TRUCK CENTER	0925	759292	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
AIMS EDUCATION FOUNDATION	0791	765854	060	2600	\$853,392.00
RFQ 22-09					
ALL HAZARD EHS, INC.	1920	765418	030	0188	\$90,000.00
RFQ 20-14 SECTION 10					
ALMA A. PIMENTEL	1905	765062	400	0915	\$14,950.00
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	1748	AMA0000UC23	060	6300	\$10,350.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMG & ASSOCIATES, INC.	1005	743100	350	0913	\$373,121.73
AMG & ASSOCIATES, INC.	1005	743100	350	0917	\$0.00
BID 22-01					
AMN ALLIED SERVICES, LLC	0782	763252	060	6500	\$956,451.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ANA D. CARRILLO	0790	765853	060	2600	\$20,000.00
RFQ 22-09					
ANA D. CARRILLO	0790	765858	060	2600	\$1,347,105.40
RFQ 22-09					
ARDENT GENERAL, INC.	0961	765725	030	0188	\$390,000.00
BOE 06/15/22 A-25					
ARDENT GENERAL, INC.	1561	700619B	350	0917	\$28,221.32
BID 21-34, BASE BID 2, ADD ALT 2A-2B					
ARDENT GENERAL, INC.	1561	761550A	350	0917	\$128,731.92
BID 22-28					
ASPIRE SPEECH AND LEARNING CENTER	0785	765968	060	6536	\$200,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
A-Z BUS SALES, INC.	0925	759470	030	7230	\$59,831.12
BELOW BID LIMIT (PCC 20111)					
AZTEC SOFTWARE ASSOCIATES, INC.	0680	765934	110	6391	\$11,219.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
B & H PHOTO-VIDEO, INC.	0710	766139	060	6387	\$10,380.26
BOE 06/01/22 A-14 (PIGGYBACK)					
B & H PHOTO-VIDEO, INC.	0710	766147	060	6387	\$22,634.32
BOE 06/01/22 A-14 (PIGGYBACK)					

BAKER DISTRIBUTING CO.	0919	758837	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BARNES & NOBLE, INC.	0700	765049	060	3010	\$43,602.07
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BETTER FLOORING, INC.	0919	763038	060	8150	\$10,623.91
BOE 01/08/14 A-10 (CUPCCAA)					
BIG TEX TRAILER WORLD, INC.	0710	765712	060	6387	\$19,561.73
BELOW BID LIMIT (PCC 20111)					
BRIGHT PATH LIGHTING, INC.	0919	765624	060	8150	\$11,337.38
BELOW BID LIMIT (PCC 20111)					
BRIGHTLY SOFTWARE, INC.	0905	765828	030	0750	\$37,633.76
BOE 06/01/22 A-14 (PIGGYBACK)					
BRINER AND SON LANDSCAPE MANAGEMENT	1920	765338	060	9046	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BRYAN H. LIEBIG	1145	764799	350	0912	\$307,800.00
RFQ 20-14 SECTION 8					
BRYAN H. LIEBIG	1145	764800	350	0913	\$50,000.00
RFQ 20-14 SECTION 8					
BUS WEST, LLC	0925	759294	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CA FOUNDATION FOR AG IN THE CLASSROOM	1910	764613	130	9074	\$60,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CALIFORNIA DEPT. OF EDUCATION	0702	749111A	060	9075	\$60,000.00
BOE 10/27/21 A-21					
CALIFORNIA VALUED TRUST	0880	741861B	670	0841	\$6,296,362.29
BOE 09/09/20 A-7					
CAMBIUM LEARNING, INC.	0785	764797	060	6536	\$94,798.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CAMP OAKHURST, INC.	0725	765114	060	3213	\$44,710.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	766229	030	0173	\$11,872.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAROLINA BIOLOGICAL SUPPLY CO.	0710	765165	060	6387	\$10,081.76
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CDW GOVERNMENT, INC.	0095	765577	030	7099	\$15,338.35
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0421	765310	030	7099	\$15,611.92
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	765306	060	3213	\$761,321.28
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	764699	030	0716	\$388,233.75
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	766046	030	0716	\$15,764.93
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTER FOR AUTISM	0785	763247A	060	6500	\$16,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	766120	030	0716	\$77,620.47

BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	765058	130	5310	\$55,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL VALLEY RV REPAIR	0925	759296	030	7230	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY TRAINING CENTER, INC.	0787	766215	060	6500	\$200,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CKEPUSA, LLC	1910	765169	060	7028	\$82,757.73
BOE 06/01/22 A-14 (PIGGYBACK)					
CKEPUSA, LLC	1910	765203	060	7028	\$34,713.17
BOE 06/01/22 A-14 (PIGGYBACK)					
CLEAN LINE LANDSCAPE, INC.	1320	766167	350	0917	\$23,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
CORE BUSINESS INTERIORS, INC.	0710	764798	030	0152	\$24,163.71
BELOW BID LIMIT (PCC 20111)					
CORE BUSINESS INTERIORS, INC.	0710	765150	030	0152	\$33,002.48
BELOW BID LIMIT (PCC 20111)					
CREATIVE ALTERNATIVES, INC.	0787	766080	030	7240	\$112,800.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CREATIVE ALTERNATIVES, INC.	0787	766340	060	6500	\$800,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CRESTLINE SPECIALTIES, INC.	0710	765835	030	0152	\$10,664.70
BELOW BID LIMIT (PCC 20111)					
CULLINAN EDUCATION CENTER	0465	764784	030	7099	\$20,640.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CULLINAN EDUCATION CENTER	0790	762881	060	2600	\$154,960.00
RFQ 22-09					
CUMMINS PACIFIC, LLC	0925	759432	030	7230	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
CVIN, LLC	0923	765589	030	0148	\$28,020.00
BID E23001					
CVIN, LLC	0923	766134	030	0148	\$161,563.00
BID 21-17					
D.E. VIGIL UNLIMITED, INC.	0925	759457	030	7230	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1145	607881	350	0917	\$41,850.00
RFQ 17-04					
DAVIS MORENO CONSTRUCTION, INC.	1565	757255	350	0917	\$25,777.18
BID 22-38					
DEAF & HARD OF HEARING CTR., INC.	0785	763351	060	6500	\$671,072.00
BOE 06/15/22 B-44 (BUNDELD CONTRACTS)					
DEAF COMMUNITY SERVICES OF SAN DIEGO	0787	765242	680	0851	\$14,130.00
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0919	766090	060	8150	\$65,836.80
BELOW BID LIMIT (PCC 20111)					
DISCOVERY CENTER THE	0790	764762	060	2600	\$892,824.00
RFQ 22-09					

DL SIGN SYSTEMS	0145	764872	030	7090	\$19,822.09
BELOW BID LIMIT (PCC 20111)					
DOWNTOWN FORD SALES	0710	765817	060	6387	\$93,923.27
BELOW BID LIMIT (PCC 20111)					
ED TECH CONSULTANTS, LLC	0796	765131	030	0667	\$14,525.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION BEHAVIOR CONSULTANTS, INC.	0785	763352	060	6537	\$694,007.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EKC ENTERPRISES, INC.	0919	764808	060	8150	\$19,636.84
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1330	765723	350	0917	\$24,800.00
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1340	765405	350	0917	\$23,000.00
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1385	765411	350	0917	\$24,998.00
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1415	765415	350	0917	\$22,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
EKC ENTERPRISES, INC.	1578	765118	350	0912	\$47,900.00
BOE 01/08/14 A-10 (CUPCCAA)					
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	766221	060	9046	\$58,276.00
BELOW BID LIMIT (PCC 20111)					
ENVIRO CLEAN	1920	766347	680	0851	\$16,054.60
BOE 06/01/22 A-14 (PIGGYBACK)					
EURGUBIAN ACADEMIC CENTER, INC.	0445	765372	030	0181	\$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FERGUSON ENTERPRISES, INC.	0919	765642	060	8150	\$32,867.63
BELOW BID LIMIT (PCC 20111)					
FFDA PROPERTIES, LLC	0727	765644	030	0169	\$26,955.00
BOE 09/28/22 A-13					
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0755	765116	030	0176	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CONVENTION & ENTERTAINMENT	0703	765308	060	7311	\$10,529.00
BELOW BID LIMIT (PCC 20111)					
FRESNO EQUIPMENT COMPANY	0710	765899	060	6387	\$14,969.07
BELOW BID LIMIT (PCC 20111)					
FRESNO EQUIPMENT COMPANY	0710	766144	060	6387	\$14,969.07
BELOW BID LIMIT (PCC 20111)					
FRESNO ROOFING CO., INC.	0919	765006	060	8150	\$35,100.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1, INC., DBA GC BUILDERS	1145	765121	350	0917	\$47,665.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1, INC., DBA GC BUILDERS	1240	765734	350	0917	\$18,700.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEARY PACIFIC SUPPLY	0919	764983	060	8150	\$11,568.79
BELOW BID LIMIT (PCC 20111)					
GEARY PACIFIC SUPPLY	1120	765251	350	0913	\$12,856.62

BELOW BID LIMIT (PCC 20111)

GEIL ENTERPRISES, INC.	0700	766394	030	0152	\$2,205.79
GEIL ENTERPRISES, INC.	0700	766394	030	0173	\$2,205.79
GEIL ENTERPRISES, INC.	0700	766394	030	0178	\$2,205.79
GEIL ENTERPRISES, INC.	0700	766394	030	0189	\$2,205.79
GEIL ENTERPRISES, INC.	0700	766394	030	0606	\$4,411.58
GEIL ENTERPRISES, INC.	0700	766394	030	0649	\$2,205.79
GEIL ENTERPRISES, INC.	0700	766394	060	9021	\$2,205.77
RFP 20-31					
GOLD STAR FOODS, INC.	0005	765565	130	5370	\$46,786.74
BID 20-05					
GOLD STAR FOODS, INC.	0015	765568	130	5370	\$26,366.34
BID 20-05					
GOLD STAR FOODS, INC.	0020	765569	130	5370	\$41,020.98
BID 20-05					
GOLD STAR FOODS, INC.	0025	765570	130	5370	\$35,435.40
BID 20-05					
GOLD STAR FOODS, INC.	0035	765576	130	5370	\$36,936.90
BID 20-05					
GOLD STAR FOODS, INC.	0040	765579	130	5370	\$27,087.06
BID 20-05					
GOLD STAR FOODS, INC.	0045	765582	130	5370	\$45,285.24
BID 20-05					
GOLD STAR FOODS, INC.	0070	765585	130	5370	\$43,783.74
BID 20-05					
GOLD STAR FOODS, INC.	0075	765587	130	5370	\$35,495.46
BID 20-05					
GOLD STAR FOODS, INC.	0090	765595	130	5370	\$42,042.00
BID 20-05					
GOLD STAR FOODS, INC.	0095	765608	130	5370	\$32,312.28
BID 20-05					
GOLD STAR FOODS, INC.	0120	765609	130	5370	\$30,570.54
BID 20-05					
GOLD STAR FOODS, INC.	0135	765610	130	5370	\$39,159.12
BID 20-05					
GOLD STAR FOODS, INC.	0150	765611	130	5370	\$43,303.26
BID 20-05					
GOLD STAR FOODS, INC.	0155	765614	130	5370	\$51,111.06
BID 20-05					
GOLD STAR FOODS, INC.	0160	765616	130	5370	\$35,255.22
BID 20-05					
GOLD STAR FOODS, INC.	0175	765622	130	5370	\$27,627.60
BID 20-05					
GOLD STAR FOODS, INC.	0208	765626	130	5370	\$45,885.84
BID 20-05					
GOLD STAR FOODS, INC.	0210	765629	130	5370	\$32,372.34
BID 20-05					

GOLD STAR FOODS, INC. BID 20-05	0215 765631	130	5370	\$34,954.92
GOLD STAR FOODS, INC. BID 20-05	0220 765632	130	5370	\$27,087.06
GOLD STAR FOODS, INC. BID 20-05	0225 765635	130	5370	\$34,174.14
GOLD STAR FOODS, INC. BID 20-05	0250 765636	130	5370	\$21,141.12
GOLD STAR FOODS, INC. BID 20-05	0255 765637	130	5370	\$28,108.08
GOLD STAR FOODS, INC. BID 20-05	0260 765638	130	5370	\$35,915.88
GOLD STAR FOODS, INC. BID 20-05	0270 765639	130	5370	\$22,162.14
GOLD STAR FOODS, INC. BID 20-05	0285 765651	130	5370	\$33,333.30
GOLD STAR FOODS, INC. BID 20-05	0290 765566	130	5370	\$32,492.46
GOLD STAR FOODS, INC. BID 20-05	0295 765571	130	5370	\$36,996.96
GOLD STAR FOODS, INC. BID 20-05	0305 765575	130	5370	\$47,747.70
GOLD STAR FOODS, INC. BID 20-05	0310 765578	130	5370	\$31,651.62
GOLD STAR FOODS, INC. BID 20-05	0315 765584	130	5370	\$19,879.86
GOLD STAR FOODS, INC. BID 20-05	0325 765586	130	5370	\$36,336.30
GOLD STAR FOODS, INC. BID 20-05	0330 765588	130	5370	\$27,747.72
GOLD STAR FOODS, INC. BID 20-05	0340 765590	130	5370	\$27,987.96
GOLD STAR FOODS, INC. BID 20-05	0355 765592	130	5370	\$36,096.06
GOLD STAR FOODS, INC. BID 20-05	0365 765617	130	5370	\$26,486.46
GOLD STAR FOODS, INC. BID 20-05	0370 765619	130	5370	\$43,483.44
GOLD STAR FOODS, INC. BID 20-05	0380 765620	130	5370	\$29,129.10
GOLD STAR FOODS, INC. BID 20-05	0385 765621	130	5370	\$38,618.58
GOLD STAR FOODS, INC. BID 20-05	0410 765623	130	5370	\$38,378.34
GOLD STAR FOODS, INC. BID 20-05	0420 765627	130	5370	\$39,459.42
GOLD STAR FOODS, INC.	0430 765628	130	5370	\$53,213.16

BID 20-05					
GOLD STAR FOODS, INC.	0435	765630	130	5370	\$24,924.90
BID 20-05					
GOLD STAR FOODS, INC.	0450	765633	130	5370	\$45,345.30
BID 20-05					
GOLD STAR FOODS, INC.	0460	765634	130	5370	\$35,075.04
BID 20-05					
GOLD STAR FOODS, INC.	0465	765653	130	5370	\$39,999.96
BID 20-05					
GOLD STAR FOODS, INC.	0470	765654	130	5370	\$30,150.12
BID 20-05					
GOLD STAR FOODS, INC.	0475	765655	130	5370	\$36,336.30
BID 20-05					
GOLD STAR FOODS, INC.	0480	765656	130	5370	\$18,858.84
BID 20-05					
GOLD STAR FOODS, INC.	0485	765658	130	5370	\$38,798.76
BID 20-05					
GOLD STAR FOODS, INC.	0490	765659	130	5370	\$40,780.74
BID 20-05					
GOLD STAR FOODS, INC.	0495	765660	130	5370	\$29,249.22
BID 20-05					
GOLD STAR FOODS, INC.	0500	765661	130	5370	\$24,684.66
BID 20-05					
GOLD STAR FOODS, INC.	0510	765625	130	5370	\$33,033.00
BID 20-05					
GOLD STAR FOODS, INC.	0530	765597	130	5370	\$38,438.40
BID 20-05					
GOLD STAR FOODS, INC.	0535	765574	130	5370	\$41,561.52
BID 20-05					
GOLD STAR FOODS, INC.	0550	765657	130	5370	\$36,096.06
BID 20-05					
GOLD STAR FOODS, INC.	0565	765662	130	5370	\$41,321.28
BID 20-05					
GOLD STAR FOODS, INC.	0567	765652	130	5370	\$45,945.90
BID 20-05					
GOLD STAR FOODS, INC.	1910	760184B	130	5310	\$46,672.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	762104	130	5310	\$21,007.12
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	763880	130	5310	\$67,942.40
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	764741	130	5310	\$38,419.20
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	764750	130	5310	\$60,698.88
BID 20-58					
GOLD STAR FOODS, INC.	1910	765460	130	5310	\$17,328.00
BID 20-58					

GOLD STAR FOODS, INC. BOE 06/01/22 A-14 (PIGGYBACK)	1910 765462	130 5310	\$72,569.60
GOLD STAR FOODS, INC. BID 20-58	1910 765464	130 5310	\$30,349.44
GOLD STAR FOODS, INC. BOE 06/01/22 A-14 (PIGGYBACK)	1910 765545	130 5310	\$95,544.00
GOLD STAR FOODS, INC. BOE 06/01/22 A-14 (PIGGYBACK)	1910 765546	130 5310	\$95,544.00
GOLD STAR FOODS, INC. BOE 06/01/22 A-14 (PIGGYBACK)	1910 765580	130 5310	\$63,696.00
GOLDEN STATE PETERBILT, DBA EM THARP, INC. RFP 21-21	0925 759438	030 7230	\$20,000.00
GOLF CAR CENTRAL SERVICE BELOW BID LIMIT (PCC 20111)	0055 765007	030 7090	\$10,224.09
GOPHER BOE 06/01/22 A-14 (PIGGYBACK)	0790 766114	060 2600	\$323,835.67
GOTTSCHALK MUSIC CENTER IMSTRUCTIONAL MATERIALS (PCC 20118.3)	0727 764631	060 3213	\$16,846.26
GRAYBAR ELECTRIC, INC. BOE 06/01/22 A-14 (PIGGYBACK)	0919 764672	060 8150	\$24,250.57
HD SUPPLY FACILITIES MAINTENANCE, LTD RFQ 22-07	1891 766119	030 0716	\$201,040.17
HEADMASTER, LLP INSTRUCTIONAL MATERIALS (PCC 20118.3)	0670 765059	110 6391	\$14,300.00
HORIZON BELOW BID LIMIT (PCC 20111)	1920 765052	060 9046	\$39,716.78
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765773	060 2600	\$10,889.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765776	060 2600	\$10,889.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765778	060 2600	\$10,889.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765780	060 2600	\$10,889.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765786	060 2600	\$18,494.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765789	060 2600	\$18,494.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765790	060 2600	\$18,494.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765791	060 2600	\$18,494.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765793	060 2600	\$18,494.57
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790 765794	060 2600	\$13,742.97
HOUGHTON MIFFLIN COMPANY	0790 765796	060 2600	\$18,494.57

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765797	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765798	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765799	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765800	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765801	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765802	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765804	060	2600	\$18,494.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765805	060	2600	\$12,993.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	0790	765806	060	2600	\$12,993.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
IMPACT ATHLETICS, LLC	0790	765255	060	2600	\$329,130.00
RFQ 22-09					
INDUSTRIAL ELECTRIC CO.	1185	765104	350	0917	\$29,222.00
BOE 01/08/14 A-10 (CUPCCAA)					
INSTITUTE FOR EXCELLENCE IN EDUCATION, DBA NATIONAL CHARTER SCHOOLS INSTITUTE	0700	764769	030	0606	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
INTEGRATED FOOD SERVICE	1910	764748	130	5310	\$23,304.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	765473	130	5310	\$50,208.48
BID 21-06					
INTELLIAS, INC.	0889	764702	030	0188	\$29,600.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT BELOW BID LIMIT (PCC 20111)	0880	764841	670	0841	\$15,960.00
INTERQUEST DETECTION CANINES	0880	766137	680	0851	\$14,700.00
BELOW BID LIMIT (PCC 20111)					
J.M. SMUCKER, LLC	1910	764747	130	5310	\$58,320.00
BID 21-06					
J.M. SMUCKER, LLC	1910	765472	130	5310	\$19,440.00
BID 21-06					
JNL MECHANICAL DESIGN	1120	766386	350	0913	\$11,340.00
RFQ 20-14 SECTION 11					
KINDER WORLD, LLC	0850	764680	030	0681	\$19,200.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
KONTRABAND INTERDICTION	0880	766141	680	0851	\$14,620.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0925	759443	030	7230	\$40,000.00

BELOW BID LIMIT (PCC 20111)					
LAKESHORE LEARNING MATERIALS	1748	766210	060	6300	\$10,579.28
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS	1748	766211	060	6300	\$11,639.73
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LEE GRANT INSPECTIONS	1120	766395	350	0913	\$114,000.00
RFQ 20-14 SECTION 8					
LEE GRANT INSPECTIONS	1120	766398	350	0913	\$45,600.00
RFQ 20-14 SECTION 8					
LEE GRANT INSPECTIONS	1120	766399	350	0913	\$17,100.00
RFQ 20-14 SECTION 8					
LEGO EDUCATION	0710	765076	030	0152	\$12,969.50
BELOW BID LIMIT (PCC 20111)					
MARIN SUN FARMS, INC.	1910	765705	130	9074	\$48,438.00
BELOW BID LIMIT (PCC 20111)					
MARK T. HARRIS	0852	765549	030	0679	\$90,000.00
BOE 09/28/22 A-14					
MARKO CONSTRUCTION GROUP, INC.	1415	703429	350	0917	\$79,316.51
BID 21-38					
MATTHEW CAUDILLO, DBA CALIFORNIA TRANSPORTATION	0925	759295A	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MCI/LOS CABOS FOODS	1910	765474	130	5310	\$19,594.08
BID 21-06					
MEGA-PRINTS, INC.	0055	764780	030	7090	\$14,431.87
BELOW BID LIMIT (PCC 20111)					
ME-N-ED'S, INC.	0235	758029	030	7090	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	0890	765795	030	0188	\$25,154.93
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1055	764963	060	3213	\$16,399.62
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1170	766405	060	3213	\$37,524.85
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1891	766409	030	0734	\$11,858.78
BOE 06/01/22 A-14 (PIGGYBACK)					
MIDLAND TRACTOR CO.	1920	764970	060	9046	\$45,723.70
BELOW BID LIMIT (PCC 20111)					
NARDONE BROTHERS BAKING COMPANY, INC.	1910	765469	610	5310	\$24,180.00
BID 21-06					
NARDONE BROTHERS BAKING COMPANY, INC.	1910	765471	610	5310	\$23,814.00
BID 21-06					
NASCO EDUCATION, LLC	0710	765161	060	6387	\$13,089.64
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NET POSITIVE CONSULTING ENGINEERS	0920	765129	060	3213	\$607,777.00
RFQ 20-14 SECTION 3					
NICK'S CUSTOM GOLF CARS	0145	764988	030	7090	\$10,000.00

BOE 06/01/22 A-14 (PIGGYBACK)					
NICK'S CUSTOM GOLF CARS	0421	764657	030	7090	\$17,427.25
BOE 06/01/22 A-14 (PIGGYBACK)					
NIGHTINGALE RESOLUTIONS	0930	765690	030	0720	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	0035	OD000048125	030	7099	\$10,200.00
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	0370	OD000048299	030	7090	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD000049021	060	2600	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0852	OD000048035	030	0679	\$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
O'REILLY AUTO PARTS	0919	759280	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
P & R PAPER SUPPLY CO.	1910	764864	610	5310	\$15,950.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PARC	1561	765731	350	0917	\$83,743.00
BOE 01/08/14 A-10 (CUPCCAA)					
PAUL HALAJIAN ARCHITECTS	1920	764894	350	0917	\$17,600.00
RFQ 20-13					
PESI, INC.	0227	764661	060	5634	\$10,300.00
BELOW BID LIMIT (PCC 20111)					
PLATINUM GROUP, THE	1910	764862	130	5310	\$12,658.17
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	765684	130	5310	\$12,506.75
BELOW BID LIMIT (PCC 20111)					
POWERSTRIDE BATTERY	0925	759447	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RAPTOR TECHNOLOGIES, LLC	0880	764986	680	0851	\$16,902.60
BOE 06/01/22 A-14 (PIGGYBACK)					
REACT MEDICAL TRAINING, INC.	0790	766214	060	2600	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0340	RL00008147	030	7090	\$10,282.30
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0355	RL00008151	030	0110	\$1,375.10
RICOH USA, INC.	0355	RL00008151	030	7090	\$9,413.70
BOE 06/01/22 A-14 (PIGGYBACK)					
RIGHT WAY SALES	0925	759448	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
RMA GEOSCIENCE, INC.	1145	765722	350	0912	\$148,307.00
RFQ 20-14 SECTION 9					
SAN DIEGO UNIVERSITY RESEARCH FOUNDATION	0702	748180A	060	9075	\$600,000.00
BOE 10/27/21 A-21					
SAROJANI MOHAMMED	0886	765750	030	0140	\$14,400.00

BELOW BID LIMIT (PCC 20111)

SAVE MART CENTER	0791	765572	060	2600	\$23,536.26
BOE 03/09/22 A-4					
SCHOLASTIC, INC.	0700	764917	060	3213	\$19,506.21
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764919	060	3213	\$11,949.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764920	060	3213	\$14,761.46
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764921	060	3213	\$14,058.53
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764922	060	3213	\$18,979.02
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764923	060	3213	\$16,518.78
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764925	060	3213	\$23,723.77
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764926	060	3213	\$22,493.65
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764928	060	3213	\$24,075.24
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC INC.	0700	764929	060	3213	\$14,234.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764931	060	3213	\$13,355.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764933	060	3213	\$17,748.90
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764935	060	3213	\$12,476.94
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764936	060	3213	\$18,100.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC INC.	0700	764937	060	3213	\$29,171.45
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC INC.	0700	764938	060	3213	\$13,531.34
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764940	060	3213	\$14,410.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764941	060	3213	\$10,895.37
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764942	060	3213	\$10,368.16
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764943	060	3213	\$14,410.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764945	060	3213	\$13,882.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764946	060	3213	\$17,397.43
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

SCHOLASTIC, INC.	0700	764948	060	3213	\$10,895.37
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764949	060	3213	\$13,355.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764951	060	3213	\$16,518.78
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764952	060	3213	\$12,476.94
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764954	060	3213	\$15,112.92
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764958	060	3213	\$13,707.07
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764960	060	3213	\$22,845.12
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764961	060	3213	\$15,464.38
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764962	060	3213	\$28,995.72
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764964	060	3213	\$13,531.34
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	764966	060	3213	\$11,071.09
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765171	060	3213	\$18,451.82
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765174	060	3213	\$24,953.90
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765175	060	3213	\$15,464.38
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765177	060	3213	\$12,301.22
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765179	060	3213	\$12,301.22
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765180	060	3213	\$15,991.58
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765183	060	3213	\$15,288.65
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765185	060	3213	\$11,246.82
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765187	060	3213	\$19,154.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765188	060	3213	\$11,598.29
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765190	060	3213	\$21,966.46
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765193	060	3213	\$19,767.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765196	060	3213	\$17,748.90

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765199	060	3213	\$14,234.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765200	060	3213	\$20,736.34
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765202	060	3213	\$11,598.29
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765204	060	3213	\$18,627.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765205	060	3213	\$14,937.19
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765207	060	3213	\$19,506.21
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765208	060	3213	\$17,573.16
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765210	060	3213	\$12,828.41
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765213	060	3213	\$15,464.38
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765214	060	3213	\$16,518.78
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765215	060	3213	\$19,330.48
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765216	060	3213	\$13,179.87
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765217	060	3213	\$10,192.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765218	060	3213	\$18,100.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765219	060	3213	\$22,317.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765221	060	3213	\$25,129.62
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765222	060	3213	\$23,020.84
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765223	060	3213	\$22,317.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765225	060	3213	\$28,468.53
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765226	060	3213	\$19,681.94
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765227	060	3213	\$31,807.43
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765228	060	3213	\$22,142.19
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	765229	060	3213	\$29,522.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765230	060 3213	\$32,861.81
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765231	060 3213	\$27,589.87
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765232	060 3213	\$30,577.31
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765235	060 3213	\$16,870.24
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765236	060 3213	\$29,171.45
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765237	060 3213	\$22,669.38
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765238	060 3213	\$24,426.69
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765239	060 3213	\$29,522.91
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765241	060 3213	\$26,184.01
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700 765243	060 3213	\$10,333.02
SCHOOL SPECIALTY, LLC BOE 06/01/22 A-14 (PIGGYBACK)	0790 764927	060 2600	\$345,312.94
SCHOOL SPECIALTY, LLC BOE 06/01/22 A-14 (PIGGYBACK)	0895 760445A	030 0716	\$26,178.75
SCHOOL SPECIALTY, LLC BOE 06/01/22 A-14 (PIGGYBACK)	1891 765266	030 0716	\$13,165.60
SCHWAN'S FOOD SERVICE BID 21-06	1910 761902	130 5310	\$10,533.60
SCHWAN'S FOOD SERVICE BID 21-06	1910 764744	130 5310	\$27,756.00
SCOUT ISLAND/FCOE BELOW BID LIMIT (PCC 20111)	0725 766261	060 3213	\$11,670.00
SEIBERTS OIL COMPANY, INC. BELOW BID LIMIT (PCC 20111)	0925 759450	030 7230	\$17,000.00
SILVERSTONE SYSTEMS, LLC, DBA DAKTIC SOLE SOURCE (PCC 3400)	0710 765686	060 6387	\$199,541.43
SILVERSTONE SYSTEMS, LLC, DBA DAKTIC SOLE SOURCE (PCC 3400)	0710 765688	060 6387	\$55,842.03
SILVERSTONE SYSTEMS, LLC, DBA DAKTIC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710 766318	030 0152	\$162,744.71
SIM ARCHITECTS RFQ 20-13	1421 703082	350 0912	\$30,000.00
SIM ARCHITECTS RFQ 17-04	1561 599781	350 0913	\$39,080.00
SIM ARCHITECTS RFQ 20-13	1950 766142	350 0917	\$20,001.00
SITEONE LANDSCAPE SUPPLY	1920 764684	060 9046	\$14,557.82

BELOW BID LIMIT (PCC 20111)					
SOLUTION TREE, LLC	0700	765449	060	6266	\$19,981.00
BELOW BID LIMIT (PCC 20111)					
SPURR	1920	764899	030	0734	\$3,000,000.00
BOE 08/29/90					
STAR AUTISM SUPPORT, INC.	0785	NR000048015	060	6266	\$51,987.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
STAR AUTISM SUPPORT, INC.	0787	NR000048011	060	6547	\$21,875.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
STORYLAND AND PLAYLAND, INC.	0860	764443A	030	0694	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
STRATEGIC MECHANICAL, INC.	1055	757130A	350	0917	\$18,994.33
BID 22-35					
STRATEGIC MECHANICAL, INC.	1185	757130B	350	0917	\$13,845.85
BID 22-35					
TAJINDER RAKKAR, DBA RAKKAR DEVELOPMENT & CONSTRUCTION	1950	757534	350	0917	\$12,322.00
BID 22-27					
TARKETT USA, INC.	0919	765417	140	6205	\$53,244.96
BOE 06/01/22 A-14 (PIGGYBACK)					
TEACHER CREATED MATERIALS PUB.	0790	765302	030	0643	\$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	765303	030	0643	\$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	0210	764683	120	6128	\$20,000.00
RFQ 20-13					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	0415	764682	120	6128	\$20,000.00
RFQ 20-13					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	0480	764685	120	6128	\$20,000.00
RFQ 20-13					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	0925	764821	030	0188	\$85,001.00
RFQ 20-13					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1430	764686	350	0917	\$15,001.00
RFQ 20-13					
TETER ARCHITECTS, LLP	0919	766138	350	0917	\$180,000.00
RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	0919	766401	350	0917	\$138,000.00
RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	1100	764677	350	0917	\$21,250.00
RFQ 20-13					
TETER ARCHITECTS, LLP	1235	548337	350	0917	\$14,492.99
RFQ 17-04					
THE STEPPING STONES GROUP, LLC	0782	763275	060	6500	\$403,903.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TNTP, INC.	0785	NR000048016	060	6266	\$113,091.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TURF STAR, INC.	1920	766100	060	9046	\$38,527.25

RESOLUTION 21-27					
TURF STAR, INC.	1920	766102	060	9046	\$103,562.01
RESOLUTION 21-27					
TURF STAR, INC.	1920	766106	060	9046	\$31,271.00
RESOLUTION 21-27					
TYSON FOODS, INC.	1910	761431	130	5310	\$37,756.40
BID 21-06					
TYSON FOODS, INC.	1910	764746	130	5310	\$45,806.40
BID 21-06					
TYSON FOODS, INC.	1910	765454	130	5310	\$15,557.50
BID 21-06					
TYSON FOODS, INC.	1910	765455	130	5310	\$25,467.75
BID 21-06					
TYSON FOODS, INC.	1910	765456	130	5310	\$25,448.00
BID 21-06					
TYSON FOODS, INC.	1910	765457	130	5310	\$26,460.00
BID 21-06					
TYSON FOODS, INC.	1910	765459	130	5310	\$55,987.20
BID 21-06					
UNBOUNDED LEARNING, INC.	0423	766393	030	7090	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
UNIGLOBE TRAVEL	0423	U70900049239	030	7090	\$10,266.15
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0700	U62660048007	060	6266	\$54,786.68
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0702	U90750048017	060	9075	\$10,697.22
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0710	U63870048079	060	6387	\$20,652.48
BOE 06/01/22 A-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0880	U08410048019	670	0841	\$10,600.00
BOE 06/01/22 A-14 (PIGGYBACK)					
VALLEY FENCE COMPANY	1435	765387	350	0917	\$14,466.00
BOE 01/08/14 A-10 (CUPCCAA)					
VINCENT COMMUNICATIONS, INC.	0925	759459	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WONDER VALLEY RANCH RESORT	0725	765120	060	3213	\$57,900.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WORKED, INC.	0790	764763	060	2600	\$3,407,048.00
RFQ 22-09					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
OCTOBER 01, 2022 TO OCTOBER 31, 2022
RATIFICATION DATE JANUARY 11, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
4IMPRINT, INC.	0135	766212	030	0111	\$991.03
4IMPRINT, INC.	0135	766212	030	0172	\$202.97
4IMPRINT, INC.	0335	766213	030	7090	\$3,458.09
4IMPRINT, INC.	0705	765540	110	6391	\$2,979.49
5 STAR STUDENTS	0055	766419	030	7090	\$1,550.00
5 STAR STUDENTS	0145	765246	030	7099	\$950.00
A R TRANSMISSION, INC.	0919	764853	060	8150	\$3,084.62
A&A TEXTILES	1400	764645	030	7394	\$2,500.00
A&E INDUSTRIAL CLEANING EQUIP.	0925	764855	030	7230	\$2,000.00
ACDC LEADERSHIP AND CONSULTING	0335	765561	030	7090	\$909.66
ACE TROPHY SHOP	0355	766275	030	7090	\$324.16
ACE TROPHY SHOP	0565	761779	080	8210	\$1,000.00
ACE TROPHY SHOP	0617	764705	030	0675	\$453.50
ACE TROPHY SHOP	0700	766132	030	0500	\$3,779.13
ACSA FOUNDATION FOR EDUC. ADMIN.	0170	765510	030	7090	\$799.00
ACSA FOUNDATION FOR EDUC. ADMIN.	0796	766284	030	0667	\$814.00
ADI - HONEYWELL INTERNATIONAL	0919	766076	060	8150	\$2,541.85
ADLAI E. STEVENSON HS DISTRICT 125	1421	764628	060	3010	\$2,200.00
AGILE SPORTS TECHNOLOGIES	0185	764840	030	0172	\$3,396.00
AGILE SPORTS TECHNOLOGIES	0235	765683	030	0172	\$3,599.00
AGUIRRE, ROSEMARY	0880	764732	670	0841	\$49.66
AIR & LUBE SYSTEMS, INC.	0925	759471	030	7230	\$3,000.00
ALAN MOK ENGINEERING	1285	765013	350	0913	\$3,700.00
ALAN MOK ENGINEERING	1380	765014	350	0913	\$1,900.00
ALAN MOK ENGINEERING	1430	766278	350	0917	\$1,900.00
ALERT SERVICES, INC.	0335	765819	060	722C	\$4,999.97
ALERT SERVICES, INC.	0725	763340	030	0172	\$55.42
ALERT-O-LITE, INC.	0530	766265	080	8210	\$411.73
ALL AMERICAN FLAGS AND BANNERS, LLC	0055	765003	030	7090	\$3,144.64
ALL AMERICAN GLASS	0925	759475	030	7230	\$2,000.00
ALL AMERICAN SPORTS USA	0150	765990	030	7090	\$495.49
ALL AMERICAN SPORTS USA	0160	766155	030	0172	\$325.38
ALL AMERICAN SPORTS USA	0215	765066	030	0172	\$720.93
ALL AMERICAN SPORTS USA	0215	765593	030	0172	\$1,197.67
ALL AMERICAN SPORTS USA	0250	765949	030	0172	\$668.76
ALL AMERICAN SPORTS USA	0365	766319	030	0172	\$458.40
ALL AMERICAN SPORTS USA	0385	766206	030	7090	\$7,092.76
ALL AMERICAN SPORTS USA	0417	766057	030	7099	\$5,976.90
ALL AMERICAN SPORTS USA	0435	765536	030	0172	\$1,634.62
ALL AMERICAN SPORTS USA	0455	765770	030	7090	\$565.00

ALL FOR FUN	0130	766011	030	0171	\$1,040.63
ALL FOR FUN	0208	766385	080	8210	\$6,103.13
ALL FOR FUN	0575	765675	030	7090	\$1,321.88
ALL SIGNS & SCREEN PRINTING, INC.	0335	765747	030	0171	\$2,000.00
ALLARD'S INC.	0185	765250	030	7090	\$1,000.00
ALLARD'S, INC.	0185	765809	030	7099	\$300.00
ALLARD'S, INC.	0235	765766	030	0125	\$300.00
ALLARD'S, INC.	0421	764671	030	0125	\$250.00
ALLARD'S, INC.	0601	766016	030	0677	\$1,324.68
ALLARD'S, INC.	0700	765927	030	0606	\$1,000.00
ALLARD'S, INC.	0727	759955	030	0169	\$5,000.00
ALLARD'S, INC.	1060	765350	030	7394	\$300.00
ALLIED ELEC. MOTOR SERV., INC.	1910	765050	130	5310	\$2,000.00
ALLIED STORAGE CONTAINERS, INC.	1744	761986A	350	0917	\$5,211.64
A-MARK T-SHIRT, INC.	0020	765126	030	7090	\$800.00
A-MARK T-SHIRT, INC.	0035	758259	030	7090	\$2,000.00
A-MARK T-SHIRT, INC.	0185	764898	030	0172	\$499.22
A-MARK T-SHIRT, INC.	0208	765748	030	0171	\$423.65
A-MARK T-SHIRT, INC.	0230	765268	030	0124	\$5,000.00
A-MARK T-SHIRT, INC.	0320	764865	030	0171	\$361.30
A-MARK T-SHIRT, INC.	0335	765818	060	6385	\$6,826.05
A-MARK T-SHIRT, INC.	0480	758762	030	7090	\$1,212.65
A-MARK T-SHIRT, INC.	0500	765505	030	0110	\$1,950.30
A-MARK T-SHIRT, INC.	0700	765891	030	0606	\$1,148.51
A-MARK T-SHIRT, INC.	0710	765272	060	6387	\$1,950.30
A-MARK T-SHIRT, INC.	0710	765827	030	0152	\$2,721.18
A-MARK T-SHIRT, INC.	0919	762235	060	8150	\$353.16
A-MARK T-SHIRT, INC.	0925	766272	030	7230	\$400.00
AMAZON CAPITAL SERVICES	0227	766140	030	0644	\$242.16
AMAZON CAPITAL SERVICES	0365	765751	030	7099	\$202.49
AMAZON CAPITAL SERVICES	0700	765377	030	0606	\$53.16
AMAZON CAPITAL SERVICES	0701	765366	060	5828	\$703.73
AMAZON CAPITAL SERVICES	0710	766345	030	0152	\$511.80
AMAZON CAPITAL SERVICES	0796	764658	030	0667	\$1,346.57
AMAZON CAPITAL SERVICES	0796	764982	030	0667	\$341.78
AMAZON CAPITAL SERVICES	0796	765087	060	3213	\$2,864.42
AMAZON CAPITAL SERVICES	0796	765494	030	0667	\$720.43
AMAZON CAPITAL SERVICES	0796	765973	030	0667	\$613.23
AMAZON CAPITAL SERVICES	0810	760425	030	0642	\$139.40
AMAZON CAPITAL SERVICES	0810	765072	030	0642	\$450.57
AMAZON CAPITAL SERVICES	0810	765140	030	0649	\$58.99
AMAZON CAPITAL SERVICES	0897	764632	030	0716	\$323.75
AMAZON CAPITAL SERVICES	0897	765071	030	0716	\$682.74
AMAZON CAPITAL SERVICES	1748	765969	060	6300	\$6,143.49
AMAZON CAPITAL SERVICES	1748	766038A	060	6300	\$1,975.00
AMERICAN EAGLE ENTERPRISES	0919	766245	060	8150	\$3,230.10
AMERICAN EAGLE ENTERPRISES	0919	766298	060	8150	\$2,850.00

AMERICAN EAGLE ENTERPRISES	0919	766306	060	8150	\$1,850.00
AMERICAN MUSIC	0727	760072	030	0168	\$5,000.00
AMERICAN MUSIC	0727	765356	030	0168	\$180.00
AMERICAN RED CROSS	0725	764687	030	0172	\$700.00
AMERICAN T'S	0185	766124	030	0172	\$888.47
AMERICAN T'S	0710	765815	030	0152	\$573.17
AMERICAN T'S	0710	766130	030	0152	\$650.10
AMERICAN T'S	1060	764626	030	7394	\$1,086.75
AMERICAN T'S	1400	764785	030	7394	\$575.00
ANATOMICAL WORLDWIDE, LLC, DBA ANATOMY WAREHOUSE	0710	764736	060	6387	\$822.27
ANCORA PUBLISHING	0810	764730	030	0649	\$5,998.20
ANTONIO'S MEXICAN RESTAURANT	1055	765879	030	0500	\$150.00
APPLEBY IMAGING, INC.	0880	764767	670	0841	\$3,145.00
ARBON EQUIPMENT CORP.	1910	765429	130	5310	\$2,500.00
ARC FRESNO	0710	764761	030	0152	\$1,285.50
ARCHIE, TEZALE	0725	765106	030	0171	\$511.90
ARDENT GENERAL, INC.	1561	700619A	350	0917	\$215.80
ARTISAN MARKETING GROUP	0240	758631	030	7090	\$5,500.00
ARTWORX GRAPHICS, INC.	0700	765369	030	0606	\$1,200.00
ASANA, INC.	0755	765011	030	0176	\$7,497.00
ASIAN SUPERMARKET	0315	765871	030	7091	\$200.00
ASIAN SUPERMARKET	0315	765873	030	7091	\$200.00
ASIAN SUPERMARKET	0790	765502	060	2600	\$1,500.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0919	764854	060	8150	\$2,049.28
AT&T MOBILITY	0850	AT000048041	030	0681	\$600.00
AT&T MOBILITY	0855	AT000048005	030	0670	\$600.00
AT&T MOBILITY	0880	766116	680	0851	\$30.98
AT&T MOBILITY	0880	766116	690	0861	\$30.96
AT&T MOBILITY	0880	AT000048003	680	0851	\$600.00
AT&T MOBILITY	0925	AT000048048	030	7230	\$600.00
AUDEAMUS	0400	766045	030	7394	\$525.76
AUDEAMUS	0500	765027	030	7099	\$2,914.55
AUDEAMUS	0575	752808	030	7090	\$5.24
AUDEAMUS	0710	764765	030	0152	\$525.76
AUDEAMUS	0710	766027	030	0152	\$971.52
AUDEAMUS	0758	764889	030	7091	\$903.58
AUDEAMUS	0790	764659	060	6010	\$525.76
AURORA WORLD, INC.	1400	763227A	030	7394	\$1,092.50
B & H PHOTO-VIDEO, INC.	0395	765008	030	0125	\$245.74
B & H PHOTO-VIDEO, INC.	0417	766097	030	7099	\$294.89
B & H PHOTO-VIDEO, INC.	0421	765097	060	722E	\$1,293.61
B & H PHOTO-VIDEO, INC.	0455	764924	030	0115	\$205.95
B & H PHOTO-VIDEO, INC.	0710	765313	060	6387	\$8,369.80
B & H PHOTO-VIDEO, INC.	0710	765838	030	0152	\$300.95
B & H PHOTO-VIDEO, INC.	0710	766231	060	6387	\$153.55

B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0120	764656	030	0110	\$200.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0170	764693	030	7090	\$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0185	764896	030	7090	\$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0208	765914	080	8210	\$150.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0210	765108	030	7090	\$200.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0235	764694	030	7090	\$600.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0235	765666	030	7090	\$212.50
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0235	765666	030	7140	\$37.50
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0295	764955	030	7090	\$150.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0340	766044	030	7090	\$100.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0725	765280	030	0173	\$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0785	766032	060	6510	\$300.00
BAKER DISTRIBUTING CO.	0919	765259	060	8150	\$1,104.87
BALLOON DECOR OF CENTRAL CALIFORNIA	0796	758569	030	0667	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0020	766242	080	8210	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0395	766095	030	0172	\$2,000.00
BARNES & NOBLE, INC.	0030	764727	030	0115	\$324.51
BARNES & NOBLE, INC.	0030	765351	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0030	766159	030	0115	\$25.96
BARNES & NOBLE, INC.	0130	764795	030	0625	\$1,500.00
BARNES & NOBLE, INC.	0145	766070	030	7090	\$500.00
BARNES & NOBLE, INC.	0170	765325	030	7091	\$822.50
BARNES & NOBLE, INC.	0170	765365	030	7091	\$432.50
BARNES & NOBLE, INC.	0185	764804	030	0625	\$500.00
BARNES & NOBLE, INC.	0190	765721	030	7140	\$135.17
BARNES & NOBLE, INC.	0190	766387	030	7140	\$409.08
BARNES & NOBLE, INC.	0230	764806	060	3010	\$1,000.00
BARNES & NOBLE, INC.	0320	765844	030	7099	\$947.20
BARNES & NOBLE, INC.	0335	765398	030	0125	\$400.00
BARNES & NOBLE, INC.	0370	765708	060	3010	\$1,500.00
BARNES & NOBLE, INC.	0380	765401	060	6500	\$200.00
BARNES & NOBLE, INC.	0440	766312	030	7099	\$747.88
BARNES & NOBLE, INC.	0445	765765	030	0115	\$1,000.00
BARNES & NOBLE, INC.	0475	763197	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0601	765563	060	3010	\$64.79
BARNES & NOBLE, INC.	0700	766152	060	3213	\$325.00
BARNES & NOBLE, INC.	0701	765157	060	3010	\$7,839.39
BARNES & NOBLE, INC.	0725	764728	030	0171	\$4,704.66
BARNES & NOBLE, INC.	0725	765943	030	0171	\$2,138.18

BARNES & NOBLE, INC.	0785	765409	060	3305	\$519.20
BARNES & NOBLE, INC.	0790	766238	060	2600	\$700.00
BARNES & NOBLE, INC.	0852	760530	030	0679	\$3,000.00
BARNES & NOBLE, INC.	1430	765353	030	0192	\$200.00
BARNES & NOBLE, INC.	1530	765559	060	3010	\$2,416.00
BARNES & NOBLE, INC.	1748	766201	060	6300	\$3,695.17
BEACON WEB SERVICES, LLC, DBA ALLTEAM SPORTSWEAR	0145	765009	030	0125	\$3,683.90
BEACON WEB SERVICES, LLC, DBA ALLTEAM SPORTSWEAR	0145	765971	030	0172	\$871.13
BEACON WEB SERVICES, LLC, DBA ALLTEAM SPORTSWEAR	0145	766417	030	7090	\$4,941.09
BELMONT NURSERY	0421	765957	030	0125	\$500.00
BERTZ-ROSA	0700	765270	030	0606	\$3,400.00
BERTZ-ROSA	0790	764995	060	2600	\$3,000.00
BETTER FLOORING, INC.	0919	764843	060	8150	\$6,882.49
BETTS SPRING COMPANY	0925	759477	030	7230	\$1,000.00
BIG 5 SPORTING GOODS	0335	764643	030	0125	\$1,000.00
BIG 5 SPORTING GOODS	0435	765775	030	0172	\$100.00
BIG 5 SPORTING GOODS CORP.	0225	765547	030	0172	\$1,300.00
BIG FRESNO FAIR	0710	764825	030	0152	\$400.00
BIG FRESNO FAIR	0795	764985	030	0705	\$350.00
BLACKBEARDS	0260	766412	080	8210	\$1,360.00
BLAIR CHURCH & FLYNN	1150	763755	350	0916	\$5,500.00
BLICK ART MATERIALS	0055	765745	030	0125	\$1,436.74
BLICK ART MATERIALS	0185	766360	030	0125	\$797.58
BLICK ART MATERIALS	0185	766364	030	0125	\$930.50
BLICK ART MATERIALS	0195	766019	030	7090	\$124.92
BLICK ART MATERIALS	0230	766089	030	7091	\$214.47
BLUFF POINTE GOLF COURSE	0445	765262	030	7090	\$3,000.00
BOBBY SALAZARS	0440	766299	030	7090	\$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0105	765288	030	7090	\$600.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0120	764726	030	7090	\$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0185	766042	030	0625	\$350.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0240	766310	030	7090	\$474.31
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0240	766310	030	7091	\$184.46
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0385	764979	030	7090	\$1,017.97
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	0700	765781	030	0606	\$750.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS., LLC	1055	765883	030	0500	\$150.00
BOLING AIR MEDIA, INC.	0055	764816	030	0125	\$3,497.51
BOWLZEYE, LLC	0335	764977	030	7090	\$250.00
BRAIN WISE SOLUTIONS, LLC	0426	764636	060	4035	\$3,500.00

BRAINPOP.COM, LLC	0505	765538	030	7090	\$405.00
BSN SPORTS, LLC	0145	766220	030	0172	\$2,582.43
BSN SPORTS, LLC	0145	766223	030	0172	\$2,497.92
BSN SPORTS, LLC	0185	765807	070	0761	\$2,256.09
BSN SPORTS, LLC	0185	766418	070	0761	\$3,273.09
BSN SPORTS, LLC	0185	766429	030	0172	\$1,011.80
BSN SPORTS, LLC	0395	765047	030	0172	\$967.43
BSN SPORTS, LLC	0395	766117	030	0172	\$2,264.48
BSN SPORTS, LLC	0395	766358	060	722D	\$3,145.92
BSN SPORTS, LLC	0919	766240	060	8150	\$589.70
BSN SPORTS, LLC	1145	765850	350	0913	\$1,047.08
BUCHANAN HIGH SCHOOL	0055	765074	030	0172	\$500.00
BUCHANAN HIGH SCHOOL	0055	765189	030	0172	\$400.00
BUCHANAN HIGH SCHOOL	0145	765026	030	0172	\$475.00
BULLARD HIGH SCHOOL	0185	764833	030	0172	\$300.00
BUS WEST, LLC	0925	764850	030	7230	\$5,000.00
C&L FRESNO 1, LLC, DBA CORNER BAKERY CAFE	0796	758821	030	0667	\$2,000.20
CA AGRICULTURAL TEACHERS ASSOCIATION	0710	765976	030	0152	\$220.00
CADA CENTRAL	0060	764844	030	0171	\$735.00
CADA CENTRAL	0105	765612	030	0171	\$770.00
CADA CENTRAL	0105	765691	030	0171	\$300.00
CADA CENTRAL	0123	764845	030	7090	\$920.00
CADA CENTRAL	0125	764969	030	0171	\$735.00
CADA CENTRAL	0170	765019	030	7099	\$1,815.00
CADA CENTRAL	0170	766200	030	0171	\$140.00
CADA CENTRAL	0230	764885	030	0172	\$435.00
CADA CENTRAL	0241	766191	030	0171	\$300.00
CADA CENTRAL	0415	765954	030	7090	\$870.00
CADA CENTRAL	0423	764874	030	0171	\$300.00
CADA CENTRAL	0423	766283	030	7090	\$485.00
CADA CENTRAL	0475	765117	030	0171	\$735.00
CADA CENTRAL	0505	765329	030	0171	\$300.00
CADA CENTRAL	0505	765511	030	0171	\$835.00
CADA CENTRAL	0726	766202	030	0606	\$2,625.00
CALIF. BAND DIRECTORS ASSOC.	0727	765951	030	0168	\$500.00
CALIF. COALITION OF EARLY & MIDDLE COLLEGES	0706	765975	030	0157	\$340.00
CALIF. DEPT. OF EDUCATION	0925	765640	030	7230	\$750.00
CALIFORNIA ASSOCIATION OF LEADERS FOR CAREER PREPARATION, DBA CALCP CAROCP CTE	0710	764984	030	0152	\$900.00
CALIFORNIA BUSINESS MACH., INC.	0395	765247	030	0125	\$487.58
CALIFORNIA BUSINESS MACH., INC.	0435	765821	030	7091	\$3,461.78
CALIFORNIA DEPARTMENT OF ED.	1130	765665	350	0912	\$5,992.00
CALIFORNIA DEPARTMENT OF ED.	1235	765672	350	0916	\$1,187.82
CALIFORNIA JUMPING	0045	765260	080	8210	\$1,394.00
CALIFORNIA KEYBOARDS	0130	766234	030	7090	\$1,278.49
CALIFORNIA TURF AND LANDSCAPING	0055	765693	030	0172	\$4,899.00
CALSPRA	0860	766403	030	0694	\$1,350.00

CALVERT CATERING, DBA APPLE SPICE	0150	758337	030	0113	\$324.78
CALVERT CATERING, DBA APPLE SPICE	0185	765600	030	0500	\$2,437.00
CALVERT CATERING, DBA APPLE SPICE	0385	766036	030	7090	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0421	765110	030	7090	\$500.00
CALVERT CATERING, DBA APPLE SPICE	0430	765145	030	0110	\$400.00
CALVERT CATERING, DBA APPLE SPICE	0465	764376	030	7090	\$700.00
CALVERT CATERING, DBA APPLE SPICE	1055	765771	030	0500	\$150.00
CALVIN CREST CAMP	0725	765978	060	3213	\$6,000.00
CAMBIUM LEARNING, INC.	0785	765442	060	6547	\$300.00
CAMP OAKHURST, INC.	0725	766423	060	3213	\$4,760.00
CAPTUREIT! IMPRINTING	0265	764778	030	7140	\$495.36
CAPTUREIT! IMPRINTING	0265	765016	030	0172	\$5,000.00
CAPTUREIT! IMPRINTING	0700	765269	030	0606	\$3,500.00
CAPTUREIT! IMPRINTING	0790	765068	060	2600	\$5,000.00
CAREY, TIMOTHY	0725	766225	030	0173	\$22.99
CAREY, TIMOTHY	0725	766341	030	0173	\$38.98
CAROLINA BIOLOGICAL SUPPLY CO.	0710	766082	030	0152	\$541.66
CASA CORONA	0320	764828	030	7090	\$144.00
CASA CORONA	1055	765649	030	0500	\$150.00
CASA CORONA	1055	765782	030	0500	\$150.00
CASA CORONA	1055	765784	030	0500	\$150.00
CASA CORONA	1055	765792	030	0500	\$150.00
CASA CORONA	1055	765896	030	0500	\$150.00
CASA CORONA	1055	765897	030	0500	\$150.00
CASA CORONA	1055	766115	030	0500	\$150.00
CASBO PROFESSIONAL DEV.	0880	765468	680	0851	\$215.00
CATERING BY CHEF PEARSON	0795	765503	030	0705	\$1,600.61
CCAA	0102	766149	030	0172	\$800.00
CCAA	0130	765849	030	7090	\$4,143.00
CCAE/CALIF. COUNCIL FOR ADULT EDUCATION	0705	765615	110	6391	\$790.00
CDW GOVERNMENT, INC.	0010	766282	030	7090	\$8,380.87
CDW GOVERNMENT, INC.	0145	765983	030	7090	\$1,210.81
CDW GOVERNMENT, INC.	0150	765710	030	7099	\$1,917.30
CDW GOVERNMENT, INC.	0175	765314	030	7090	\$1,916.17
CDW GOVERNMENT, INC.	0225	765099	030	0110	\$338.06
CDW GOVERNMENT, INC.	0225	765840	030	0110	\$338.05
CDW GOVERNMENT, INC.	0225	766277	030	0110	\$338.05
CDW GOVERNMENT, INC.	0235	765989	030	7090	\$779.62
CDW GOVERNMENT, INC.	0250	764972	030	0110	\$1,548.32
CDW GOVERNMENT, INC.	0295	766241	030	7090	\$85.60
CDW GOVERNMENT, INC.	0310	766292	030	7099	\$1,576.49
CDW GOVERNMENT, INC.	0335	765783	060	722C	\$562.60
CDW GOVERNMENT, INC.	0335	765839	060	722C	\$3,027.89
CDW GOVERNMENT, INC.	0400	766013	030	7394	\$1,966.55
CDW GOVERNMENT, INC.	0415	764823	030	7090	\$1,063.00
CDW GOVERNMENT, INC.	0415	765105	030	7090	\$150.60
CDW GOVERNMENT, INC.	0440	766279	060	3010	\$4,469.44

CDW GOVERNMENT, INC.	0500	764758	030	7099	\$1,262.28
CDW GOVERNMENT, INC.	0500	764760	030	7099	\$9,830.26
CDW GOVERNMENT, INC.	0510	766069	030	7090	\$1,443.35
CDW GOVERNMENT, INC.	0601	766001	030	0500	\$2,501.13
CDW GOVERNMENT, INC.	0601	766004	030	0500	\$1,257.44
CDW GOVERNMENT, INC.	0617	764738	030	0675	\$206.41
CDW GOVERNMENT, INC.	0617	764743	030	0675	\$1,451.84
CDW GOVERNMENT, INC.	0710	765100	030	0152	\$203.64
CDW GOVERNMENT, INC.	0710	765841	030	0152	\$814.60
CDW GOVERNMENT, INC.	0710	765900	030	0152	\$2,124.83
CDW GOVERNMENT, INC.	0710	766023	030	0152	\$301.21
CDW GOVERNMENT, INC.	0730	764907	030	0656	\$998.98
CDW GOVERNMENT, INC.	0732	765843	030	0658	\$203.64
CDW GOVERNMENT, INC.	0790	765307	060	2600	\$562.60
CDW GOVERNMENT, INC.	0790	766075	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766078	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766081	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766084	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766086	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766087	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766092	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766156	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766158	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766369	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766378	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766380	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766384	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766389	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766391	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766392	060	2600	\$1,489.81
CDW GOVERNMENT, INC.	0790	766400	060	2600	\$605.68
CDW GOVERNMENT, INC.	0796	765517	060	3213	\$1,996.35
CDW GOVERNMENT, INC.	0796	765646	060	3213	\$639.26
CDW GOVERNMENT, INC.	0796	766233	060	3213	\$9,702.74
CDW GOVERNMENT, INC.	0810	764904	030	0649	\$499.49
CDW GOVERNMENT, INC.	0810	766163	030	0649	\$70.50
CDW GOVERNMENT, INC.	0850	766020	030	0680	\$59.59
CDW GOVERNMENT, INC.	0855	765573	030	0670	\$584.67
CDW GOVERNMENT, INC.	0860	765845	030	0694	\$1,739.00
CDW GOVERNMENT, INC.	0860	765909	030	0694	\$389.57
CDW GOVERNMENT, INC.	0860	765915	030	0694	\$959.00
CDW GOVERNMENT, INC.	0864	759047	030	0695	\$66.64
CDW GOVERNMENT, INC.	0880	764735	690	0861	\$254.35
CDW GOVERNMENT, INC.	0880	765447	670	0841	\$151.50
CDW GOVERNMENT, INC.	0880	765447	680	0851	\$75.75
CDW GOVERNMENT, INC.	0880	765447	690	0861	\$75.75
CDW GOVERNMENT, INC.	0886	765448	030	0140	\$1,721.43

CDW GOVERNMENT, INC.	0889	765012	030	0709	\$5,695.11
CDW GOVERNMENT, INC.	0919	766073	350	0917	\$1,917.80
CEBALLOS TAPIA, MARIA	0765	765823	030	0192	\$165.02
CEFERINO, DOLORES LOPEZ	1950	766205	350	0917	\$9,500.00
CELLULAR ACCESSORIES FOR LESS	0785	764908	060	6500	\$4,685.00
CENTER FOR LAND-BASED LEARNING	0710	766039	030	0152	\$525.00
CENTRAL CAL METALS	1910	764826	060	7028	\$1,148.51
CENTRAL HIGH SCHOOL	0395	765961	030	0172	\$160.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	762501	030	0716	\$2,017.70
CENTRAL SANITARY SUPPLY CO., INC.	1891	765133	030	0716	\$1,942.50
CENTRAL SANITARY SUPPLY CO., INC.	1891	765209	030	0716	\$2,795.43
CENTRAL SANITARY SUPPLY CO., INC.	1891	765695	060	3213	\$7,281.12
CENTRAL SANITARY SUPPLY CO., INC.	1910	760452	130	5310	\$147.29
CENTRAL SANITARY SUPPLY CO., INC.	1910	760455	130	5310	\$246.49
CENTRAL SANITARY SUPPLY CO., INC.	1910	761103	130	5310	\$631.26
CENTRAL SANITARY SUPPLY CO., INC.	1910	761489	130	5310	\$502.88
CENTRAL SANITARY SUPPLY CO., INC.	1910	764863	130	5310	\$6,022.50
CENTRAL SANITARY SUPPLY CO., INC.	1910	765090	130	5310	\$1,125.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	765293	130	5310	\$5,355.07
CENTRAL SANITARY SUPPLY CO., INC.	1910	765541	130	5310	\$9,250.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	766194	130	5310	\$7,719.94
CENTRAL STAR MARKETING, LLC	0701	765374	060	5827	\$722.76
CENTRAL STAR MARKETING, LLC	0701	765374	060	5828	\$722.78
CENTRAL STAR MARKETING, LLC	0701	765376	060	5827	\$1,962.74
CENTRAL STAR MARKETING, LLC	0701	765376	060	5828	\$1,962.76
CENTRAL STAR MARKETING, LLC	0701	765378	060	5827	\$2,394.10
CENTRAL STAR MARKETING, LLC	0701	765378	060	5828	\$2,394.11
CENTRAL VALLEY AIRLESS, INC.	0055	765714	030	0172	\$1,000.00
CENTRAL VALLEY ASPHALT	1325	757455B	350	0917	\$1,321.00
CENTRAL VALLEY ASPHALT	1330	757499B	350	0917	\$5,329.00
CENTRAL VALLEY SPORTS STITCH & INK	0030	764621	030	0171	\$238.37
CENTRAL VALLEY SPORTS STITCH & INK	0090	765964	080	8210	\$1,078.08
CENTRAL VALLEY SPORTS STITCH & INK	0575	763215	030	7090	\$2,040.00
CENTRAL VALLEY SPORTS STITCH & INK	0575	764849	030	7090	\$793.12
CENTRAL VALLEY SPORTS STITCH & INK	0580	764848	030	7090	\$2,574.40
CENTRAL VALLEY SPORTS STITCH & INK	0580	766056	030	7090	\$2,691.41
CENTRAL VALLEY SPORTS STITCH & INK	1060	764625	030	7394	\$678.06
CERVANTES-JOHNSON, LEANNE	0710	764910	030	0152	\$111.00
CHARACTERSTRONG	0417	764712	030	0171	\$499.00
CHILDREN'S PLUS, INC.	0225	766377	030	7090	\$2,898.36
CHILDREN'S PLUS, INC.	1075	766006	060	3010	\$5,671.14
CHILDREN'S PLUS, INC.	1210	765735	060	3010	\$5,305.89
CHILDREN'S PLUS, INC.	1290	766297	060	3010	\$4,337.85
CHILDREN'S PLUS, INC.	1748	765397	060	6300	\$397.11
CHILDREN'S PLUS, INC.	1748	765400	060	6300	\$397.11
CHILDREN'S PLUS, INC.	1748	765403	060	6300	\$397.11
CHILDS AND CO., INC.	1010	765484	060	3213	\$2,065.50

CHILDS AND CO., INC.	1055	765488	060	3213	\$1,652.40
CHILDS AND CO., INC.	1070	765480	060	3213	\$1,652.40
CHILDS AND CO., INC.	1105	765244	350	0917	\$826.20
CHILDS AND CO., INC.	1145	765489	060	3213	\$2,065.50
CHILDS AND CO., INC.	1160	765491	060	3213	\$1,652.40
CHILDS AND CO., INC.	1170	765343	060	3213	\$1,652.40
CHILDS AND CO., INC.	1195	765492	060	3213	\$1,652.40
CHILDS AND CO., INC.	1200	765740	060	3213	\$1,652.40
CHILDS AND CO., INC.	1235	765486	060	3213	\$2,478.60
CHILDS AND CO., INC.	1270	765758	350	0917	\$413.10
CHILDS AND CO., INC.	1285	765135	350	0917	\$1,652.40
CHILDS AND CO., INC.	1330	765760	060	3213	\$1,239.30
CHILDS AND CO., INC.	1395	765347	060	3213	\$1,652.40
CHILDS AND CO., INC.	1415	765334	350	0917	\$1,239.30
CHILDS AND CO., INC.	1417	765487	060	3213	\$826.20
CHILDS AND CO., INC.	1421	765349	060	3213	\$2,065.50
CHILDS AND CO., INC.	1435	765485	060	3213	\$1,652.40
CHILDS AND CO., INC.	1440	765479	060	3213	\$826.20
CHILDS AND CO., INC.	1445	765763	060	3213	\$1,239.30
CHILDS AND CO., INC.	1455	765481	060	3213	\$3,304.80
CHILDS AND CO., INC.	1465	765742	060	3213	\$826.20
CHILDS AND CO., INC.	1475	765337	060	3213	\$4,131.00
CHILDS AND CO., INC.	1505	765483	350	0917	\$826.20
CHILDS AND CO., INC.	1575	765754	350	0917	\$1,239.30
CHOCOLATE WISHES AND TREATS	0655	765881	030	0675	\$800.00
CHURRASCO GRILL	0310	764725	030	0110	\$1,400.00
CIF CENTRAL SECTION	0055	765830	030	0172	\$250.00
CIF CENTRAL SECTION	0055	765846	030	0172	\$250.00
CIF STATE OFFICE	0185	766126	030	0172	\$1,816.32
CITY OF FRESNO CONVENTION & ENTERTAINMENT CENTER	0617	766041	030	0500	\$6,285.00
CKEPUSA, LLC	1910	765056	060	7028	\$7,140.27
CKEPUSA, LLC	1910	765098	130	5310	\$301.54
CKEPUSA, LLC	1910	765248	060	7028	\$8,776.35
CKEPUSA, LLC	1910	765874	130	5310	\$1,658.84
CKEPUSA, LLC	1910	766264	130	5310	\$1,433.47
CLARIVATE ANALYTICS US, LLC	0702	765191	060	3010	\$2,250.00
CLAY MIX	0102	766150	030	2430	\$857.60
CLAY MIX	0185	766093	030	0125	\$752.27
CLAY MIX	0195	765996	030	0171	\$120.00
CLAY MIX	0335	766314	030	7099	\$6,678.69
CLOVIS EAST HIGH SCHOOL	0145	765036	030	0172	\$375.00
CLOVIS GLASS CO., INC.	0919	765101	060	8150	\$4,382.04
CLOVIS HIGH SCHOOL	0055	765192	030	0172	\$300.00
CLOVIS HIGH SCHOOL	0055	766313	030	0172	\$395.00
CLOVIS HIGH SCHOOL	0145	765022	030	0172	\$595.00
CLOVIS HIGH SCHOOL	0145	765034	030	0172	\$395.00

CLOVIS NORTH HIGH SCHOOL	0145	765825	030	0172	\$250.00
CLOVIS NORTH HIGH SCHOOL	0235	765861	030	0172	\$40.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	762993	030	0649	\$4,000.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	764634	060	3010	\$301.25
CLOVIS VETERANS MEMORIAL DISTRICT	0811	765252	030	0130	\$1,080.00
CMEA CENTRAL SECTION	0185	764871	030	0125	\$225.00
COLBI TECHNOLOGIES, INC.	0920	765842	060	3213	\$5,000.00
COMMITTEE FOR CHILDREN	1748	765542	060	6300	\$2,983.97
COMMUNITY MEDIA ACCESS COLLABORATIVE	0601	766390	030	0500	\$75.00
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	764867	060	6500	\$794.75
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	764870	060	6500	\$746.80
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	764878	060	6500	\$4,581.59
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	765002	060	6500	\$3,546.29
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	765073	060	6500	\$4,513.32
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	766350	060	6500	\$2,956.33
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	766354	060	6500	\$3,331.76
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	766355	060	6500	\$5,011.45
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1748	765606	060	6300	\$4,969.11
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	764539	030	0717	\$9,058.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	764606	030	0717	\$9,058.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	1895	765344	030	0717	\$9,363.26
CONCORD THETRICALS CORP.	0727	765926	030	0167	\$2,720.71
CONNOR THOMAS SCOTT-CALAWAY	0700	765531	060	4035	\$1,800.00
CORE BUSINESS INTERIORS, INC.	0710	764789	030	0152	\$8,059.88
CORWIN PRESS	0135	765530	030	7099	\$2,370.00
CORWIN PRESS	0702	764630	060	9075	\$716.48
COUNCIL OF THE GREAT CITY	0905	765822	030	0738	\$600.00
CRESCO	1910	764847	130	5310	\$1,762.85
CRESCO	1910	765053	060	7028	\$7,839.12
CRESCO	1910	766255	130	5310	\$1,576.49
CSLA/CA. SCHOOL LIBRARY ASSOC.	0185	765692	030	0625	\$75.00
CSU FULLERTON	0701	765461	060	5827	\$399.00
CSU FULLERTON	0701	765466	060	5828	\$450.00
CUMMINS PACIFIC, LLC	0925	759480	030	7230	\$2,000.00
CUMULUS MEDIA - FRESNO	0860	765618	030	0694	\$1,000.00
CUSTOM INK	0090	764474	080	8210	\$25.21
CVIN, LLC	0923	765477	030	0148	\$1,440.00
CVIN, LLC	0923	765490	030	0148	\$1,500.00
DAMEN FLETCHER, DBA TRAIN OF THOUGHT	0470	765240	030	0172	\$5,000.00
DANTE CLUB	0811	765535	030	0130	\$2,500.00
DARRELL WAYNE BLANKS	0701	766251	060	4035	\$500.00
DAVE & BUSTERS	0755	765868	030	0176	\$3,389.43
DAVE CHRISTIAN CONST. CO., INC.	1230	757455A	350	0917	\$6,336.33
DAVE'S DONUT SHOP	0415	764827	030	7090	\$2,000.00
DAVIS PUBLICATIONS, INC.	0421	765860	030	7140	\$5,345.70
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0925	764856	030	7230	\$1,000.00

DELI DELICIOUS	0125	764812	030	0124	\$108.30
DELI DELICIOUS	0125	765699	030	0124	\$210.09
DELI DELICIOUS	0601	765111	030	0500	\$200.00
DELI DELICIOUS	0617	758750	030	0500	\$1,000.00
DELI DELICIOUS	0710	764718	030	0152	\$550.00
DELI DELICIOUS	0730	764665	030	0656	\$1,000.00
DELI DELICIOUS	0755	766183	060	2600	\$1,000.00
DELTAMATH SOLUTIONS, INC.	0145	766003	030	7090	\$145.00
DEMCO, INC.	0035	764749	030	7099	\$1,653.97
DEMCO, INC.	0365	766067	060	3010	\$442.08
DEMCO, INC.	0395	765138	030	0625	\$1,647.01
DEMCO, INC.	0415	765808	030	0625	\$2,568.33
DEMCO, INC.	0417	765924	030	0625	\$189.74
DEMCO, INC.	1045	765764	060	3010	\$528.55
DEMCO, INC.	1075	766017	060	3010	\$4,054.46
DENCO SALES	0130	765829	030	7090	\$3,407.55
DENNIS CANTRELL, DBA GORILLA GURT	0435	764648	080	8210	\$600.00
DEPT. OF TOXIC SUBSTANCES	0924	766216	060	8150	\$67.50
DERRELS MINI STORAGE, INC.	0790	766015A	060	2600	\$4,960.00
DERRELS MINI STORAGE, INC.	0790	766018A	060	2600	\$4,960.00
DI CICCOS/KINGS CANYON	0421	764704	030	7090	\$1,000.00
DICICCO'S ITALIAN RESTAURANT	0060	764807	030	0111	\$485.00
DICICCO'S ITALIAN RESTAURANT	1055	765650	030	0500	\$150.00
DICICCO'S ITALIAN RESTAURANT	1055	766424	030	0500	\$150.00
DINUBA HIGH SCHOOL	0235	765997	030	0172	\$200.00
DISCOUNT MAGAZINE SUBS SERVICE	0395	765321	030	0625	\$1,020.58
DISCOUNT SCHOOL SUPPLY	0790	765148	060	2600	\$629.15
DISCOUNT SCHOOL SUPPLY	0790	765153	060	2600	\$1,447.62
DL SIGN SYSTEMS	0335	765001	030	7090	\$329.22
DL SIGN SYSTEMS	0421	764873	030	7090	\$1,994.79
DL SIGN SYSTEMS	0710	764690	030	0152	\$263.79
DL SIGN SYSTEMS	0758	764996	060	6266	\$872.00
DL SIGN SYSTEMS	0758	765370	030	0117	\$4,500.00
DL SIGN SYSTEMS	0758	765371	030	0117	\$423.00
DONALD KEITH CAPPELLUTI	0125	764623	030	7090	\$8,462.12
DONALD KEITH CAPPELLUTI	0125	766243	030	0124	\$1,764.22
DONALD KEITH CAPPELLUTI	0241	765550	030	0171	\$1,576.90
DONALD KEITH CAPPELLUTI	0706	766052	030	0157	\$3,500.00
DONALD KEITH CAPPELLUTI	0710	764997	060	6387	\$1,846.86
DOUBLE TREE INN BY HILTON	0230	764877	030	7090	\$8,135.72
DRAKE UNIVERSITY	0305	765947	030	7090	\$278.19
DR-GRAPHIX	1910	764722	130	9068	\$3,006.71
DUTCH BROS COFFEE FRESNO	0340	766043	030	7090	\$350.00
DUTCH BROS COFFEE FRESNO	0700	765431	030	0144	\$250.00
DW INVESTMENTS, INC., DBA WIENERSCHNITZEL	0796	765428	030	0667	\$3,000.00
ECONOMY MOVERS	1045	766065	060	3213	\$4,158.75
ECONOMY MOVERS	1578	756972A	350	0912	\$6,000.00

EDCITE, INC.	0535	765025	030	0110	\$900.00
EDGEWOOD PRESS, INC.	0706	764691	030	0157	\$1,138.74
EKC ENTERPRISES, INC.	0055	766413	030	7090	\$1,232.12
EKC ENTERPRISES, INC.	1578	765340	350	0912	\$961.22
ELECTRIC MOTOR SHOP, INC.	1910	764836	060	7028	\$1,405.09
ELECTRIC MOTOR SHOP, INC.	1910	764846	060	7028	\$997.89
ELECTRONIC RECYCLERS INTERNATIONAL, INC.	0885	765952	030	0143	\$500.00
EMILY PHUANGSAVATH, DBA KHIN KHIN, INC.	0855	765290	030	0670	\$1,500.00
EMRICK MACHINE/TOOL REBUILDING	0710	765458	030	0152	\$2,250.00
ESGI, LLC	0175	765539	030	7090	\$224.00
ESPINOZA, VIRGINIA	0730	765432	030	0656	\$15.00
ESPINOZA, VIRGINIA	0730	765759	030	0656	\$65.00
EVERYCHILD CALIFORNIA	0765	765532	120	9055	\$3,000.00
EXPLORE LEARNING, LLC	0710	766294	030	0152	\$1,840.00
EXPO DECOR	0852	766343	030	0679	\$4,389.00
FAMILY PHOTO BOOTH	0455	766263	030	0171	\$225.00
FAN IN A BOX, LLC	0170	766055	030	7090	\$651.26
FARMERSVILLE HIGH SCHOOL	0185	765596	030	0172	\$450.00
FASTENAL COMPANY	1910	764831	130	5310	\$3,500.00
FERGUSON ENTERPRISES, INC.	0919	765057	060	8150	\$1,589.49
FERGUSON ENTERPRISES, INC.	0919	766346	060	8150	\$2,343.85
FIND MI DOT, LLC, DBA FIND MI DOT	0727	766309	060	3213	\$2,803.03
FIREBAUGH HIGH SCHOOL	0421	765233	030	0172	\$300.00
FIRST STRING SPORTS	0055	765950	030	0172	\$500.57
FIRST STRING SPORTS	0055	766133	030	7090	\$2,000.00
FIRST STRING SPORTS	0130	766357	030	7090	\$108.35
FIRST STRING SPORTS	0155	765115	030	0643	\$1,248.16
FIRST STRING SPORTS	0165	766307	030	0172	\$283.17
FIRST STRING SPORTS	0175	761135	030	0172	\$1,500.00
FIRST STRING SPORTS	0185	764775	030	0625	\$250.00
FIRST STRING SPORTS	0185	765645	030	0172	\$1,750.00
FIRST STRING SPORTS	0185	765813	030	0172	\$785.32
FIRST STRING SPORTS	0208	760703	030	0172	\$2,000.00
FIRST STRING SPORTS	0235	765317	030	0172	\$587.02
FIRST STRING SPORTS	0285	766151	030	0172	\$1,542.99
FIRST STRING SPORTS	0290	764719	030	0172	\$4,535.75
FIRST STRING SPORTS	0335	765326	030	0172	\$1,625.89
FIRST STRING SPORTS	0335	765331	030	0172	\$3,895.65
FIRST STRING SPORTS	0395	759187	030	0172	\$1,500.00
FIRST STRING SPORTS	0415	766104	030	0172	\$2,396.71
FIRST STRING SPORTS	0420	765102	030	0172	\$1,000.00
FIRST STRING SPORTS	0420	765103	030	0172	\$500.00
FIRST STRING SPORTS	0420	765109	030	0172	\$500.00
FIRST STRING SPORTS	0422	765935	030	0172	\$2,500.00
FIRST STRING SPORTS	0435	765772	030	0172	\$100.00
FIRST STRING SPORTS	0535	765932	030	0172	\$600.00
FIRST STRING SPORTS	1891	765524	030	0716	\$2,865.65

FITNESS FINDERS, INC.	0150	764745	030	7090	\$1,666.12
FLAGHOUSE	0100	758111A	030	7090	\$214.50
FLINN SCIENTIFIC, INC.	0145	766379	030	7090	\$396.93
FLINN SCIENTIFIC, INC.	0395	765383	030	0125	\$416.00
FLINN SCIENTIFIC, INC.	0421	766107	030	7090	\$1,598.16
FLINN SCIENTIFIC, INC.	1748	765779	060	6300	\$7,990.32
FLINN SCIENTIFIC, INC.	1748	765810	060	6300	\$6,051.05
FLINN SCIENTIFIC, INC.	1748	765812	060	6300	\$128.20
FLINN SCIENTIFIC, INC.	1748	765814	060	6300	\$91.18
FLINN SCIENTIFIC, INC.	1748	765824	060	6300	\$2,304.84
FLINN SCIENTIFIC, INC.	1748	765836	060	6300	\$911.55
FOLLETT HIGHER EDUCATION GROUP, INC.	0440	765021	030	0625	\$3,500.00
FOLLETT HIGHER EDUCATION GROUP, INC.	0790	765869	030	0643	\$2,800.00
FOLLETT SCHOOL SOLUTIONS, INC.	0098	766246	030	0625	\$3,965.99
FOLLETT SCHOOL SOLUTIONS, INC.	0100	765529	030	0625	\$115.71
FOLLETT SCHOOL SOLUTIONS, INC.	0145	766008	030	0625	\$897.57
FOLLETT SCHOOL SOLUTIONS, INC.	0145	766010	030	0625	\$333.44
FOLLETT SCHOOL SOLUTIONS, INC.	1500	766316	060	3010	\$1,411.58
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1100	765677	350	0917	\$1,544.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1170	765673	350	0917	\$1,152.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1430	765679	350	0917	\$5,300.00
FORK LIFT SPECIALTIES, INC.	1910	765738	130	5310	\$1,085.71
FORM PLASTICS COMPANY	1910	761111	130	5310	\$4,038.26
FOUNDATION FOR CLOVIS SCHOOLS	0860	766332	030	0694	\$400.00
FREESTYLE EVENT SERVICES	0055	761510	030	0171	\$360.00
FREESTYLE EVENT SERVICES	0130	766014	030	0171	\$3,301.50
FREESTYLE EVENT SERVICES	0421	764887	030	0171	\$2,075.00
FRESNO AG HARDWARE	0235	764619	030	0172	\$500.00
FRESNO AG HARDWARE	0421	765890	030	0125	\$500.00
FRESNO AG HARDWARE	0710	765043	060	6387	\$148.03
FRESNO BEKINS	1145	765670	350	0917	\$1,540.00
FRESNO BEKINS	1505	764820	350	0916	\$1,644.95
FRESNO BREAKFAST HOUSE, LLC	0701	766189	030	0606	\$6,000.00
FRESNO BUSINESS COUNCIL	0710	766330	030	0152	\$6,160.00
FRESNO CHAFFEE ZOO CORPORATION	0710	765984	030	0152	\$420.00
FRESNO CHAFFEE ZOO CORPORATION	0725	766228	030	0173	\$1,306.00
FRESNO CHAFFEE ZOO CORPORATION	0725	766414	030	0173	\$1,026.00
FRESNO CHAFFEE ZOO CORPORATION	0795	766421	030	0705	\$7,800.00
FRESNO CHAMBER OF COMMERCE	0860	766333	030	0694	\$2,500.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0030	765872	030	0171	\$200.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0055	764629	030	7090	\$800.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	766227	030	0152	\$700.00
FRESNO DEPUTY SHERIFFS ASSOCIATION	0811	765254	030	0130	\$1,500.00
FRESNO FENCE CONNECTION	0415	765643	030	0115	\$531.00
FRESNO PACIFIC UNIVERSITY	0145	765224	030	7090	\$100.00
FRESNO TOOL & INDUSTRIAL SUPPLY	0925	759483	030	7230	\$3,000.00
FUCHS GENERAL CONTRACTING	1170	766208	060	3213	\$540.00

FULTON EQUIPMENT PACIFIC, LLC	1910	760811	130	5310	\$2,641.16
FULTON EQUIPMENT PACIFIC, LLC	1910	764297	130	5310	\$2,000.00
G W SCHOOL SUPPLY	0015	766359	060	3010	\$200.00
G W SCHOOL SUPPLY	0135	766239	060	6500	\$200.00
G W SCHOOL SUPPLY	0145	765992	060	6500	\$200.00
G W SCHOOL SUPPLY	0155	760909	030	7099	\$1,000.00
G W SCHOOL SUPPLY	0175	765386	030	0110	\$200.00
G W SCHOOL SUPPLY	0175	765389	030	0110	\$200.00
G W SCHOOL SUPPLY	0175	765391	030	0110	\$200.00
G W SCHOOL SUPPLY	0175	765392	030	0110	\$244.29
G W SCHOOL SUPPLY	0175	765394	030	0110	\$350.00
G W SCHOOL SUPPLY	0188	765023	030	7090	\$200.00
G W SCHOOL SUPPLY	0188	765556	030	0133	\$200.00
G W SCHOOL SUPPLY	0188	765557	030	0133	\$100.00
G W SCHOOL SUPPLY	0188	765558	030	0133	\$200.00
G W SCHOOL SUPPLY	0210	765768	030	0643	\$150.00
G W SCHOOL SUPPLY	0290	764673	030	0110	\$250.00
G W SCHOOL SUPPLY	0290	765928	030	0110	\$151.00
G W SCHOOL SUPPLY	0290	765928	060	6500	\$200.00
G W SCHOOL SUPPLY	0290	765929	030	0110	\$363.00
G W SCHOOL SUPPLY	0290	765929	030	0113	\$137.00
G W SCHOOL SUPPLY	0290	765930	030	0113	\$1,327.00
G W SCHOOL SUPPLY	0290	766235	030	0110	\$363.00
G W SCHOOL SUPPLY	0290	766236	030	0113	\$400.00
G W SCHOOL SUPPLY	0290	766237	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0320	765711	060	3010	\$1,000.00
G W SCHOOL SUPPLY	0370	758271	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0370	765999	030	7090	\$250.00
G W SCHOOL SUPPLY	0385	765407	060	6500	\$200.00
G W SCHOOL SUPPLY	0420	765147	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	765149	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	765152	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	765155	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	765156	030	0110	\$250.00
G W SCHOOL SUPPLY	0420	765159	030	0110	\$250.00
G W SCHOOL SUPPLY	0420	765160	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	765164	030	0110	\$200.00
G W SCHOOL SUPPLY	0430	758329	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0440	765526	030	7090	\$300.00
G W SCHOOL SUPPLY	0450	761463	030	0110	\$500.00
G W SCHOOL SUPPLY	0465	766287	030	7090	\$200.00
G W SCHOOL SUPPLY	0470	765075	030	0110	\$1,000.00
G W SCHOOL SUPPLY	0470	765993	030	7090	\$500.00
G W SCHOOL SUPPLY	0485	765985	030	0110	\$100.00
G W SCHOOL SUPPLY	0485	765987	030	0110	\$100.00
G W SCHOOL SUPPLY	0485	766285	030	7099	\$1,000.00
G W SCHOOL SUPPLY	0565	765406	060	6500	\$100.00

G W SCHOOL SUPPLY	0567	765037	060	6500	\$300.00
G W SCHOOL SUPPLY	0700	765166	060	3213	\$2,500.00
G W SCHOOL SUPPLY	1015	764669	060	3010	\$300.00
G W SCHOOL SUPPLY	1090	765078	060	3010	\$250.00
G W SCHOOL SUPPLY	1365	765717	060	3010	\$300.00
G W SCHOOL SUPPLY	1370	765704	060	3010	\$250.00
G W SCHOOL SUPPLY	1430	765352	030	0192	\$300.00
GCB1, INC., DBA GC BUILDERS	1005	766207	350	0913	\$850.00
GEIL ENTERPRISES, INC.	0530	766118	080	8210	\$224.08
GENERATION GENIUS, INC.	0015	766099	060	3010	\$175.00
GENERATION GENIUS, INC.	0155	764802	030	7099	\$995.00
GIBBS INTERNATIONAL TRUCKS	0919	762747	060	8150	\$905.47
GLENDALE PARADE STORE, LLC	0185	765263	030	0125	\$935.53
GLOBAL DATEBOOKS	0035	765963	030	7099	\$1,789.03
GOLD STAR FOODS, INC.	1910	764667	030	0716	\$4,370.00
GOLD STAR FOODS, INC.	1910	765158	130	5310	\$4,026.84
GOLD STAR FOODS, INC.	1910	765195	130	5310	\$1,000.00
GOLD STAR FOODS, INC.	1910	765258	130	5310	\$9,000.00
GOLD STAR FOODS, INC.	1910	765465	130	5310	\$9,408.00
GOLD STAR FOODS, INC.	1910	765476	130	5310	\$6,000.00
GOLD STAR FOODS, INC.	1910	766079	130	5310	\$1,611.20
GOLDEN VALLEY HIGH SCHOOL	0145	765946	030	0172	\$350.00
GOLF CAR CENTRAL SERVICE	0265	764890	030	7090	\$1,500.00
GOLF CAR CENTRAL SERVICE	0305	766108	030	7099	\$8,817.52
GOLF CAR CENTRAL SERVICE	0355	766047	030	7090	\$490.93
GOPHER	0035	764711	030	0172	\$1,017.23
GOPHER	0195	765787	680	0851	\$1,120.15
GOPHER	0335	764653	030	0125	\$1,198.82
GOPHER	0415	764740	030	7090	\$1,741.33
GOPHER	0790	765060	060	2600	\$946.95
GORDON INDUSTRIAL SUPPLY, INC.	1910	766381	130	5310	\$2,108.49
GOTTSCHALK MUSIC CENTER	0505	766103	030	7099	\$1,190.77
GOTTSCHALK MUSIC CENTER	0505	766135	030	7099	\$580.21
GOTTSCHALK MUSIC CENTER	0727	765360	030	0168	\$600.00
GOTTSCHALK MUSIC CENTER	0727	765361	030	0168	\$650.00
GOTTSCHALK MUSIC CENTER	0727	765945	060	3213	\$2,164.29
GRADUATE SERVICES, LTD	0123	765380	030	7090	\$322.34
GRAINGER, INC.	0130	765719	060	9013	\$2,811.71
GRAINGER, INC.	0787	766254	060	6500	\$163.53
GRAINGER, INC.	1891	765123	030	0716	\$1,492.06
GRAINGER, INC.	1910	764663	130	5310	\$1,389.45
GRAINGER, INC.	1910	765051	060	7028	\$189.70
GRAINGER, INC.	1910	765055	060	7028	\$4,017.56
GRAINGER, INC.	1910	765685	130	5310	\$868.54
GRANITE DATA SOLUTIONS	0208	766317	030	7090	\$1,711.54
GRANITE DATA SOLUTIONS	0250	764987	030	0110	\$503.50
GRANITE DATA SOLUTIONS	0395	764635	030	7090	\$4,655.80

GRAPHIC COMMUNICATION	1891	764822	030	0716	\$781.00
GRAYBAR ELECTRIC, INC.	1565	765031	350	0917	\$4,107.25
GREEN VALLEY RECYCLING	1920	758724	030	0734	\$6,000.00
GREENFIELD LEARNING, INC.	0241	765560	030	7091	\$4,929.56
GUITAR CENTER STORE, INC.	0125	764724	030	0124	\$882.94
GUITAR CENTER STORE, INC.	0125	764724	030	0171	\$910.25
GUITAR CENTER STORE, INC.	0185	765040	030	0172	\$747.31
HARO ENTERTAINMENT	0123	765512	030	0172	\$400.00
HARRISON BROS., INC.	0055	765137	030	0172	\$323.52
HARRISON BROS., INC.	0455	765564	030	7090	\$488.04
HARVARD HOUSE	0727	765355	030	0168	\$310.00
HEART LINK	0880	765892	680	0851	\$7,000.00
HEINEMANN PROFESSIONAL	0070	765555	030	7090	\$615.00
HEINEMANN PROFESSIONAL	0090	766091	030	7099	\$3,075.34
HEINEMANN PROFESSIONAL	0150	765726	030	7090	\$773.51
HELADOS LA TAPATIA, INC.	0340	762665	080	8210	\$400.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0700	765878	030	0606	\$600.00
HENRY SCHEIN, INC.	0145	765054	680	0851	\$1,443.11
HENRY, NIKKI	0860	765441	030	0694	\$183.10
HEWITT'S RESTAURANT	0415	758576	030	7090	\$2,000.00
HEWITT'S RESTAURANT	0440	766303	030	7090	\$2,000.00
HEWITT'S RESTAURANT	0702	758449	060	9075	\$1,500.00
HEWITT'S RESTAURANT	0755	765604	030	0176	\$1,000.00
HEWITT'S RESTAURANT	0755	766185	060	2600	\$1,500.00
HEWITT'S RESTAURANT	0755	766362	030	0176	\$1,000.00
HILLCREST FARM	0120	766230	080	8210	\$99.00
HILLCREST FARM	0330	765493	080	8210	\$486.00
HILLCREST FARM	0355	765151	080	8210	\$720.00
HILLCREST FARM	0450	765979	030	7090	\$360.00
HILLCREST FARM	0550	765381	080	8210	\$900.00
HILLCREST FARM	0725	765995	030	0173	\$2,142.00
HILLCREST FARM	0725	766002	030	0173	\$2,601.00
HOOVER HIGH STUDENT BODY	0055	765178	030	0172	\$500.00
HORN PHOTO, INC.	0710	765330	030	0152	\$5,000.00
HORN SHOP THE	0727	765357	030	0168	\$205.00
HOUSTON, LISA	0123	766397	030	0147	\$60.40
IDSVOOG, AMY	0732	765851	030	0658	\$113.87
IDSVOOG, AMY	0891	765373	060	7425	\$269.79
IG WHOLESALE FLORIST	0710	765010	060	6387	\$1,000.00
IMEG CORPORATION	1415	549363A	350	0917	\$8,411.00
IMPERIAL ELECTRIC SERVICE	1045	759775	060	3213	\$320.00
INGRAHAM TROPHIES	0395	765275	030	0172	\$456.53
INNOVATION COMMERCIAL FLOORING	1160	765482	060	3213	\$1,388.49
INTREPID SPORTSWEAR	0335	766302	030	0172	\$2,995.43
ISLAND WATERPARK, THE	0095	766260	030	7091	\$1,212.44
IVAN MCCLURE JR., DBA DOUGH AMAZING, LLC	0617	765669	030	0675	\$4,000.00
IVANTI, INC.	0885	765467	030	0140	\$2,700.00

IXL LEARNING, INC.	0070	766329	060	3010	\$4,300.00
J & E RESTAURANT SUPPLY, INC.	0619	765769	030	0138	\$1,002.21
J & E RESTAURANT SUPPLY, INC.	0796	765972	030	0667	\$856.99
J & E RESTAURANT SUPPLY, INC.	1910	765234	060	7028	\$1,624.17
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0208	766425	030	0110	\$1,300.20
J W PEPPER & SONS, INC.	0185	766094	030	0125	\$399.00
J W PEPPER & SONS, INC.	0235	765991	030	0125	\$1,436.10
J W PEPPER & SONS, INC.	0400	766154	030	7394	\$500.00
J W PEPPER & SONS, INC.	0423	765931	030	0115	\$1,000.00
J W PEPPER & SONS, INC.	0727	765358	030	0168	\$400.00
J W PEPPER & SONS, INC.	0727	765359	030	0168	\$500.00
JAMBA JUICE	0435	763365	080	8210	\$1,000.00
JAMIE OKUTSU	0370	765335	030	0172	\$812.63
JAMIE OKUTSU	0490	766053	030	0172	\$455.09
JAVIER'S RESTAURANT	0185	765678	030	0123	\$917.00
JAVIER'S RESTAURANT	0395	765424	030	0125	\$800.00
JENNY BANH	0701	764627	060	3213	\$300.00
JNL MECHANICAL DESIGN	1120	766274	350	0913	\$4,960.00
JNL MECHANICAL DESIGN	1120	766373	350	0913	\$7,312.00
JOHNNY BALTIERRA, DBA BRIDGE2COLLEGE	0235	766339	030	7090	\$1,000.00
JOHN'S INCREDIBLE PIZZA CO.	0530	765496	080	8210	\$843.11
JONES CLEANING CENTER, INC.	0395	765127	030	0125	\$2,500.00
JONES SCHOOL SUPPLY CO.	0270	765257	030	7090	\$2,935.77
JORGENSEN & COMPANY, INC.	0880	766054	680	0851	\$250.00
JORGENSEN & COMPANY, INC.	0880	766054	690	0861	\$250.00
JORGENSEN & COMPANY, INC.	0895	764971	030	0716	\$2,496.39
JORGENSEN & COMPANY, INC.	0925	759537	030	7230	\$644.31
JOSTENS, INC.	0705	765128	110	6391	\$1,730.48
JUDY'S GIFTS AND AWARDS	0208	765450	030	0171	\$480.97
JUNIOR LIBRARY GUILD	0130	765933	030	0625	\$2,727.51
JUNIOR LIBRARY GUILD	0455	765039	030	0625	\$5,545.96
JUNIOR LIBRARY GUILD	0575	765038	030	0625	\$3,132.41
KAPLAN EARLY LEARNING	1748	765554	060	6300	\$893.68
KATCH ENVIRONMENTAL	1130	703888	350	0912	\$1,293.28
KILDEER-COUNTRYSIDE COMMUNITY	1421	764880	060	3010	\$550.00
KILNERS, INC.	0787	765594	060	6500	\$3,406.88
KINGSBURG HIGH SCHOOL	0055	765069	030	0172	\$400.00
KINGSBURG HIGH SCHOOL	0145	766009	030	0172	\$250.00
KINGSBURG HIGH SCHOOL	0185	764830	030	0172	\$140.00
KINGSBURG HIGH SCHOOL	0185	766110	030	0172	\$450.00
KNOWBUDDY RESOURCES	0455	766322	030	0625	\$166.53
LA IMPERIAL TAQUERIA	0237	765671	030	0133	\$1,441.47
LA IMPERIAL TAQUERIA	0240	765113	030	7090	\$1,999.91
LA IMPERIAL TAQUERIA	0240	765113	030	7091	\$1,239.34
LA ROSA DANCE SUPPLY	1400	765083	030	7394	\$2,048.64
LAETTNER, LINDA	0185	765107	030	0123	\$199.00
LAKESHORE LEARNING MATERIALS	0035	764754	030	7099	\$432.80

LAKESHORE LEARNING MATERIALS	0035	765168	030	7099	\$702.86
LAKESHORE LEARNING MATERIALS	0120	766281	060	6010	\$720.43
LAKESHORE LEARNING MATERIALS	0140	766112	030	0192	\$494.85
LAKESHORE LEARNING MATERIALS	0310	764733	060	3010	\$559.15
LAKESHORE LEARNING MATERIALS	0385	765444	030	7090	\$559.15
LAKESHORE LEARNING MATERIALS	0510	765035	060	2600	\$5,767.34
LAKESHORE LEARNING MATERIALS	0535	764755	060	6010	\$1,419.54
LAKESHORE LEARNING MATERIALS	0785	765181	060	6547	\$2,035.96
LAKESHORE LEARNING MATERIALS	0785	765732	060	6500	\$187.78
LAKESHORE LEARNING MATERIALS	0785	765733	060	6500	\$4,949.55
LAKESHORE LEARNING MATERIALS	0785	766161	060	6500	\$169.02
LAKESHORE LEARNING MATERIALS	0785	766168	060	6500	\$153.37
LAKESHORE LEARNING MATERIALS	0785	766170	060	6500	\$196.55
LAKESHORE LEARNING MATERIALS	0785	766184	060	6500	\$31.04
LAKESHORE LEARNING MATERIALS	0790	765154	060	2600	\$406.38
LAKESHORE LEARNING MATERIALS	0790	765319	060	2600	\$1,348.47
LAKESHORE LEARNING MATERIALS	1895	765345	030	0717	\$8,574.54
LARRY A. LIVERMORE	0055	765136	030	0172	\$1,049.58
LARRY A. LIVERMORE	0130	765527	030	0171	\$1,269.59
LAZ KARP ASSOCIATES, LLC	0725	758621	030	0173	\$500.00
LAZ KARP ASSOCIATES, LLC	0889	758128	030	0709	\$1,200.00
LEAGUE OF MEXICAN AMERICAN WOMEN	0860	765516	030	0694	\$2,500.00
LEARNING A-Z	0090	765939	030	7090	\$5,985.00
LEARNING A-Z	0090	765941	030	7091	\$2,040.00
LEARNING WITHOUT TEARS	0150	766111	030	7090	\$1,011.16
LEARNING WITHOUT TEARS	1748	764770	060	6300	\$1,483.29
LEARNING WITHOUT TEARS	1748	764771	060	6300	\$1,483.29
LEARNING WITHOUT TEARS	1748	764772	060	6300	\$1,483.29
LEARNING WITHOUT TEARS	1748	764774	060	6300	\$1,483.29
LEARNING WITHOUT TEARS	1748	765452	060	6300	\$1,483.29
LEE GRANT INSPECTIONS	1415	694490	350	0917	\$1,995.00
LELA'S PIZZERIA, LLC	0208	765893	080	8210	\$1,500.00
LEON ENVIRONMENTAL SERVICES	1920	766276	060	8150	\$3,925.00
LEONARDO NICHOLS	0075	766218	030	7090	\$2,500.00
LEONARDO NICHOLS	0130	765749	030	0171	\$1,259.37
LIBOTA MBONDA	0727	764620	030	0168	\$825.00
LILY'S CAFE	0700	759823	030	0606	\$750.00
LILY'S CAFE	0880	764803	670	0841	\$68.00
LILY'S CAFE	0880	764803	680	0851	\$66.00
LILY'S CAFE	0880	764803	690	0861	\$66.00
LILY'S CAFE	0889	764805	030	0708	\$250.00
LILY'S CAFE	0890	762385	030	0708	\$400.00
LINKA CORPORATION	0225	765875	030	0110	\$500.00
LITERACY MINNESOTA	0670	766074	110	6391	\$500.00
LITHIA FORD	0919	765212	060	8150	\$2,162.21
LOS ANGELES CO. OFF. ED.	0700	764884	030	0606	\$650.00
LOWE'S	0005	765728	030	0110	\$180.12

LOWE'S	0055	766049	070	0761	\$2,000.00
LOWE'S	0145	766050	030	7090	\$3,000.00
LOWE'S	0185	766051	030	7099	\$2,200.00
LOWE'S	0210	766113	030	7099	\$3,053.51
LOWE'S	0235	766122	030	0625	\$832.00
LOWE'S	0265	764618	030	7090	\$5,000.00
LOWE'S	0310	760647	030	7090	\$700.00
LOWE'S	0335	766125	060	722B	\$450.00
LOWE'S	0395	765736	030	0734	\$500.00
LOWE'S	0395	766127	030	0125	\$200.00
LOWE'S	0395	766195	030	0172	\$1,000.00
LOWE'S	0420	766193	030	0110	\$258.96
LOWE'S	0430	764861	030	7090	\$1,500.00
LOWE'S	0445	764858	030	0171	\$1,000.00
LOWE'S	0470	766204	030	7090	\$1,948.13
LOWE'S	0567	764953	030	7090	\$300.00
LOWE'S	0575	765730	030	7099	\$1,000.00
LOWE'S	0710	765956	030	0152	\$341.74
LOWE'S	0727	764968	030	0167	\$1,000.00
LOWE'S	1910	765324	130	5310	\$162.51
LOZANO SMITH, LLP	0230	765446	030	7090	\$195.00
LOZANO SMITH, LLP	1619	765142	060	3010	\$585.00
LUNA PIZZERIA & ITALIAN REST.	0710	765898	030	0152	\$750.00
LUNA, ODESSA	0730	765437	030	0656	\$20.00
LUNA, ODESSA	0730	765755	030	0656	\$75.00
LYDIA MAGANA	0575	764881	030	7090	\$270.88
M & M SCREEN PRINTING	0355	764717	030	7090	\$200.00
M & M SCREEN PRINTING	0355	764721	030	7090	\$1,274.20
MACIEL, RACHAEL	0125	764815	030	0172	\$190.68
MACMILLAN HOLDINGS, LLC	0860	NR000048009	030	0152	\$500.00
MACMILLAN HOLDINGS, LLC	0860	NR000048009	060	3010	\$7,500.00
MAD ILLUSTRATORS	0260	764698	030	0172	\$801.79
MAD ILLUSTRATORS	0755	764994	030	0176	\$3,200.00
MADERA SOUTH HIGH SCHOOL	0055	765070	030	0172	\$375.00
MAKE MUSIC, INC.	0727	764638	030	0168	\$7,994.75
MAMA MIA PIZZERIA	0755	765605	030	0176	\$600.00
MANCHESTER CENTER	0790	766427	060	2600	\$2,300.00
MAR, BRETT	0725	766226	030	0173	\$60.00
MARBLESOFT, LLC	0785	765162	060	6500	\$95.41
MARBLESOFT, LLC	0786	766256	060	6500	\$36.97
MARBLESOFT, LLC	0787	765855	060	6500	\$5,140.31
MARISCOS COLIMA	0210	765601	030	7090	\$1,300.00
MARISCOS COLIMA	0417	764652	030	0115	\$660.00
MARISCOS COLIMA	0732	765894	030	0658	\$1,850.00
MARTHA ORTIZ	0812	765253	030	0137	\$1,776.00
MARTIN MARIETTA MATERIALS, INC.	0919	758842A	060	8150	\$7,000.00
MAXI AIDS	0785	766171	060	6500	\$107.66

MAXINE MLOTKOWSKI	0445	764624	030	7090	\$3,000.00
MAYSON ACE HARDWARE	0055	765974	030	7090	\$500.00
MAYSON ACE HARDWARE	0055	766321	030	0181	\$500.00
MC GRAW-HILL EDUCATION, INC.	0385	765944	060	3010	\$420.67
MC GRAW-HILL EDUCATION, INC.	0465	765955	030	7090	\$423.00
MC GRAW-HILL EDUCATION, INC.	0785	765408	060	3305	\$257.33
MCKESSON MEDICAL-SURGICAL	0730	765707	060	9017	\$5,641.49
MCKESSON MEDICAL-SURGICAL	0730	766361	060	9017	\$745.86
MCLANE H.S. STUDENT BODY	0055	766335	030	0172	\$400.00
MCLANE H.S. STUDENT BODY	0215	765857	030	0172	\$130.00
MCLANE HIGH STUDENT BODY	0235	766338	030	0172	\$400.00
MEAT MARKET, INC., THE	0335	759360	030	7090	\$1,500.00
MEDICAL E SHOP	0786	765273	060	6500	\$2,508.23
MEDITERRANEAN GRILL	0025	764911	030	0110	\$2,000.00
MEDITERRANEAN GRILL	0230	764811	030	0124	\$677.84
MEDITERRANEAN GRILL	0440	766301	030	7090	\$1,000.00
MEDITERRANEAN GRILL	0495	764651	030	7090	\$552.86
MEDITERRANEAN GRILL	0755	766363	030	0176	\$700.00
MEDITERRANEAN GRILL	0765	765082	060	9021	\$1,500.00
MEDITERRANEAN GRILL	0852	758757	030	0679	\$1,000.00
MEDITERRANEAN GRILL	0886	765425	030	0140	\$1,000.00
MEDITERRANEAN GRILL	0889	765176	030	0708	\$250.00
MEGA-PRINTS, INC.	0055	759503	030	0125	\$5,000.00
MELTON, JOB	0785	766224	060	3327	\$192.00
MENDOTA HIGH SCHOOL	0335	765548	030	0172	\$500.00
ME-N-ED'S, INC.	0010	766305	030	0172	\$1,000.00
ME-N-ED'S, INC.	0015	760654	030	0172	\$500.00
ME-N-ED'S, INC.	0020	764720	030	7090	\$2,000.00
ME-N-ED'S, INC.	0025	766033	030	0110	\$2,000.00
ME-N-ED'S, INC.	0055	758951	030	7090	\$1,000.00
ME-N-ED'S, INC.	0055	764766	030	0172	\$500.00
ME-N-ED'S, INC.	0155	765414	030	0113	\$200.00
ME-N-ED'S, INC.	0155	765419	030	0113	\$500.00
ME-N-ED'S, INC.	0155	765421	030	0113	\$450.00
ME-N-ED'S, INC.	0155	765422	030	0113	\$500.00
ME-N-ED'S, INC.	0170	766323	030	7090	\$500.00
ME-N-ED'S, INC.	0305	766048	030	7090	\$125.00
ME-N-ED'S, INC.	0335	766320	030	0172	\$480.00
ME-N-ED'S, INC.	0355	766071	030	0172	\$1,000.00
ME-N-ED'S, INC.	0365	764829	080	8210	\$1,000.00
ME-N-ED'S, INC.	0395	766072	030	0172	\$1,000.00
ME-N-ED'S, INC.	0415	758577	030	7090	\$1,000.00
ME-N-ED'S, INC.	0420	765882	030	7090	\$500.00
ME-N-ED'S, INC.	0455	758327	030	0115	\$2,000.00
ME-N-ED'S, INC.	0700	765434	030	0144	\$596.00
ME-N-ED'S, INC.	0710	766037	030	0152	\$500.00
ME-N-ED'S, INC.	0727	763212	030	0168	\$3,000.00

ME-N-ED'S, INC.	0730	764710	030	0656	\$1,000.00
ME-N-ED'S, INC.	0755	763103	030	0176	\$5,000.00
ME-N-ED'S, INC.	0755	766179	060	2600	\$1,500.00
ME-N-ED'S, INC.	0787	761694	060	6500	\$800.00
ME-N-ED'S, INC.	0790	765922	060	2600	\$450.00
ME-N-ED'S, INC.	0852	758755	030	0679	\$500.00
MERTENS, EDWARD	0030	766190	030	0643	\$150.95
METEOR EDUCATION, LLC	0765	765463	120	9055	\$3,867.53
METEOR EDUCATION, LLC	0889	765687	030	0709	\$8,146.37
METEOR EDUCATION, LLC	1070	766034	060	3213	\$1,826.16
METEOR EDUCATION, LLC	1235	766404	060	3213	\$4,422.70
METEOR EDUCATION, LLC	1417	765581	060	3213	\$3,723.34
MHS	0770	765018	060	6500	\$1,240.00
MICHAEL'S STORES	0617	765523	030	0675	\$500.00
MII CAMISA SCREEN PRINTING	0860	764777	030	0152	\$3,500.00
MII CAMISA SCREEN PRINTING	0860	764777	030	0694	\$1,574.83
MIMIS NORTH, LLC	0567	764914	030	7090	\$300.00
MIMIS NORTH, LLC	0619	764974	030	0138	\$2,000.00
MIND RESEARCH INSTITUTE	0060	765852	030	7090	\$4,318.92
MINUTEMAN PRESS	0370	764866	030	0172	\$568.84
MIRACLE PLAYSYSTEMS, INC.	0919	764759	060	8150	\$2,364.82
MISSION SPRINGS CAMPS & CONFERENCE CTR., INC.	0725	765515	030	0173	\$8,606.00
MONACHE HIGH SCHOOL	0395	766026	030	0172	\$120.00
MOORE TWINING ASSOCIATES, INC.	1145	764819	350	0917	\$2,750.00
MORRO BAY HIGH SCHOOL	0055	765086	030	0172	\$450.00
MUSIC THEATRE INTERNATIONAL	0727	747734	030	0167	\$75.00
MYSTERY SCIENCE, INC.	0160	765305	060	3010	\$1,599.00
NASCO EDUCATION, LLC	0130	765363	030	0125	\$384.46
NASCO EDUCATION, LLC	0421	765033	030	0125	\$433.18
NASCO EDUCATION, LLC	0727	766295	030	0169	\$372.29
NATIONAL ASSOC. FOR MUSIC ED.	0185	766431	030	0125	\$151.00
NATIONAL AUTISM RESOURCES, INC.	0786	766374	060	6500	\$360.67
NATIONAL FFA ORGANIZATION	0710	765404	060	6387	\$4,515.58
NATIONAL RESTAURANT ASSOC.	0710	765333	060	6387	\$1,200.00
NATIONAL RESTAURANT ASSOC.	0710	766188	030	0152	\$300.00
NATIONAL SEATING/MOBILITY, INC.	0788	765079	060	6500	\$4,921.26
NCTE	0145	765528	030	7090	\$1,230.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	703451	350	0917	\$4,797.52
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	760849	140	6205	\$5,265.00
NIMCO, INC.	0005	765537	030	7090	\$702.96
NORMAN S. WRIGHT - DUCKWORTH	0919	765583	060	8150	\$3,535.50
NOTORIOUS GRAFIX	0700	765966	030	0144	\$744.91
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0070	764957	030	7090	\$500.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0070	764959	030	7091	\$500.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0135	765700	030	0172	\$250.00

NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0235	766372	030	7090	\$800.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0450	766177	030	7090	\$100.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0495	765514	030	7090	\$50.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0710	766267	030	0152	\$300.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0755	764674	030	0176	\$500.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0796	765667	030	0667	\$500.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0810	765265	030	0642	\$500.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0810	765267	030	0642	\$500.00
NVB EQUIPMENT, INC.	0925	764857	030	7230	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0012	OD000048308	030	0134	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD000048889	030	7090	\$4,800.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD000048890	030	7090	\$4,800.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000048429	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000049008	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049028	030	0113	\$891.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000049026	030	0181	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000048128	030	7090	\$1,900.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000048185	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000048186	030	0125	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000048970	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048886	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048981	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048982	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048983	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048984	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048985	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048986	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048987	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048988	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048989	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048990	030	7090	\$805.55
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048991	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048992	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048993	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048994	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048995	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048996	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048997	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048998	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048999	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049000	030	7090	\$350.00

ODP BUSINESS SOLUTIONS, LLC	0145	OD000049001	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049009	030	7090	\$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049010	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049011	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049012	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049013	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049014	030	7090	\$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049015	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049016	030	7090	\$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049017	030	7090	\$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049038	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049039	030	7090	\$354.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049040	030	7090	\$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049041	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049042	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049043	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049044	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049045	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049046	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049047	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049048	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049049	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049050	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049051	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049052	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049053	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049054	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049055	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049056	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049057	030	7090	\$656.55
ODP BUSINESS SOLUTIONS, LLC	0155	OD000048930	030	0113	\$1,183.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000048931	030	0113	\$900.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000048932	030	0113	\$633.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000048933	030	0113	\$386.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000049020	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000048920	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000048921	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000048922	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000048923	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000048924	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048232	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048926	060	6500	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0188	OD000048946	030	0133	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0188	OD000048947	030	0133	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000048500	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048909	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048980	030	0643	\$1,500.00

ODP BUSINESS SOLUTIONS, LLC	0225	OD000048887	030	0192	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048550	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048880	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048974	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049002	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049003	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049004	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049005	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049019	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049023	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049033	030	0123	\$173.52
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049059	030	0125	\$141.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD000048969	030	7099	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD000048928	030	7091	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000048640	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048868	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048869	030	0113	\$664.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048870	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048871	030	0113	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048872	030	0110	\$362.97
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048872	030	0113	\$667.03
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048873	030	0113	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048874	030	0110	\$363.01
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048874	030	0113	\$1,326.99
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048875	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048978	030	0113	\$1,190.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048979	030	0113	\$1,327.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049029	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049030	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049031	030	0113	\$327.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000049058	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048942	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048973	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048976	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048977	030	0125	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048444	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048882	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000049032	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000048912	030	0192	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000048913	030	7099	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048917	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048918	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048962	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048876	030	0125	\$235.29
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048878	030	0125	\$235.29
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048879	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048896	030	0125	\$235.29

ODP BUSINESS SOLUTIONS, LLC	0395	OD000048898	030	0125	\$235.29
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048899	030	0125	\$1,750.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000049007	030	0125	\$235.39
ODP BUSINESS SOLUTIONS, LLC	0395	OD000049022	030	0172	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000049061	030	7099	\$1,676.58
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048900	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048901	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048902	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048903	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048904	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048906	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048907	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048908	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048950	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048951	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048952	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048953	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048954	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048955	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048956	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048957	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048958	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048959	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048963	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048964	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048965	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000048966	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048883	030	0125	\$116.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048949	060	722E	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048941	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD000048972	030	0625	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD000048891	030	0115	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD000048971	030	0643	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD000048945	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000048895	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000048943	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD000048892	030	7099	\$1,186.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048877	030	7099	\$485.38
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048948	030	7090	\$640.44
ODP BUSINESS SOLUTIONS, LLC	0619	OD000048209	030	0138	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000048344	030	0606	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048925	060	3213	\$931.00
ODP BUSINESS SOLUTIONS, LLC	0710	OD000049027	030	0152	\$1,242.76
ODP BUSINESS SOLUTIONS, LLC	0727	OD000048944	030	0168	\$280.00
ODP BUSINESS SOLUTIONS, LLC	0732	OD000048860	030	0658	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000048894	060	3213	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000048897	030	0176	\$500.00

ODP BUSINESS SOLUTIONS, LLC	0755	OD000049060	030	0176	\$53.85
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048934	060	3213	\$670.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048935	060	3213	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048936	060	3213	\$635.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048937	060	3213	\$635.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048938	060	3213	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048939	060	3213	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048940	060	3213	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000048911	060	6547	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000048968	060	6500	\$136.99
ODP BUSINESS SOLUTIONS, LLC	0785	OD000049024	060	6500	\$60.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000049025	060	6500	\$55.58
ODP BUSINESS SOLUTIONS, LLC	0785	OD000049034	060	6500	\$158.17
ODP BUSINESS SOLUTIONS, LLC	0785	OD000049035	060	6500	\$63.17
ODP BUSINESS SOLUTIONS, LLC	0786	OD000048888	060	6500	\$152.56
ODP BUSINESS SOLUTIONS, LLC	0786	OD000048927	060	6500	\$77.57
ODP BUSINESS SOLUTIONS, LLC	0788	OD000048893	060	6500	\$69.33
ODP BUSINESS SOLUTIONS, LLC	0788	OD000049062	060	6500	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0790	OD000048929	060	2600	\$6,433.77
ODP BUSINESS SOLUTIONS, LLC	0796	OD000048884	060	3213	\$413.33
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048960	060	3213	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD000048042	030	0681	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048915	670	0841	\$209.55
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048915	680	0851	\$389.13
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048919	680	0851	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000049018	670	0841	\$321.73
ODP BUSINESS SOLUTIONS, LLC	0880	OD000049018	680	0851	\$331.48
ODP BUSINESS SOLUTIONS, LLC	0880	OD000049018	690	0861	\$321.74
ODP BUSINESS SOLUTIONS, LLC	0935	OD000048881	030	0718	\$200.00
ODP BUSINESS SOLUTIONS, LLC	1020	OD000048975	060	3010	\$200.00
ODP BUSINESS SOLUTIONS, LLC	1035	OD000049037	060	3010	\$2,523.46
ODP BUSINESS SOLUTIONS, LLC	1060	OD000049006	030	7394	\$649.40
ODP BUSINESS SOLUTIONS, LLC	1060	OD000049036	030	7394	\$106.51
ODP BUSINESS SOLUTIONS, LLC	1370	OD000048961	060	3010	\$650.00
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048885	030	0716	\$5,396.48
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048916	030	0716	\$4,147.64
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048914	130	5310	\$1,524.27
OLD MISSION SAN JUAN BAUTISTA	0725	765981	030	0173	\$225.00
OMEGA INDUSTRIAL SUPPLY, INC.	0925	759491	030	7230	\$2,000.00
ORIGAMI RISK, LLC	0880	766105	680	0851	\$1,198.75
ORIGAMI RISK, LLC	0880	766105	690	0861	\$2,226.24
OVERSTREET, TRESSA	0710	765847	030	0152	\$54.16
OZO EDU, INC.	0790	766280	060	2600	\$6,457.21
P & R PAPER SUPPLY CO.	1910	761506	610	5310	\$345.27
P & R PAPER SUPPLY CO.	1910	761511	610	5310	\$249.25
P & R PAPER SUPPLY CO.	1910	761547	610	5310	\$2,663.65
P & R PAPER SUPPLY CO.	1910	762029	130	5310	\$162.49

P & R PAPER SUPPLY CO.	1910	762168	130	5310	\$300.18
P & R PAPER SUPPLY CO.	1910	763135	130	5310	\$2,358.88
P & R PAPER SUPPLY CO.	1910	763330	610	5310	\$1,207.90
P & R PAPER SUPPLY CO.	1910	763932	610	5310	\$33.82
P & R PAPER SUPPLY CO.	1910	764334	610	5310	\$345.27
P & R PAPER SUPPLY CO.	1910	764337	610	5310	\$249.25
P & R PAPER SUPPLY CO.	1910	765296	130	5310	\$2,108.49
P & R PAPER SUPPLY CO.	1910	765475	130	5310	\$7,790.37
P & R PAPER SUPPLY CO.	1910	765936	130	5310	\$5,764.22
P & R PAPER SUPPLY CO.	1910	765937	130	5310	\$5,764.22
P & R PAPER SUPPLY CO.	1910	765940	130	5310	\$5,764.22
PACIFIC FABRICATION	1910	765032	130	5310	\$6,999.41
PACIFICA PIZZA/OLIVE	0440	763953	030	7091	\$210.00
PACIFICA PIZZA/OLIVE	0795	763586	030	0705	\$1,000.00
PANERA BREAD COMPANY	0505	764723	030	0115	\$700.00
PANERA BREAD COMPANY	0601	765112	030	0500	\$750.00
PANERA BREAD COMPANY	0700	766187	030	0606	\$1,000.00
PANERA BREAD COMPANY	1055	765877	030	0500	\$150.00
PARDINI'S CATERING	0617	765895	030	0500	\$8,266.43
PARDINI'S CATERING	0703	765284	060	7311	\$6,920.86
PARKER, MICHELLE	0730	765433	030	0656	\$15.00
PARKER, MICHELLE	0730	765757	030	0656	\$65.00
PARTY WORKS/BLACKSTONE	0210	765613	030	7090	\$150.00
PARTY WORKS/BLACKSTONE	0445	764647	030	0171	\$3,000.00
PARTY WORKS/BLACKSTONE	0455	762635	030	0171	\$300.00
PATITA'S PRINT AND APPAREL	0700	765746	030	0144	\$300.00
PE UNIFORMS R US	0415	766415	030	7090	\$8,013.62
PE UNIFORMS R US	0421	764641	030	0172	\$952.34
PEACE WORKS, INC.	0480	764713	030	7090	\$1,160.31
PEACE WORKS, INC.	0490	765173	030	7091	\$4,051.36
PEARSON ASSESSMENTS	0786	765420	060	3305	\$750.75
PEPA'S MEXICAN RESTAURANT	0340	764734	030	7090	\$500.00
PERFORMANCE CONTRACTING, INC.	0919	766083	060	8150	\$4,265.00
PERFORMANCE CONTRACTING, INC.	0919	766219	060	8150	\$5,000.00
PERFORMANCE HEALTH HOLDINGS, INC.	0725	765826	030	0172	\$144.00
PERMA BOUND	0417	765743	030	0625	\$171.95
PERMA BOUND	0417	765744	030	0625	\$296.66
PERMA BOUND	0567	766304	060	3010	\$4,172.89
PERMA BOUND	1020	764832	060	3010	\$1,432.32
PERMA BOUND	1365	766101	060	3010	\$5,043.38
PERMA BOUND	1422	765201	060	3010	\$5,282.76
PETUNIA'S PLACE	0030	765077	030	0625	\$2,000.00
PETUNIA'S PLACE	0098	765399	030	0625	\$1,500.00
PETUNIA'S PLACE	0100	765520	030	0625	\$5,000.00
PETUNIA'S PLACE	0421	761789	030	0625	\$2,000.00
PETUNIA'S PLACE	0700	766153	060	3213	\$1,000.00
PETUNIA'S PLACE	1015	764664	060	3010	\$1,000.00

PETUNIA'S PLACE	1020	765716	060	3010	\$1,200.00
PETUNIA'S PLACE	1365	765525	060	3010	\$700.00
PETUNIA'S PLACE	1370	765703	060	3010	\$500.00
PHONAK, LLC	0788	764869	060	6500	\$1,740.62
PHONAK, LLC	0788	764998	060	6500	\$1,740.62
PHONAK, LLC	0788	766351	060	6500	\$3,208.99
PHONAK, LLC	0788	766353	060	6500	\$3,460.24
PILGRIM ARMENIAN CONGREGATION	0701	764670	060	3213	\$2,750.00
PINHEIRO, TANGEE	0786	766222	060	6547	\$1,173.18
PIONEER ATHLETICS	0235	765884	030	0172	\$579.06
PITSCO, INC.	0710	765416	060	6387	\$1,211.94
PIXELLOT US, INC., DBA VIDSWAP.COM	0185	764824	030	0172	\$401.00
PIXELLOT US, INC., DBA VIDSWAP.COM	0235	766040	030	0172	\$2,800.00
POSITIVE PROMOTIONS, INC.	0200	764662	030	0110	\$279.80
POSITIVE PROMOTIONS, INC.	0225	764835	030	7090	\$834.16
POSITIVE PROMOTIONS, INC.	0340	766136	030	7090	\$1,716.28
POSITIVE PROMOTIONS, INC.	0385	766131	030	7090	\$2,519.54
POSITIVE PROMOTIONS, INC.	0530	765132	080	8210	\$493.28
PRE SORT CENTER OF STOCKTON, INC.	0758	764116	030	7091	\$2,653.00
PRINTASAURUS, LLC	0145	765889	060	722A	\$5,179.13
PRO SOCCER, INC.	0145	766021	030	0172	\$1,104.90
PROCLEAN SUPPLY CO.	0225	764817	030	7090	\$481.40
PROFESSIONAL UTILITY LOCATING	1060	765346	350	0913	\$820.00
PROFESSIONAL UTILITY LOCATING	1235	757440A	350	0917	\$3,000.00
PROFESSIONAL UTILITY LOCATING	1380	765015	350	0913	\$1,000.00
PROJECT LEAD THE WAY, INC.	0710	764851	060	6387	\$5,345.72
PROJECT SUPPORT SERVICES, INC.	1125	756811	350	0913	\$5,000.00
PRO-SCREEN, INC., SIGNS & GRAPHICS	0230	765315	030	7090	\$2,268.24
PRO-SCREEN, INC., SIGNS & GRAPHICS	0335	764992	030	7090	\$4,064.89
QUAVERMUSIC.COM, LLC	0727	764640	030	0168	\$5,320.00
R/G AWARD SYSTEMS	0185	765696	030	0172	\$4,000.00
R/G AWARD SYSTEMS	0208	764993	030	0172	\$1,500.00
R/G AWARD SYSTEMS	0335	765451	030	0172	\$900.00
R82, INC.	0788	765000	060	6500	\$1,032.85
R82, INC.	0788	766356	060	6500	\$1,422.09
RANDOLPH M. BOARDMAN	0703	765507	060	7311	\$3,125.00
READING AND BEYOND	0860	764883	030	0694	\$5,000.00
RED CARPET	0435	766244	080	8210	\$100.00
RED WING SHOES	0925	764859	030	7230	\$500.00
REDWOOD HIGH	0055	765084	030	0172	\$375.00
REDWOOD HIGH	0055	765170	030	0172	\$350.00
REDWOOD HIGH	0395	765959	030	0172	\$160.00
REEDLEY COMMUNITY COLLEGE	0710	765982	030	0152	\$300.00
REEDLEY HIGH SCHOOL	0235	765865	030	0172	\$110.00
REFRIGERATION SUPP. DIST.	1910	765591	130	5310	\$6,468.50
REHABMART, LLC, DBA REHABMART.COM	0788	764868	060	6500	\$481.07
REHABMART, LLC, DBA REHABMART.COM	0788	764999	060	6500	\$137.00

REHABMART, LLC, DBA REHABMART.COM	0788	766352	060	6500	\$487.58
RICOH USA, INC.	0045	RL00008526	030	7090	\$5,017.72
RICOH USA, INC.	0095	RL00008250	030	7091	\$5,569.32
RICOH USA, INC.	0170	RL00008292	030	7090	\$4,306.00
RICOH USA, INC.	0185	RL00008291	030	0125	\$1,583.12
RICOH USA, INC.	0235	RL00008104	030	0125	\$95.16
RICOH USA, INC.	0235	RL00008108	030	0625	\$1,565.77
RICOH USA, INC.	0422	RL00008198	030	7090	\$3,148.09
RICOH USA, INC.	0510	RL00008267	030	7090	\$1,547.56
RICOH USA, INC.	0510	RL00008267	030	7091	\$1,546.52
RICOH USA, INC.	0790	RL00008538	060	2600	\$5,644.95
RICOH USA, INC.	0850	RL00008290	030	0674	\$2,715.08
RICOH USA, INC.	0150	765095	060	3010	\$82.00
RICOH USA, INC.	0421	765093	030	0125	\$104.08
RIDDELL/ALL AMERICAN SPORTS CORP.	0235	764498A	030	0172	\$4,351.02
RIVERSIDE INSIGHTS	0770	765967	060	6500	\$893.00
RJ COMMERCIAL FLOORING CO.	1045	760623	350	0917	\$1,800.00
RJ COMMERCIAL FLOORING CO.	1105	761104	350	0917	\$603.00
RJ COOPER & ASSOCIATES, INC.	0785	765172	060	6500	\$121.18
RMA GEOSCIENCE, INC.	1145	765715	350	0913	\$6,544.00
RMC ENTERPRISES, INC.	1188	763089	350	0917	\$626.00
ROCHESTER 100, INC.	0255	764688	030	0110	\$1,571.08
ROOSEVELT HIGH STUDENT BODY	0235	766348	030	0172	\$475.00
ROOSEVELT SCHOOL OF THE	0235	765332	030	0172	\$180.00
ROOSEVELT SCHOOL OF THE	0310	765870	030	0172	\$71.00
ROOSEVELT SCHOOL OF THE	0370	765720	080	8210	\$90.00
ROOSEVELT SCHOOL OF THE	0385	765182	080	8210	\$250.00
ROOSEVELT SCHOOL OF THE	0440	766422	030	0115	\$100.00
ROYALE MANAGMENT GROUP, LLC	0255	766262	030	0110	\$1,497.00
RUSH ADVERTISING	0230	764779	030	7090	\$434.36
RUSH ADVERTISING	0435	765506	030	0172	\$1,000.00
RUSH ADVERTISING	0465	765367	030	7090	\$8,000.00
RUSH ADVERTISING	0567	766217	030	7090	\$2,000.00
RUTKOWSKI, SUSAN	0730	765752	030	0656	\$65.00
RYTE VENTURES, LLC, DBA RYTE SPORT	0055	765119	030	0172	\$600.00
S & S WORLDWIDE	0305	765948	030	7090	\$600.97
S & S WORLDWIDE	0355	765942	030	0171	\$249.33
S & S WORLDWIDE	0385	765423	030	7099	\$140.57
S & S WORLDWIDE	0758	765045	060	6266	\$585.80
S & S WORLDWIDE	0758	765375	030	0117	\$1,827.65
SALEM ENGINEERING GROUP, INC.	1395	766406	350	0916	\$5,395.00
SAN JOAQUIN RIVER PARKWAY	0725	764737	030	0173	\$660.00
SAN JOAQUIN RIVER PARKWAY	0725	766334	030	0173	\$880.00
SANGER HIGH SCHOOL	0055	765674	030	0172	\$350.00
SANGER HIGH SCHOOL	0145	765938	030	0172	\$450.00
SAROYAN LUMBER CO, INC.	0710	765727	060	6387	\$4,847.20
SAROYAN LUMBER CO, INC.	0919	764611	060	8150	\$5,555.05

SAVVAS LEARNING COMPANY, LLC	0426	756542	060	3210	\$87.58
SAVVAS LEARNING COMPANY, LLC	0755	764729	030	0176	\$177.11
SCHOLASTIC BOOK CLUBS	0055	766286	030	0625	\$1,000.00
SCHOLASTIC BOOK FAIRS, INC.	0255	765046	030	0110	\$2,670.00
SCHOLASTIC BOOK FAIRS, INC.	0340	765543	030	0624	\$50.00
SCHOLASTIC BOOK FAIRS, INC.	0430	765443	030	7090	\$100.00
SCHOLASTIC, INC.	0295	758413	030	7099	\$3,640.15
SCHOLASTIC, INC.	0700	764882	060	3213	\$702.93
SCHOLASTIC, INC.	0700	764918	060	3213	\$2,122.28
SCHOLASTIC, INC.	0700	764956	060	3213	\$9,665.24
SCHOLASTIC, INC.	0700	764965	060	3213	\$9,665.24
SCHOLASTIC, INC.	0700	765184	060	3213	\$878.66
SCHOLASTIC, INC.	0700	765198	060	3213	\$9,489.51
SCHOLASTIC, INC.	0700	765211	060	3213	\$8,435.12
SCHOLASTIC, INC.	0700	765245	060	3213	\$898.02
SCHOLASTIC, INC.	1910	765426	130	9068	\$4,820.20
SCHOLASTIC MAGAZINE	0055	766324	030	0625	\$296.67
SCHOLASTIC MAGAZINE	0145	766012	030	7091	\$313.17
SCHOLASTIC MAGAZINE	0185	765923	030	0625	\$214.28
SCHOLASTIC MAGAZINE	0320	766064	030	7091	\$522.10
SCHOLASTIC MAGAZINE	0320	766293	030	7091	\$998.14
SCHOLASTIC MAGAZINE	0480	765364	060	3010	\$1,950.30
SCHOOL FACILITY CONSULTANTS	0905	762741A	350	0912	\$123.75
SCHOOL FACILITY CONSULTANTS	0905	762741A	350	0913	\$2,910.00
SCHOOL FACILITY CONSULTANTS	0905	762741A	350	0916	\$247.50
SCHOOL FACILITY CONSULTANTS	0905	762741A	400	0915	\$4,112.50
SCHOOL HEALTH CORPORATION	0786	765336	060	6500	\$630.49
SCHOOL HEALTH CORPORATION	1891	764916	030	0716	\$4,500.43
SCHOOL HEALTH CORPORATION	1891	765994	030	0716	\$9,463.30
SCHOOL LIBRARY JOURNAL	0185	764756	030	0625	\$89.00
SCHOOL NURSE SUPPLY, INC.	0730	765085	060	9017	\$6,717.70
SCHOOL SAVERS	0421	765309	030	7099	\$8,680.72
SCHOOL SPECIALTY, LLC	0175	765761	060	6500	\$243.16
SCHOOL SPECIALTY, LLC	0185	765044	030	0171	\$401.76
SCHOOL SPECIALTY, LLC	0395	765395	030	0125	\$51.48
SCHOOL SPECIALTY, LLC	0395	765859	030	0125	\$1,478.11
SCHOOL SPECIALTY, LLC	0395	765862	030	0125	\$2,040.96
SCHOOL SPECIALTY, LLC	0417	764752	030	7099	\$1,472.82
SCHOOL SPECIALTY, LLC	0785	765249	060	6510	\$206.44
SCHOOL SPECIALTY, LLC	0785	766174	060	6500	\$195.90
SCHOOL SPECIALTY, LLC	0788	765327	060	6500	\$453.14
SCHOOL SPECIALTY, LLC	0790	765141	060	2600	\$952.37
SCHOOL SPECIALTY, LLC	0889	765803	030	0709	\$2,186.37
SCHOOL SPECIALTY, LLC	1580	766031	060	3010	\$1,494.34
SCHOOL SPECIALTY, LLC	1891	765312	030	0716	\$2,307.86
SCHOOL SPECIALTY, LLC	1895	765902	030	0717	\$6,144.54
SCHOOLMASTERS SAFETY	0145	764675	030	0125	\$5,319.39

SCOUT ISLAND/FCOE	0725	766005	030	0173	\$3,500.00
SEASONS-4, INC.	0919	752077	060	8150	\$600.83
SEL LAUNCH PAD	0812	764689	030	0137	\$4,200.00
SIDEKIK USA, LLC, DBA KICKIT	0700	764697	030	0606	\$4,343.62
SIDEKIK USA, LLC, DBA KICKIT	0700	NR000048012	030	0606	\$1,000.00
SIERRA SEAL COATING	1445	766198	350	0917	\$5,875.00
SIGNATURE SOLUTIONS	0755	766371	030	0176	\$5,656.67
SIMONIAN FARMS	0450	765146	080	8210	\$650.00
SITEONE LANDSCAPE SUPPLY	1920	764676	060	9046	\$2,249.58
SMK RESOURCES, INC., DBA EASYTESTMAKER	0145	765694	030	7140	\$79.95
SNOWIE SHAVED ICE OF FRESNO	0732	765880	030	0658	\$550.00
SOCCER EXPRESS	0421	766109	030	0172	\$1,250.00
SOUTHEAST FRESNO COMMUNITY	0860	764678	030	0694	\$1,500.00
SOUTHEASTERN PERFORMANCE APPAREL	1060	765382	030	7394	\$3,982.06
SPEECH CORNER	0785	766166	060	6500	\$210.17
SPINITAR	0145	766416	030	7090	\$631.63
SPINITAR	0160	766253	030	7090	\$8,991.86
SPINITAR	0310	765737	060	3010	\$2,200.10
SPINITAR	0325	765167	030	7091	\$775.09
SPINITAR	0435	765206	030	7090	\$816.51
SPINITAR	0565	765544	030	7090	\$2,345.26
SPINITAR	0575	765980	030	7099	\$6,690.71
SSA GROUP, LLC	0710	766258	030	0152	\$512.50
ST. PAUL ARMENIAN CHURCH	0701	764879	060	3010	\$4,136.00
STACI JONES	0725	764700	030	0179	\$7,000.00
STAGING UNLIMITED, LLC	0727	765124	030	0167	\$7,977.36
STAGING UNLIMITED, LLC	0727	765125	030	0167	\$9,019.88
STAR AUTISM SUPPORT, INC.	0785	764739	060	6500	\$658.03
STAR AUTISM SUPPORT, INC.	0786	766085	060	6500	\$138.47
STARFALL PUBLICATIONS	0430	765323	030	7090	\$355.00
STATE ARCHITECT, DIVISION OF	1090	764793	350	0917	\$1,505.00
STATE ARCHITECT, DIVISION OF	1230	765906	350	0917	\$2,926.07
STATE ARCHITECT, DIVISION OF	1285	766407	350	0913	\$6,260.00
STATE ARCHITECT, DIVISION OF	1415	765017	350	0917	\$2,365.00
STATE ARCHITECT, DIVISION OF	1495	764796	350	0917	\$860.00
STEWART TRANSPORT, INC.	0710	765863	030	0152	\$2,600.00
STUDIES WEEKLY, INC.	0025	765041	060	3010	\$868.10
STUDIES WEEKLY, INC.	0025	766291	060	3010	\$1,589.49
STUDIES WEEKLY, INC.	0430	764809	030	7090	\$3,575.65
SUBWAY#25619/SHAW-PALM	0445	764814	030	7090	\$1,000.00
SUCCESSFULL INNOVATIONS, INC.	0796	764660	030	0667	\$575.00
SUNNYSIDE DANCEWEAR	0445	764622	030	7090	\$5,000.00
SUNNYSIDE DONUTS	0020	765264	030	7090	\$100.00
SUNNYSIDE HIGH ASB	0185	766192	030	0172	\$410.00
SUNNYSIDE HIGH ASB	0335	765552	030	0172	\$410.00
SUNNYSIDE TROPHY, INC.	0010	766249	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0070	765453	030	7090	\$2,000.00

SUNNYSIDE TROPHY, INC.	0135	765713	030	0172	\$429.07
SUNNYSIDE TROPHY, INC.	0421	766248	030	0125	\$300.00
SUNNYSIDE TROPHY, INC.	0470	765888	030	7090	\$500.00
SUNNYSIDE TROPHY, INC.	0550	765832	030	0171	\$1,300.00
SUPER DUPER PUBLICATIONS	0785	766164	060	6500	\$208.90
SUPER DUPER PUBLICATIONS	0785	766178	060	6500	\$200.10
SUPER DUPER PUBLICATIONS	0785	766180	060	6500	\$195.74
SUPER DUPER PUBLICATIONS	0785	766181	060	6500	\$163.43
SUPER DUPER PUBLICATIONS	0785	766182	060	6500	\$213.97
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	766388	130	5310	\$1,560.65
SUPERIOR TEXT, LLC	0700	766308	060	3010	\$804.11
SYSCO OF CENTRAL CALIFORNIA	1910	764342	130	5310	\$26.99
SYSCO OF CENTRAL CALIFORNIA	1910	764709	130	5310	\$5,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	765298	130	5310	\$1,966.55
TACOS MARQUITOS, INC.	0020	764706	030	7090	\$2,500.00
TACOS MARQUITOS, INC.	0710	765427	030	0152	\$1,000.00
TACOS MARQUITOS, INC.	0725	762861	030	0173	\$4,000.00
TANGRAM	0790	766426	060	2600	\$2,355.62
TAYLOR HOUSEMAN, INC.	0145	765163	030	0172	\$1,000.00
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0208	766315	080	8210	\$803.90
TEACHER CREATED MATERIALS PUB.	0790	765278	030	0643	\$1,812.68
TEACHER CREATED MATERIALS PUB.	0790	765279	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765282	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765283	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765285	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765286	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765287	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765289	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765291	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765292	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765294	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765295	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765297	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765299	030	0643	\$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	765301	030	0643	\$9,011.22
TECH MUSEUM OF INNOVATION	0710	766327	030	0152	\$154.00
TECH MUSEUM OF INNOVATION	0710	766328	030	0152	\$50.00
TECH MUSEUM OF INNOVATION	0725	765680	030	0173	\$142.00
TECH MUSEUM OF INNOVATION	0725	765682	030	0173	\$568.00
TEXTBOOK AGENCY	0241	765562	030	0625	\$8,227.23
TEXTBOOK WAREHOUSE, LLC	0055	766344	030	0625	\$606.38
TEXTBOOK WAREHOUSE, LLC	0070	764742	030	7090	\$917.45
TEXTBOOK WAREHOUSE, LLC	0450	766186	030	7090	\$488.44
THE BIG FRESNO FAIR	0240	764888	030	0128	\$200.00
THE COSTUMER	1400	764875	030	7394	\$1,308.76
THE GARLAND COMPANY	0919	766410	060	8150	\$2,840.21
THE LUSTIG GROUP	0889	765092	030	0709	\$6,500.00

THE MIDWEST CLINIC	0727	766289	030	0168	\$150.00
THE MOWERS EDGE	1920	764753	060	9046	\$9,300.76
THE PATON GROUP	0710	766061	060	6387	\$893.89
THE WRITE TOOLS, LLC	0270	NR000048010	060	3010	\$9,975.00
THE WYRICK BOOK CO.	0105	764813	030	0625	\$1,576.62
THE WYRICK BOOK CO.	1045	765388	060	3010	\$4,959.19
THEATREFOLK, LTD	0727	764637	030	0167	\$5,483.40
THERAPRO, INC.	0785	766173	060	6500	\$615.42
THUNDER INFLATABLES, INC.	0155	764681	080	8210	\$6,000.00
THUNDER INFLATABLES, INC.	0417	765020	030	7090	\$2,500.00
THUNDER INFLATABLES, INC.	0435	766383	080	8210	\$1,341.90
THUNDER INFLATABLES, INC.	0440	765509	030	7090	\$1,413.00
TIFCO INDUSTRIES	0925	759501	030	7230	\$1,000.00
TIGER MEDICAL, INC.	0785	765081	060	6547	\$3,823.35
TIGER MEDICAL, INC.	0785	765274	060	6547	\$2,467.02
TIGER MEDICAL, INC.	0786	766349	060	6500	\$2,497.28
TIME FOR KIDS	0320	764909	060	3010	\$412.50
TINOCO, JUAN	0930	765676	030	0720	\$79.00
TNT TOWING, LLC	0925	759504	030	7230	\$2,000.00
TOLTECMEDIA, DBA CALTIMING	0725	765261	030	0172	\$1,400.00
TOOLS FOR SCHOOLS, INC.	0235	765921	030	0625	\$540.00
TORRES, XAI	0730	765410	030	0656	\$20.00
TORRES, XAI	0730	765753	030	0656	\$75.00
TOSTED ASPHALT, INC.	1445	757455C	350	0917	\$4,450.00
TOSTED ASPHALT, INC.	1535	757499A	350	0917	\$4,350.00
TOTAL CONCEPT ENTERPRISES INC.	1910	765028	060	7028	\$4,577.79
TPT HOLDCO, LLC	0102	766143	030	0625	\$3,275.00
TRICORD MANAGEMENT, LLC. DBA TRICORD TRADESHOW SERVICES	0727	766266	030	0168	\$150.00
TROPICALE FOODS, INC.	0470	766035	030	7090	\$500.00
TRUCKPRO HOLDING CORPORATION	0925	764860	030	7230	\$3,000.00
TYSON FOODS, INC.	1910	763144	130	5310	\$9,331.20
TYSON FOODS, INC.	1910	763326	130	5310	\$6,334.00
U.S. FIRST	0710	765910	030	0152	\$3,000.00
U.S. FIRST	0710	765913	030	0152	\$6,000.00
UC MERCED	0706	766259	060	7412	\$571.08
ULINE	0130	765668	060	9013	\$7,814.63
ULINE	1130	765681	350	0912	\$169.07
ULINE	1365	765048	350	0917	\$1,903.31
ULINE	1910	764123	130	5310	\$144.46
ULINE	1910	765091	130	5310	\$1,874.46
UNCLE HARRY'S INC., DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0790	765430	060	2600	\$1,000.00
UNIFORMALWEARHOUSE, LLC	1400	765004	030	7394	\$1,775.37
UNIGLOBE TRAVEL	0030	U70900049200	030	7090	\$1,204.65
UNIGLOBE TRAVEL	0123	U70900048991	030	7090	\$1,735.31
UNIGLOBE TRAVEL	0123	U70900049002	030	7090	\$1,889.05

UNIGLOBE TRAVEL	0135	U70990048269	030	7099	\$3,392.10
UNIGLOBE TRAVEL	0145	U70900049085	030	7090	\$4,230.00
UNIGLOBE TRAVEL	0170	U70900049179	030	7090	\$1,333.80
UNIGLOBE TRAVEL	0170	U70900049211	030	7090	\$1,174.00
UNIGLOBE TRAVEL	0185	U70900045603	030	7090	\$1,173.01
UNIGLOBE TRAVEL	0185	U70900048817	030	7090	\$1,076.34
UNIGLOBE TRAVEL	0235	U70900048869	030	7090	\$1,300.00
UNIGLOBE TRAVEL	0235	U70900048889	030	7090	\$2,500.00
UNIGLOBE TRAVEL	0325	U70990048252	030	7099	\$7,801.38
UNIGLOBE TRAVEL	0415	U01730048045	030	7090	\$1,886.00
UNIGLOBE TRAVEL	0415	U70900048854	030	7090	\$732.68
UNIGLOBE TRAVEL	0417	U70900048883	030	7090	\$6,940.00
UNIGLOBE TRAVEL	0421	U01710048125	030	0171	\$1,962.37
UNIGLOBE TRAVEL	0423	U70900049234	030	7090	\$882.77
UNIGLOBE TRAVEL	0567	U70990048289	030	7099	\$4,291.00
UNIGLOBE TRAVEL	0601	U05000048030	030	0500	\$779.58
UNIGLOBE TRAVEL	0601	U06770048008	030	0677	\$326.01
UNIGLOBE TRAVEL	0700	U00000118191	030	0144	\$5,168.96
UNIGLOBE TRAVEL	0700	U01440048012	030	0144	\$1,975.63
UNIGLOBE TRAVEL	0700	U06060048083	030	0606	\$1,384.38
UNIGLOBE TRAVEL	0700	U06060048102	030	0606	\$4,695.60
UNIGLOBE TRAVEL	0700	U06060048107	030	0606	\$929.00
UNIGLOBE TRAVEL	0701	U32130048386	060	3213	\$1,430.94
UNIGLOBE TRAVEL	0701	U32130048429	060	3213	\$1,756.86
UNIGLOBE TRAVEL	0705	U63910048024	110	6391	\$1,869.18
UNIGLOBE TRAVEL	0710	U01520048118	030	0152	\$4,232.69
UNIGLOBE TRAVEL	0710	U01520048120	030	0152	\$9,269.63
UNIGLOBE TRAVEL	0710	U01520048134	030	0152	\$3,565.24
UNIGLOBE TRAVEL	0710	U01520048152	030	0152	\$2,026.09
UNIGLOBE TRAVEL	0710	U01520048185	030	0152	\$794.78
UNIGLOBE TRAVEL	0710	U01520048204	030	0152	\$824.61
UNIGLOBE TRAVEL	0758	U42030048005	060	4203	\$7,060.00
UNIGLOBE TRAVEL	0758	U42030048008	060	4203	\$1,003.00
UNIGLOBE TRAVEL	0787	U65000097206	060	6500	\$2,000.00
UNIGLOBE TRAVEL	0810	U06490048020	030	0649	\$410.00
UNIGLOBE TRAVEL	0812	U01370048012	030	0137	\$6,341.53
UNIGLOBE TRAVEL	0850	U06800048005	030	0680	\$655.00
UNIGLOBE TRAVEL	0850	U06800048007	030	0680	\$1,050.00
UNIGLOBE TRAVEL	0852	U06790048034	030	0679	\$913.65
UNIGLOBE TRAVEL	0852	U06790048037	030	0679	\$504.48
UNIGLOBE TRAVEL	0852	U30100075362	060	3010	\$3,779.97
UNIGLOBE TRAVEL	0855	U06700048015	030	0670	\$543.50
UNIGLOBE TRAVEL	0855	U06700048017	030	0670	\$563.50
UNIGLOBE TRAVEL	0855	U06700048018	030	0670	\$902.71
UNIGLOBE TRAVEL	0855	U06700048019	030	0670	\$376.98
UNIGLOBE TRAVEL	0855	U06700048020	030	0670	\$713.51
UNIGLOBE TRAVEL	0855	U06700048021	030	0670	\$393.49

UNIGLOBE TRAVEL	0855	U06700048022	030	0670	\$577.10
UNIGLOBE TRAVEL	0889	U07090048017	030	0709	\$770.34
UNIGLOBE TRAVEL	1910	U70290048001	060	7029	\$377.95
UNIGLOBE TRAVEL	1910	U70290048002	060	7029	\$1,694.77
UNIGLOBE TRAVEL	1910	U70290048004	060	7029	\$4,436.53
UNIGLOBE TRAVEL	1910	U70290048005	060	7029	\$1,830.00
UNIGLOBE TRAVEL	1920	U07340048007	030	0734	\$931.69
UNIVERSAL ATHLETIC, LLC, DBA GAME ONE	0055	765094	030	0172	\$743.47
UNIVERSAL ATHLETIC, LLC, DBA GAME ONE	0055	765811	030	0172	\$633.31
URBAN SUNSHINE, INC., DBA JACK'S URBAN EATS	1055	765785	030	0500	\$150.00
US AIR CONDITIONING	0919	764876	060	8150	\$1,409.63
US TOY/CONSTRUCTIVE PLAYTHINGS	0790	749686A	060	2600	\$36.83
VALLARTA FOOD ENTERPRISES	0025	764932	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0025	764934	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0025	766172	080	8210	\$1,000.00
VALLARTA FOOD ENTERPRISES	0030	766325	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0035	765598	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0035	766029	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0055	765277	030	0173	\$300.00
VALLARTA FOOD ENTERPRISES	0055	766175	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0075	765439	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0090	766022	030	7091	\$50.00
VALLARTA FOOD ENTERPRISES	0090	766024	030	7090	\$50.00
VALLARTA FOOD ENTERPRISES	0095	764655	030	0110	\$450.00
VALLARTA FOOD ENTERPRISES	0100	765500	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0100	765664	060	6010	\$71.00
VALLARTA FOOD ENTERPRISES	0100	766269	060	6010	\$101.00
VALLARTA FOOD ENTERPRISES	0125	764696	030	0124	\$300.00
VALLARTA FOOD ENTERPRISES	0125	764701	030	0124	\$50.00
VALLARTA FOOD ENTERPRISES	0130	765533	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0145	764978	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0145	766030	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0145	766375	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0150	765887	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0175	766068	080	8210	\$250.00
VALLARTA FOOD ENTERPRISES	0185	764895	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0185	765706	030	0500	\$1,000.00
VALLARTA FOOD ENTERPRISES	0185	766058	030	0123	\$500.00
VALLARTA FOOD ENTERPRISES	0185	766059	030	0123	\$500.00
VALLARTA FOOD ENTERPRISES	0185	766365	030	0625	\$350.00
VALLARTA FOOD ENTERPRISES	0188	766376	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0215	766270	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	766271	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0225	765886	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0240	764905	030	0173	\$350.00
VALLARTA FOOD ENTERPRISES	0265	764950	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0265	765697	030	0114	\$500.00

VALLARTA FOOD ENTERPRISES	0265	765709	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0305	765602	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0305	765603	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0315	765916	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0315	765917	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0315	765918	030	7091	\$108.00
VALLARTA FOOD ENTERPRISES	0315	766176	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0335	764649	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	765499	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0335	765698	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0335	766066	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0395	764788	030	0125	\$480.00
VALLARTA FOOD ENTERPRISES	0395	764788	060	722D	\$720.00
VALLARTA FOOD ENTERPRISES	0395	765436	030	0125	\$1,800.00
VALLARTA FOOD ENTERPRISES	0395	766060	030	0172	\$1,000.00
VALLARTA FOOD ENTERPRISES	0410	764897	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0410	764900	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0415	764973	030	0115	\$40.00
VALLARTA FOOD ENTERPRISES	0415	765663	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0417	764980	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0421	764703	030	0125	\$500.00
VALLARTA FOOD ENTERPRISES	0421	764902	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0421	765186	030	0171	\$250.00
VALLARTA FOOD ENTERPRISES	0423	764901	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	766160	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	766162	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	766165	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0430	765144	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0435	764654	030	0111	\$200.00
VALLARTA FOOD ENTERPRISES	0440	765497	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0440	765498	030	7090	\$1,200.00
VALLARTA FOOD ENTERPRISES	0445	764903	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0455	764695	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0455	765518	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0455	766028	030	0171	\$600.00
VALLARTA FOOD ENTERPRISES	0460	764838	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0465	765281	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0470	765907	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0485	764991	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0490	765912	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0510	765911	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0575	764947	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0575	765438	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0700	764786	030	0606	\$400.00
VALLARTA FOOD ENTERPRISES	0700	765534	030	0144	\$250.00
VALLARTA FOOD ENTERPRISES	0700	766025	030	0606	\$500.00
VALLARTA FOOD ENTERPRISES	0701	765501	030	0193	\$500.00

VALLARTA FOOD ENTERPRISES	0705	766063	110	6391	\$500.00
VALLARTA FOOD ENTERPRISES	0710	765901	030	0152	\$500.00
VALLARTA FOOD ENTERPRISES	0710	766169	030	0152	\$200.00
VALLARTA FOOD ENTERPRISES	0727	764939	030	0169	\$200.00
VALLARTA FOOD ENTERPRISES	0727	765903	030	0169	\$200.00
VALLARTA FOOD ENTERPRISES	0727	765904	030	0169	\$200.00
VALLARTA FOOD ENTERPRISES	0730	764707	030	0656	\$200.00
VALLARTA FOOD ENTERPRISES	0765	765440	060	9021	\$300.00
VALLARTA FOOD ENTERPRISES	0785	766128	060	6547	\$100.00
VALLARTA FOOD ENTERPRISES	0790	766062	060	2600	\$250.00
VALLARTA FOOD ENTERPRISES	0810	764944	030	0641	\$150.00
VALLARTA FOOD ENTERPRISES	0810	764975	030	0642	\$500.00
VALLARTA FOOD ENTERPRISES	0810	765741	030	0649	\$500.00
VALLARTA FOOD ENTERPRISES	0810	766268	030	0642	\$500.00
VALLARTA FOOD ENTERPRISES	0810	766368	030	0642	\$500.00
VALLARTA FOOD ENTERPRISES	0810	766370	030	0642	\$500.00
VALLARTA FOOD ENTERPRISES	0810	766428	030	0642	\$300.00
VALLARTA FOOD ENTERPRISES	0810	766430	030	0642	\$300.00
VALLARTA FOOD ENTERPRISES	0811	765905	030	0130	\$500.00
VALLEY DECORATING COMPANY	0185	765718	030	0171	\$1,000.00
VALLEY DECORATING COMPANY	0335	765767	030	0172	\$1,200.00
VALLEY DECORATING COMPANY	0365	766367	030	0172	\$276.96
VALLEY FENCE COMPANY	0919	766197	060	8150	\$6,493.00
VALLEY FENCE COMPANY	1370	764981	350	0917	\$8,509.00
VALLEY IRON, INC.	1910	765030	060	7028	\$1,251.44
VALLEY LIBRARY BINDERY	1005	764731	060	3010	\$2,002.34
VENTURA TV, INC.	1561	765318	350	0917	\$1,595.99
VEX ROBOTICS	0710	765412	060	6387	\$1,540.68
VIKING ENTERPRISES	1035	765390	350	0917	\$2,499.00
VIKING ENTERPRISES	1145	766196	350	0913	\$3,999.00
VIKING ENTERPRISES	1440	744313	350	0917	\$1,740.00
VINCENT COMMUNICATIONS, INC.	0150	765919	030	7099	\$233.97
VINCENT COMMUNICATIONS, INC.	0235	764818	030	0123	\$1,027.16
VINCENT COMMUNICATIONS, INC.	0420	765920	030	7090	\$155.98
VINCENT COMMUNICATIONS, INC.	0500	764633	030	7090	\$974.88
VINCENT COMMUNICATIONS, INC.	0510	766247	030	0110	\$467.94
VINCENT COMMUNICATIONS, INC.	0725	765339	030	0173	\$9,282.89
VINCENT COMMUNICATIONS, INC.	0725	765342	030	0173	\$8,275.23
VIRTUAL ENTERPRISES INTERNATIONAL, INC.	0335	764488	060	6385	\$3,000.00
W.O.W. PRODUCTIONS	0703	765522	060	7311	\$4,820.00
W.O.W. PRODUCTIONS	1400	765316	030	7394	\$1,500.00
WALLWISHER, INC., DBA PADLET	0241	766232	030	7090	\$3,000.00
WARDS NATURAL SCIENCE, INC.	0335	765134	030	0125	\$716.09
WARDS NATURAL SCIENCE, INC.	0421	765756	030	0125	\$1,396.48
WARDS NATURAL SCIENCE, INC.	0421	766250	030	0125	\$3,363.78
WARDS NATURAL SCIENCE, INC.	0710	765393	030	0152	\$462.08
WARDS NATURAL SCIENCE, INC.	0710	765413	060	6387	\$5,281.07

WARDS NATURAL SCIENCE, INC.	1748	765837	060	6300	\$38.57
WB STUDIO ENTERPRISES, INC.	0710	765495	030	0152	\$2,880.00
WECO SUPPLY CO.	0055	760179	030	0171	\$1,000.00
WECO SUPPLY CO.	0210	765988	030	0110	\$545.00
WECO SUPPLY CO.	0240	765354	030	0173	\$900.00
WECO SUPPLY CO.	0335	766096	030	0172	\$1,200.00
WECO SUPPLY CO.	0395	766098	030	0172	\$1,500.00
WENDELL BERNARD WARE JR., DBA BEWARE CUSTOMZ	0421	761713	030	0172	\$33.25
WEPRINTIT	0055	760691	030	0171	\$1,000.00
WESTWOODS BBQ & SPICE CO.	0440	766296	030	7090	\$1,300.00
WHITIES PET SHOP	0421	765958	030	0125	\$500.00
WILD WATER ADVENTURES	0140	764642	080	8210	\$832.50
WILD WATER ADVENTURES	0208	765519	080	8210	\$258.00
WILD WATER ADVENTURES	0260	766411	080	8210	\$665.00
WILD WATER ADVENTURES	0290	765648	080	8210	\$475.00
WILD WATER ADVENTURES	0325	765194	080	8210	\$1,525.92
WILD WATER ADVENTURES	0480	765521	030	7090	\$1,371.26
WILD WATER ADVENTURES	0490	765986	080	8210	\$2,311.65
WILD WATER ADVENTURES	0530	765508	080	8210	\$2,586.15
WILLDAN FINANCIAL SERVICES	0890	765551	030	0708	\$4,000.00
WILLIAM M. MERCER INCORP.	0880	765271	670	0841	\$802.94
WINDY CITY CABINET, LLC	0880	764715	680	0851	\$3,572.68
WINSUPPLY	0919	764790	060	8150	\$3,482.51
WINSUPPLY	0919	764792	060	8150	\$2,002.58
WINSUPPLY	0919	764794	060	8150	\$2,002.58
WINSUPPLY	0919	765320	060	8150	\$1,444.63
WINSUPPLY	0919	765322	060	8150	\$1,444.63
WIZIX TECHNOLOGY GROUP, INC.	0880	758579A	690	0861	\$1,590.82
WOO, T. S. DISTRIBUTING	0230	761615	030	0172	\$500.00
WORLD FOOTBAG, INC.	0395	766121	030	0125	\$328.05
YANG DESIGN	0796	758175	030	0667	\$5,000.00
YELLOW DOG SIGNS & GRAPHICS	0055	764782	030	7090	\$1,383.41
YELLOW DOG SIGNS & GRAPHICS	0100	765965	030	0115	\$879.80
YELLOW DOG SIGNS & GRAPHICS	0230	765368	030	7090	\$1,000.00
YELLOW DOG SIGNS & GRAPHICS	0320	764692	030	0171	\$1,478.25
YELLOW DOG SIGNS & GRAPHICS	0385	764915	030	7099	\$598.09
YELLOW DOG SIGNS & GRAPHICS	0395	765834	030	0125	\$323.97
ZOHO CORPORATION	0710	765362	030	0152	\$324.00

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
	Academy for Civil & Entrepreneurial Leadership	0165	Forkner Elementary
0002		0170	Fort Miller Middle
0005	Addams Elementary	0175	Fremont Elementary
0010	Ahwahnee Middle School	0176	Fresno Adventist
0012	Charter School	0181	Fresno City College
0015	Anthony Elementary	0185	Fresno High School
0020	Ayer Elementary	0188	Fulton
0025	Aynesworth Elementary	0190	GATE Office
0030	Baird Middle	0195	Manchester GATE Elementary
0035	Balderas Elementary	0200	Gibson Elementary
0040	Bethune Elementary	0205	Ginsburg
0045	Birney Elementary	0208	Hamilton
0055	Bullard High School	0210	Heaton Elementary
0060	Bullard Talent K-8	0215	Hidalgo Elementary
0070	Burroughs Elementary	0220	Holland Elementary
0075	Calwa Elementary	0225	Homan Elementary
0077	Dewolf West	0227	Homeless
0080	Carver K-8	0228	Suicide Prevention
0089	Ceasar Chavez	0230	Cambridge
0090	Centennial Elementary	0235	Hoover High School
0095	Columbia Elementary	0237	Adult Transition Program on Fairmont
0098	Comm-Phoenix Elementary	0240	JE Young Independent Study
0100	Computech	0241	JE Young eLearn Academy
0102	Phoenix Secondary	0250	Jackson Elementary
0105	Cooper Middle School	0255	Jefferson Elementary
0110	Dailey Elementary	0257	Kepler Charter
0120	Del Mar Elementary	0260	King Elementary
0123	Design Science High School	0265	Kings Canyon Middle School
0125	Dewolf High School	0270	Kirk Elementary
0127	Phillip J Patino School of Entrepreneurship	0285	Kratt Elementary
0130	Duncan Polytechnical	0290	Lane Elementary
0135	Easterby Elementary	0295	Lawless Elementary
0140	Eaton Elementary	0302	Professional Learning
0145	Edison High School	0305	Leavenworth Elementary
0150	Ericson Elementary	0310	Lincoln Elementary
0155	Ewing Elementary	0315	Lowell Elementary
0160	Figarden Elementary	0320	Malloch Elementary

October 2021

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0330	McCardle Elementary	0495	Wishon Elementary
0335	McLane High School	0500	Wolters Elementary
0340	Muir Elementary	0503	Carter C. Woodson Public Charter
0355	Norseman Elementary	0504	504 Coordinator
0361	Our Lady Of Victory	0505	Yosemite Middle School
0365	Powers Elementary	0510	Greenberg Elementary
0370	Pyle Elementary	0530	Olmos Elementary
0380	Robinson Elementary	0535	Bakman Elementary
0385	Roeding Elementary	0550	Williams Elementary
0395	Roosevelt High School	0552	Rata
0396	Roosevelt PACE	0553	Addicott
0400	Roosevelt School of the Arts	0554	Southeast Elementary
0410	Rowell Elementary	0560	Site M-Orange/Butler
0412	San Joaquin	0565	Yokomi Elementary
0415	Scandinavian Middle School	0567	Vang Pao Elementary
0417	Sequoia Middle School	0575	Gaston B Rutherford Middle School
0420	Slater Elementary	0580	Juan Felipe Herrera Elementary
0421	Sunnyside High School	0601	Instructional Division - Academic Office
0422	Starr Elementary	0615	Middle School
0423	Terronez Middle School	0616	Elementary Division Area HL
0426	Creative Alternatives	0617	School Leadership
0428	St Anthony	0618	Elementary Division Area EG
0429	St Helens	0619	Alternative Education
0430	Storey Elementary	0655	Instructional Leadership
0435	Sunset Elementary	0660	High School Administration
0440	Tehipite Middle School	0661	Special Projects
0445	Tenaya Middle School	0663	District & School Accountability
0450	Thomas Elementary	0664	Security Office
0455	Tioga Middle School	0670	Vocational Ed-Adult Education
0460	Turner Elementary	0674	GED Testing-Adult Education
0462	Valley Preparatory Academy Charter	0675	ESL-Adult Education
0463	Valley Arts and Science Academy	0676	Parent Education-Adult Education
0465	Viking Elementary	0679	231 Grant-Adult Education
0470	Vinland Elementary	0680	Secondary-Adult Education
0475	Wawona Middle School	0681	ABE-Adult Education
0480	Webster Elementary	0682	GED-Adult Education
0485	Wilson Elementary	0700	Curriculum/Instruction

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0701	Teacher Development	0798	District Initiatives
0702	Leadership Development	0799	Categorical Indirect
0703	Classified Development	0805	Student Records
0705	Administration-Adult Education	0810	Prevention & Intervention
0706	College & Career Readiness	0811	Restorative Justice
0708	Bookstore-Adult Education	0812	Men's/Women's Alliance
0710	Career / Vocational Education	0840	Support Services
0711	Community Education-Adult Education	0850	Superintendent
0712	Restaurant-Adult Education	0851	CART
0713	HSS-Gain Excess Cost-Adult Education	0852	Equity & Access
0715	Children's Centers	0853	School Support Division
0722	E Street Services	0855	Board Of Education
0725	Extracurricular & Co-curricular	0860	Community Information
0726	Campus Culture	0865	Educational Assessment
0727	Music/Visual and Performing Arts	0875	Business Services Administration
0730	Health Services	0880	Benefits & Risk Management
0732	Health Safety and Emergency Services	0881	WellPath
0744	Instructional Media	0885	Technology Services
0748	IMS	0886	Technology Network Data Center
0750	Migrant	0887	Technology Learner Support
	African American Academic Acceleration	0888	Technology Refresh
0755	(A4)	0889	Payroll Department
0758	English Learner Services	0890	Fiscal Services
0765	Early Learning Department	0891	Salaries & Benefits
0767	Early Learning Center	0892	Salaries & Benefits Supplemental
0770	Psychological & Guidance	0893	Grants Resources/Development
0775	Regional Occupation Program	0895	Purchasing
0780	PACE Program	0896	Mail Room
0781	Elementary-Speech Language Pathology	0897	Warehouse
0782	Secondary-Speech Language Pathology	0900	Operational Services
0785	Elementary-Special Education	0905	Facilities Management & Planning
0786	Secondary-Special Education	0910	Food Services
0787	Management-Special Education	0915	Graphics Center
0788	Low Incidence-Special Education	0919	Plant Maintenance
0790	Extended Learning	0920	Plant Maintenance & Operations
0794	Transfers Office	0921	Energy Management
0795	State & Federal Programs	0923	Telecommunications

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0925	Transportation	1145	Edison High School
0930	Human Resources	1150	Ericson Elementary
0935	Labor Relations	1155	Ewing Elementary
0970	School Safety	1160	Figarden Elementary
0976	2002A Refunding Measure A & K	1165	Forkner Elementary
0977	2004B Refunding Measure A & K	1170	Fort Miller Middle
1005	Addams Elementary	1175	Fremont Elementary
1010	Ahwahnee Middle School	1181	Fresno City College
1012	Charter School	1185	Fresno High School
1015	Anthony Elementary	1188	Fulton
1020	Ayer Elementary	1195	Manchester GATE Elementary
1025	Aynesworth Elementary	1200	Gibson Elementary
1030	Baird Middle	1205	Ginsburg
1035	Balderas Elementary	1208	Hamilton
1040	Bethune Elementary	1210	Heaton Elementary
1045	Birney Elementary	1215	Hidalgo Elementary
1055	Bullard High School	1220	Holland Elementary
1060	Bullard Talent K-8	1225	Homan Elementary
1070	Burroughs Elementary	1230	Cambridge
1075	Calwa Elementary	1235	Hoover High School
1080	Carver K-8	1237	Adult Transition Program on Fairmont
1089	Ceasar Chavez	1240	JE Young Independent Study
1090	Centennial Elementary	1241	JE Young eLearn Academy
1095	Columbia Elementary	1250	Jackson Elementary
1098	Comm-Phoenix Elementary	1255	Jefferson Elementary
1100	Computech	1260	King Elementary
1102	Phoenix Secondary	1265	Kings Canyon Middle School
1105	Cooper Middle School	1270	Kirk Elementary
1110	Dailey Elementary	1280	Pride Intervention
1120	Del Mar Elementary	1285	Kratt Elementary
1123	Design Science High School	1290	Lane Elementary
1125	Dewolf High School	1295	Lawless Elementary
1127	Phillip J Patino School of Entrepreneurs	1302	Professional Learning
1130	Duncan Polytechnical	1305	Leavenworth Elementary
1135	Easterby Elementary	1310	Lincoln Elementary
1140	Eaton Elementary	1315	Lowell Elementary
1143	Education Center Canteen	1320	Malloch Elementary

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1325	Mayfair Elementary	1510	Greenberg Elementary
1326	JE Young Annex	1530	Olmos Elementary
1330	McCardle Elementary	1535	Bakman Elementary
1335	McLane High School	1550	Williams Elementary
1340	Muir Elementary	1552	Rata
1355	Norseman Elementary	1553	Addicott
1365	Powers Elementary	1554	Southeast Elementary
1370	Pyle Elementary	1560	Site M-Orange/Butler
1380	Robinson Elementary	1561	Site Ventura/Tenth
1385	Roeding Elementary	1565	Yokomi Elementary
1395	Roosevelt High School	1567	Vang Pao Elementary
1396	Roosevelt PACE	1575	Gaston B Rutherford Middle School
1400	Roosevelt School of the Arts	1576	Southeast High School
1410	Rowell Elementary	1577	Alternative Education Facility
1415	Scandinavian Middle School	1578	New Southeast Site
1417	Sequoia Middle School	1580	Juan Felipe Herrera Elementary
1420	Slater Elementary	1601	Instructional Division - Academic Office
1421	Sunnyside High School	1619	Alternative Education
1422	Starr Elementary	1635	Secondary Division
1423	Terronez Middle School	1655	High School Division
1430	Storey Elementary	1670	Vocational Ed-Adult Education
1435	Sunset Elementary	1675	ESL-Adult Education
1437	Southeast Intersession	1679	231 Grant-Adult Education
1440	Tehipite Middle School	1681	ABE-Adult Education
1445	Tenaya Middle School	1700	Curriculum/Instruction
1450	Thomas Elementary	1701	Teacher Development
1455	Tioga Middle School	1705	Administration-Adult Education
1460	Turner Elementary	1709	Caregiver Training-Adult Education
1465	Viking Elementary	1710	Career / Vocational Education
1470	Vinland Elementary	1715	Children's Centers
1475	Wawona Middle School	1722	E Street Services
1480	Webster Elementary	1727	Music/Visual and Performing Arts
1485	Wilson Elementary	1730	Health Services
1490	Winchell Elementary	1744	Instructional Media
1495	Wishon Elementary	1748	IMS
1500	Wolters Elementary		African American Academic Acceleration
1505	Yosemite Middle School	1755	(A4)

October 2021

DEPARTMENT INDEX (Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1758	English Learner Services	1923	Telecommunications
1765	Early Learning Department	1924	Environmental Services
1767	Early Learning Center	1930	Human Resources
1781	Elementary-Speech Language Pathology	1935	Labor Relations
1782	Secondary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1785	Elementary-Special Education	1958	Rata-Maintenance & Operations
1786	Secondary-Special Education	1961	Education Center-Maintenance & Operations
1787	Management-Special Education	1970	School Safety
1790	Extended Learning		
1795	State & Federal Programs		
	Community and Family Engagement		
1796	Network		
1798	District Initiatives		
1810	Prevention & Intervention		
1811	Restorative Justice		
1812	Men's/Women's Alliance		
1850	Superintendent		
1851	CART		
1855	Board Of Education		
1860	Community Information		
1865	Educational Assessment		
1870	Legal Services		
1885	Technology Services		
1890	Fiscal Services		
1891	Salaries & Benefits		
1892	Salaries & Benefits Supplemental		
1895	Purchasing		
1897	Warehouse		
1900	Operational Services		
1905	Facilities Management & Planning		
1910	Food Services		
1912	Packaging Center		
1914	Central Processing Facility		
1919	Plant Maintenance		
1920	Plant Maintenance & Operations		
1921	Energy Management		

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT DEPARTMENT NAME

DEPT DEPARTMENT NAME

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM A-15

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 October 01, 2022 through October 31, 2022 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from October 01, 2022 through October 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:

A blue ink signature of Paul Idsvoog, written over a horizontal line.A blue ink signature of Robert M. Nelson, written over a horizontal line.

THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
OCTOBER 01, 2022 TO OCTOBER 31, 2022
RATIFICATION DATE JANUARY 11, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
FRESNO STATE UNIVERSITY BELOW BID LIMIT (PCC 20111)	0710	764837	030	0152	\$12,700.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
OCTOBER 01, 2022 TO OCTOBER 31, 2022
RATIFICATION DATE JANUARY 11, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
APPLE COMPUTER, INC.	0786	766402	060	6500	\$2,172.83
APPLE COMPUTER, INC.	0852	764913	030	0679	\$183.11
CALIFORNIA STATE UNIV. FRESNO	0700	765122	060	4035	\$3,600.00
CALIFORNIA STATE UNIV. FRESNO	0701	765470	060	3213	\$1,500.00
CSU FRESNO FOUNDATION	0170	765953	030	7090	\$185.00
CSU FRESNO ASSOCIATION, INC.	0706	764852	060	7412	\$6,906.74
CSUF FRESNO FOUNDATION	0095	765820	030	0110	\$185.00
FRESNO COUNTY EOC	0811	764912	030	0130	\$3,000.00
FRESNO COUNTY EOC/FOOD SERVICE	0730	759922	030	0656	\$2,000.00
FRESNO STATE UNIVERSITY	0125	766326	030	0124	\$1,150.00
FRESNO STATE UNIVERSITY	0335	766146	030	0172	\$504.00
FRESNO STATE UNIVERSITY	0450	766007	030	7090	\$150.00
FRESNO STATE UNIVERSITY	0706	766123	030	0157	\$150.00

Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM B-16

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Present and Discuss Overview of Parent University's Family Leadership Academies

ITEM DESCRIPTION: Parent University's family leadership academies provide opportunities for families to develop leadership skills through trust-building and collaboration with schools, district, and community leaders. The leadership academies support student learning and outcomes by focusing on leadership, advocacy, civic engagement, and decision-making. To date, 261 families have participated in the leadership academies' cohorts in the fall.

The academies are facilitated in English, Hmong, and Spanish. In addition, the Voices Leadership Council is dedicated to serving African American families to empower, engage, and connect families to better support student achievement. Also, Parent University piloted "Dads on Duty" this school year to increase fathers' engagement and involvement at the school through volunteering and being visible as father figures.

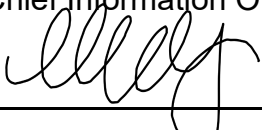
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Maiyer Vang,
Manager, Parent University

DIVISION: Parent University
PHONE NUMBER: (559) 457-3653

CABINET APPROVAL: Nikki Henry,
Chief Information Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM B-17

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Present and Discuss the 2023/24 Local Control and Accountability Plan Educational Partner Input

ITEM DESCRIPTION: In accordance with Education Code sections 52060(g) and 52066(g), school districts are required to consult with teachers, principals, administrators, other school personnel, local bargaining units of the district, parents, and pupils in developing the Local Control and Accountability Plan.

Fresno Unified School District staff has conducted 41 community idea exchanges with teachers, administration, students, parents, and community members to better understand the needs of students at this time. In addition, a ThoughtExchange has been used to gather the thoughts and ideas of the community. In total, 7,675 people participated in the Exchange sharing 7,495 ideas and rating 185,476 of the thoughts and ideas of others.

Staff will present and discuss the input received from educational partners in preparation for 2023/24 budget discussions and development of the Local Control and Accountability Plan.

FINANCIAL SUMMARY: All actions outlined in the Local Control and Accountability Plan are funded with General Fund resources, which include the Local Control Funding Formula funds.

PREPARED BY: Tammy Townsend
Executive Officer



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

CABINET APPROVAL: Patrick Jensen
Interim Chief Financial Officer



SUPERINTENDENT APPROVAL:





Agenda Item B-17



Local Control and Accountability Plan Educational Partners Update

Board of Education

January 11, 2023

WHAT WE WILL COVER

- LCAP Timeline
- Purpose of Engagement
- Engagement Opportunities
- ThoughtExchange Results
- LCAP Documents and Resources
- Questions



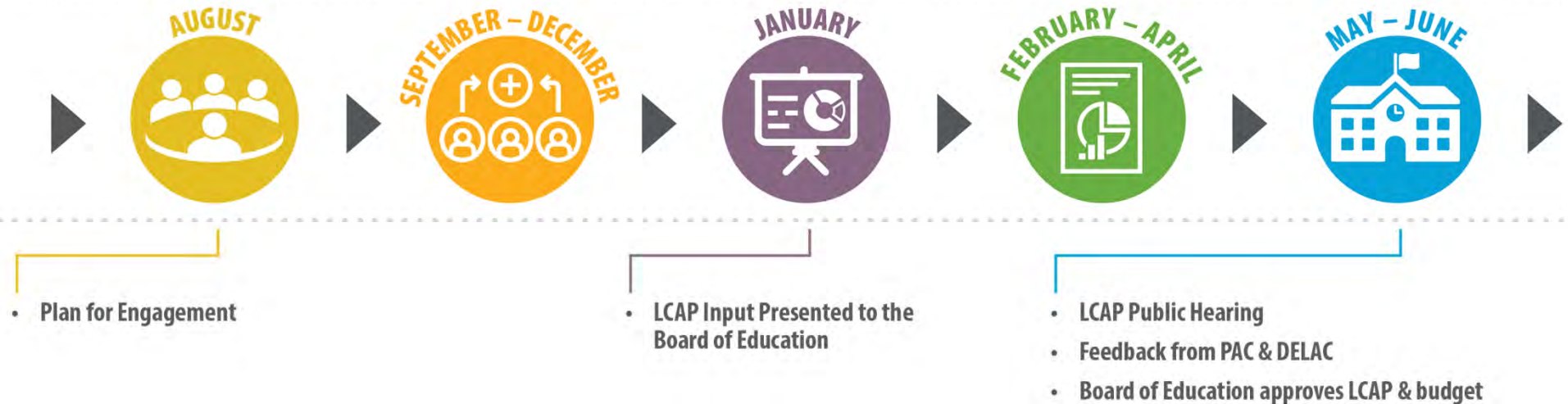
2022/23 PLANNING AND ENGAGEMENT TIMELINE

Key Point:

The final authority for all budget decisions at Fresno Unified School District is the Board of Education

- Connect with Community
- 44 Separate Opportunities

- FUSD writes first draft of the LCAP plan
- Receive input on the draft
- Revise and update drafts



PURPOSE OF EDUCATIONAL PARTNERS INPUT

- District's desire to collect input from a diverse group of school and community representatives, to help refine district plans to improve student outcomes
- EC 52060 (g) The governing board of a school district shall consult with teachers, principals, administrators, other school personnel, local bargaining units of the school district, parents, and pupils in developing a local control and accountability plan



OPPORTUNITIES FOR ENGAGEMENT

 ThoughtExchange

VIRTUAL ENGAGEMENT

(7,675 Participants)

- **4,641 Students**
- **1,328 Certificated Staff**
- **728 Parents**
- **476 Classified Staff**
- **323 Administrators**
- **179 Community Members**



PERSONAL/ ENGAGEMENT (1,828 Participants)

- **Home School Liaisons**
- **School Coffee Hours**
- **PAC** (*Parent Advisory Committee*)
- **DELAC** (*District English Learner Advisory Committee*)
- **CAC** (*SPED Parent Advisory Committee*)
- **GO Public Schools**
- **SW Fresno Event at St Rest**
- **Foster Youth Roundtable**
- **Regional Community Idea Exchanges**
 - *Each Region*
- **SAB** (*Student Advisory Board*)
- **Meetings with Bargaining Units**
 - *SEIU*
 - *FASTA*
 - *CSEA 125*
 - *FTA Trades*
- **Fresno Housing Events**
 - *Legacy Commons*
 - *Cedar Courts*
 - *Park Grove*
- **Community Based Organization Virtual Event**

**41 LCAP
Personal
Engagement
Opportunities**

What do we know about our ThoughtExchange Participation?

Participation languages	
	Answer
■	English
■	Spanish
■	Hmong
■	Afrikaans
■	Arabic
■	Corsican
■	Igbo
■	Javanese
■	Malay

What is your race/ethnicity?	
%	Answer (Multi-select)
2%	American Indian or Alaskan Native
11%	Asian or Pacific Islander
8%	Black or African American
52%	Hispanic or Latino
16%	White or Caucasian
8%	Two or more races
8%	Prefer not to answer
12%	Other





7,675
Participants



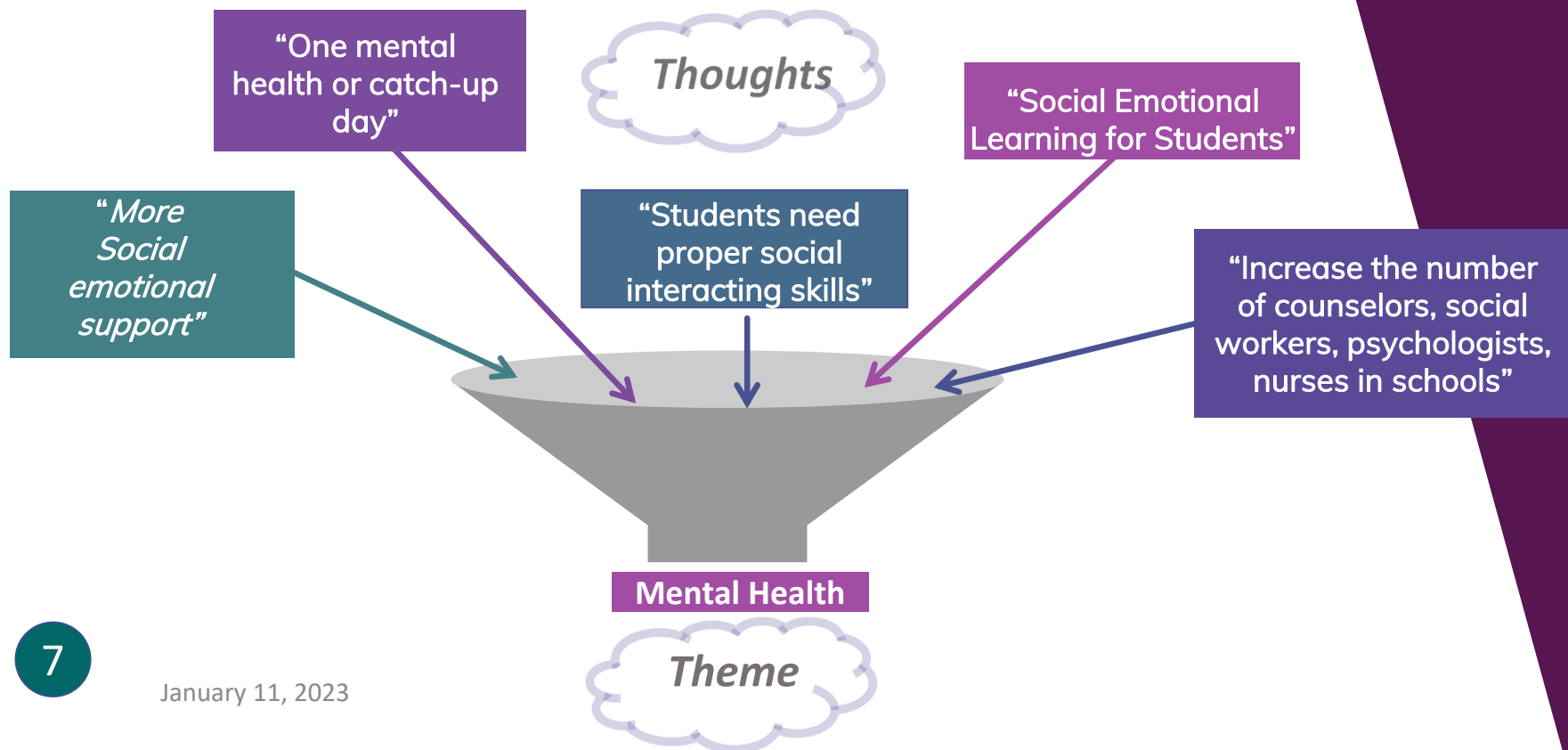
7,495
Thoughts



185,476
Ratings

What is the difference between a “Thought” and a “Theme” in ThoughtExchange?

Example:



THOUGHTEXCHANGE – UNDERSTANDING THE BIG PICTURE

Academics 1236 Thoughts 4.0 Star Score	Food 1074 Thoughts 4.2 Star Score	Mental / Physical Health 747 Thoughts 4.1 Star Score	Engagement 660 Thoughts 4.0 Star Score	Safety 596 Thoughts 3.9 Star Score	Staff Supports 489 Thoughts 4.2 Star Score	Communication 439 Thoughts 3.9 Star Score	Facilities 427 Thoughts 4.1 Star Score	Teacher and Student Time 400 Thoughts 4.0 Star Score	Dress Code / Uniforms 336 Thoughts 4.0 Star Score	School Supplies / Curriculum 228 Thoughts 3.9 Star Score	Students with Disabilities 160 Thoughts 4.1 Star Score	Families 108 Thoughts 3.9 Star Score	Post-Secondary Supports 91 Thoughts 4.0 Star Score
Class Size 184 Thoughts 4.4 Star Score	Better Food 880 Thoughts 4.2 Star Score	Student Mental Health Supports 462 Thoughts 4.0 Star Score	Sports and Athletics 149 Thoughts 3.9 Star Score	General Requests for Safe Schools 180 Thoughts 4.1 Star Score	Hire Paraprofessionals 105 Thoughts 4.3 Star Score	General Thoughts 295 Thoughts 3.9 Star Score	Classrooms and Libraries 142 Thoughts 3.9 Star Score	Lunch and Recess Time 147 Thoughts 4.1 Star Score	Less Strict Dress Code 205 Thoughts 4.1 Star Score	More funding for school supplies 159 Thoughts 3.9 Star Score	Hire SPED Aides 150 Thoughts 4.1 Star Score	Increase Efforts to Involve Parents 29 Thoughts 4.0 Star Score	School Counselors 46 Thoughts 4.0 Star Score
Academics, Misc 166 Thoughts 3.8 Star Score	More Food Options 92 Thoughts 4.1 Star Score	Behavior/Discipline 172 Thoughts 4.3 Star Score	Other School Activities 126 Thoughts 3.9 Star Score	Student Fights 108 Thoughts 3.7 Star Score	Better Pay 94 Thoughts 4.4 Star Score	Student and Staff Communication 91 Thoughts 3.9 Star Score	Restrooms 109 Thoughts 4.2 Star Score	Start and End Times 85 Thoughts 3.8 Star Score	Dress Code Unfairly Impacts Girls 37 Thoughts 4.0 Star Score	Updated Technology 78 Thoughts 3.8 Star Score	Professional Learning 7 Thoughts 4.1 Star Score	Supports for Families 25 Thoughts 3.6 Star Score	Real Life Skills Teaching 32 Thoughts 3.9 Star Score
After School and Summer supports 116 Thoughts 4.0 Star Score	Nutrition 30 Thoughts 3.6 Star Score	SEL 38 Thoughts 4.1 Star Score	Culture Building 125 Thoughts 3.9 Star Score	Bullying 85 Thoughts 4.0 Star Score	Teachers 75 Thoughts 3.8 Star Score	Communication with Families 22 Thoughts 3.7 Star Score	AC/Heating 63 Thoughts 4.3 Star Score	Passing Time 85 Thoughts 4.2 Star Score	Allow Hoodies 36 Thoughts 4.2 Star Score	Curriculum 34 Thoughts 3.9 Star Score	Salaries 3 Thoughts 4.4 Star Score	Attendance Supports 19 Thoughts 4.0 Star Score	Technical Skills 12 Thoughts 4.1 Star Score
English Language Arts 114 Thoughts 4.0 Star Score	Snacks / Snack Bar 23 Thoughts 3.8 Star Score	Physical Health 28 Thoughts 3.9 Star Score	Field Trips 116 Thoughts 4.3 Star Score	CSA's 81 Thoughts 4.0 Star Score	Hiring 62 Thoughts 4.1 Star Score	District Communication 14 Thoughts 3.8 Star Score	General Upkeep 43 Thoughts 3.9 Star Score	Prep Time 36 Thoughts 4.4 Star Score	More Strict Dress Code 27 Thoughts 3.3 Star Score	WIFI 17 Thoughts 4.1 Star Score		More Multilingual Staff 18 Thoughts 4.1 Star Score	Partnerships with other Organizations 1 Thoughts 3.6 Star Score
Grading 102 Thoughts 3.8 Star Score	Water 15 Thoughts 4.2 Star Score	Inclusive Supports 23 Thoughts 3.7 Star Score	Clubs 64 Thoughts 3.8 Star Score	SRO's 54 Thoughts 3.9 Star Score	PE Teachers 54 Thoughts 4.1 Star Score	Communication Between Admin and Staff 9 Thoughts 4.2 Star Score	Sports Fields 20 Thoughts 3.9 Star Score	School Year 22 Thoughts 4.1 Star Score	No Restriction on Colors 16 Thoughts 3.9 Star Score			Collaborate with Parents 10 Thoughts 3.8 Star Score	
Scaffolding and Programs 101 Thoughts 4.0 Star Score	More Food/ Portions 11 Thoughts 3.8 Star Score	Addictive Behaviors 12 Thoughts 3.8 Star Score	Arts 36 Thoughts 4.1 Star Score	Safety to and from School 27 Thoughts 3.8 Star Score	NTA's 28 Thoughts 4.1 Star Score	Communication with Specific Student Groups 8 Thoughts 4.0 Star Score	Drinking Water 20 Thoughts 4.1 Star Score	School Periods 21 Thoughts 3.6 Star Score	Listening to Music 11 Thoughts 4.1 Star Score			Parental Accountability 7 Thoughts 4.1 Star Score	
Hiring and PL 83 Thoughts 4.0 Star Score	Expired Food 7 Thoughts 3.9 Star Score	Employee Mental Health 8 Thoughts 3.9 Star Score	Music 21 Thoughts 4.1 Star Score	Screening Students (weapons,etc) 16 Thoughts 3.8 Star Score	Professional Learning 21 Thoughts 3.9 Star Score		Gyms 9 Thoughts 3.7 Star Score	NTA's 27 Thoughts 4.1 Star Score	No Restriction on Colors 16 Thoughts 3.9 Star Score				
Homework 65 Thoughts 4.0 Star Score	Eating in Class 6 Thoughts 3.9 Star Score	Mental Health Space 4 Thoughts 3.9 Star Score	Electives 20 Thoughts 3.9 Star Score	Smoking 16 Thoughts 3.9 Star Score	Subs 17 Thoughts 4.0 Star Score		Playgrounds 7 Thoughts 4.0 Star Score	Longer School Day 10 Thoughts 3.4 Star Score	Listening to Music 11 Thoughts 4.1 Star Score				
Supports for Student Groups 64 Thoughts 3.9 Star Score	Places to Eat 6 Thoughts 4.3 Star Score		Lanyards / Student ID's 3 Thoughts 4.0 Star Score	Cameras 9 Thoughts 3.6 Star Score	Health Staff 16 Thoughts 4.0 Star Score		Portable Classrooms 5 Thoughts 4.2 Star Score	PLC 10 Thoughts 4.0 Star Score	Hats 3 Thoughts 4.2 Star Score				
Math 62 Thoughts 3.9 Star Score	Lunch Lines 4 Thoughts 3.8 Star Score			Teacher Safety 9 Thoughts 4.4 Star Score	Supervision and Evaluation 11 Thoughts 3.9 Star Score		Shade Structure 5 Thoughts 4.2 Star Score	Alternative School Programs 4 Thoughts 3.8 Star Score	Pajamas 1 Thoughts 4.1 Star Score				
Other Subjects (Not ELA/Math) 62 Thoughts 3.8 Star Score				Training on Safety 6 Thoughts 4.1 Star Score	Benefits 2 Thoughts 4.3 Star Score		Art / Music Space 2 Thoughts 4.3 Star Score						
Testing 42 Thoughts 3.7 Star Score	Equity 30 Thoughts 3.9 Star Score			Safety for Student Groups 4 Thoughts 4.2 Star Score	Leadership 2 Thoughts 3.9 Star Score		Swimming Pools 2 Thoughts 3.3 Star Score						
Make Up Work 39 Thoughts 4.0 Star Score	Utilizing People in New Ways 14 Thoughts 4.1 Star Score				Reduce Staff 2 Thoughts 3.6 Star Score								



TOP THEMES FOR PARTICIPANT GROUPS: **Students**

4,641 Students



1. Better Food for Lunch
 - a) 746 thoughts, 4.2 star score
2. Social Emotional Supports for Students
 - a) 212 thoughts, 4.0 star score
3. Better Communication (patience, listening, speaking)
 - a) 208 thoughts, 3.9 star score
4. Relax Dress Code
 - a) 198 thoughts, 4.1 star score
5. Invest in Sports and Athletics
 - a) 124 thoughts 3.9 star score
6. Lunch Times, Lines
 - a) 118 thoughts, 4.2 star score
7. Restrooms (cleanliness, rules)
 - a) 95 thoughts, 4.2 star score

Top Thoughts:

- “We need more break time and better lunch: it’s important because some kids won’t eat”
- “Cleaner restrooms: They are always disgusting and overflowed with trash”
- “More time for lunch: If the lunch line is long, it can take for3ever and then you have little time left to eat”



TOP THEMES FOR PARTICIPANT GROUPS: **Teachers**

1,328 Teachers



1. Smaller Class Sizes
 - a) 155 thoughts, 4.5 star score
2. Behavior Supports
 - a) 109 thoughts, 4.4 star score
3. Pay / Hire Paraprofessionals
 - a) Hire – 86 thoughts, 4.1 star score
 - b) Pay – 57 thoughts, 4.3 star score
 - c) SPED Paras – 86 thoughts, 4.1 star score
4. More Money for Classroom School Supplies
 - a) 50 thoughts, 4.0 star score
5. More Classrooms
 - a) 41 thoughts 4.0 star score

Top Thoughts:

- “Have quality teachers and low class sizes: The knowledge that a quality teacher exhibits is life changing and lower class size allow the teacher to manage the excessive challenges of our youth.”
- “Reducing Class Sizes, Para Support: To ensure better education, support students who have severe learning deficiencies”



TOP THEMES FOR PARTICIPANT GROUPS: **Parents**

728 Parents



1. Better Food for Lunch
 - a) 67 thoughts, 3.9 star score
2. General requests around safety
 - a) 41 thoughts, 4.0 star score
3. Social Emotional Supports for Students
 - a) 45 thoughts, 3.8 star score



Top Thoughts:

- “Safety at school is important so that both children and school staff feel safe, have control of who enters and leaves.”
- “Better lunch food for students: Less strict policies.”
- “Special Education is understaffed and underfunded: I volunteer in my son's school, and they need more support: IDEA says it's important”



TOP THEMES FOR PARTICIPANT GROUPS: **Classified Staff**

476 Classified Staff



1. Better Pay
 - a) 42 thoughts, 4.7 star score
2. Student Emotional Supports
 - a) 42 thoughts, 4.2 star score
3. Hire more Paraprofessionals
 - a) 30 thoughts, 4.5 star score



Top Thoughts:

- “Salaries for classified employees: FUSD is the 3rd largest district, but our classified staff is just about the least paid. White- and Blue-Collar employees need to have livable wages.”
- “Pay increases for support staff I'm not here for the paycheck, but a living wage above struggling to make ends meet (and sometimes not being able to) would be lovely.”



TOP THEMES FOR PARTICIPANT GROUPS: **Administrators**

323 Administrators



1. Student Emotional Supports
 - a) 45 thoughts, 4.1 star score
2. More support for Hiring
 - a) 18 thoughts, 3.9 star score
3. After School and Summer Supports
 - a) 11 thoughts, 4.0 star score



Top Thoughts:

- “Mental Health supports for students: Mental health needs to be a priority”
- “Fully staff positions”
- “Interventions and supports for students that are not succeeding: We have too many chronically absent, academically behind, and in need of connection”



TOP THEMES FOR SPECIFIC RACE/ETHNICITIES: **Hispanic or Latino**

3,870 Participants



1. Better Food
 - a) 871 thoughts, 4.3 star score
2. Student Emotional Supports
 - a) 448 thoughts, 4.0 star score
3. Class Size
 - a) 180 thoughts, 4.4 star score



Top Thoughts:

- “Pay Classified Employees Livable Wages (ex: Office Staff, Paras, Custodial): A large portion of employees who work for FUSD do not make a livable wage in difficult positions that are essential in daily operations around FUSD.”
- “have more food options because I don't like eating the same things everyday because it gets old ”
- “Safety on campus: All persons on any campus need to be safe”



TOP THEMES FOR SPECIFIC RACE/ETHNICITIES: **Black or African American**

624 Participants



1. Better Food
 - a) 754 thoughts, 4.3 star score
2. Sports and Athletics
 - a) 127 thoughts, 4.0 star score
3. General Support to Prioritize Academics
 - a) 126 thoughts, 3.7 star score



Top Thoughts:

- “Increase school food quality: That way people can eat better food, with better nutrition, and also because my friend got food poisoning last year”
- “More diverse staff with mental health counselors: It’s important because when a student shares similarities with an adult (sexuality, race, gender, etc) they’re more likely to open up”
- “Safety: To keep our students and staff safe ”



TOP THEMES FOR SPECIFIC RACE/ETHNICITIES: **Asian or Pacific Islander**

817 Participants



1. Better Food
 - a) 774 thoughts, 4.1 star score
2. Student Emotional Supports
 - a) 396 thoughts, 4.1 star score
3. Class Size
 - a) 159 thoughts, 4.6 star score



Top Thoughts:

- “Vending machines: snacks for students so schools can get more money”
- “I think our district should work on more security for students: It is important because some students could be really dangerous”
- “Better food: Kids can don't really like the variety of food there is”



TOP THEMES FOR SPECIFIC STUDENT GROUPS: **English Learner**

2,787 Participants



1. Better Food
 - a) 861 thoughts, 4.2 star score
2. Student Emotional Supports
 - a) 445 thoughts, 4.1 star score
3. Behavior Supports
 - a) 166 thoughts, 4.4 star score



Top Thoughts:

- “We need to keep class size small. No more than 24 for 4-6 grade: Teachers need to develop relationships with their students, so they feel that an adult at school cares for them.”
- “District needs adequate staffing to meet the social, emotional, mental health, and academic needs of all students: To ensure all students have equal access to education resources and opportunities”



TOP THEMES FOR SPECIFIC STUDENT GROUPS: **Foster / Homeless Youth**

1,313 Participants



1. Better Food
 - a) 432 thoughts, 4.0 star score
2. Student Emotional Supports
 - a) 309 thoughts, 4.2 star score
3. Smaller Class Size
 - a) 177 thoughts, 4.6 star score



Top Thoughts:

- “Full time counselors at sites: Students need social emotional support”
- “We need more special Ed personnel on campus from teachers to paras to support: Our children are screaming out for help and there are no one to answer them”
- “School Resource Officers were a positive role model on our middle school campus. I would love to see their return: Building positive relationships with students and community are shared district goals”



TOP THEMES FOR SPECIFIC STUDENT GROUPS: **Students with Special Needs**

1,049 Participants



1. Better Food
 - a) 489 thoughts, 3.8 star score
2. Student Emotional Supports
 - a) 339 thoughts, 4.1 star score
3. Smaller Class Size
 - a) 181 thoughts, 4.5 star score



Top Thoughts:

- “Smaller class sizes Support with discipline”
- “We need more support staff! They work very hard and at times get hit, spit on, kicked and still come to work. They need to be paid more! If we don't pay them more, they won't stay: We need people who care about kids.”

HOW IS THIS INFORMATION DISSEMINATED TO THE ORGANIZATION?

- December 9th – Included in the Instructional Leadership Team workshop
- December 13th – Presented to Executive Cabinet
- December week 2 – Provided via email to district leaders
- December weeks 3 and 4 – Individual school input provided to principals via individual emails
- January 11th – Provided to the Board of Education



LCAP DOCUMENTS AND RESOURCES

Want additional detail?

*To view all thoughts and ideas in detail
please visit:*

<https://stafed.fresnounified.org/lcap/>





QUESTIONS?

January 11, 2023



Fresno Unified School District
Board Agenda Item

Board Meeting Date: January 11, 2023

AGENDA ITEM B-18

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Present and Discuss the 2021/22 Bond Annual Report

ITEM DESCRIPTION: The 2021/22 Bond Annual Report is included in the Board binders and will be presented on behalf of the Citizens' Bond Oversight Committee (CBOC). The purpose of the CBOC is to inform the public concerning the expenditure of bond revenues. Its duties are to review the quarterly and annual audit reports produced by the district's independent accountant and present an annual report indicating the district's compliance with the Constitution of the State of California.

To perform the duty of reporting on Constitutional compliance, the CBOC receives and reviews the required annual, independent performance and financial audits, as well as the quarterly reports of agreed-upon procedures that exceed State requirements. The annual audits were reviewed by the CBOC on November 17, 2022. There were no audit findings or adjustments.

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

PREPARED BY: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

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

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

SUPERINTENDENT APPROVAL:







Revision noted on slide 10
January 09, 2023

Fresno Unified
School District

Agenda Item B-18



ACHIEVING
our GREATEST
Potential!

2021/22 Bond Annual Report

Bond Measures in the 2021/22 Annual Report

Measure M, March 2020, \$325 million (60% approval)

- \$245 million in bonding authority remains
- Farber Campus, CTE and early learning facilities, gyms and libraries, modernizations, infrastructure and site improvements
- Leveraged \$12 million in State funding to date

Measure X, November 2016, \$225 million (67% approval)

- All bonding authority utilized
- Herrera, Phoenix Secondary, Wawona, CTE and athletic facilities, cafeteria AC, infrastructure and site improvements
- Leveraged \$7 million in State funding to date

State Proposition 39

- Approved by California voters in November 2000
- Amended State Constitution to reduce threshold for approval of local school facilities bonds from 66.7% to 55%
- Prop 39 Requirements
 - Bond funds used only for constructing, rehabilitating, and equipping school facilities, or acquiring/leasing property for school facilities
 - Projects must be included on the ballot
 - District must conduct annual, independent performance and financial audits to ensure bond funds are expended only on eligible projects
- Implementing legislation requires bond oversight committee

Citizens' Bond Oversight Committee

Review Quarterly Expenditure Reports

- Quarterly Reports of Bond Expenditures – by school, by project (prepared by district)
- Quarterly Reports of Agreed Upon Procedures (prepared by independent accountant)

Report Annually on Compliance with State Constitution

- Annual Independent Performance Audit
- Annual Independent Financial Statements Audit

2021/22 Independent Bond Audits: Measure X

Quarterly Reports of Agreed Upon Procedures

“Each of the 25 expenditures tested represented valid Bond expenditures, were properly charged to the location indicated, were properly coded as to the nature of the expenditure and were determined to represent acquisition and construction of school facilities, including the furnishing and equipping of school facilities, and were not spent for administrative salaries.”

Annual Performance Audit

“The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure X General Obligation Bond funds for the period July 1, 2021 to June 30, 2022 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.”

Annual Financial Statements Audit

“In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure X General Obligation Bonds activity as of June 30, 2022, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.”

2021/22 Independent Bond Audits: Measure M

Quarterly Reports of Agreed Upon Procedures

“Each of the 25 expenditures tested represented valid Bond expenditures, were properly charged to the location indicated, were properly coded as to the nature of the expenditure and were determined to represent acquisition and construction of school facilities, including the furnishing and equipping of school facilities, and were not spent for administrative salaries.”

Annual Performance Audit

“The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure M General Obligation Bond funds for the period July 1, 2021 to June 30, 2022 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.”

Annual Financial Statements Audit

“In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure M General Obligation Bonds activity as of June 30, 2022, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.”

Compliance with State Constitution

As validated by ...

Annual Independent Performance Audit
Annual Independent Financial Statements Audit
Quarterly Reports of Agreed Upon Procedures

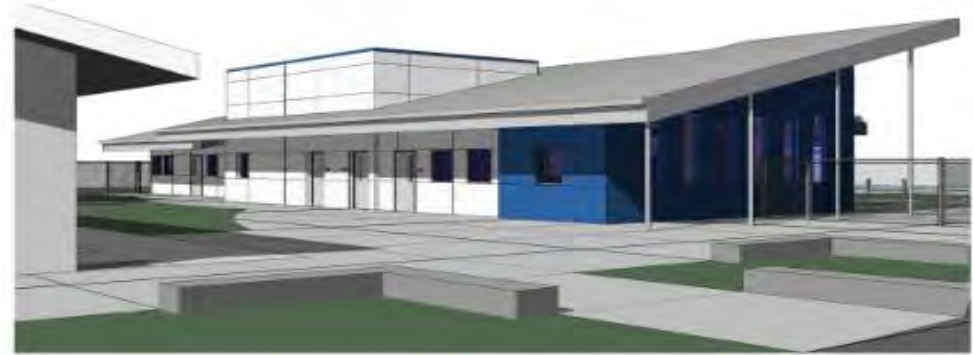
**Fresno Unified is in compliance with Article XIII A,
Section 1(b)(3)(c) of the California Constitution**



Major Construction and Modernization Projects

Addams Elementary – Early Learning Classroom Building and Entry/Office Relocation

- 2117 W. McKinley Ave., adjacent to Hwy 99
- 5-classroom building and student support spaces
- Relocate campus entrance and administrative office from McKinley Ave. to Hughes Ave. to improve access and safety
- New staff and visitor parking lot
- Anticipated completion Summer 2023



Del Mar Elementary – New Early Learning Classroom, Access Improvements

- 4122 N. Del Mar Ave. at Ashlan Ave.
- 7-classroom Early Learning building
- Relocate campus entrance and administrative office from Del Mar Ave. to Ashlan Ave. to improve access and safety
- New student support offices
- Relocate and modernize Library and Administration buildings
- New secured staff parking lot
- ~~Recommendation to Board targeted for Fall 2022~~



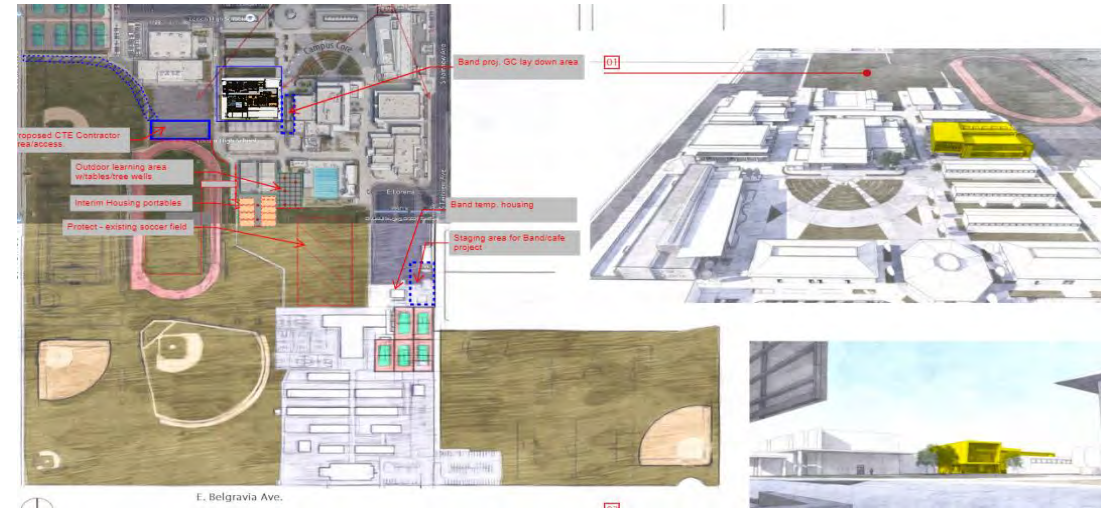
Duncan High – CTE Classroom Building

- 4330 E. Garland Ave., near Cedar and Dakota
- 10-classroom building for Health Sciences and Medical Technology program
- Access control and parking lot improvements
- New student quad area and playfield rehabilitation
- Partially funded by State grant



Edison High – New CTE Building and Interim Housing

- Anticipated completion 4/2024
- Square Footage: Approx. 31,200 square feet
- The new CTE building will provide Edison HS with 13 modern classrooms to support current and future pedagogy strategies.



Francine and Murray Farber Educational Campus at Ventura and Tenth

- Campus to be built on northerly part of the 12.8-acre site
- Will bring together existing programs: JE Young, Cambridge, eLearn Academy, and Educational Resource Center
- A two-story building and separate CTE/multipurpose building will include 32 Classrooms, 3 CTE work rooms, office space, parent engagement spaces, multi-purpose room/cafeteria, and Learning Lab spaces for early learning program
- Board award recommendation February 16, 2022



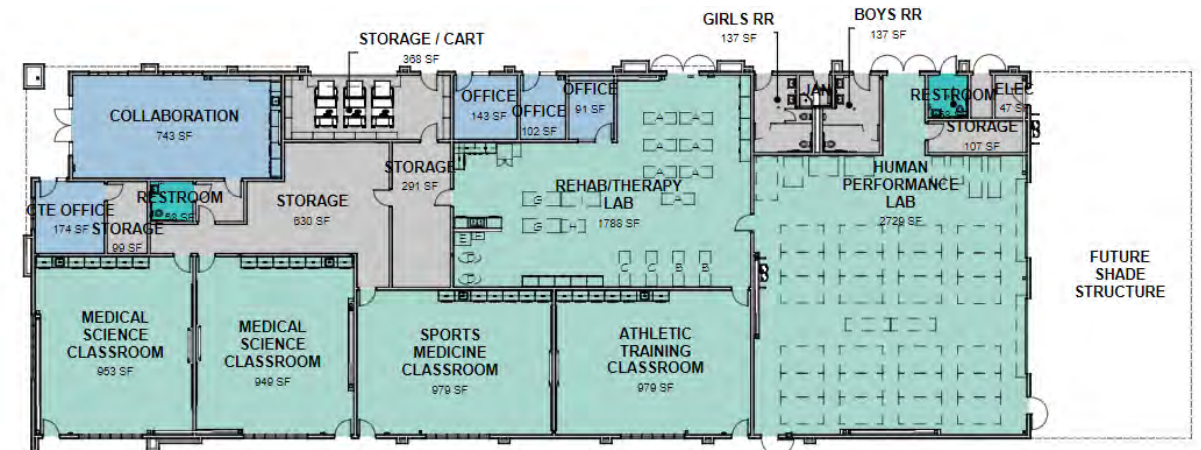
Herrera Elementary — New Campus

- 5090 E Church Ave., between Peach and Willow
- Science, technology, engineering, arts, math (STEAM) curriculum
- Dual Language Immersion program
- 36 classrooms, dedicated music room, health center
- Sports fields, restrooms and snack bar building
- Grand Opening August 22, 2022



Sunnyside High – New CTE Building Health Science Building

- Anticipated start: January 2023
- Anticipated completion: August 2024
- Square Footage: Approx. – 11,500 square feet
- The new CTE building will provide Sunnyside HS with 4 medical technology classrooms, 1 sports medicine therapy lab, and 1 performance lab. Also includes a presentation space, and 4 small offices





Examples of Other Campus Improvement Projects

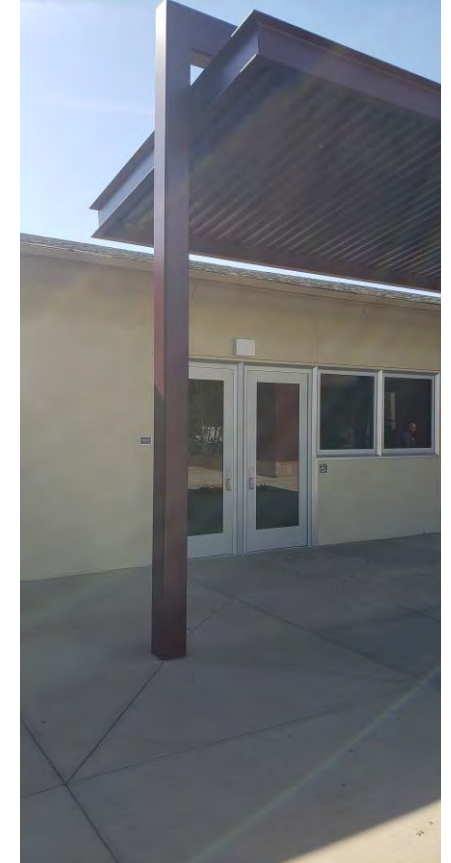
Site Access Control and Accessibility



Kirk Elementary Quad



Tenaya Middle School



Play Structure Replacement



Winchell Elementary School



Thomas Elementary School

Other Facility/Site Improvements

- ❑ Accessibility
- ❑ Athletic Fields
- ❑ Building Automation
- ❑ Electrical Panel/Service
- ❑ Fire Alarm Panel Upgrades
- ❑ Gym Floors
- ❑ Gym Lockers
- ❑ Heating & Air Conditioning
- ❑ Intrusion System Upgrades
- ❑ Irrigation/Water Conservation
- ❑ LED Lighting
- ❑ Marquees
- ❑ Paving/Play Court Renovation
- ❑ Playground Equipment
- ❑ Public Address/Signal Systems
- ❑ Security Camera Systems



Thank you, Fresno!



2021/22 BOND ANNUAL REPORT



This annual report, for the period July 1, 2021 through June 30, 2022, is presented on behalf of the Fresno Unified Citizens' Bond Oversight Committee in accordance with the Committee's Bylaws.

Bond Measure M

Measure M, approved by 60% of the voters in March 2020, authorizes the issuance of \$325 million in general obligation bonds to support projects that:

- increase safety/security
- attract/retain teachers
- improve career education, technology, science classrooms
- remove lead/asbestos
- upgrade heating/air conditioning
- renovate, repair, construct, acquire, equip facilities

The initial issuance of Measure M bonds, \$80 million, was completed in June 2021. The district has been successful in leveraging funding from the State Facility Program for career technical education (CTE) projects using Measure M as the required match. To date, the district has received \$3 million in State grant funds for CTE facilities at Duncan High School and an additional \$9.3 million has been approved but not yet received, for CTE facilities at Edison and Sunnyside High Schools. There is an additional \$17.3 million in potential State funding for other Measure M projects. District projects continue to be designed and bid to meet State Facility Program requirements, to remain eligible for future funding opportunities.

Bond Measure X

Measure X, approved by 67% of the voters in November 2016, authorizes the issuance of \$225 million in general obligation bonds to attract/retain quality teachers and repair/upgrade schools by:

- improving classrooms, career-technical facilities, science labs, technology
- repairing deteriorating restrooms, plumbing, air conditioning, wiring

- removing asbestos/lead hazards
- upgrading security cameras, lighting, fencing, fire safety
- repairing, building, acquiring facilities/equipment
- securing State funds

All Measure X bonding authority has been utilized, in issuances listed below:

- Series A, May 2018, \$60 million
- Series B, August 2019, \$75 million
- Series C, September 2020, \$45 million
- Series D, June 2021, \$45 million

To date, \$5.1 million in State funding has been received for Measure X projects, \$1.9 million has been approved but not yet funded, and \$19.4 million has been applied for but not yet approved. There is an additional \$6.7 million in potential State funding for other Measure X projects in construction and recently completed.

State Proposition 39

The district's bond measures are Proposition 39 bonds. State Proposition 39, which was approved by the voters in November 2000, amended Article XIII A, Section 1(b)(3) of the California Constitution to decrease the requirement for passage of local school facilities bonds from two-thirds (66.7%) voter approval to 55%. In conjunction with dropping the approval threshold, Proposition 39 requires that:

- Bond funds must be used only for constructing, rehabilitating, and equipping school facilities, or acquiring/leasing property for school facilities.
- The school projects to be funded with bond funds must be included on the ballot.
- The district must conduct annual, independent performance and financial audits to ensure bond funds have been expended only on eligible school facilities projects.

Citizens' Bond Oversight Committee

The Citizens' Bond Oversight Committee (CBOC) complies with State legislation implementing Proposition 39 that requires school district governing boards to appoint an oversight committee to inform the public concerning the expenditure of bond funds. Per its Bylaws, the CBOC's duties are to review the quarterly bond expenditure reports produced by the district and present an annual report to the public indicating the district's compliance with the Constitution of the State of California. To perform the duty of reporting on Constitutional compliance, the CBOC receives and reviews the required annual, independent performance and financial audits.

CBOC members, with the exception of the Chair, are appointed by the Board of Education. The Chair is appointed by the Superintendent. Each Board Member has two appointments. Committee members are required to live within Fresno Unified boundaries; be at least 18 years old; and not be a vendor, contractor, consultant, employee or official of the district. CBOC members during all or a portion of 2021/22 were: Brian Andritch, Venancio Gaona, Inez Hill, Cal Johnson, Clint Horwitz, Arthur Koster,

Michael Lopez, Lourdes Medina, Jose Mejia, Timothy Mudge, Jim Nau, Bruce O'Neal, Dominic Papagni, Barbara Steck (Chair) and Pablo Villagrana. The CBOC is staffed by the district's Chief Operating Officer.

The CBOC's quarterly meetings are publicly noticed and held at the Brawley Service Center. Meeting agendas include project updates, review of bond expenditure reports that detail every bond dollar spent by school and project, an audit report presented by the district's independent accountant, other related bond/project topics, and an opportunity for public comment. Meeting materials are provided in advance and available on the district's website. In 2021/22: the August 19, 2021 CBOC due to pandemic restrictions; the November 18, 2021, February 17, 2022, meetings were conducted virtually. May 19, 2022 meeting was conducted in person at Herrera Elementary School.

Annual and Quarterly Audits of Bond Projects and Bond Expenditures

The CBOC receives and reviews three types of audit reports, as described below.

Required Annual Independent Performance Audit

The district's independent auditor, Crowe Horwath, conducts annual performance audits for Measure Q and Measure X in accordance with government auditing standards. The 2021/22 Measure X General Obligation Bonds Performance Audit and 2021/22 Measure M General Obligation Bonds Performance Audit were reviewed by the CBOC on November 17, 2022. They state the following:

The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure X General Obligation Bond funds for the period July 1, 2021 to June 30, 2022 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure M General Obligation Bond funds for the period July 1, 2021 to June 30, 2022 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

Required Annual Independent Financial Statements Audit

The district's independent auditor, Crowe Horwath, conducts annual audits of the district's financial statements for Measure X and Measure M. District management is responsible for the preparation and fair presentation of the financial statements in accordance with generally accepted accounting standards; the auditor's responsibility is to express an opinion on the financial statements based on the audit. The 2021/22 Measure X General Obligation Bonds Financial Statements Audit and 2021/22 Measure M General Obligation Bonds Financial Statements Audit were reviewed by the CBOC on November 17, 2022. They state the following:

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure X General Obligation Bonds activity as of June 30, 2022, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure M General Obligation Bonds activity as of June 30, 2022, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Elective Quarterly Reports on Applying Agreed-Upon Procedures

In addition to the required annual performance and financial audits, the district also engages Crowe Horwath to conduct Quarterly Reports on Applying Agreed-Upon Procedures for bond funds for the periods July 1-September 30, October 1-December 31, and January 1-March 31 each year. These quarterly reports, which exceed the State Constitutional requirement, are reviewed by the CBOC and represent the district's commitment to transparency and accountability. The quarterly audit procedures involve selecting a sample of 25 expenditures across all projects, vendors and expenditure amounts, and evaluating the expenditures against purchase orders and invoices. All 2021/22 Quarterly Reports on Applying Agreed-Upon Procedures for Measure X and Measure M included the following statements by the independent accountant:

The list was mathematically accurate.

Each of the 25 expenditures tested represented valid Bond expenditures, were properly charged to the location indicated, were properly coded as to the nature of the expenditure and were determined to represent acquisition and construction of school facilities, including the furnishing and equipping of school facilities, and were not spent for administrative salaries.

In 2021/22, and for at least the twelve years prior, there were no findings in any bond audit reports.

Bond-Funded Projects

The CBOC received project updates throughout the year. The projects described below were in design or construction, or recently completed, during 2021/22.

New Construction and Modernization Projects (by school)

- Addams Elementary: Construction is currently underway on the new early learning classrooms and the relocation of the administration building/entry to improve campus access and safety; anticipated project completion November 2023
- Birney Elementary: Development of a new early learning classrooms and relocation of the office to support campus safety and access control; is currently in conceptual design phase

- Columbia Elementary: Construction complete, new 12 classroom building, parking lot, playground structure, replacement and refurbishment of existing portable classrooms and landscape; project completed August 2022
- Calwa Elementary: Development of a new early learning classrooms and access control; currently in conceptual design phase
- Cooper Middle: Development of access control and modernization of administration building; in conceptual review
- Del Mar Elementary: New 7 classroom building early learning classroom building and renovated/relocated library and administration building, and complete reconstruction of cafeteria built in 1947 is anticipated to start January 2023 with a targeted completion of December 2024
- Duncan High: Construction underway on 10-classroom CTE building for Health Sciences and Medical Technology program; anticipated project completion December 2022
- Edison High: Construction is complete on the new second gym, connecting vestibule and student study/support spaces, occupied August 2022: Renovation of cafetorium acoustic and stage improvements targeted for completion December 2022: Construction of the new two story CTE building is anticipated to start November 2022 with a targeted completion of summer 2024: Locker room modernization design is complete, project is anticipated to start August 2024
- Ericson Elementary: Modernization of cafeteria built in 1960, with air conditioning, is currently out to bid with an anticipated start date of December 2022 and targeted for completion August 2024
- Ewing Elementary: New construction of early learning classroom building, parking lot, drop off and pick up, landscaping, and access control, completed May 2022
- Francine and Murray Farber Educational Campus: New 2 story, Academic/Administration building with 36 classrooms for eLearn, JE Young, and Cambridge, 3 early learning classrooms and student union with 1 CTE Logistics classroom located on the northern half of Ventura and 10th, is under construction with anticipated completion June 2024
- Francine and Murry Farber South Business Campus: Modernization of Buildings C & D interior and exterior improvements, parking lots, access and ADA improvements, were substantially complete September 2022, improved facilities will house, A4, Special Education, and E L Services: The new Professional development building design is complete pending City of Fresno final review
- Fresno High: CTE building to house Building and Construction Trades, Architecture and Engineering, and Arts, Media and Entertainment programs is complete, occupied December 2021; design development underway for second gym, tennis court expansion and two-story cafeteria replacement
- Holland Elementary: Access control and Administration Mod currently in the conceptual design phase
- Hoover High: Library renovation/expansion and student support spaces project is under construction with anticipated completion July 2023
- Jackson Elementary: New cafeteria, shade structure, and access control completed August 2022.
- Juan Felipe Herrera Elementary: Construction completed and opened August 2022
- McLane High: Second gym and new tennis courts design complete; library renovation complete

- MPR HVAC Upgrades Centennial, Scandinavian Wishon and Daily Elementary: Centennial, Scandinavian and Wishon are complete. Daily is in planning/conceptual design.
- Roeding Elementary: Relocation of administration staff for access control and modernization of new social emotional support spaces is currently in design
- Roosevelt High: Design development underway for new second gym, theater sound and accessibility improvements, administration utilization improvements, library modernization, and accessibility improvement to West Hall classroom building are underway
- Sunnyside High: New Health Sciences and Medical Technology CTE pathway building design complete and ready to bid November 2022 with anticipated completion end of year 2024.
- Tehipite Middle: E-Sports arena design is complete
- Yosemite Middle: Project to modernize existing 8 classrooms, campus wide fire alarm and intrusion system is currently bidding, December 2023 completion: Gym new AC cooling currently in design

Other Facility Improvement and Safety Projects (by type of project)

- Accessibility/Site Improvement: Access improvements are underway at Tenaya: Projects in design; Scandinavian, Tehipite, Tioga, and Wolters. Assessments are being conducted district-wide for a comprehensive access control program
- Audio Visual Systems: Cafeteria A/V system replacement underway at Burroughs, Centennial, Sunset Elementary, Ahwahnee and Scandinavian Middle School: (25) twenty-five elementary and middle schools are in design
- Air Conditioning/Heating: Hoover Cafeteria HVAC is complete; projects are underway at Edison, Edison Computech and Ft. Miller
- Electrical Panel/Service Upgrades: Upgrade to Cooper main PG&E electrical service is complete, upgrades to panels and feeders are in design at Duncan and Sequoia
- Flooring: Carpet replacement in portables is complete or underway at Addicott, Bullard Talent, Burroughs, Fort Miller, Heaton, King, Vinland, Winchell, and Wolters: Carpet projects in planning Addams, Balderas, Fig Garden, Hidalgo, Leavenworth, and Story
- Gym Cooling: Hoover Event Center is complete; Hoover west gym HVAC is underway
- Intrusion System Upgrades: System upgrades are underway at Calwa, Kirk, Jefferson, Muir, Storey and Winchell elementary schools: Scandinavian middle school: Bullard and Fresno High
- Kitchen Hood Replacements: Bullard and Fresno High projects are complete
- LED Lighting Upgrades: Hoover exterior lighting project is complete, Fresno High pool lighting is underway, assessments are being performed district-wide to develop a multi-year replacement program for exterior lighting
- Marquees: New marquees for Baird, Burroughs, Computech, Hoover, Sunnyside, Tehipite and Winchell are complete: Ayer, Bakman, Duncan, Gibson, Hamilton, Tatarian, Terronez, Tioga are underway
- Public Address/Signal Systems: Upgraded systems are in design or underway at Addams, Ahwahnee, Kings Canyon, Lane, McCardle, Scandinavian, Tenaya and Vang Pao
- Security Camera Systems: Hamilton and Wawona projects are complete: Hoover and Roosevelt are in design: projects are complete or underway at and additional twenty-seven sites

Measure X / M Financial Update

As of June 30, 2022	Measure X (millions)	Measure M (millions)	Total (millions)
TO DATE			
Local funds expended and committed to projects	\$225	\$112	\$337
State funding received	\$5	\$3	\$8
Total value of projects	\$230	\$115	\$345
FUTURE			
Available for projects in design/construction and future projects	\$0	\$213	\$213
State funds approved but not yet received	\$2	\$9	\$11
State funds applied for but not yet approved	\$19	\$0	\$19

Affirmation of Compliance with State Constitution

As validated by the following documents, which have been reviewed by the Citizens' Bond Oversight Committee, it is confirmed that Fresno Unified School District is in compliance with the requirements of Section 1(b)(3)(C) of Article XIII A of the California Constitution:

- Measure M General Obligation Bonds Annual Independent Performance Audit
- Measure M General Obligation Bonds Annual Independent Financial Statements Audit
- Measure M Quarterly Reports of Agreed-Upon Procedures
- Measure X General Obligation Bonds Annual Independent Performance Audit
- Measure X General Obligation Bonds Annual Independent Financial Statements Audit
- Measure X Quarterly Reports of Agreed-Upon Procedures