Amended Agenda
Noted on Page 1
October 21, 2022

Fresno Unified School District

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

AGENDA
OCTOBER 26, 2022
*4:30 P.M. (CLOSED SESSION) *6:45 P.M. (OPEN SESSION)

THIS MEETING WILL BE HELD AT 2309 TULARE STREET, BOARD ROOM, SECOND FLOOR, FRESNO, CALIFORNIA 93721

AND

BOARD CLERK ISLAS WILL PARTICIPATE FROM THE FOLLOWING TELECONFERENCE LOCATION: BEST WESTERN ARCATA INN, 4827 VALLEY W BOULEVARD, ARCATA, CALIFORNIA 95521, OPEN TO THE PUBLIC

BOARD TRUSTEE KESHIA THOMAS WILL PARTICIPATE FROM THE FOLLOWING TELECONFERENCE LOCATION: WESTIN HOTEL, AVENIDA DE LAS ROSAS 2911, GUADALAJARA, JAL., MEXICO, 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

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

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

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

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

permitted: alcohol, illegal drugs, knives, or firearms.

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

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

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

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

***4:30 P.M**.
CALL Meeting to Order
OPPORTUNITY for Public Comment on Closed Session Agenda Items
RECESS for Closed Session to discuss the following**:**

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Public Employee Performance Evaluation - Government Code Section 54957.
    a. Superintendent
3. Conference with Labor Negotiator - (Government Code Section 54957.6); FUSD Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
4. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
5. Public Employment/Appointment - (Government Code Section 54957).
    a. Instructional Superintendent
    b. Principal on Special Assignment
6. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
    a. Potential Case (One)
7. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
    a. Dolores Torres v. Fresno Unified Workers' Compensation
    Fresno Unified Case No. WC19-0815-3579
    c. Monique Quintana v. Fresno Unified Workers' Compensation
    Fresno Unified Case No. WC19-0606-4972

***6:45 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

Kristen Laus will lead the flag salute.

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

HEAR Report from Superintendent

OPPORTUNITY for Public Comment on Consent Agenda Items

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

A. CONSENT AGENDA

A-1, APPROVE Personnel List
Included in the Board binders is the Personnel List, Appendix A, as submitted. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board
The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the October 12, 2022, Regular Board Meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-3, APPROVE Minutes from Prior Meeting
Included in the Board binders are the draft minutes for the October 12, 2022, Regular Board meeting. The Superintendent recommends approval. Fiscal impact:

There is no fiscal impact to the district. Contact person: Dr. Robert G. Nelson, telephone 457-3884.

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

Included in the Board binders are Variable Term Waiver requests for Career Technical Education teachers who need the English Learner Authorization until their credential is cleared. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A-5, APPROVE Provisional Internship Permits

Included in the Board binders are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval. Site principals recommended to Human Resources to retain or hire the following teachers (refer to attachment) in their positions for 2022/23 due to a shortage of fully credentialed teachers. They are all working toward completing the required classes/exams by the end of 2022/23. 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-6, APPROVE Position and ADOPT Job Description Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II and APPROVE Revision to the Classified Hourly Salary Schedule for Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant

Included in the Board binders is the job description of Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II, and a revised Classified Hourly Salary Schedule. This position is accountable, under direct supervision of an assigned supervisor, for providing high-quality Sign Language services and spoken English interpreting services to facilitate communication between Deaf or Hard of Hearing district level administrators, staff members, students and teachers, community members, and peers, using any of a variety of manual and verbal communications systems in a highly proficient manner reflecting the effect of the speaker and/or signer. This position is designated non-exempt and placed G-55 on the Classified Hourly Salary Schedule. The Superintendent recommends approval and adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

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

Included in the Board binders are the following: Revised Job Description for the Principal on Special Assignment to reflect the need to provide leadership for the collaborative process and development of a continuum of services for students,

families, and community within a school neighborhood and/or region that is in alignment to the 4 Pillars of Community Schools on a year-round basis, and Revised Certificated Management Monthly Salary Schedule 261 Duty Days reflecting the additional salary placement of Principal III on Special Assignment E-28 of the Management Salary Schedule. The Superintendent recommends approval. Fiscal impact: There are sufficient funds at this time. Contact person: David Chavez, telephone 457-3548.

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

Included in the Board binders is a retiree contract with Frances Buelna-Szabo in the amount of $30,378. Ms. Buelna-Szabo will provide various school sites with a total of 58 days of psychoeducational compliance assessment services. This agreement will begin November 01, 2022, and end by June 02, 2023. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $30,378 are available in the Special Education budget. Contact person: Dr. Natasha Baker, telephone 457-3731.

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

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-10, APPROVE Renewal Agreement with Halcyon Behavioral, LLC

Included in the Board binders is an agreement with Halcyon Behavioral, LLC, the district's mental health and substance abuse provider for the Preferred Provider Organization (PPO) health plan members. Renewal for one year through December 31, 2023. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $450,000 are available in the Health Internal Service Fund. Contact person: Santino Danisi, telephone 457-6226.

A-11, APPROVE Renewal Agreement with Physmetrics, LLC

Included in the Board binders is a renewal agreement with Physmetrics to administer chiropractic and acupuncture services on behalf of benefit-eligible employees and retirees for January 01, 2023, through December 31, 2023. The Superintendent recommends approval. Fiscal impact: Annual estimated cost of $800,000 is available in the Health Internal Service Fund. Contact person: Santino Danisi, telephone 457-6226.

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

Included in the Board binders is information on Bid 23-02, for construction of a new Career Technical Education (CTE) classroom building at Edison High School. The building contains fourteen classroom and lab spaces: six health science class labs, three information communication labs, three architecture/engineering labs with adjacent outdoor learning spaces, an athletic performance class lab with an adjacent outdoor learning space, and a flex presentation classroom to host outside industry partners. The project also includes a new student plaza and outdoor learning space west of the swim complex. Staff recommends award to the lowest responsive, responsible bidder: Davis Moreno Construction, Inc., (Fresno, California) $ 17,811,883. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $ 17,811,883 are available in the Measure M Fund. Contact person: Paul Idsvoog, telephone 457-3134.

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

Included in the Board binders is an agreement with Archer & Hound, LLC, the Joint Health Management Board's (JHMB) new communication firm. The contract is in effect from September 01, 2022, through December 31, 2024. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of $185,000 are available in the Health Internal Service Fund. Contact person: Santino Danisi, telephone 457-6226.

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

Included in the Board binders is an agreement that is renewed annually between State Center Community College District (SCCCD) and Fresno Unified School District for the Fresno Adult School as members of the State Center Adult Education Consortium (SCAEC). In efforts to meet the requirements of Assembly Bill 104 and the California Adult Education Program (CAEP) funding, Fresno Unified School District through the Fresno Adult School will be responsible for monitoring activities and providing the SCAEC with all information required to fulfill the responsibilities of State reports, performance measures and program outcomes. As the Fiscal Agent for SCAEC, SCCCD will release the approved allocation in the sum of not more than $5,973,542 to Fresno Unified School District over the 12 months during the 2022/23 fiscal year. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of $5,973,542 are available in the 2022/23 Consortium allocation for the Fresno Adult School. Contact person: Dr. Natasha Baker, telephone 457-3731.

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

Included for the Board's consideration is a request to ratify the grant application to the California Department of Education for the Incentive Grant Program. The California Department of Education announced the California Technical Education

Incentive Grant (CTEIG) program to encourage and maintain the delivery of high-quality career technical education programs. Ratification is requested for this grant submission due on September 30, 2022. The Superintendent recommends ratification. Fiscal impact: Career Technical Education Incentive Grant funds will be matched at $2.00 for every $1.00 received from this program through funding from Fresno Unified including Local Control Funding Formal apportionments, California Partnership Academies, or federal Perkins funds. Contact person: Dr. Natasha Baker, telephone 457-3731.

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

Included for the Board's consideration is a request to ratify a grant application to the California Community Colleges Chancellor's Office-K12 Strong Workforce Program. The California Community Colleges Chancellor's Office in partnership with the California Department of Education is seeking applications from eligible school districts for K12 Strong Workforce Program grants. The Superintendent recommends ratification. Fiscal impact: Strong Workforce Program funds will be matched by $2.00 for every $1.00 received from this program through other Career Technical Education funds such as the Local Control Funding Formula, Federal Perkins, local bonds, California Partnership Academies, and industry and post-secondary partnerships. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-17, RATIFY the Fresno K16 Collaborative Project Proposal

Included for the Board's consideration is a request to ratify the Fresno K16 Collaborative Project Proposal. The Governor's Council on Post-Secondary Education released grant funding to be awarded to the Fresno Collaborative for K12 and postsecondary institutions to implement innovative educational strategies. The Superintendent recommends ratification. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-18, 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 12 presented for ratification $145,026

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

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

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

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

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

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

The Superintendent recommends ratification. Fiscal impact: $64,982 is available in the Measure M Fund for Bids 21-24 and 22-21, $180,012 is available in the Measure X Fund for Bids 21-35, 21-38 and 21-42 Sections B and C, and $145,026 is available in the School Facilities Fund for Bid 21-11. Contact person: Paul Idsvoog, telephone 457-3134.

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

Included in the Board binders is a Notice of Completion for the following project, which has been completed according to plans and specifications.

Bid 21-35, Jackson Elementary School Multipurpose Building Reconstruction

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

Included in the Board binders is information on purchase orders issued from July 01, 2022 through July 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. CONSENT AGENDA - continued

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

Included in the Board binders is information on purchase orders issued from July 01, 2022 through July 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.

END OF CONSENT AGENDA
(ROLL CALL VOTE)

B. CONFERENCE/DISCUSSION AGENDA

***7:15 P.M.**

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

Included in the Board binders is a draft of phase one (1) of the Superintendent's Dashboard. Staff will present the first phase of the Superintendent's Dashboard, what data it displays and how it can be accessed. Staff will also briefly discuss planned future additions. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Misty Her, telephone 457-3633.

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 REGULAR MEETING
WEDNESDAY, NOVEMBER 09, 2022

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-1

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

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

TITLE AND SUBJECT: Approve Personnel List

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

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

PREPARED BY: Manjit Atwal,
Executive Director

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

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

DEPUTY SUPERINTENDENT APPROVAL:

BOARD OF EDUCATION APPENDIX A 1

A-1

Fresno Unified School District

Date: October 26, 2022

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

ELECTIONS

Certificated Personnel

1072199	Badertscher	Cameron	Teacher, Elementary	Wilson Elementary	10/11/2022
1082148	Corazzini	Tracie	Teacher, Vocational Education	Hoover High School	10/4/2022
1082149	Davis	Marshall	Teacher, Senior High	Fresno High School	9/28/2022
1081803	Garza	Desiree	Teacher, Middle School	Edison-Computech 7-8	9/12/2022
1082150	Levine	Sara	Teacher, Deaf/Hard of Hearing	Special Ed	10/5/2022
1075067	Lopes	Theresa	Teacher, Music, Elementary	Music/Visual and Perform Arts	10/4/2022
1082234	Metz	Andreas	Teacher, Middle School	Rutherford Gaston Middle Schoo	10/12/2022
1082147	Ordaz Gonzalez	Veronica	Supervisor, Child Dvlpmt Ctr	Early Learning Center	10/10/2022
1071322	Paggett	Erika	Teacher, Elementary	Kirk Elementary	8/3/2022
1081952	Rodriguez Avalos	Viviana	Teacher, Child Dvlpmt Ctr	Roosevelt Pace Center	9/16/2022
1079684	Soto	Susana	Teacher, Middle, eLearn Academy	eLearn Academy	9/2/2022
1065654	Toledo	Maricela	Specialist, Resource, Sp Ed	Easterby Elementary	9/20/2022

Classified Personnel

1082162	Agapito	Bernard	Developer, Software II	Technology Services	10/10/2022
1079693	Amezcua Torres	Leslie	Paraprof, Early Chldhd Mil/Mod	Del Mar Elementary	10/3/2022
1081847	Arretche	Renee	Technician, Budget II	Prevention And Intervention	10/17/2022
1080007	Arrington	Lucious	Assistant, Campus Safety	Phoenix Acad Elementary-Dcds	10/3/2022
1082098	Boswell	Ngina	Assistant, Resrce Cnslg	Phillip J Patino School	9/27/2022
1061833	Calles	Jeanette	Paraprof, Mild/Moderate	Columbia Elementary	10/21/2022
1082134	Caudillo	Cheyenne	Nutrition Services Assistant	Food Services	10/3/2022
1076225	Cavazos	Teresa	Specialist, Human Resources	Human Resources	10/3/2022
1069825	Cuevas	Rosa	Paraprof, Moderate/Severe	Muir Elementary	9/30/2022
1075148	Faulkenbury	Shanda	Paraprof, Moderate/Severe	Figarden Elementary	10/31/2022
1079680	Galvez	Vanessa	Paraprof, Instructional Asst	Columbia Elementary	10/11/2022
1045487	Garcia	Maria	Paraprof, Bilingual Spanish	Lane Elementary	10/3/2022
1081136	Gonzalez	Anjelita	Manager, School Office Elementary	Rata	10/4/2022
1063661	Gonzalez	Juan	Custodian	Bullard Talent 7-8	10/10/2022
1061032	Gonzalez	Karen	Paraprof, Bilingual Spanish	Wawona Middle School	10/3/2022
1063903	Gutierrez	Victor	Paraprof, Moderate/Severe	Adult Transition Prog Fairmont	10/3/2022
1071587	Hunt Jr	John	Assistant, Resrce Cnslg	Bullard High School	10/3/2022
1068647	Krick	Matthew	Worker, Grnds Maint I	Plant Operations	10/11/2022
1077720	Martinez	Aristea	Paraprof, After Schl/Ext Day	Jefferson Elementary	10/3/2022
1078655	Padilla	Marissa	Technician, Libr Media-Elem	Turner Elementary School	10/4/2022
1076344	Parrish	Drew	Paraprof, Moderate/Severe	Ayer Elementary	9/22/2022
1082027	Ralls	Melissa	Paraprof, Moderate/Severe	Mclane High School	10/3/2022
1081145	Ray	Elise	Paraprof, Moderate/Severe	Fremont Elementary	10/3/2022

1077128	Rosas Montero	Brandon	Paraprof, Instructional Asst	Heaton Elementary	9/26/2022
1071366	Rubio Cervantes	Elena	Paraprof, Child Development	Duncan Polytechnical	10/11/2022
1080516	Spotser	Janice	Paraprof, Mild/Moderate	Edison High School	10/3/2022
1074449	Vang	Sally	Custodian	Juan F Herrera Elementary	10/10/2022
1081065	Vaught	Savannah	Paraprof, Child Development	Kratt Elementary	10/3/2022
1080222	Villalobos Neri	Maria	Paraprof, Child Development Bilingual	Ewing Elementary	10/5/2022
1079669	Wharton	Cathleen	Paraprof, Moderate/Severe	Holland Elementary	10/11/2022
1062409	Xiong	Cherry	Paraprof, Child Development	Muir Elementary	10/3/2022
1081491	Yang	Brandon	Paraprof, Computer Lab Asst I	Burroughs Elementary	10/11/2022

Management Classified

1082136	Garvin	Elizabeth	Manager III, General	Superintendent Office	10/5/2022

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1077557	Garfield	Kasandra	Teacher, Elementary	Wilson Elementary	10/10/2022
1069728	Lopez-Tinoco	Rafael	Teacher, Middle, eLearn Academy	eLearn Academy	12/15/2022
1079083	Ramos	Catalina	Teacher, Middle School	Kings Canyon Middle School	10/14/2022
1067464	Ruiz	Samuel	Teacher, Senior High	Roosevelt High School	9/30/2022

Classified Personnel

1077650	Alcorn	Matthew	Paraprof, Mild/Moderate	Phoenix Secondary	9/14/2022
1061833	Calles	Jeanette	Paraprof, Mild/Moderate	Columbia Elementary	10/21/2022
1081838	De La Rosa	Jordan	Assistant, Noontime	Viking Elementary	10/7/2022
1070537	Garcia	Corina	Paraprof, Moderate/Severe	Heaton Elementary	9/23/2022
1081775	Guzman	Celeste	Paraprof, Moderate/Severe	Lane Elementary	10/13/2022
1049252	Johnson	Durrand	Assistant, Resrce Cnslg	Prevention And Intervention	10/14/2022
1079057	Kglyan	Yeranui	Assistant, Noontime	Eaton Elementary	9/22/2022
1003374	Lee	May	Technician, Budget II	Prevention And Intervention	10/25/2022
1078737	Lopez Barraza	Laura	Paraprof, Moderate/Severe	Hamilton School	10/7/2022
1049988	Moreno	Maybelline	Paraprof, Bilingual Spanish	Lane Elementary	9/27/2022
1076037	Ruiz	Jennifer	Paraprof, Instructional Asst	Anthony Elementary	10/7/2022
1074210	Silva Chavez	Karina	Assistant, Noontime	King Elementary	9/27/2022

Management Classified

1049168	Allen	Heather	Executive Officer General	Instructional Services	10/28/2022

LEAVE REQUEST

Certificated Personnel

1076081	Maldonado	Celia	Teacher, Bilingual	Centennial Elementary	11/7/2022

Management Certificated

1069187	Gallardo	Patricia	Counselor, School	Fort Miller Middle School	10/21/2022

PROMOTIONS

Classified Personnel

1074100	Alcazar	Karla	Paraprof, Moderate/Severe	Greenberg Elementary	10/19/2022
1077080	Barajas Guerrero	Yuri	Paraprof, Bilingual Spanish	Sunset Elementary	10/5/2022
1037604	Courtney	Monette	Paraeducator, Soc Emot Intv	Wilson Elementary	8/12/2022
1046613	Estrada	Hisabel	Technician, Student Transfer	Transfers Office	10/3/2022
1038905	Gonzales	Anissa	Technician, Libr Media-Elem	Anthony Elementary	9/26/2022
1071115	Hamilton	Shauniece	Paraprof, Mild/Moderate	Burroughs Elementary	9/19/2022

1051741	Katen	Diahanna	Paraeducator, Autism	Kirk Elementary	10/25/2022
1073488	Lau	Her	Technician, Program	Preschool Office	10/20/2022
1077076	Navarro	Conrado	Technician, Network III	Technology Serv/Telecom	9/15/2022
1071850	Perez	Jennifer	Emp Service Center Specialist	Payroll Department	10/5/2022
1049052	Ramirez	Herminia	Paraprof, Early Chldhd Mil/Mod	Lowell Elementary	10/18/2022
1028803	Rico	Yolanda	Technician, Budget II	African American Academic Acce	9/26/2022
1062076	Rodriguez	Cynthia	Manager, School Office Elementary	Roeding Elementary	9/19/2022
1041861	Silva	Daisy	Paraprof, Bilingual Spanish	Ewing Elementary	9/22/2022
1042481	Vang	Dang	Paraprof, Resource Lab	Adult Ed 5% Tech	10/3/2022
1041305	Vang	See	Secretary, Administrative I	Health Safety and Emergency Se	9/27/2022
1068473	Xiong	Ia	Paraeducator, Autism	Muir Elementary	10/5/2022
1050866	Zapien	Maribel	Registrar	eLearn Academy	10/13/2022

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-3

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

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

TITLE AND SUBJECT: Approve Minutes from Prior Meeting

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the October 12, 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

DEPUTY SUPERINTENDENT APPROVAL:

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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California
October 12, 2022
Fresno Unified School District, Education Center, 2309 Tulare Street, Fresno, CA 93721.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on October 12, 2022, there were present Board Members Cazares, Davis, Islas, Levine, Major Slatic, Thomas, and Board President Jonasson Rosas. Superintendent Dr. Nelson was also present.

For the record, Board President Jonasson Rosas and Superintendent Dr. Nelson attended via teleconference.

Board Clerk Islas CONVENED the Regular Board Meeting to Closed Session at 4:32 p.m.

OPPORTUNITY for Public Comment on Closed Session Items

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

For the record, Closed Session was extended to 5:40 p.m.

For the record, Closed Session was extended to 5:45 p.m.

Board Clerk Islas RECONVENED the meeting to Open Session at 5:47 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Thomas, seconded by Board Member Davis, the Board acted in Closed Session to promote John Kaup to Principal II at Kratt Elementary School, by a vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatic, and Thomas. ABSENT: Board President Jonasson Rosas.

PLEDGE OF ALLEGIANCE

Student Board Member Joseph Aquino led the Flag Salute.

HEAR Reports from Student Board Representatives

The Board heard reports from Student Board Representatives from McLane High School.

HEAR Reports from Student Board Representatives- continued

For the record, Student Board Member Aquino share comments and condolences for student at Hoover who passed away. Student Board Member Aquino requested a moment of silence.

HEAR Report from Superintendent

For the record, Deputy Superintendent Misty Her spoke on behalf of Superintendent Dr. Nelson.

- I'm honored to be sharing our Superintendent's remarks tonight while Superintendent Nelson and Board President Jonasson Rosas are attending an important training.
- Our deepest condolences go out to the family and friends of our student at Hoover High who passed away earlier today after being hit by a car in front of our school last week. We're devastated to see this senseless tragedy and ask the community to please take it seriously. Please drive safely and slowly around our schools to keep our students safe. From a study just published earlier this year, Fresno was ranked as the 10th deadliest city for pedestrians out of more than 100 metro areas. It's unacceptable and our students should be able to feel safe entering and leaving their schools every day. Our thoughts and prayers are with his loved ones, and we continue to provide additional supports to the family, our students at Hoover, and our staff.
- Couple of calls to action for our students, staff, and families! We need your voice!
    - Please complete our climate and culture survey which you can access by going to our website at www.fresnounified.org and clicking on the link on our home page. The Climate and Culture Survey is a quick survey where you can tell us about your experiences at your school and its gives us critical information on how we can improve school culture for our students, staff, and families. Students and staff – make sure to get your survey in by the deadline TODAY! Parents and families – it takes just a few minutes to complete online, and we need your response ASAP! As of now, we have just 10% of families completing the survey, and that doesn't give us a truly accurate picture of how our schools are serving you as parents and families. With our family goal, to increase inclusive opportunities for families to engage in their students' education, we must hear from you to know how we're doing! Please take a few minutes and complete that survey now at www.fresnounified.org.
    - Join us at our Community Idea Exchanges, otherwise known as our Regional LCAP Town Halls, to tell us what you want to see as we budget for next school year! Your voice truly directs where money goes. Last year at our Community Round Tables, we heard from families, staff, and students that additional mental health supports and resources were a priority. So, this year, we directed $30 million in additional supports to our school site staffing which included psychologists and social workers. We also heard that technology and technology supports were a major priority, so this year you're seeing $33 million in additional technology investments which

HEAR Report from Superintendent – continued

include more FLATS centers and our Promethean boards in all elementary classrooms. What are your priorities for next school year? Come to one of our regional Community Idea Exchanges and tell us! Each regional meeting starts at 5pm, includes dinner and childcare, translation services, and each family will walk away with a Zoo pack including an adult admission ticket, a child admission ticket, and a giraffe feeding ticket! Join us on:

- Thursday, October 13th at McLane in the Library,
- Tuesday, October 18th at Sunnyside in the Cafeteria,
- Thursday, October 27th at Edison in the Cafeteria,
- Tuesday, November 1st at Roosevelt in the Cafeteria,
- Monday, November 7th at Fresno High in the Library,
- Tuesday, November 8th at Hoover in the Cafeteria,
- And Thursday, November 10th at Bullard in the Cafeteria.

OPPORTUNITY for Public Comment on Consent Agenda Items

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

On a motion by Board Member Davis, seconded by Board Member Thomas, the Consent Agenda, apart from Agenda Items A-5 and A-6, which were pulled by Board Members for further discussion, was approved by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Levine, Major Slatic, Thomas, and President Jonasson Rosas.

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

A. CONSENT AGENDA

A-1, APPROVE Personnel List

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

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

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the September 28, 2022, Regular Board Meeting.

A. CONSENT AGENDA - continued

A-3, APPROVE Minutes from Prior Meeting
APPROVED as recommended, the draft minutes for the September 28, 2022, Regular Board Meeting.

A-4, ADOPT Resolution Recognizing the Month of October as National Cyber Security Awareness Month
ADOPTED as recommended, a resolution recognizing the month of October as National Cyber Security Awareness Month.

A-5, APPROVE Revised Job Description for Supervisor, Transportation Operations
APPROVED as recommended, the revised Job Description for Supervisor, Transportation Operations.

On a motion by Board Member Thomas, seconded by Board Member Davis, the Board approved Agenda Item A-5 by a roll call vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatic, Thomas, and Board President Jonasson Rosas. ABSENT: Board Member Levine.

A-6, APPROVE Comprehensive Safe School Plans for 2022/23
APPROVED as recommended, the 2022/23 Comprehensive Safe School Plans for all schools.

For the record, Board Members had comments/questions pertaining to Agenda Item A-6. A summary is as follows: Requested clarity as to if the document presented for approval was current. Requested clarity as to why the Board is asked to vote on a document that is not up to date. Requested clarity as to why cell phone numbers for key people are not included in the document. Commented on refusal to vote for a document that was up to date. Requested clarity as to if the document could be completed later in the year. Manage Armand Chavez, Executive Director Amy Idsvoog, and Superintendent Dr. Nelson were available to provide clarity.

For the record, Board President Jonasson Rosas motioned to approve Agenda Item A-6 and Board Member Levine seconded the motion.

For the record, before the vote took place, Board Clerk Islas requested an amendment to the motion. The amendment is as follows: Before submission to required leadership all appropriate updates to the personnel listed in the document be completed. Board President Jonasson Rosas accepted the amendment.

On a motion by Board President Jonasson Rosas, seconded by Board Member Davis, Agenda Item A-6, with amendment, was approved by a roll call vote of 6-1-0-0 as follows: AYES: Board Member Cazares, Davis, Islas, Levine, Thomas, and Board President Jonasson Rosas. NOES: Board Member Major Slatic.

A. CONSENT AGENDA - continued

A-7, APPROVE Budget Revision No. 2 for Fiscal Year 2022/23
APPROVED as recommended, Budget Revision No. 2 for fiscal year 2022/23.

A-8, APPROVE Agreement with Ivy League Project
APPROVED as recommended, an agreement for approval with the Ivy League Project, serving Hoover and McLane High Schools to prepare students for acceptance to competitive universities.

A-9, APPROVE Fresno County Cradle to Career Partnership
APPROVED as recommended, the Cradle to Career (C2C) Partnership for Fresno County.

A-10, APPROVE Appointment of Fresno Unified School District Representatives to the State Center Adult Education Consortium Executive Board
APPROVED as recommended, an approval document that names Rodney Branch, Principal IV, and Teresa Zamora, Vice Principal, as Fresno Unified School District representatives to the State Center Adult Education Consortium Executive Board.

A-11, DENY Claim GL19-0916-7632
DENIED as recommended, a Claim for Damages by a minor, case GL19-0916-7632.

A-12, DENY Claim GL22-0607-7210
DENIED as recommended, a Claim for Damages by a minor, case GL22-0607-7210.

A-13, RATIFY Agreement with Adventure Education Solutions Inc.
RATIFIED as recommended, an agreement with Adventure Education Solutions, Inc.

A-14, RATIFY Grant Application to California Department of Education for the 2023-2027 Workforce Innovation and Opportunity Act
RATIFIED as recommended, the grant application renewal to the California Department of Education for the 2023-2027 Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act.

B. CONFERENCE/DISCUSSION AGENDA

B-15, PRESENT and DISCUSS FM3 Parent/Guardian Survey

OPPORTUNITY for Public Comment

For the record, the Board received zero requests to address the Board on Agenda Item B-15.

For the record, Board Members had comments/questions pertaining to Agenda Item B-15. A summary is as follows: Requested clarity as to how many parents/guardians are within the Fresno Unified universe. Expressed concern with low number of respondents and commented the presentation was found to be specious. Commented voicemails are often redundant. Suggested district staff to better time when voicemails are sent. Suggested the district provide incentives for completion of the survey and to be strategic when messaging and marketing for Local Control and Accountability Plan meetings. Requested clarity as to if the survey allows for follow-up, specifically to questions in which the district may have received a low mark. Requested clarity as to how the district can message, in the best way, the opportunity for parents to share their priorities for the budget. Requested clarity as to how people were invited to participate, what was the messaging. Requested if survey feedback could be complimented with feedback from coffee hours. Suggested these types of surveys to be implemented every few years as communication styles change. Requested to see feedback by age to better target messages and better utilize resources. Requested district staff to work towards implementing changes that would make interacting with the district easier for parents. Suggested the district compliment the data presented with focus groups to provide additional opportunity for parent feedback. Suggested idea of utilizing Board Members to participate in calls. Chief of Communication Officer Nikki Henry, Executive Director Tammy Townsend, and Adam Soneshein of FM3 Research were available to provide clarity.

C. RECEIVE INFORMATION & REPORTS

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

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received nine (9) requests to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic is listed as follows:

1. Jonathan: Shared concern pertaining to a LGBTQ book section found in the Pyle Elementary School Library. Commented the discrimination law is one-sided and requested the district be fair across the board and to not discriminate against anyone including families that do not teach LGBTQ.
2. Mayra Reinaga: Not present when called to the podium.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS-continued

3. Fabiola Felix: Made a request for better nutrition for school lunches. Requested a meeting to discuss ideas to better improve school lunch nutrition.
4. Lorena Anguiano: Made a request for better nutrition for students in school meals provided at breakfast, lunch, and snacks. Concerned about obesity and would like better food options and food quality in school meals. Requested more time for students to eat lunch. Shared a few photos of food offered in a student meal.
5. Carina Cortes: Made a request for better nutrition and food for student meals. Requested kitchens be returned to the schools. Requested a meeting or workshop for open discussion of meals and nutrition.
6. Steven Fabela: Requested help for bus drivers when dealing with unruly students.
7. Eric Olsen: Requested the district to keep politics out of the classroom.
8. Mia Pacheco: Thanked Superintendent for allowing girls soccer team to play at Cooper. Requested sprinkler times be adjusted.
9. Marycela Pacheco: Commented on expired milk and frozen sandwiches provided at school lunch. Commented on an answer her son got wrong pertaining to evolution, requested feedback. Shared concern pertaining to content of Comprehensive Sex Education curriculum.

D. ADJOURNMENT

Board President Jonasson Rosas ADJOURNED the meeting at 7:50 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-4

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

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

TITLE AND SUBJECT: Adopt Variable Term Waiver for Career Technical Education Credential Holders

ITEM DESCRIPTION: Included in the Board binders are recommendations for Variable Term Waivers for Career Technical Education Credential Holders.

The Commission on Teacher Credentialing (CTC) has stated the preliminary Career and Technical Education (CTE) credential holders should be issued a Variable Term Waiver for the English Learner Authorization until the CTE program is completed. The English Learner classes are embedded in the CTE program. Individuals will not have the English Learner Authorization stated on their credential document until the CTE program is completed and the clear credential is issued.

This request is to seek approval to place the teachers below on a Variable Term Waiver for the English Learner Authorization:

Name	Site	Subject
Jeffrey A. Cook	eLearn Academic	CTE: Arts, Media, and Technology
Eric Tenty	Duncan	CTE: Building and Construction Trades
Ger Thor	Terronez Middle School	CTE: Arts, Media and Entertainment

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

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

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 Provisional Internship Permits

ITEM DESCRIPTION: Included in the Board binders are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval.

Site principals recommended to Human Resources to retain or hire the following teachers (refer to attachment) in their positions for 2022/23 due to a shortage of fully credentialed teachers. They are all working toward completing the required classes/exams by the end of 2022/23.

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

DEPUTY SUPERINTENDENT APPROVAL:

Recommendations for PIP hires:

Name	Site	Subject
Jireh Lein Pascual	Ayer Elementary	Special Education Mild to Moderate Support Needs (MMSN) & Extensive Support Needs (ESN)
Dejonete J O'Neal	Bakman Elementary	Multiple Subjects
Alexis Zarate	Balderas Elementary	Multiple Subjects
Jamal Jennings	Bullard High	Physical Education
Steven Aguilar	Bullard High	Special Education MMSN and ESN
Paul Williams	Eaton Elementary	Special Education MMSN and ESN
Ryan Cook	Fresno High	Special Education MMSN and ESN
Michelle Hester	Gaston Middle School	English
Porshia Baker	Gaston Middle School	Chemistry
Taylor McGill	Hoover High	Special Education MMSN and ESN
Natalie Pimentel	Kratt Elementary	Multiple Subject
Heaven Brewer	Kratt Elementary	Multiple Subject
Chasity Ferriera	Leavenworth Elementary	Multiple Subjects
Grecia Bustos	Roosevelt High	Physical Education
Andrew Wren	Roosevelt High	Special Education MMSN and ESN
Sara Levine	Special Education Dept.	Special Education Deaf and Hard-of-Hearing and ESN
Andres Padilla	Tehipite Middle School	Chemistry
Yesenia Maya	Wawona Middle School	Multiple Subject with Spanish Dual Immersion

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-6

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

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

TITLE AND SUBJECT: Approve Position and Adopt Job Description Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II and Approve Revision to the Classified Hourly Salary Schedule for Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant

ITEM DESCRIPTION: Included in the Board binders is the job description of Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II, and a revised Classified Hourly Salary Schedule.

This position is accountable, under direct supervision of an assigned supervisor, for providing high-quality Sign Language services and spoken English interpreting services to facilitate communication between Deaf or Hard of Hearing district level administrators, staff members, students and teachers, community members, and peers, using any of a variety of manual and verbal communications systems in a highly proficient manner reflecting the affect of the speaker and/or signer. This position is designated non-exempt and placed G-55 on the Classified Hourly Salary Schedule.

The Classified Hourly Salary Schedule with Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II placement on G-55, is attached.

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

DEPUTY SUPERINTENDENT APPROVAL:

TITLE:	Deaf or Hard of Hearing (DHH) Sign Language Interpreter (Certified): Itinerant II	**REPORTS TO**:	Assigned Supervisor
DEPARTMENT:	Special Education	**CLASSIFICATION**:	Classified
FLSA:	Non-Exempt	**WORK YEAR**:	Varies
BOARD APPROVAL:		**SALARY**:	G-55/CSEA 125 Salary Schedule

BASIC FUNCTION:

Under direct supervision of an assigned supervisor, provide of high-quality Sign Language services and spoken English interpreting services to facilitate communication between Deaf or Hard of Hearing District level administrators, staff members, students and teachers, community members, and peers, using any of a variety of manual and verbal communications systems in a highly proficient manner reflecting the affect of the speaker and/or signer.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Interpret for District level administrators, staff and students in a variety of educational settings, including but not limited to District offices, school sites, County and State offices, and other District sanctioned activities and events. ***E***

Interpreting services include the use of complex language, specific technical terminology, working within a high linguistic register with ease; interpret the content of the message clearly and accurately accordingly to the receptive language of the adult or student and in the spirit of the speaker. ***E***

Communicate proficiently from oral communication into sign language (voice-to-sign) and signed communication into spoken English (sign-to-voice) using a signing system such as American Sign Language (ASL), Conceptionally Accurate Signed English (CASE), Pidgeon Signed English (PSE), Manually Coded English (MCE) and facial expressions appropriate to the consumer's level of understanding. ***E***

Work in collaboration with administrative staff to prepare for interpreting assignments by obtaining and reviewing future subject matter including, but not limited to, technical vocabulary and content knowledge to provide effective communication and to provide students access to high quality learning options and activities. ***E***

Interpreting services for District level administrators includes interpreting for extended periods of time in a single setting such as management meetings, legal meetings, personnel meetings, District mandated trainings, workshops, webinars, Professional Learning meetings,

Board meetings, Community Advisory Committee meetings, and community events.

Support attempts at developing independent communication strategies to demonstrate the desire to educate each student at a high level. ***E***

Provide a social/cultural link for students and staff to build supportive relationships within the educational setting for effective communication and to demonstrate the character and competencies for student success. ***E***

Adhere to the National Association of the Deaf-Registry of Interpreters for the Deaf Code of Professional Conduct; adhere to the District's rules of confidentiality and Board Policies. ***E***

Work collaboratively and maintain effective working relationships with others in the course of work in assigned area. ***E***

Debrief daily with team member(s) to improve service delivery. ***E***

Perform various clerical and record keeping duties. ***E***

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: high school diploma or the equivalent; two years of college (48 units) or AA degree (or higher) or pass a local assessment of knowledge and skills in assisting in instruction (Every Student Succeeds Act (ESSA) compliant); three years of experience interpreting for Deaf or Hard of Hearing in an educational setting is preferred. Graduate of an Interpreter Training Program (ITP) or equivalent experience preferred.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license. Shall be certified by the Registry of Interpreters for the Deaf (RID) or have achieved a minimum score of 4.0 or above on the Educational Sign Skills Evaluation-Interpreter (ESSE-I), the Educational Interpreter Performance Assessment (EIPA), the American Consortium of Certified Interpreters (ACCI), or the National Association of the Deaf (NAD) assessment.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
Specialized knowledge of expressive and receptive forms of sign language systems which may include American Sign Language, Conceptually Accurate Signed English, Signed Exact English, Manually Coded English, and Pidgin Signed English; vocabulary, terminology and basic information in a variety of subjects.

Interpreting strategies and techniques necessary to accommodate individual needs of District staff, students and professionals in a variety of education settings.
The foundational concept of deaf culture; communication needs of Deaf and Hard of Hearing District staff and students.
Sufficient human relation skills to exercise extreme patience when providing services and to convey technical concepts to others.
Interpersonal skills using tact, patience and courtesy.
Basic subjects taught in District schools, including arithmetic, grammar, spelling, language and reading.
Child guidance principles and practices.
Laws, rules and regulations related to assigned activities.
Computer skills and technology used by the District and by Deaf and Hard of Hearing individuals.
Basic record-keeping techniques.
Correct oral and written usage of English, grammar, spelling, punctuation and vocabulary
Technical aspects related to field of specialty.

ABILITY TO:
Interpret and communicate fluently and with high proficiency in the sign language system appropriate to the individual needs of the District staff and students.
Assess and adjust to the individual's language abilities and their preferred sign language system.
Maintain confidentiality.
Convey information promoting the awareness of the unique needs of, and issues pertinent to, Deaf and Hard of Hearing individuals.
Express common technical and vernacular expressions used in educational setting in a clear manner.
Demonstrate sensitivity to the communication process between Deaf and Hard of Hearing individuals and the needs of the persons involved in that process.
Speak and write English clearly and with proper structure.
Communicate, understand and follow oral and written directions effectively
Establish and maintain cooperative and effective working relationships with District administrators and staff, students, teachers, and other providers of educational services.
Prioritize and schedule work to meet schedules and timelines.
Learn current computer systems/software programs to apply to work.
Communicate using patience and courtesy in a manner that reflects positively on the organization.
Apply integrity and trust in all situations.
Actively participate in meeting District goals and outcomes.
Learn District organization, operations, policies, objectives and goals.

WORKING CONDITIONS:

ENVIRONMENT:
District offices, school sites and classroom environment, Board meetings and other educational settings; itinerant based on assignment needs.

PHYSICAL ABILITIES:
With reasonable accommodations, if necessary, perform work of an active nature. Requires well-developed arm, hand, and finger dexterity in order to perform advanced sign language interpretation for up to twenty-five hours per week. Requires the ability to stand or sit for extended periods of time. Requires visual acuity to recognize numbers and words and detect speech patterns. Requires hearing acuity sufficient to understand information to be interpreted in a variety of educational environments. Requires facial dexterity to produce readable mouth movements for specific sign language expressions. Requires manual dexterity to produce readable sign language through movement of fingers and arms. Requires continuous use of elbows, shoulders, neck, back, lips and/or jaw; reaching overhead, above the shoulders and horizontally, bending at the waist. Requires visual acuity to see information to be voiced (such as sign language and facial expressions).

Fresno Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

E = Essential Functions

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G01	Noon-time Assistant	NTA2	$15.0000				

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G18	Paraprof, PE/Athletics	W041	$15.0000	$15.0000	$15.0716	$15.7974	$16.6012
G19	Office Clerk	W073	$15.0000	$15.0000	$15.4067	$16.1882	$16.9920
	Paraprof, After Schl/Ext Day	W022					
	Paraprof, Alternative Educ	W036					
	Paraprof, Child Aide	W032					
	Paraprof, Child Development	W033					
	Paraprof, Instructional Asst	W037					
	Paraprof, Library	W040					
G20	Office Assistant I	W056	$15.0000	$15.0716	$15.7974	$16.6012	$17.4275
	Paraprof, Resource Lab	W043					
G22	Mailroom Assistant	W054	$15.0716	$15.7974	$16.6012	$17.4275	$18.3205
	School Office Assistant	W060					
G23	Early Childhood Food Service Asst	W068	$15.4067	$16.1882	$16.9920	$17.8851	$18.7560
	Office Assistant II	W057					
	Paraprof, Computer Lab Asst I	W034					
	Paraprof, Mild/Moderate	W047					
	Paraprof, Visually Impaired	W050					
	School Readiness Facilitator	W108					
	School Readiness Facilitator-Hmong	W100					
	School Readiness Facilitator-Lao	W103					
	School Readiness Facilitator-Spanish	W106	$15.4067	$16.1882	$16.9920	$17.8851	$18.7560

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G24	Health Assistant	W020	$15.7974	$16.6012	$17.4275	$18.3205	$19.3030
	Library Media Technician-Elem	W204					
	Paraprof, Bilingual Arabic	W245					
	Paraprof, Bilingual Hmong	W024					
	Paraprof, Bilingual Lao	W027					
	Paraprof, Bilingual Spanish	W030					
	Paraprof, Child Development, Bilingual	W251					
	Paraprof, Early Childhood Mild/Mod	W044					
	Translator/Assessor Hmong	W222					
	Translator/Assessor Lao	W224					
	Translator/Assessor Spanish	W225					
G25	Accounting Payroll Technician I	W183	$16.1882	$16.9920	$17.8851	$18.7560	$19.7497
	Library Media Technician-Middle	W205					
	Paraprof, Moderate/Severe	W049					
G26	Account Clerk II	W070	$16.6012	$17.4275	$18.3205	$19.3030	$20.2183
	Attendance Records Assistant	W011					
	Instructional Materials Asst II	W052					
	Library Media Technician-High School	W206					
	Medi-Cal Billing Technician	W246					
	Registrar Assistant	W158					
	Resource Counseling Assistant	W018					
	Resource Counseling Asst-Hmong	W014					
	Resource Counseling Asst-Lao	W016					
	Resource Counseling Asst-Spanish	W017					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G27	Categorical School Program Assistant	W235	$16.9920	$17.8851	$18.7560	$19.7497	$20.7877
	Choral Assistant/Accompanist	W065					
	Human Resources Assistant	W236					
	Office Assistant III	W058					
	Paraprof, Computer Lab Asst II	W035					
	Secretary I	W159					
	Special Ed Office Assistant	W214					
G28	Bookstore Technician	W189	$17.4275	$18.3205	$19.3030	$20.2183	$21.2234
	Instructional Materials Assistant III	W053					
	Library Resource Technician	W207					
	Maintenance Dispatcher	W195					
	Paraeducator, Community Based	W152					
	Printing Technician	W233					
	Purchasing Technician	W212					
	Telecommunication Operator I	W150					
G29	Accounting Payroll Technician II	W184	$17.8851	$18.7560	$19.7497	$20.7877	$21.8262
	Copier Systems Operator	W147					
	Facilities Reservation Technician	W196					
	Home/School Liaison	W228					
	Home/School Liaison-Hmong	W121					
	Home/School Liaison-Lao	W124					
	Home/School Liaison-Spanish	W125					
	Paraeducator, Speech	W153					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G30	Media Specialist/Braille Transcriber	W220	$18.3205	$19.3030	$20.2183	$21.2234	$22.3396
	Medical Lab Technician	W208					
G30	Paraeducator, Autism	W230	$18.3205	$19.3030	$20.2183	$21.2234	$22.3396
	Paraeducator, Soc Emot Intervention	W231					
	Paraprof, Deaf/Hard of Hearing (Oral)	W063					
	Paraprof, Deaf/Hard of Hearing (Sign)	W064					
	Paraprof, Moderate/Severe: Autism	W259					
	Paraprof, Moderate/Severe: DHH Oral	W260					
	Paraprof, Moderate/Severe: DHH Sign	W261					
	Paraprof, Moderate/Severe: Soc Emot Interven	W262					
G31	Account Clerk III	W071	$18.7560	$19.7497	$20.7877	$21.8262	$22.8868
	Assistant, Campus Safety	W061					
	School Office Manager Elementary	W140					
G32	Assessment Svcs Technician-Hmong	W009	$19.3030	$20.2183	$21.2234	$22.3396	$23.4227
	Assessment Svcs Technician-Lao	W008					
	Assessment Svcs Technician-Spanish	W010					
	Lead After School/Extended Day	W076					
	Library Cataloger	W067					
	Material Translator-Hmong	W082					
	Material Translator-Khmer	W083					
	Material Translator-Lao	W085					
	Material Translator-Spanish	W088					
	Migrant Education Liaison-Hmong	W127					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G32	Migrant Education Liaison-Spanish	W128					
	Prevention and Intervention Technician	W216					
	Program Eligibility Technician	W072					
	Student Transfer Technician	W203					
	Telecommunication Operator II	W151					
G33	Benefits Eligibility Assistant	W012	$19.7496	$20.7877	$21.8262	$22.8868	$24.0592
	Customer Service Representative	W174					
	High School Financial Technician	W200					
	Offset Press Operator	W149					
G34	Accounting Payroll Technician III	W185	$20.2183	$21.2234	$22.3396	$23.4228	$24.6173
	Attendance Technician	W187					
	Budget Technician I	W190					
	Child Welfare & Attend Specialist I	W138					
	Facilities Project Technician	W237					
	Lead Campus Security	W078					
	Medical Assistant	W021					
	Program Technician	W210					
	Secretary II	W160					
	Student Records Technician	W242					
	Testing Technician	W217					
G35	Career Center Facilitator	W110	$20.7877	$21.8262	$22.8868	$24.0592	$25.2538
	Home Education Facilitator-Hmong	W093					
	Home Education Facilitator-Spanish	W096					
	Job Developer I	W079					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G35	Registrar	W157					
	School Office Manager - Middle	W142					
	School/Community Liaison	W137					
	School/Community Liaison-Hmong	W131					
	School/Community Liaison-Indian	W132					
	School/Community Liaison-Lao	W134					
	School/Community Liaison-Spanish	W135					
	Workplace Technician	W181					
G36	Administrative Secretary I	W161	$21.2234	$22.3396	$23.4228	$24.6173	$25.9570
	Budget Technician II	W191					
	Child Welfare & Attend Specialist II	W165					
	Department Office Manager	W139					
G36	Grants Technician	W197	$21.2234	$22.3396	$23.4228	$24.6173	$25.9570
	Help Desk Support Technician	W146					
	Staff Development Technician	W215					
G37	Disability/Retirement Technician	W171	$21.7538	$22.8400	$23.9833	$25.1813	$26.4404
	Human Resources Data Specialist I	W172					
	Human Resources Specialist	W201					
	Workers' Comp Technician	W182					
G38	Technology Support Specialist I	W176	$22.2972	$23.4119	$24.5814	$25.8100	$27.0993
G39	Operator, Computer II	W144	$22.8868	$24.0592	$25.2538	$26.5598	$27.8883
	Education Audiologist Technician	W019					
	License Vocational Nurse	W198					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G40	Administrative Secretary II	W162	$23.4573	$24.6576	$25.8877	$27.2214	$28.5845
G41	Architectural Drafting Specialist	W066	$24.0592	$25.2538	$26.5598	$27.8883	$29.3957
	Media Technician/Driver	W219					
G42	Accountant I	W001	$24.6173	$25.9570	$27.2856	$28.6252	$30.0765
	Educational Transcriber	W221					
	Employee Service Center Specialist	W248					
	Human Resources Data Specialist II	W173					
	Payroll Specialist	W249					
G43	Media Production Specialist	W180	$25.2538	$26.5598	$27.8883	$29.3957	$30.8692
	Network Technician I	W192					
	Technology Support Specialist II	W232					
	Technical Specialist I	W239					
	Systems Technician I	W243					
G44	Community Education Specialist	W167	$25.9570	$27.2856	$28.6252	$30.0765	$31.6841
	Community Relations Liaison	W120					
	Community Relations Liaison Spanish	W256					
	Community Relations Liaison Hmong	W257					
	Community Relations Liaison Lao	W258					
	Job Developer II	W080					
G45	Primary Language Instruction Specialist	W178	$26.5598	$27.8883	$29.3957	$30.8692	$32.3763
	Speech Language Pathologist Assistant	W250					
	Mentoring Program Facilitator I	W252					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G46	Accountant II	W002	$27.2856	$28.6252	$30.0765	$31.6841	$33.2249
	Student Attend Review Board Technician	W213					
	Mentoring Program Facilitator II	W253					
G47	Licensed Mental Health Clinician	W074	$27.9622	$29.3742	$30.8423	$32.3840	$34.0511
G51	Network Technician II	W193	$30.8692	$32.3763	$34.0511	$35.7481	$37.5343
	Software Developer I	W004					
	Systems Technician II	W244					
	Technical Specialist II	W229					
	Technology Support Specialist III	W247					
G53	DHH Cued Lang Transliterator Itinerant	W090	$32.4764	$34.0993	$35.8050	$37.5955	$39.4744
	DHH Oral Interepreter Itinerant	W091					
	DHH Sign Interepreter Itinerant	W092					
G54	Software Developer II	W005	$33.2249	$34.9215	$36.6748	$38.4946	$40.5152
G55	DHH Sign Interepreter (Certified) - Itinerant II	W263	$34.0511	$35.7481	$37.5343	$39.4993	$41.4977
G58	Network Technician III	W194	$36.6748	$38.4946	$40.5152	$42.5916	$44.7241
	Software Developer III	W006					
	Technicial Specialist III	W062					
	Web Administrator	W227					
	Systems Administrator	W238					
G59	Information System Specialist	W003	$37.5343	$39.4993	$41.4977	$43.6300	$45.8405
	Software Engineer	W240					

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ October 26, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G60	Database Administrator	W170	$38.5080	$40.4335	$42.4558	$44.5788	$46.8079
	Systems Programmer	W154					
	Systems Engineer	W241					
G62	Network Security Specialist	W177	$40.5152	$42.5916	$44.7241	$47.0017	$49.3349

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual $500 for BA +90*
Annual $1000 for Master's*
Annual $1500 for earned Doctorate*
*Credit for only one degree will be given

Year 2022-23
No pay change
Board approved Pending

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-7

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

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

TITLE AND SUBJECT: Approve Revised Job Description for the Principal on Special Assignment and Revised Certificated Management Monthly Salary Schedule 261 Duty Days

ITEM DESCRIPTION: Included in the Board binders are the following:

Revised Job Description for the Principal on Special Assignment to reflect the need to provide leadership for the collaborative process and development of a continuum of services for students, families, and community within a school neighborhood and/or region that is in alignment to the 4 Pillars of Community Schools on a year-round basis.

Revised Certificated Management Monthly Salary Schedule 261 Duty Days reflecting the additional salary placement of Principal III on Special Assignment E-28 of the Management Salary Schedule.

FINANCIAL SUMMARY: There are sufficient funds 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

DEPUTY SUPERINTENDENT APPROVAL:

FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE: Principal on Special Assignment
REPORTS TO: Associate/Assistant Superintendent
DEPARTMENT: School Leadership
CLASSIFICATION: Certificated Management
FLSA: Exempt
WORK YEAR: Varies
BOARD APPROVAL:
SALARY: Varies/Certificated Management Salary Schedule

BASIC FUNCTION:

Accountable for improving student achievement for all students with special attention on English Learners and Special Education Students; perform a variety of highly complex duties as assigned by the Assistant Superintendent to build capacity and coordinate services to PI (Program Improvement) schools to assist students to stay in school on target to graduate; work collaboratively with the Director of School Improvement and the Administrator of Curriculum and Professional Development to support the professional growth of instructional leaders in preparing career ready graduates.

DISTINGUISHING CHARACTERISTICS:

Incumbents in the Principal on Special Assignment classification are assigned to work in one of the following specific areas:

Principal I on Special Assignment
Principal II on Special Assignment
Principal III on Special Assignment
Principal IV on Special Assignment

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below (E). This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

Accountable for improving student achievement for all students with special attention, English Learners and Special Education Students. Provide leadership for the collaborative process and development of a continuum of services for students, families, and community within a school neighborhood and/or region that aligns to all targeted programs. ***E***

Perform a variety of highly complex duties as assigned by the Assistant Superintendent to build capacity and coordinate services to Program Improvement schools to assist students to stay in school on target to graduate; assist with the implementation, evaluation and modification of instructional and categorical programs in accordance with applicable laws. ***E***

Work collaboratively with the Director of School Improvement and the Administrator of Curriculum and Professional Development to support the professional growth of instructional leaders. ***E***

Monitor and develop programs for capacity building and academic recovery implementation of PI 3, 4, and 5 schools; report progress and monitor results to ensure the effectiveness of the programs in support of expanding practices proven to raise student achievement. ***E***

Coordinate and lead Strike Team school audits twice a year for all PI year 3, 4, and 5 school sites. ***E***

Prepare written follow-up on audit outcomes for the Assistant Superintendent; coordinate follow-up support services in response to audit findings. ***E***

Meet monthly as a group to coordinate capacity building efforts, share resources, and ensure consistent implementation of effective practices District-wide; prepare monthly progress reports regarding school improvement, recovery efforts and outcomes; meet weekly with principals and leadership teams regarding reports and outcomes. ***E***

Conduct the comprehensive school and community needs and asset assessment, including, but not limited to, student and community demographics, school climate, integrated support services, expanded learning time, family and community engagement, new or existing partnerships with governmental entities or community-based organizations, and available funding sources. *E*

Assist with coordination, delivery, and evaluation of comprehensive professional capacity building programs and services. ***E***

As assigned, facilitate and lead training and planning meetings between staff, departments, and partners, including counselors, teachers, families, students, health professionals, college faculty, governmental agencies, community service organizations, and businesses, to support program sustainability and build awareness in the region on the benefits of community schools, and professional development that builds the capacity of educators and administrators to effectively engage input and leadership from students, families, and community members in community school decision-making processes. *E*

Work collaboratively with site leadership to interpret and analyze capacity building and achievement data; develop and provide student-centered goals for improving learning and teaching in classrooms to eliminate the achievement gap. ***E***

Monitor classroom instruction weekly with site administrators; work directly with principals and Springboard Coach on capacity building and PI 5 schools. ***E***

Serve as an agent to facilitate District services to sites on capacity building and PI 1 and 2 schools. ***E***

Review site participation, implementation, and evaluation of capacity building activities, as well as District-adopted programs and training activities. ***E***

Communicate with outside agencies, District personnel, community members, parents, and others to coordinate services for capacity building and PI schools. ***E***

Maintain data required and/or requested by the Board of Education, Superintendent, Assistant Superintendent, or any other related party. ***E***

Develop and disseminate information and assignments regarding capacity building and PI schools; provide statistical data for capacity building and PI schools, attend training as required and prepare requested reports. ***E***

Respond to the unique needs of principals, teachers, and others to facilitate to support and coordinate capacity building activities; provide additional support and direction. ***E***

Supervise, provide clear work direction and evaluate the performance of assigned staff; provide *clear*, constructive feedback to improve staff effectiveness.

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree and three years of classroom experience or experience in pupil personnel services. Teaching experience preferred.

LICENSES AND OTHER REQUIREMENTS:

Valid Administrative Services Credential; valid California driver's license.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
State and Federal laws, regulations, policies, objectives and procedures associated with Program Improvement schools and District operations.
Legal mandates related to PI schools.
Technical aspects of field of specialty.
Operation of a computer to enter data, maintain records and generate reports.
Principles and practices of administration, supervision and training.
Labor relations law and employee contracts.
Research methods and report writing techniques.
Current office practices, procedures, and equipment.
Accurate record-keeping techniques.
Labor Relations law and employee contracts.

Oral and written communication skills.
Applicable sections of the State Education Code, other laws, rules, and regulations related to assigned activities.
Interpersonal skills using tact, patience, and courtesy.
District organization, operations, policies, procedures and goals.

ABILITY TO:
Coordinate and perform highly complex, advanced-level duties. Understand and analyze factual and legal issues.
Be familiar with laws, regulations, and procedures related to assigned activities.
Research, analyze, compile, and verify data, and prepare reports.
Read, comprehend, interpret, apply, and explain rules, regulations, policies, procedures, and collective bargaining agreements.
Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change.
Exercise analytical and independent judgment.
Assemble confidential and sensitive information.
Analyze situations accurately, and adopt an effective course of action.
Work confidentially with discretion and many interruptions.
Communicate, understand, and follow both oral and in written directions effectively.
Establish and maintain cooperative and effective working relationships with a diverse range of people.
Work in a team environment.
Compose correspondence and written materials independently.
Plan, organize and prioritize work to meet schedules and timelines.
Effectively communicate with employees, parents and public contacts with diplomacy and courtesy.
Learn new or updated computer systems/programs to apply to current work.
Use student achievement data to develop student-centered goals for improving learning and teaching in classrooms to eliminate the achievement gap.
Manage change and design an effective system of reporting progress and monitoring results.
Focus and appropriately allocate resources toward identified goals.
Provide timely delivery of high-quality services.
Perform courageously and ethically to accomplish stated goals.
Assist in sustaining and monitoring the financial viability of the district.
Provide clear expectations and regularly support professional growth.
Negotiate skillfully in difficult situations and create solutions to promote compromise.
Think outside the box and develop new methods or solutions inspiring others to reach a common goal.
Communicate using patience and courtesy in a manner that reflects positively on the organization.
Actively participate in meeting District goals and outcomes.
Apply integrity and trust in all situations**.**

WORKING CONDITIONS:

ENVIRONMENT:
Office and school environment; drive a vehicle to conduct work; constant interruptions; occasional contact with dissatisfied individuals.

PHYSICAL ABILITIES:
With reasonable accommodations, if necessary, sitting for extended periods of time; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist, and kneeling or crouching to retrieve files from cabinets and shelves; hearing and speaking to exchange information or make presentations; seeing to read various documents and make observations; lifting heavy books and case files.

Fresno Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

E = Essential Functions

Fresno Unified School District

Certificated Management Monthly Salary Schedule 2022-2023

Effective ~~July 1, 2022~~ October 26, 2022

Management 261 Duty Days (12 Month/July to June Work Schedule)

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E33	Assoc Superintendent, School Leadership/School Support Services	E176	$13,902.70	$14,634.36	$15,404.69	$16,215.48	$17,068.93
E32	Chief Engagement and External Partnerships Officer	E259	$12,528.03	$13,154.45	$13,812.22	$14,502.87	$15,227.99
	Instructional Superintendent, School Curriculum	E225					
	Instructional Superintendent, School Leadership	E224					
E31	Assistant Superintendent, Early Learning	E246	$11,235.91	$11,797.72	$12,387.63	$13,007.04	$13,657.40
	Assistant Superintendent, EL Program and Services	E202					
	Assistant Superintendent, School Leadership	E203					
	Assistant Superintendent, Special Education Services	E177					
E30	Principal V	E226	$10,583.81	$11,113.00	$11,668.65	$12,252.07	$12,864.71
E29	Administrator, Leadership Development	E009	$9,931.64	$10,428.03	$10,949.70	$11,496.91	$12,071.89
	Executive Director, Special Education	E233					
	Principal IV	E148					
	Principal IV on Special Assignment	E216					
E28	Principal III on Special Assignment	**E215**	$9,669.60	$10,153.21	$10,660.95	$11,193.94	$11,753.65
E27	Director, Health Services	E076	$9,387.27	$9,856.26	$10,348.74	$10,866.49	$11,410.15
	Director, Instructional Media Services	E080					
	Director, Instructional Support	E070					
	Director, School Choice	E087					
	Director, SELPA	E091					
E26	Manager III, Athletics	E110	$8,939.91	$9,387.27	$9,856.26	$10,348.74	$10,866.49
	Manager III, Community Family Engagement Network	E112					
	Manager III, Early Childhood Education	E114					

Fresno Unified School District

Certificated Management Monthly Salary Schedule 2022-2023

Effective ~~July 1, 2022~~ October 26, 2022

Management 261 Duty Days (12 Month/July to June Work Schedule)

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E25	Manager II, Social Emotional Support	E028	$8,514.29	$8,939.91	$9,387.27	$9,856.26	$10,348.74
	Manager II, Special Education	E212					
	Manager II, State and Federal Programs	E056					
E24	Manager I (General)	E258	$8,108.96	$8,514.29	$8,939.91	$9,387.27	$9,856.26

Duty Year of 261 reflects 228 duty days, 13 holidays plus 20 vacation days

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)
Annual $500 for B.A. + 90*
Annual $1000 for M.A. on all classes*
Annual $1500 for Earned Doctorate*
Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.
*Additions are non-cumulative

The intent is that management employees use annual vacation days. If not used, these days vest to the individual. Payment for unused vacation days at the time of separation from FUSD will be calculated using a divisor of 261 for 12-month employees.

B. MENTOR/LEADERSHIP COACH INCREMENT
An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Associate Superintendent of HR/LR.

C. CHALLENGING ASSIGNMENT INCENTIVE
Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

*This position does not receive longevity and the District is fully reimbursed for all compensation and employer-related expenses pursuant to the vendor contract for this position.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-8

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

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

TITLE AND SUBJECT: Approve Retiree Contract with Frances Buelna-Szabo

ITEM DESCRIPTION: Included in the Board binders is a retiree contract between Fresno Unified School District and Frances Buelna-Szabo in the amount of $30,378.

Ms. Buelna-Szabo will provide services to conduct and complete compliance psychoeducational assessments in support of various school sites for a total of 58 days at a rate of $65.47 per hour.

This agreement will support the continued need and growing demand to complete special education referrals due to COVID-19/distance learning, suspected learning loss, and planned absences at the following sites: Edison High, Ewing Elementary, Figarden Elementary, and Vang Pao Elementary.

This agreement will begin November 01, 2022, and end after up to 58 days of service by June 02, 2023.

FINANCIAL SUMMARY: Sufficient funds in the amount of $30,378 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

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Retiree Contract Checklist
This Form Must BE TYPED.

1. School Site: Department of Special Education .
2. Administrator: Dr. Sean Virnig Telephone: 457-3227 .
3. Retiree: Frances Buelna-Szabo .
4. Term: 11/1/2022 Through: 6/2/2023 .
5. Budget: 060-6500-1785-5760-3120-1260 .
6. Contract Amount: Up to $30,378.08 .
7. Scope of Work Summary: Compliance Psychoeducational Assessments. .
8. Expected Results/Student Outcome: Compliant with State and Federal requirements for conducting and submitting psychoeducational compliance assessments and reports, respectively.
9. Date item is to appear on Board of Education Agenda: 10/26/2022 (Contracts of $15,000. or more).

Please send this form (with the cover memo and Retiree contract) **to the appropriate Assist superintendent for your school site.**

FRESNO UNIFIED SCHOOL DISTRICT
CERTIFICATED RETIREE CONTRACT
PURSUANT TO EDUCATION CODE SECTION 24214

Retiree:	Frances Buelna-Szabo	Retiree I.D. Number:	1010006
Department	Special Education	Department Number:	785
Position Title:	School Psychologist	Hourly/Daily Rate of Pay:	$65.4651
Contract Period:	11/1/22 – 6/2/23	Contract Salary Not to Exceed:	$30,378.08
Budget Number:	060-6500-1785-5760-3120-1260	School Site Plan:	N/A
Funding Source:	SPED	During this fiscal year, have you signed any other retiree contracts?	Yes

Frances Buelna-Szabo ("Retiree") is retired from service with the Fresno Unified School District and elects to accept retiree employment pursuant to Education Code section 24214.

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.

2. Employment Classification:

    a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
    b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
    c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.

3. Length of Service: The anticipated length of time for which you are employed is from November 1, 2022 through June 2, 2023, or earlier if any of the following occur:

    a. Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;
    b. Notification by the District that Retiree's services are no longer needed; or
    c. Loss, surrender or other failure to obtain or retain Retiree's credential.

4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

    The District shall be entitled to recover for any erroneous excess payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments due as a result of service provided during that fiscal year. It is Retiree's responsibility to comply with and notify the District as to earnings

limitations applicable to Retiree.

5. Credential(s) Held: By accepting this offer Retiree represents that he/she processes a credential(s) authorizing service in California Schools and that Retiree has registered the credential(s) with the Fresno County Superintendent of Schools.

   District specifically relies on these Representations as to "Credential(s) Held" in hiring Retiree. Retiree understands that if he/she does not hold and have the credential(s) indicated for the position being hired for, that this agreement is null and void. Retiree further understands that it is his/her responsibility to maintain the credential(s) on file with the County Superintendent of School and to keep the District informed of the status of the credential(s).

6. Conditions of Employment: This offer of employment is made subject to the laws of the State of California and to the rules and regulations of the State Board of Education and the Board of Education Of the District, including the California fingerprint and medical clearance laws, all of which are by reference made a part of the terms and conditions of this offer of employment as though they have been fully set forth herein. This contract is subject to ratification by the District Governing Board.
   Ratification of this contract is subject to verification of references submitted by Retiree

7. Modifications: This contract may be changed only by the consent of both parties; any such changes shall be reduced to writing, signed and dated by both parties and attached to this contract.

Frances Szabo — Date 9-28-2022
Retiree's Signature

Principal/Department Head Signature — Date 9/28/2022

Funding Source Signature
(Office of State & Federal) — Date 9-28-22

Instructional Superintendent — Date 9/29/2022

Chief Academic Officer — Date 10/10/2022
(that oversee above Mentioned Program)

_____ Date_____
Chief, Human Resources

Board Approval Date_____ Item# _____

SF265530v1

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

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 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: Patrick Jensen,
Deputy Superintendent's Office

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

CABINET APPROVAL: Ambra O'Connor,
On behalf of Paul Idsvoog

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

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 managment & 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 ***Will this contract be submitted with Bundled Contracts?*** No
(Contracts of $15,000.00 or more)

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

Signed *Date* 10/19/22

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

Ann Loorz (Oct 20, 2022 13:27 PDT)

Signed *Date*

Please return signed contract to:

Ruth Perez	OPS
Name	*Department*

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®
5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

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

Cenergistic®
5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

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

Cenergistic®
5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

$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

Cenergistic®
5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

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

Cenergistic®
5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

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 Loorz (Oct 20, 2022 13:27 PDT)

Ann Loorz
Executive Director of Purchasing

Cenergistic®

5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

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.

Cenergistic®

5950 Sherry Lane, Suite 900, Dallas Texas 75225
P: 214.346.5950 F: 214.346.5951 www.cenergistic.com

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-10

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

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

TITLE AND SUBJECT: Approve Renewal Agreement with Halcyon Behavioral, LLC

ITEM DESCRIPTION: Included in the Board binders is an agreement with Halcyon Behavioral, LLC to provide behavioral and mental health administration services for eligible active employees and retirees.

Services provided through Halcyon's network of benefit providers are associated with the assessment diagnosis, treatment, or counseling to assist individuals in alleviating mental or emotional illness, symptoms, conditions, or disorders.

The recommendation for approval is the result of extending the previous three-year contract an extra year through December 31, 2023. The renewal specifically addresses Halcyon's administrative fee for their services to JHMB members. The renewal includes a "rate hold" for the calendar year 2023 of $3.00 per employee per month. The projected annual cost for services effective January 01, 2023, is approximately $450,000.

These services align with the Joint Health Management Board's (JHMB) established goals and responsibilities for providing high-quality healthcare to active employees and retirees.

FINANCIAL SUMMARY: Sufficient funds in the amount of $450,000 are available in the Health Internal Service Fund.

PREPARED BY: Steven Shubin
Executive Officer

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

CABINET APPROVAL:
Santino Danisi, Chief Financial Officer

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Halcyon Behavioral, LLC	PO Box 25159, Fresno, CA 93729
Vendor Name	***Address***
	Jeremy Oswald
Phone Number	***Vendor Contact***
From: 1/1/2023	**Through:** 12/31/2023
Term (Duration)	

FUSD Contract Administrator:

Steven Shubin	Benefits Department	457-6227
Name	*Site/ Dept*	*Telephone number*

Budget *(Fund-Unit-Dept.-Activity-Object)* 670-0841-0880-0000-6000-5852

Annual Cost $ 450,000 (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:

Halcyon Behavioral Services for the provision of behavioral and mental health administration services for eligible active employees and retirees.

Please indicate where the work will be performed: Choose Best Description

Date Item is to appear on **Board of Education Agenda:** 10/26/22 *Will this contract be submitted with Bundled Contracts?* No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:** Sep 28, 2022
Signed *Date*

Reviewed & approved by **Risk Management, or Exec. Dir. of Purchasing:** 9/27/2022
Signed *Date*

Please return signed contract to:

Mai Moua	Benefits & Risk Management	457-3645
Name	*Department*	

DocuSign Envelope ID: 47E62159-58FA-47F5-8BA7-77C651D22B03

FIRST AMENDMENT TO MANAGEMENT SERVICES AGREEMENT

(HALCYON BEHAVIORAL - FRESNO UNIFIED SCHOOL DISTRICT)

THIS FIRST AMENDMENT TO MANAGEMENT SERVICES AGREEMENT, as amended, is to be effective as of January 1, 2023 (the "Effective Date"), by and between HALCYON BEHAVIORAL, LLC, a California limited liability company, and FRESNO UNIFIED SCHOOL DISTRICT (the "Group"). HALCYON BEHAVIORAL and Group are sometimes collectively referred to herein as the "Parties" or singularly by their individual names or as a "Party."

BACKGROUND

A. The Parties entered into that certain Management Services Agreement, dated effective as of January 1, 2020 (the "Management Services Agreement").

B. The Parties now desire to amend Section 5.2 of the Management Services Agreement to extend the current management service fee and Agreement provisions through 2023, in accordance with Section 5.3 of the Agreement.

AGREEMENT

Fresno Unified School District, through Delta Health Systems, will pay to Halcyon Behavioral the following for each eligible enrollee:

Mental Health and Substance Abuse administration including management, utilization management, authorization, pre-certification, provider panel, claims process, repricing and services for employees enrolled in the PPO medical plans.

The management service fee shall remain in effect through December 31, 2023, commencing on the Effective Date.

"HALCYON BEHAVIORAL"

DocuSigned by:
By: _____
848747D537BB4BD...

Its: President

"Group"
FRESNO UNIFIED SCHOOL DISTRICT

By: _____

Its: _____

APPROVED AS TO FORM
9/26/2022
Andrew De La Torre, Executive Director
Benefits & Risk Management

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-11

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

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

TITLE AND SUBJECT: Approve Renewal Agreement with Physmetrics, LLC

ITEM DESCRIPTION: Included in the Board binders is a renewal agreement with Physmetrics to administer chiropractic and acupuncture services for benefit-eligible employees and retirees.

Chiropractic services were first implemented with Physmetrics beginning in February 2009. Acupuncture services were added to the program in May 2014. The chiropractic benefit plan covers both Aetna and Kaiser members. As Kaiser members receive an acupuncture benefit through their medical plan, only Aetna PPO members are covered by the Physmetrics acupuncture plan.

Physmetrics provides a network of contracted providers, negotiates discounts with providers, reports utilization data, and provides cost containment services to the plan to verify medical necessity.

The renewal agreement provides services effective January 01, 2023, through December 31, 2023. The cost of services during this renewal period will remain unchanged from the current pricing for the duration of this renewal. The administrative fee for chiropractic services is $0.95 per eligible plan employee per month and for acupuncture services is $0.29 per eligible plan employee per month. The total annual cost of services for all enrolled members is approximately $800,000.

These services align with the Joint Health Management Board's (JHMB) established goals and responsibilities for providing high-quality health care to active employees and retirees.

FINANCIAL SUMMARY: Annual estimated cost of $800,000 is available in the Health Internal Service Fund.

PREPARED BY: Steven Shubin
Executive Officer

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

CABINET APPROVAL:
Santino Danisi, Chief Financial Officer

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Physmetrics, LLC	PO BOX 25220 Fresno, CA 93729
Vendor Name	***Address***
	Jeremy Oswald
Phone Number	***Vendor Contact***
From: 1/1/2023	**Through:** 12/31/2023
Term (Duration)	

FUSD Contract Administrator:

Steven Shubin	Benefits Department	457-6227
Name	*Site/ Dept*	*Telephone number*

Budget *(Fund-Unit-Dept.-Activity-Object)* 670-0841-0880-0000-6000-5852

Annual Cost $ 800,000 (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:

Physmetrics to administer chiropractic and acupuncture services on behalf of benefits eligible employees and retirees.

Please indicate where the work will be performed: Choose Best Description

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 — Oct 10, 2022 *Date*

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

Signed — 9/27/2022 *Date*

Please return signed contract to:

Mai Moua	Benefits & Risk Management 457-3645
Name	*Department*

DocuSign Envelope ID: C886C968-9CDD-4B4F-A313-3288F59D2A78

SECOND AMENDMENT TO MANAGEMENT SERVICES AGREEMENT

(PHYSMETRICS, LLC – FRESNO UNIFIED SCHOOL DISTRICT)

THIS SECOND AMENDMENT TO MANAGEMENT SERVICES AGREEMENT, as amended, is to be effective as of January 1, 2023 (the "Effective Date"), by and between PHYSMETRICS, LLC, a California limited liability company, dba ChiroMetrics Administrators ("PHYSMETRICS"), and FRESNO UNIFIED SCHOOL DISTRICT (the "Group"). PHYSMETRICS and Group are sometimes collectively referred to herein as the "Parties" or singularly by their individual names or as a "Party."

BACKGROUND

A. The Parties entered into that certain Management Services Agreement, dated effective as of January 1, 2021 (the "Management Services Agreement").

B. The Parties now desire to amend Section 5.2 of the Management Services Agreement to extend the current rates and provisions through 2023, in accordance with Section 5.3 of the Agreement.

AGREEMENT

Fresno Unified School District, through Delta Health Systems, will pay to PhysMetrics a premium for each eligible enrollee as follows:

Chiropractic Services for employees enrolled in the PPO medical plans and Kaiser HMO - Management – Utilization Management, Authorization/Precertification, Provider Panel, Claims Processing/Repricing: $0.95 Per Employee Per Month (PEPM)

Acupuncture Services for employees enrolled in the PPO medical plans – Management – Utilization Management, Authorization/Precertification, Provider Panel, Claims Processing/Repricing: $0.29 Per Employee Per Month (PEPM)

Provided that PHYSMETRICS continues to provide Management Services for both the chiropractic and acupuncture benefits of Group, this management fee premium shall remain in effect until December 31, 2023, commencing on the Effective Date.

"PHYSMETRICS"	"Group"
PHYSMETRICS, LLC, California limited liability company	FRESNO UNIFIED SCHOOL DISTRICT a
By: DocuSigned by: Jeremy Oswald 3252EDE328C9477...	By: _____
Its: President	Its: _____

APPROVED AS TO FORM

Andrew De La Torre 9/26/2022

Andrew De La Torre, Executive Director
Benefits & Risk Management

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-12

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

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

TITLE AND SUBJECT: Approve Award of Bid 23-02, Edison High School Career Technical Education Building and Interim Housing

ITEM DESCRIPTION: Included in the Board binders is information on Bid 23-02, for construction of a new Career Technical Education (CTE) classroom building at Edison High School.

The building contains fourteen classroom and lab spaces: six health science class labs, three information communication labs, three architecture/engineering labs with adjacent outdoor learning spaces, an athletic performance class lab with an adjacent outdoor learning space, and a flex presentation classroom to host outside industry partners. This project will replace three existing classroom buildings as well as provide eight portable classrooms to be used as interim housing. The project also includes a new student plaza and outdoor learning space west of the swim complex. Construction is anticipated to span approximately twenty months, with completion targeted for mid 2024.

The request for bids was lawfully advertised on August 08, 2022. Notifications were sent to 141 firms plus five construction trade publications, and the district received four responses. Bids were opened on September 21, 2022. Staff recommends award to the lowest responsive, responsible bidder:

- Davis Moreno Construction, Inc., (Fresno, California) $ 17,811,883.

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

FINANCIAL SUMMARY: Sufficient funds in the amount of $ 17,811,883 are available in the Measure M Fund.

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

DEPUTY SUPERINTENDENT APPROVAL:

FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

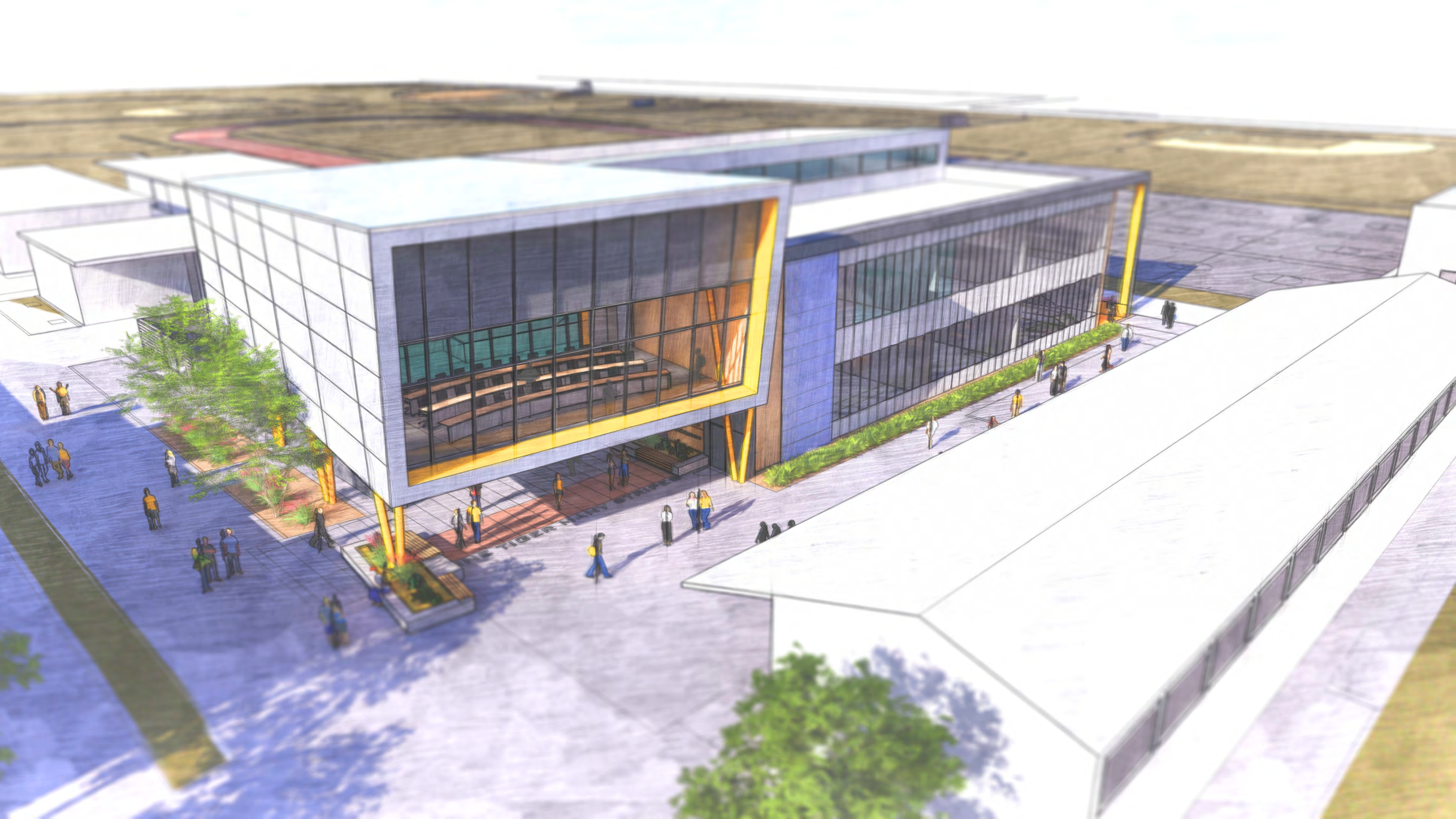
BID NO. 23-02, EDISON HIGH SCHOOL CAREER TECHNICAL EDUCATION BUILDING AND INTERIM HOUSING

Bid Opening Date: September 21, 2022 prior to 2:01 P.M. Buyer: Panhia Moua

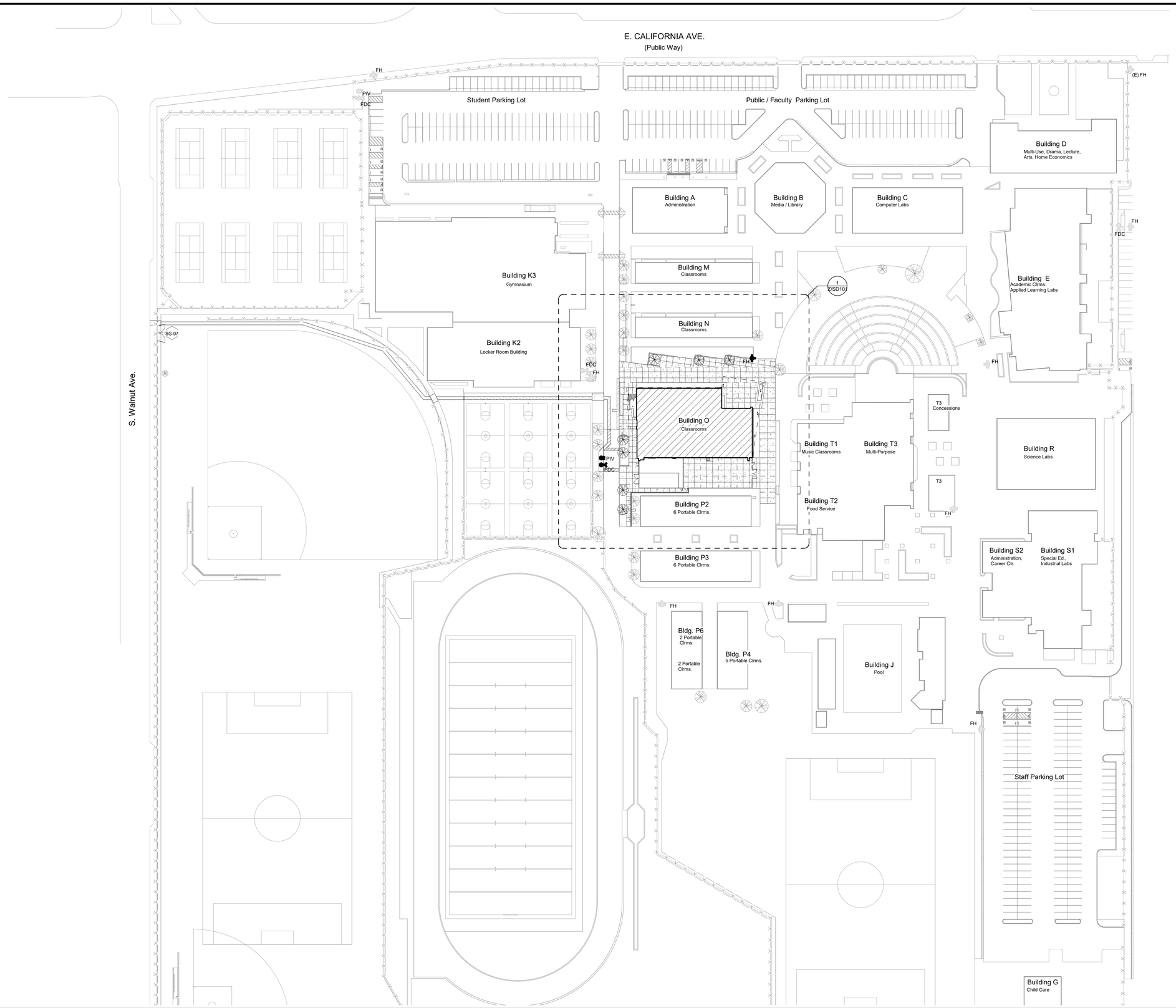
CONTRACTOR	CITY	BASE BID 1 PORTABLES	BASE BID 2 CTE BUILDING	ADD ALT. A-1 EXTERIOR CONCRETE SEATING AREA	ADD ALT. A-2 SITE CONCRETE REPAIR	ADD ALT. B-1 LANDSCAPING IN EXISTING PLANTER	TOTAL BID AMOUNT	RECOMMENDED AWARD AMOUNT
Davis Moreno Construction, Inc.	**Fresno**	**$1,295,885**	**$16,270,000**	**$156,520**	**$82,802**	**$6,676**	**$17,811,883**	**$17,811,883**
SOLPAC Construction, Inc.	San Diego	$1,606,000	$16,927,000	$181,000	$152,000	$13,000	$18,879,000	$18,879,000
AMG & Associates, Inc.	Santa Clarita	$1,191,000	$18,264,000	$160,000	$63,000	$32,000	$19,710,000	$19,710,000
Bernards Bros., Inc.	San Fernando	$6,173,542	$13,351,929	$219,639	$105,848	$43,856	$19,894,814	$19,894,814

Low bid determined by Base Bids 1 and 2 plus all Add Alternate items:
Alternate bid items are permitted pursuant to Public Contract Code 20103.8, for the betterment of the project and to allow the District to take into consideration factors such as budget and competitive bid market. The method of determining the low bidder is published prior to opening of the sealed bids.

Staff recommends award of $17,811,883 to Davis Moreno Construction, Inc., the lowest responsive, responsible bidder for all Base Bid and Add Alternate items.







THESE SIGNATURES REFLECT THE ACCEPTANCE OF THE INFORMATION SHOWN ON THIS DRAWING FOR THE COMPLETION OF THE SCHEMATIC DESIGN PHASE AND TO ALLOW WORK ON THE CONSTRUCTION DOCUMENTS TO PROCEED,

Approval

Edison High School - CTE Building

Fresno Unified School District

Fresno, CA 93706

Darden Project Number: *1860*

Date: *04/01/22*

Project Information

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

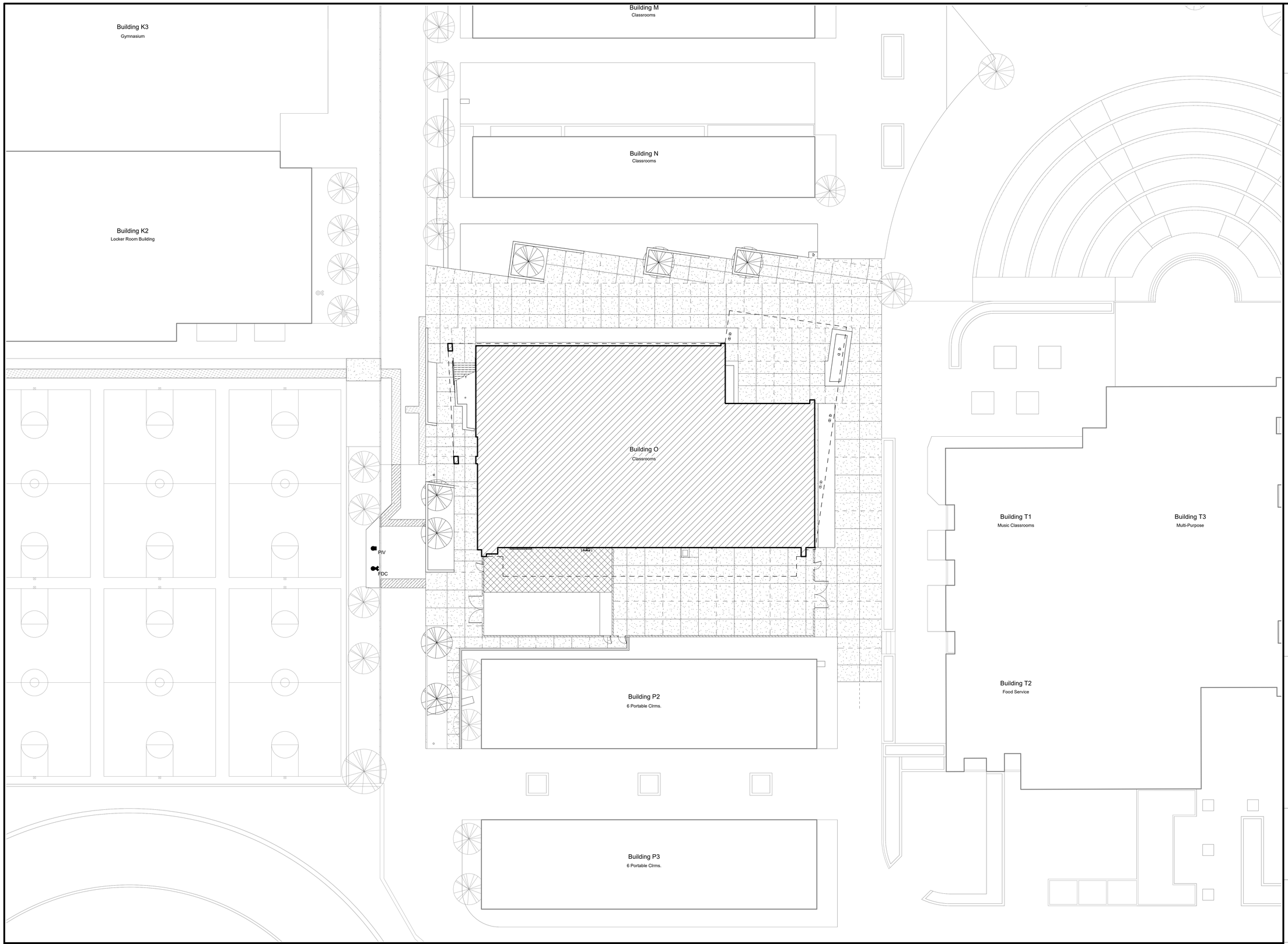
OVERALL SITE PLAN

Phase

Copyright 2021 Darden Architects

Z/SD100

4/8/2022 10:58:17 AM
D:\Working\Edison CTE\186D_Edison_CTE_Building_V18_bens.rvt



THESE SIGNATURES REFLECT THE ACCEPTANCE OF THE INFORMATION SHOWN ON THIS DRAWING FOR THE COMPLETION OF THE SCHEMATIC DESIGN PHASE AND TO ALLOW WORK ON THE CONSTRUCTION DOCUMENTS TO PROCEED.

Approval

Edison High School - CTE Building

Fresno Unified School District

Fresno, CA 93706

Darden Project Number: *1860*

Date: *04/01/22*

Project Information

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

SITE PLAN

Phase

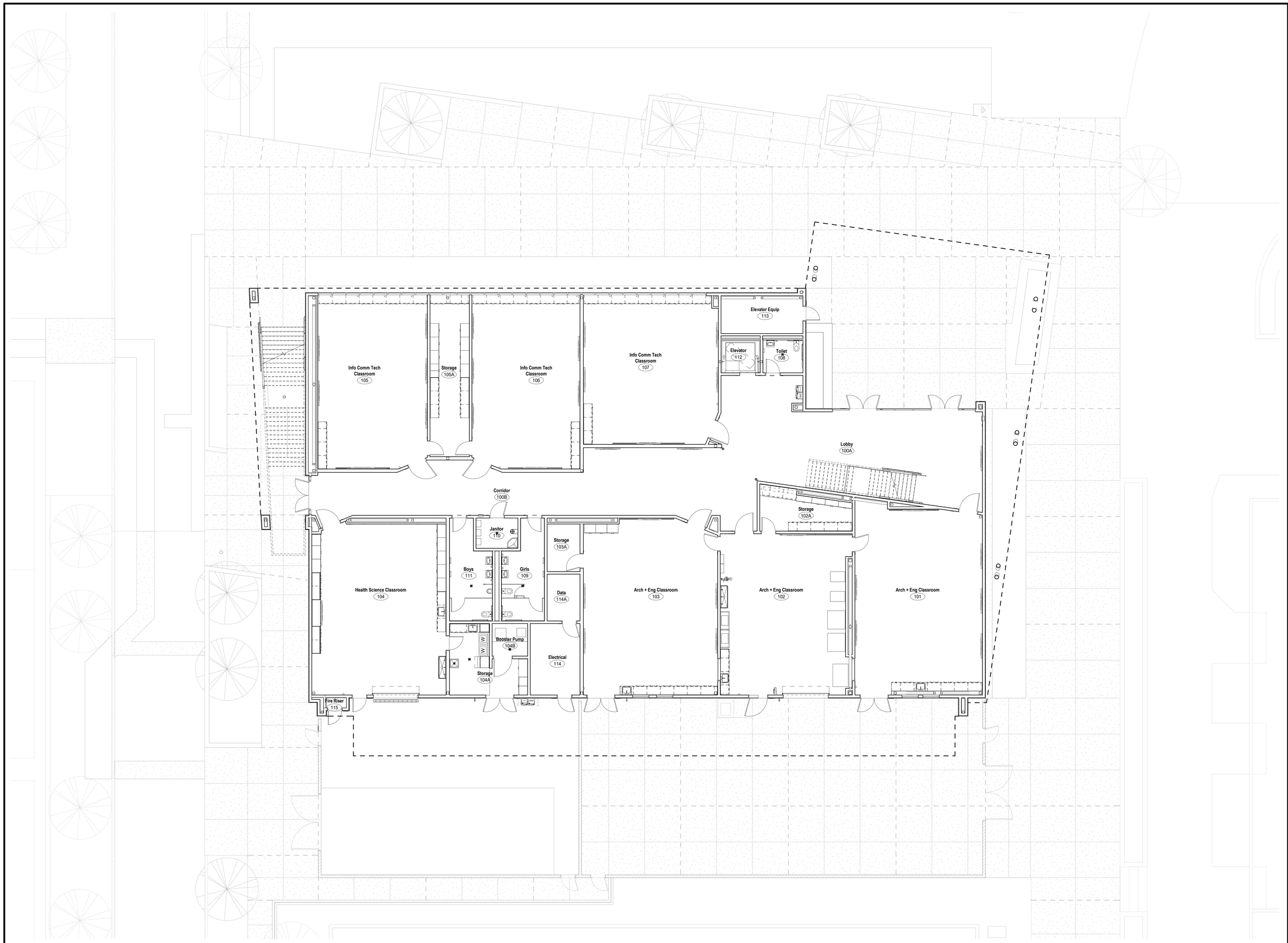
Copyright 2021 Darden Architects

Z/SD101

darden architects, inc.

ARCHITECTURE ▪ PLANNING ▪ INTERIORS

4/8/2022 10:58:18 AM
D:\Working\Edison CTE\186D_Edison_CTE_Building_V18_bens.rvt



THESE SIGNATURES REFLECT THE ACCEPTANCE OF THE INFORMATION SHOWN ON THIS DRAWING FOR THE COMPLETION OF THE SCHEMATIC DESIGN PHASE AND TO ALLOW WORK ON THE CONSTRUCTION DOCUMENTS TO PROCEED.

Approval

Edison High School - CTE Building

Fresno Unified School District

Fresno, CA 93706

Darden Project Number: *1860*

Date: *04/01/22*

Project Information

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

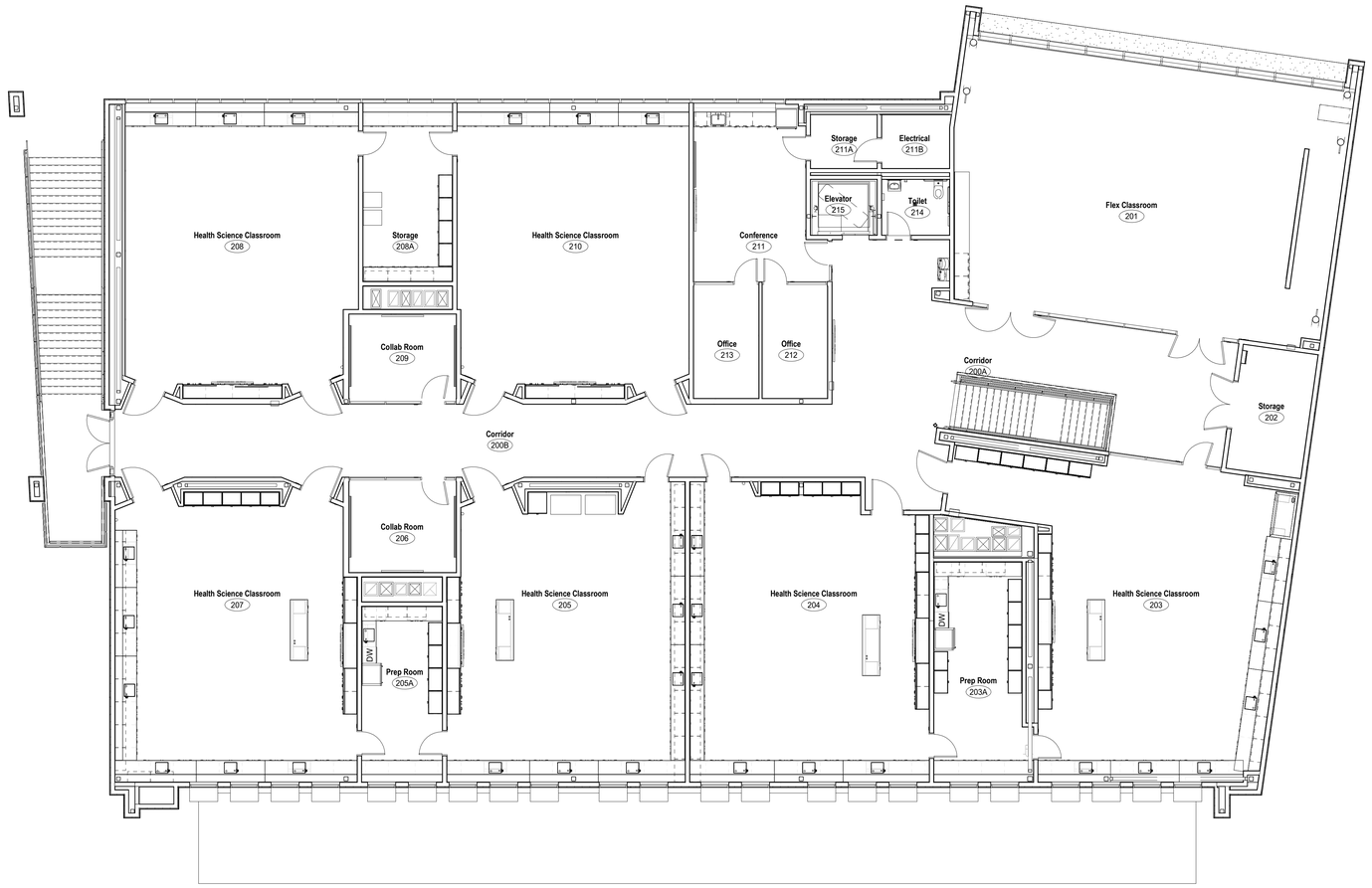
FIRST FLOOR PLAN

Phase

Copyright 2021 Darden Architects

Z/O101

4/8/2022 10:58:07 AM
D:\Working\Edison CTE\1860_Edison_CTE_Building_V18_bens.rvt



darden architects, inc.

ARCHITECTURE ▪ PLANNING ▪ INTERIORS

THESE SIGNATURES REFLECT THE ACCEPTANCE OF THE INFORMATION SHOWN ON THIS DRAWING FOR THE COMPLETION OF THE SCHEMATIC DESIGN PHASE AND TO ALLOW WORK ON THE CONSTRUCTION DOCUMENTS TO PROCEED.

Approval

Edison High School - CTE Building

Fresno Unified School District

Fresno, CA 93706

Darden Project Number: *1860*

Date: *04/01/22*

Project Information

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

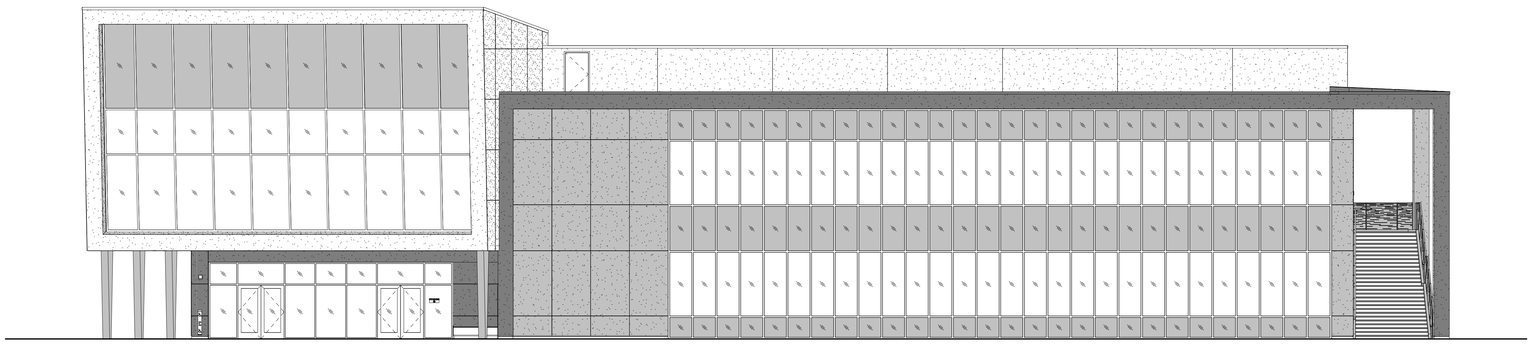
SECOND FLOOR PLAN

Phase

Copyright 2021 Darden Architects

Z/O102

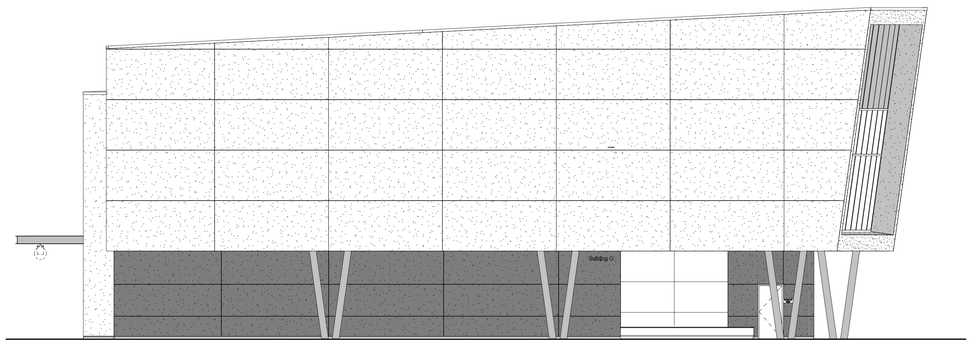
4/8/2022 10:58:08 AM
D:\Working\Edison CTE\1860_Edison_CTE_Building_V18_bens.rvt



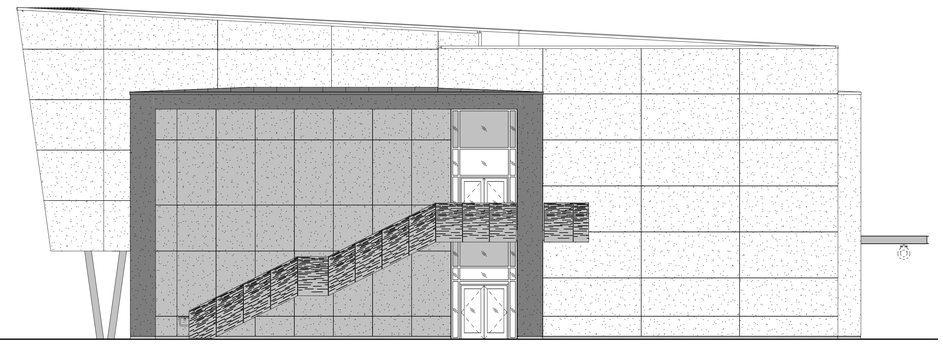
NORTH



SOUTH



EAST



WEST

THESE SIGNATURES REFLECT THE ACCEPTANCE OF THE INFORMATION SHOWN ON THIS DRAWING FOR THE COMPLETION OF THE SCHEMATIC DESIGN PHASE AND TO ALLOW WORK ON THE CONSTRUCTION DOCUMENTS TO PROCEED.

Approval

Edison High School - CTE Building

Fresno Unified School District

Fresno, CA 93706

Darden Project Number: 1860

Date: 04/01/22

Project Information

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

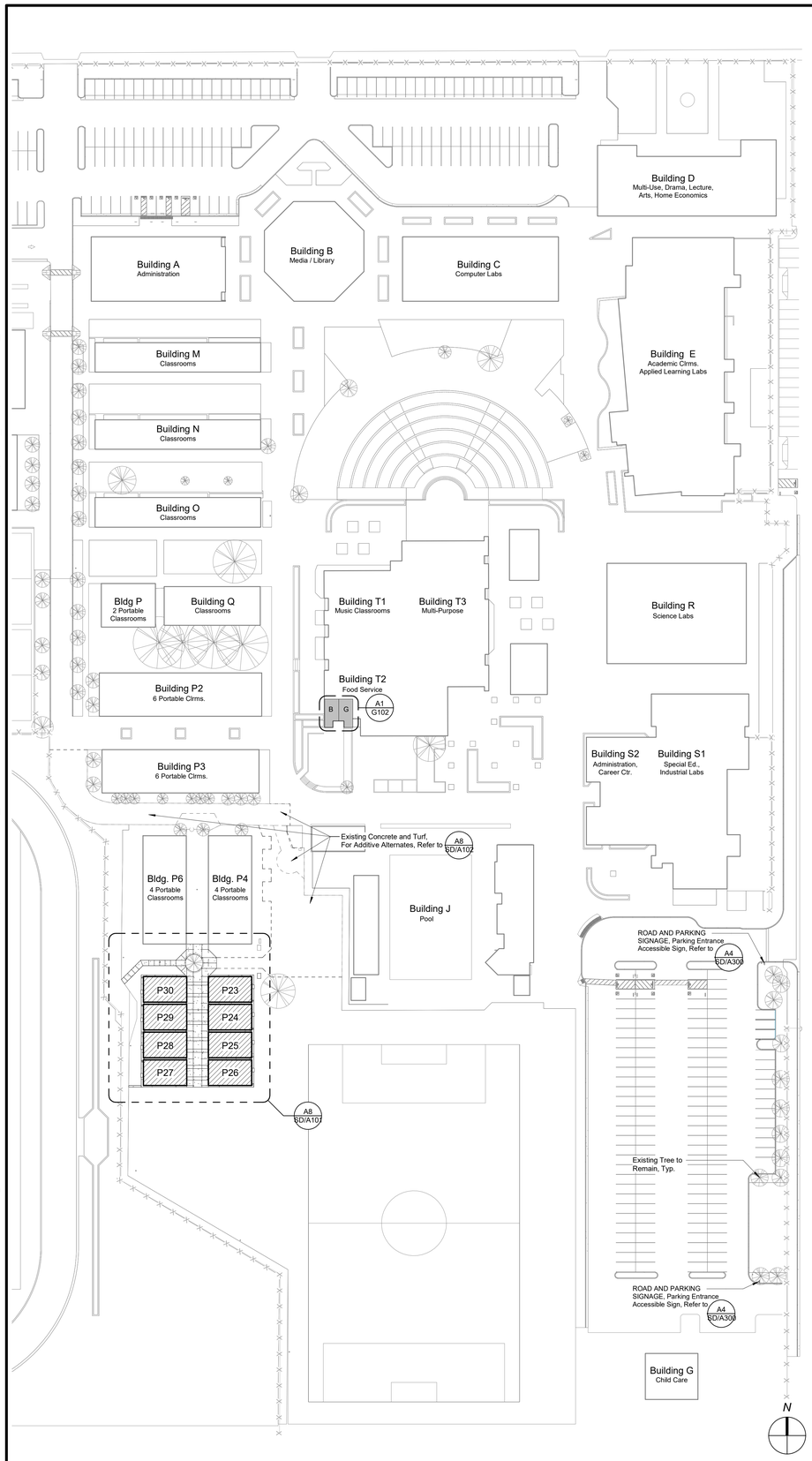
EXTERIOR ELEVATIONS

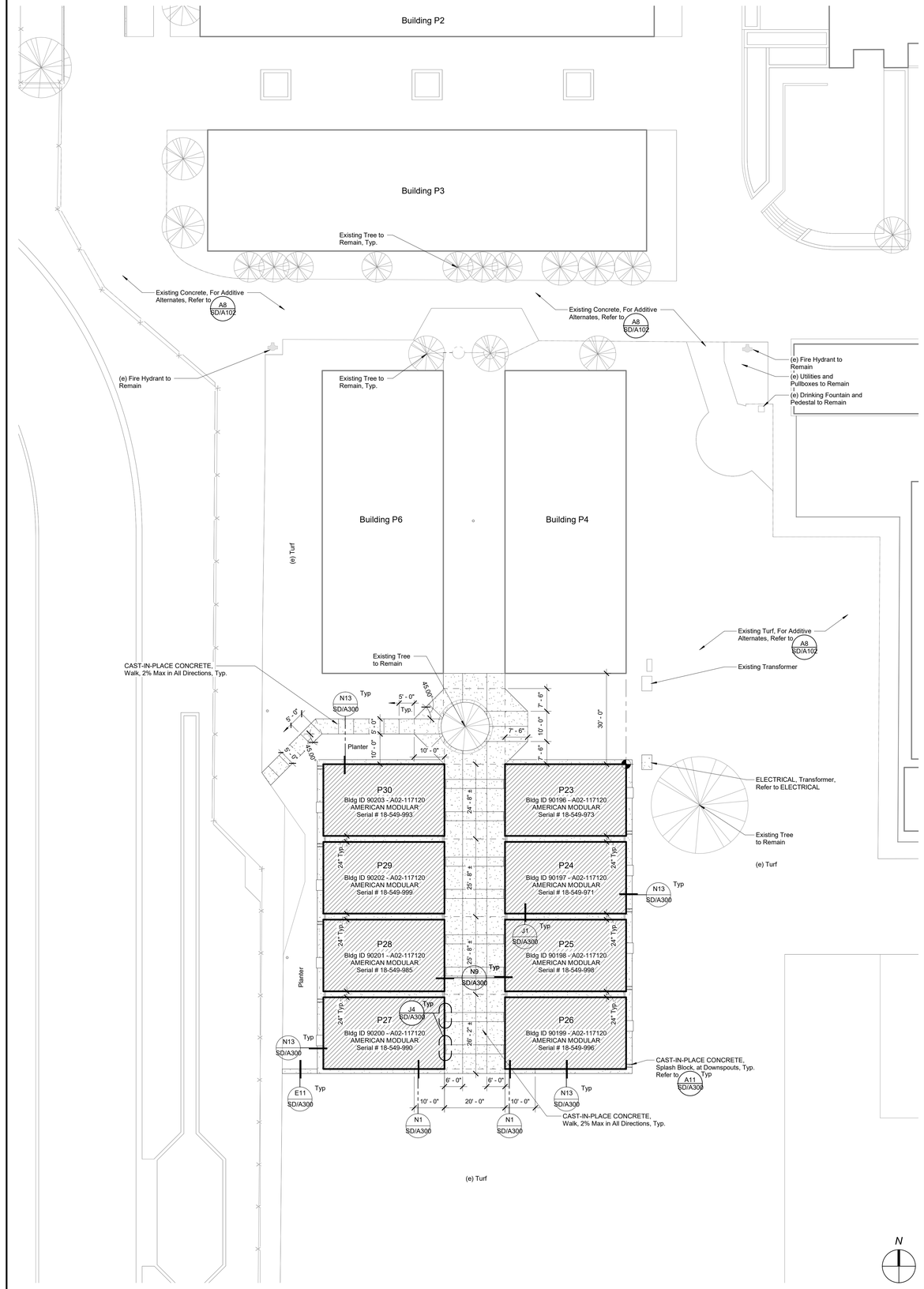
Phase

Copyright 2021 Darden Architects

Z/O401

4/8/2022 10:58:13 AM
D:\Working\Edison CTE\1860_Edison_CTE_Building_V18_bens.rvt





DSA File No.:
10-H8

DSA Application No.:
02-120230

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 02-120230 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 07/07/2022

Agency Approval

SYMBOLS

- PAVEMENT, Typical Paving Section, 2-1/2" Asphalt Concrete over 6" Aggregate Base over 12" 95% Compacted Fill.
- CAST-IN-PLACE CONCRETE, 4" Concrete Walk over 6" 90% Compacted Fill.
- CAST-IN-PLACE CONCRETE, 6" Concrete Walk over 12" 90% Compacted Fill.
- LANDSCAPE PLANTING, Turf
- Building Outline
- Property Line
- Limits of Construction (Project Area)
- (e) CHAIN-LINK, Fence
- CHAIN-LINK, Fence
- Pipe/Utility
- Covered Area
- PVC Irrigation Sleeve
- Grade Break
- Existing
- Drainage Swale
- General Direction of Slope
- Slope (DN)
- ELECTRICAL, Existing Light Pole
- 386 Finish Grade Contour
- CB STORM DRAINAGE, Catch Basin or Drain Box
- DB STORM DRAINAGE, Drain Box
- DI STORM DRAINAGE, Drain Inlet
- TD STORM DRAINAGE, Trench Drain
- FH PLUMBING, Fire Hydrant
- FDC PLUMBING, Fire Department Connection (Siamese)
- PIV PLUMBING, Post Indicator Valve
- CO PLUMBING, Clean Out,
- CO CIVIL, Sewer Clean Out,
- SOV PLUMBING, Shut Off Valve,
- ELECTRICAL, Pole Light Fixture,
- ELECTRICAL, Bollard Light Fixture,
- ELECTRICAL, Light Fixture, Directional
- ELECTRICAL & MECHANICAL, Utility Box

ABBREVIATIONS

(e)	Existing	FF	Finish Floor	PL	Planter
AC	Air Conditioning System	FG	Finish Grade	R	Radius
AD	Area Drain, (See Plumbing)	FL	Flow Line	RWL	Rain Water Leader
BW	Back of Walk	FMFCD	Fresno Metropolitan Flood Control District	SD	Storm Drain
C	Concrete	FS	Floor Sink	SL	Site Lighting
CB	Catch Basin	G	Gas	S	Signal
CJ	Control Joint	GT	Gutter	SS	Sanitary Sewer
CM	Communications	GB	Grade Break	TB	Top of Bench
COB	Clean Out Box	RG	Rough Grade	TC	Top of Curb
CW	Cold Water	HPG	High Pressure Gas	TD	Trench Drain
DB	Drain Box	HL	Hydronics Line	TG	Top of Grate
DI	Drain Inlet	INV N	Invert North	TF	Top of Fence
DS	Drainage Swale	INV NE	Invert Northeast	TL	Top of Lid
EMS	Energy Management System	MH	Manhole	TLB	Top of Light Base
E	Electrical Power	MS	Mow Strip	TW	Top of Wall
EJ	Expansion Joint, 1/2"	OC	On Center	Typ.	Typical
F	Fire Protection	P	Pavement	UNO	Unless Noted Otherwise
FD	Floor Drain	P1-P4	Electrical Utility Box	VG	Valley Gutter
FDC	Fire Dept Connection	PIV	Post Indicator Valve	W	Waste

NOTES

1) CAST-IN-PLACE CONCRETE, All Concrete Walk Joints Shall Be Expansion Joints unless otherwise noted. Provide Expansion Joints where walk abuts other site elements.
2) CAST-IN-PLACE CONCRETE, Walk, Refer to A14 SD/A300
3) STORM DRAINAGE, PVC IRRIGATION SLEEVE Schedule, See CIVIL
4) ELECTRICAL, See Electrical Drawings
6) Refer to CIVIL for Vertical Controls and Grading

F18 — Site Plan Legend
No Scale

Edison High School - Portables Addition
Fresno Unified School District
Fresno, CA 93706
Project

SITE DEVELOPMENT
SITE PLAN
Drawing

darden architects
ARCHITECTURE
PLANNING
INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051
LICENSED ARCHITECT DAVID J. ARTEAGA No. C-30235 Exp. 10-31-25 STATE OF CALIFORNIA
Architect

No.	Revision/Submission	Date

Revision

	Designed Designer	Copyright 2021 Darden Architects
Scale: As indicated	Drawn By: Author	*SD/A101*
Project Number: 1860	Checked IChecker	
Date:	Reviewed Approver	Sheet: _____ of: _____

A1 — Overall Site Plan
1" = 50'-0"

A8 — Partial Site Plan - Base Bid
1/16" = 1'-0"

6/28/2022 11:05:24 AM
D:\Working\Edison Portables\1860_1_Edison_Portables_V18_bens.rvt

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

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 Joint Health Management Board Consultant Contract with Archer & Hound, LLC

ITEM DESCRIPTION: Included in the Board binders is an agreement with Archer & Hound, LLC to provide communication consulting services in support of the Joint Health Management Board (JHMB) and its various health and wellness initiatives. Archer & Hound, LLC will perform a comprehensive communication strategy, continue ongoing marketing and communication services, complete website redesign, and website maintenance and management for the JHMB.

The JHMB voted to approve Archer and Hound, LLC, at the August 18, 2022, monthly meeting. To have a smooth transition to the new firm, the JHMB authorized work to begin on September 01, 2022 through December 31, 2024. The current communication consultant's contract ends on September 30, 2022. The total cost of the contract is $185,000.

FINANCIAL SUMMARY: Sufficient funds in the amount of $185,000 are available in the Health Internal Service Fund.

PREPARED BY: Steven Shubin,
Executive Officer

DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6227

CABINET APPROVAL: Santino Danisi,
Chief Financial Officer

SUPERINTENDENT APPROVAL:

Fresno Unified School District
Preparing Career Ready Graduates

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Multi Marketing Account Corp, dba Archer & Hound LLC	*7910 N. Ingram #102, Fresno, CA 93711*
Vendor Name	***Address***
(559) 454-9400	*Jessica Blanchfield*
Phone Number	***Vendor Contact***
From: 9/1/2022	**Through: 12/31/2024**
Term (Duration)	
FUSD Contract Administrator: Steven Shubin	Benefits Department 457-6227
Name	*Site/ Dept* *telephone number*
***Budget** (Fund-Unit-Dept.-Activity-Object)*	680-0841-0880-0000-6000-5899
Annual Cost $185,000 (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:

Provide communication consulting services in support of the Joint Health Management Board (JHMB) and its various health and wellness initiatives. Archer & Hound, LLC will perform a comprehensive communication strategy, continue ongoing marketing and communication services, complete website redesign, and website maintenance and management for JHMB.

Date Item is to appear on **Board of Education Agenda:**	***(Contracts of $15,000.00 or more)*** **10/26/2022**
Reviewed & approved by **Cabinet Level Officer:**	Oct 13, 2022
	Signed *Date*
Reviewed & approved by **Executive Director, Risk Management:**	10/7/2022
	Signed *Date*
Please return signed contract to: Mai Moua	Benefits & Risk Management 457-3645
Name	*Department* *Telephone*

Fresno Unified School District
Preparing Career Ready Graduates

Fresno Unified School District
Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 680-0841-0880-0000-6000-5899

District Contact Person: Steven Shubin

Budget Manager Approval: _____

Contractor's Vendor Name: Multi Marketing Corp. dba Archer & Hound Advertising

Contractor's Contact Person: Jessica Blanchfield

Contractor's Title: President

Contractor's Telephone Number: 559-454-9400

Contractor's E-mail: jessica@archerandhound.com

Contractor's Address: 7910 N Ingram Ave #102 Fresno CA 93711

Contractor's Taxpayer ID# or SSN#: 20-4498665

This Independent Contractor Services Agreement is made and entered into effective 9/1/2022, by and between the Fresno Unified School District ("District") and Multi Marketing Corp., Inc., a California corporation dba Archer & Hound Advertising, an advertising firm ("Contractor"). Hereafter when the District and the Contractor are collectively referred to, they shall be referred to as the "Parties".

Scope of Services, Term and Compensation

1. Contractor Services. Contractor agrees to provide communication consulting services and specified deliverables in support of the Joint Health Management Board ("JHMB") and the Fresno Unified School District Employee Health Care Plan ("Plan") as set forth in below and in Exhibit A "Website Development Services" ("Exhibit A"), which shall be incorporated herein by reference and any reference to the "Agreement" shall be understood to include this document along with Exhibit A. The consulting and deliverables generally include, but are not limited to:

   a. Comprehensive Communications Strategy – To be completed in period 09/01/2022-12/31/2022

      i. Discovery Workshop

   b. Complete Website Redesign – Schedule of completion and launch goal to be determined by the parties after development of the site map.

      i. Moodboard design
      ii. Asset collection
      iii. Copy & content creation
      iv. Website design mock-ups for 6 top-level pages
      v. Website development
      vi. Website QA and cross-browser testing
      vii. Website launch
      viii. Website documentation & staff training

      Website design and development services are described in further detail in Exhibit A, and in the event of any conflict or ambiguity determined to exist with regard to website design and development services Exhibit A shall control.

   c. Ongoing Website Maintenance & Management – To be completed in periods 01/01/2023-12/31/2023 and 01/01/2024-12/31/2024

      i. Monthly back-ups and software/plug-in updates
      ii. Content updates

   d. Ongoing Marketing/Communication Services/Account Services – To be completed in periods 09/01/2022-12/31/2022, 01/01/2023-12/31/2023, and 01/01/2024-12/31/2024

      i. Develop additional communication tools
      ii. Support communication goals and objectives of JHMB's communication plan

      Both parties acknowledge that the full scope of the communication plan will be established during the first phase of the contract and subject to revisions, as mutually agreed upon.

2. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor under applicable Federal and California State law, and not an officer, employee, agent, partner, or joint venture of the District.

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

4. Term. This Agreement shall begin on 9/1/2022, 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.

5. Compensation. District agrees to pay Contractor:

$60,000 for the period 09/01/2022-12/31/2022 – $28,800 Billed as a monthly retainer of $7,200.00

$31,200 Billed in two invoices of $15,600*

$60,000 for the period 01/01/2023-12/31/2023 – Billed as a monthly retainer of $5,000.00

$65,000 for the period 01/01/2024-12/31/2024 – Billed as a monthly retainer of $5,417.00

* $31,200 is estimated costs for website development and is subject to change based on parameters of website. If costs exceed $31,200, Contractor will obtain prior written approval from the JHMB for any additional costs. Contractor will also be reimbursed for ancillary costs related to website design and on-going maintenance, i.e., website hosting, Secured Site License (SSL), plug-in subscriptions, etc. All ancillary/additional costs must be pre-approved in writing by the JHMB.

Payment shall be limited to amounts specified in this paragraph, unless specifically indicated in Paragraph 6.

Payments will be made to Archer & Hound Advertising. District agrees to pay Contractor within thirty (30) days of the date reflected on any detailed invoice. District shall pay all amounts due under this Agreement without setoff, deduction, recoupment, or withholding of any kind for amounts owed or payable for work already performed by Contractor, regardless of whether there is a dispute of breach between the Parties at the time the work is completed, invoiced, due and owing.

6. Incidental Expenses: [If they are not going to charge for incidental expenses, they need to check the "No" box]

☐ **Yes** (seebelow) ☒ **No**, Vendor initial here _____

Contractor shall be reimbursed only for reasonable expenses properly and actually incurred in the performance of services provided for District.

a. Lodging $ N/A Actual cost of single occupancy. Not to exceed $100 per night. *Receipt Required.

b. Meals $ N/A Reimbursement limited to actual cost up to the following rates:

   Breakfast $12.20, Lunch $18.30, Dinner $30.50. *Receipt Required.

c. Travel $ N/A Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.

d. Supplies $ N/A As negotiated with school/department contracting for service.

e. Total Estimated Cost (Sum of Paragraphs 5 and 6a – d): $ 185,000.00

Other $

7. Employment. Are you a FUSD employee?

☐ Yes ☒ No

8. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree?

☐ Yes ☒ No

9. California Residency. Contractor is a resident of the state of California:

☒ Yes ☐ No

10. Conflict of Interest. Contractor does 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.

11. Commissions. Contractor will not accept commissions or any form of remuneration from any vendor doing business with the District through the JHMB. To the degree a commission or any other remuneration is embedded in a premium or rate, Contractor will notify the JHMB in writing and reduce its monthly retainer by the amount of the commission or other remuneration.

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon ninety (90) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed prior to the effective date of termination which shall be on the 90th day after the notice 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 14, 15, 17.a and 17.b, 19, 20, 21, 22, and Section 9.4 of Exhibit A; and (b) all undisputed fees due and payable hereunder through the effective termination date in accordance with Paragraph 5.

    There shall be no additional fee to process claims incurred but not reported prior to the effective termination of this Agreement (Run-Out Claims). Any such Run-Out Claim fees or related costs are expressly included in the Payment set forth in Paragraph 5 of this Agreement.

13. Transfer of Data. Following termination of the Agreement Contractor shall transfer all the District and participant data necessary to administer the communication projects and website maintenance to the successor communications consultant or firm. Such data shall be transferred to the successor 60 days prior to the effective date of termination. If the data transfer described in this Paragraph 13 is not completed by the deadline Contractor shall pay a late fee of $500 per day each day until the data is provided.

14. **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. The Parties hereby agree that they 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 either Party becomes aware of any disclosure or use not in compliance with this Agreement, that Party shall notify the other Party in writing within three (3) business days. Parties shall use at least the same degree of care in safeguarding Confidential Information as each uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 14.b. Upon

the request of either Party, the other shall provide a written acknowledgement from each of its Representatives that said Representative is bound by the terms of this Paragraph 14.b.

c. The Parties' respective 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 a Party or a third party; (b) is independently developed by the Party without the aid, application or use of Confidential Information; or (c) was received by that Party on a non-confidential basis prior to receipt from the other Party 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 the Party, is otherwise required by law, provided that in either circumstance:

   i. The Party to whom disclosure of Confidential Information has been demanded, will furnish the other Party with a copy of the demand, summons, subpoena, or other legal process to compel such disclosure;

   ii. The Party intending to disclose Confidential Information shall give the other Party reasonable prior notice of its intention to disclose Confidential Information in order to allow an opportunity to seek appropriate protection; and

   iii. The Parties 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, or vice versa, is and shall forever remain the sole and exclusive property of the Party disclosing the Confidential Information. By granting access to Confidential Information, neither Party grants any express or implied right to use, publish or disclose any Confidential Information. After its review of the Confidential Information the receiving Party will return to the other Party all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with permission destroy the Confidential Information and certify in writing that it has been destroyed.

f. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the Party owning the Confidential Information and that, to protect against such harm, the Party owning the Confidential Information 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 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.

Indemnification, Insurance, and Taxes

15. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Education, members of the Board of Education, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board from and against any and all direct claims, damages, losses, and expenses (including, but not limited to paying any award, judgment, settlement, attorney's fees, accounting fees, and costs including fees of consultants to the fullest extent permitted by Law) alleged or incurred arising out of or resulting from performance of the contract (including, but not limited to) the; the Contractor's completion of the duties under the contract; for any act, omission, negligence, or misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees who are not under a direct contract with the District for the services provided at the request of the Contractor for the District. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described

in this paragraph.

Separately, District shall defend, indemnify, and hold harmless the Contractor, its agents, employees, shareholders, and directors from any and all claims, damages losses and expenses (including, but not limited to attorney's fees, accounting fees, and costs including fees of consultants to the extent permitted by law) alleged or incurred arising out of or resulting from District's performance of the contract. Contractor shall not be responsible for any claims of violations of law, data breaches, or infringement relating to Customer Materials provided to Contractor, privacy violations or any other potential claim made by Third Party as against District in relation to the Services provided by Contractor. To the extent any claim or action is brought by a Third Party against District, there shall be no right of District to bring any claim for indemnity, contribution, or any other legal or equitable claim of the likes against Contractor unless such Services are expressly being provided in the Scope of Work or Ongoing Services. The terms "Law," "Scope of Work," "Ongoing Services," "Customer Materials," "Third Party," and "Services" are defined in Exhibit A.1 "Website Development Services."

16. Insurance. Without limiting Contractor's indemnification, it is agreed that Contractor shall secure and maintain in force during the term of this Agreement: (1) a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than one million ($1,000,000) dollars per occurrence, two million ($2,000,000) dollars annual aggregate limit; (2) Business Automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than one million ($1,000,000) dollars per occurrence; and (2) Errors and Omissions Insurance with a policy limit of no less than $2 million ($2,000,000) dollars. 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 the Agreement as proof of insurance. The Contractor's policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. Contractor shall produce the policy for District, upon request.

17. Limitations of Liability.

    a. EXCLUSION OF INDIRECT DAMAGES. IN NO EVENT WILL THE DISTRICT, THE CONTRACTOR OR ANY OF ITS LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, FOR ANY: (a) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT, OR LOSS OF DATA OR DIMINUTION IN VALUE, OR (b) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

    b. CAP ON MONETARY LIABILITY. EXCEPT AS OTHERWISE PROVIDED IN PARAGRAPH 17.a, IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE LIMITS OF THE CONTRACTOR'S INSURANCES AS SET FORTH IN PARAGRAPH 16 ("INSURANCE") OF THE AGREEMENT.

    c. Exceptions. The exclusions and limitations in Paragraphs 17.a and 17.b shall not apply to a Party's obligations under Section 9.1 of Exhibit A, a Party's breach of its confidentiality obligations, or willful misconduct.

18. 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. In particular, 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.

19. 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.

Dispute Resolution

20. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to the conflicts of laws principles thereof. Venue shall be in the appropriate Superior Court in Fresno, California.

21. Arbitration. If any dispute arises concerning the performance, interpretation, or enforcement of this Agreement, the Parties hereto agree that such matter shall be determined by arbitration, upon the written request of one party given to the other. Such arbitration shall be conducted in the County of Fresno, California and shall be in accordance with the American Arbitration Association under its Commercial Arbitration Rules then in effect. Any award under such arbitration, including any award for damages, may be entered in any court having jurisdiction thereof.

22. 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.

Miscellaneous

23. Written Notice. Any notice or other communication hereunder must be given in writing and either (a) delivered by email, (b) delivered in person, (c) delivered by FedEx or similar commercial delivery service, or (d) mailed by certified mail, postage prepaid, return receipt requested, to the Party to which such notice or communication is to be given, at the address first set forth below or to such other address as either party shall have last designated by such notice to the other Party.

    Each such notice or other communication shall be effective (a) if sent by email, on the date that the email is received, however, if the time of deemed receipt of any notice is not before 5:00 p.m. local time on a business day at the address of the recipient it is deemed to have been received at the commencement of business on the next business day, or (b) when actually received.

District:
Executive Director of Purchasing
Purchasing Department
Fresno Unified School District
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor:
Archer & Hound Advertising
7910 N Ingram Avenue, #102
Fresno, CA 93711
Email: jessica@archerandhound.com

cc: Steven Shubin
Executive Officer
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721
Email: steven.shubin@fresnounified.org

24. 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.

25. 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.

26. 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.

27. Contractor acknowledges having read and considered all of the provisions of this Agreement carefully, that it has had an opportunity to negotiate any and all of the provisions of the Agreement, and that it has had the opportunity to consult with counsel of the Contractor's own choosing.

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. 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.

30. Severability. If any term or provision of this Agreement is determined to be illegal, invalid or otherwise unenforceable by court of competent jurisdiction, then to the extent necessary to make such provision or this Agreement legal, valid or otherwise enforceable, such term or provision will be limited, construed or severed and deleted from this Agreement, and the remaining portion of such term or provision and the remaining other terms and provision hereof shall survive, remain in full force and effect and continue to be binding, and will be interpreted to give effect to the intention of the Parties hereto insofar as that is possible.

31. Waiver and Amendment. 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.

32. 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.

33. HIPAA Compliance. It is expressly understood by the Parties that neither the Contractor personnel nor their agents will have access to protected health information ("PHI") that is subject to the requirements of 45 C.F.R. §160, 162, and 164 and related regulations. Contractor is relying on this representation and, unless notified otherwise, will not put protocols in place that may otherwise be required by Health Insurance Portability and Accountability Act of 1996 ("HIPAA") where PHI is involved.

    In the event that PHI must be provided to Contractor to perform duties under this Agreement, District will notify Contractor in writing prior to providing access to the PHI, identify Contractor as a Business Associate and require Contractor to execute a Business Associate Agreement ("BAA"). In that event, Contractor shall fully protect individually identifiable health information as required by HIPAA. Contractor's failure to comply with HIPAA protocols pursuant to the BAA shall negate any right of the Contractor to pursue indemnity as described in the immediately preceding paragraph in the event of a third-party claim. The requirement to comply with this provision and HIPAA shall survive the expiration or earlier termination of this Agreement.

34. Force Majeure. The Parties shall not be responsible for delays or failures in performance resulting from acts beyond the reasonable control of the Parties, including, without limitation, acts of God, strikes, riots, acts of war, epidemics, pandemics, fire, communication and power line failures, earthquakes, and hurricanes.

35. Marketing. Contractor is required to receive the District's written permission to use District's name, service marks, and a description of its services in Contractor's marketing materials or other written promotional campaigns.

36. Non-Discrimination. It is the policy of the District that there shall be no discrimination against any of Contractor's prospective or active employees because of race, color, ancestry, national origin, sex, or religious creed. Therefore, the Contractor agrees to comply with applicable Federal and California State laws.

37. 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.

38. 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.

DISTRICT

Fresno Unified School District

Santino Danisi, CFO

Date

Approved As To Form:

Steven Shubin, Executive Officer, Benefits Department

CONTRACTOR

Multi Marketing Corp., Inc., a California corporation dba Archer & Hound Advertising

Jessica Blanchfield, President

10/5/2022
Date

EXHIBIT A
WEBSITE DEVELOPMENT
SERVICES

1. Definitions

"Content" means any audio, visual, and audiovisual content, including illustrations, graphics, photographic images, music, sound effects, lyrics, narration, text, film, video, animation, characters, and interface layouts and designs, whether or not the same qualify for or are protected by any Intellectual Property Rights.

"District Materials" means, collectively, all Content and all documents, data, know-how, ideas, specifications, software code, and other materials provided to Contractor by or on behalf of District hereunder.

"Deliverables" means, as the context dictates, the Design Deliverables, the Development Deliverables or, collectively, the Design Deliverables and Development Deliverables.

"Design Deliverables" means all documents, electronic data, work product, and other materials that Contractor is required to deliver to District hereunder in connection with the Design Services, including those items designated under the heading "Design Deliverables" in the Scope of Work attached hereto as Schedule One and incorporated herein by this reference.

"Design Services" means the website design services described in the Scope of Work.

"Contractor Materials" means all Content and any other information in any form or media, including documents, data, know-how, ideas, specifications, proprietary systems, processes, software code, programming codes and segments, trade secrets, strategic vendor uses, algorithms, methodologies, documents, notes, programming techniques, routines, formulae and templates that were either (i) developed or otherwise acquired by Contractor prior to the Effective Date, (ii) are designed to perform generalized functions not specific to the particular requirements of District, or (iii) developed or otherwise acquired by Contractor after the Effective Date outside the course and scope of this Agreement.

"Contractor Personnel" means all employees of Contractor and any subcontractors involved in the performance of Services hereunder.

"Development Deliverables" means each separately deliverable portion of the Website and the final Website as a whole, each together with the Documentation therefor, and all other work product and other materials that Contractor is required to deliver to District hereunder in connection with the Development Services, including those items designated under the heading "Development Deliverables" in the Scope of Work.

"Development Services" means the website development services described in the Scope of Work.

"Documentation" means all manuals, instructions, specifications, and other documents and materials, in any medium, that describe the functionality, components, features, or requirements of the Website, including any aspect of the installation, configuration, integration, operation, use, support, or maintenance thereof.

"Intellectual Property Rights" means any and all registered and unregistered rights granted, applied for or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

"Law" means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common

law, judgment, decree, other requirement, or rule of law of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

"Milestone" means an event or task described in the Scope of Work for which there is a corresponding date by which it must be completed in the Milestone Schedule.

"Milestone Schedule" means the schedule set forth in the Scope of Work setting out the dates by which the parties are required to achieve the Milestones.

"Ongoing Services" means the services to be provided by Contractor after completion of the Development Services, if any, as described in the Scope of Work.

"Person" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association, or other entity.

"Phase" means each distinct phase of Services specifically identified as such in the Scope of Work, at the completion of which Contractor shall deliver Deliverable(s) to District as set forth in Section 4.1.

"Representatives" means Contractor's employees, officers, and Subcontractors.

"Scope of Work" means the document attached hereto as Schedule One entitled "Scope of Work." The Parties acknowledge that this Schedule One will be finalized after the execution of this Agreement and will require the signature of both Parties before it is considered part of the material terms incorporated into the Agreement.

"Services" means, collectively, the Design Services, the Development Services, the Ongoing Services, and all other services Contractor is required to provide hereunder as described in the Scope of Work.

"Site Specification" means the document attached here to as Schedule Two entitled "Site Specifications." The Parties acknowledge that this Schedule Two will be finalized after the execution of this Agreement and will require the signature of both Parties before it is considered part of the material terms incorporated into the Agreement.

"Third-Party Materials" means services, Content and/or any other materials in any form or media, including but not limited to documents, data, know-how, ideas, specifications, and software code, plug-ins, in which any Person other than District or Contractor owns any Intellectual Property Right or provides any such services.

"Website" means the website to be designed and developed by Contractor hereunder.

"Work Product" means the Website and all Deliverables, Documentation, Site Specifications, and other documents, work product, and materials related thereto, that Contractor is required to create or provide to District in connection with the Services hereunder.

2. Engagement of Contractor & Project Management

2.1 Engagement of Contractor. District hereby engages Contractor, and Contractor accepts such engagement, to provide the Services, as described more fully in the Scope of Work, in accordance with this Agreement.

2.2 Project Contact. The JHMB Plan Administrator (hereafter referred to as "Project Contact") shall serve as the primary point of contact for day-to-day communications.

2.3 Project Manager. The JHMB Communications Committee (hereafter referred to as "Project

Manager"), will serve as the primary point of consultation and decision-making with Contractor regarding the Services hereunder. Contractor shall also identify a project manager and shall use commercially reasonable efforts to maintain the same project manager in place throughout the Term. If Contractor's project manager ceases to be employed, or if the Contractor otherwise wishes to replace its project manager, the Contractor shall promptly name a new project manager by written notice to the District.

3. Contractor Obligations

3.1 Services and Deliverables. Contractor shall perform the Services to design and develop the Website and provide the Deliverables to District in accordance with the Scope of Work and Milestone Schedule.

3.2 Subcontractors. Contractor may employ or engage such other persons at such compensation and on such other terms and conditions as it deems necessary to fulfill its duties, obligations, and responsibilities under this Agreement. Contractor shall inform said person that it is either the employee or independent contractor of Contractor only and is to be paid by it alone and, that in employing or engaging said person, Contractor is acting independently and not as an agent, employee, independent contractor, or representative of District. Contractor shall assume and pay all the costs and expenses, including compensation, relating to said person, whether Contractor either employs or engages them pursuant to this Section 3.2, unless otherwise provided in this Agreement.

4. Delivery, Testing, and Acceptance

4.1 Delivery. Upon completion of the Services under each Phase, Contractor shall deliver or otherwise make available to Project Manager the Deliverable(s) for such Phase. Delivery shall be deemed complete when Contractor's project manager provides written notice to Project Manager that any specific portion of the Deliverables are ready for review and approval. Along with that written notification, access to the Deliverable for review must be provided to consider delivery of that portion of the work complete.

4.2 Design Deliverable Review and Approval. Project Manager shall review and approve in writing Design Deliverables within a reasonable period of time. Upon Project Manager's written approval of the Design Deliverables, the Scope of Work and Site Specification shall be automatically updated to reflect and incorporate by reference the approved Design Deliverables. The date of written approval shall be referred to herein as the "Design Completion Date."

4.3 Development Deliverable Testing and Acceptance. Upon Project Manager's receipt of each Development Deliverable:

(a) Project Manager will have a reasonable period of time ("Testing Period") to inspect and test such Development Deliverable to ensure that it conforms to the Site Specification and Documentation therefor.

(b) If Project Manager determines any Development Deliverable does not conform to the Site Specification or Documentation, Project Manager shall notify Contractor in of such non-conformity(ies), describing the non-conformity with reasonable specificity ("Non-Acceptance Notice"). Following receipt of a Non-Acceptance Notice, Contractor shall use commercially reasonable efforts to remedy the specified non-conformity and re-deliver the Development Deliverable.

(c) Promptly upon completing acceptance testing, if Project Manager has determined that the Development Deliverable(s) conforms to the Site Specification and Documentation therefor, Project Manager shall give Contractor written notice of its acceptance of the Development Deliverable(s). The date of written approval of a Development Deliverable shall be referred to herein as the "Development Deliverable Completion Date."

(d) This Section 4.3 sets forth Contractor's sole obligations and Project Manager's exclusive remedies for any failure of any Deliverable to conform to the Site Specifications.

(e) The Parties acknowledge that because of the nature of District's approval process, a timeline of the Testing Period and Development Deliverable Date cannot be made to be more specific. Because the District cannot guarantee a timeline for the those periods, to the extent that there is any delay that causes certain benchmarks or deadlines to be delayed or pushed back in the Scope of Work, the District expressly acknowledges that its delay in Testing or approving Deliverables will not be held against the Contractor for purposes of delay claims and the timelines in the Scope of Work are subject to change as a result of any such delays in Testing or approvals by the District.

5. Ongoing Services.

After delivery and acceptance of the Development Deliverables, Contractor shall have no further obligations to District or with respect to the Website unless Ongoing Services are expressly set forth on the Scope of Work. If Ongoing Services are described in the Scope of Work, Contractor's continuing obligations to District and with respect to the Website shall be limited to those Ongoing Services expressly described therein. Any and all additional work, updates, and/or continuing maintenance to the Website that are not expressly set forth in the Ongoing Services section of the Scope of Work shall be the sole responsibility of District.

6. District Obligations.

6.1 District Resources and Cooperation. District will be responsible for, on a timely basis, in accordance with the Milestone Schedule:

(a) providing the District Materials and such other resources and performing all tasks assigned to District as may be specified in the Scope of Work;

(b) participating in meetings and making its personnel readily available for such meetings;

(c) providing all assistance and cooperation to Contractor in order to completely timely and efficiently the Work Product;

(d) providing all consents, approvals, and exception notices in a timely manner; and

(e) making, at its own expense, any changes or additions to District's current systems, software and hardware that may be required to support operation of the Website.

6.2 Effect of District Delays. If District fails to perform any of its obligations set forth in Section 6.1 on timely basis, all subsequent due dates for Milestones set forth in the Milestone Schedule may be extended by Contractor for up to a day-for-day basis for the length of District's delay, but no longer than necessary. If any overtime is required to meet the original schedule, Contractor shall notify District in writing, and such overtime may be incurred and charged to District.

6.3 Reimbursable Expenses. Subject to Paragraph 6 ("Incidental Expenses") of the Agreement, District shall reimburse Contractor for any reasonable out-of-pocket expenses incurred by Contractor in the providing the Services and Deliverables ("Reimbursable Expenses").

7. Intellectual Property Rights.

7.1 Work Product. All Work Product developed by Contractor for District pursuant to this Agreement shall become and is the property of District, and Contractor hereby assigns all rights, title, and interest in the Work Product to District. Notwithstanding anything in this Agreement to the contrary, any and all proprietary systems and/or processes belonging to Contractor shall not be deemed Work Product and shall not be the property of District at any time.

7.2 Contractor Materials. Contractor and its licensors are, and will remain, the sole and exclusive owners of all right, title, and interest in and to the Contractor Materials, including all Intellectual Property Rights and Confidential Information therein.

7.3 Third-Party Materials. All right, title, and interest in and to Third-Party Materials will remain with the respective owners thereof, subject to any express licenses or sublicenses granted to District pursuant to or in accordance with this Agreement.

8. District Materials License

District hereby grants to Contractor a limited, royalty-free, non-exclusive right and license to the District Materials as necessary to incorporate the District Materials into the Deliverables as described in the Scope of Work. The term of such license shall commence upon District's delivery of the District Materials to Contractor and shall terminate upon Project Manager 's acceptance or rejection of the Deliverable(s) incorporating such District Materials. Subject to the foregoing license, District reserves all rights in the District Materials. District Materials shall be deemed District's Confidential Information. Notwithstanding the foregoing, in the event Ongoing Services are included in the Scope of Work, the license granted to Contractor in this Section 8 shall continue so long as Contractor is providing Ongoing Services.

9. Warranties and Disclaimers

9.1 Performance Standard. Contractor warrants to District that it will perform the Services in a workmanlike manner and in conformity with generally prevailing industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement. District must report any material deficiencies in the Work Product to Contractor in writing within the Testing Period. Client's exclusive remedy for this breach of warranty will be the re-performance of the Services within a commercially reasonable time. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES AND ANY ORAL OR WRITTEN REPRESENTATIONS, PROPOSALS, OR STATEMENTS MADE ON OR PRIOR TO THE EFFECTIVE DATE OF THIS AGREEMENT. FAILURE TO ADDRESS THIS ISSUE DURING THE TESTING PERIOD EXPRESSLY WAIVES ANY RIGHTS TO PURSUE A CLAIM.

9.2 District Representations, Warranties, and Covenants. District represents, warrants, and covenants to Contractor that District owns or otherwise has and will have the necessary rights and consents in and relating to the District Materials so that, as received by Contractor and used in accordance with this Agreement, they do not and will not infringe, misappropriate, or otherwise violate any Intellectual Property Rights of any third party or violate any applicable Law.

9.3 DISCLAIMER WARRANTIES. THE PARTIES RECOGNIZE THAT CONTRACTOR SHALL PERFORM ONGOING SERVICES ONCE THE WEBSITE IS DEVELOPED. TO THE EXTENT THAT CONTRACTOR IS REQUIRED UNDER THE SCOPE OF WORK THROUGH ITS ONGOING SERVICES TO PERFORM A SPECIFIC FUNCTION, THE SCOPE OF WORK SUPERCEDES THIS DISCLAIMER OF WARRANTIES. OTHER THAN ONGOING SERVICES TO BE PROVIDED, AND EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS SECTION, ALL WORK PRODUCTS AND SERVICES ARE PROVIDED "AS IS" AND CONTRACTOR HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, AND CONTRACTOR SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL OTHER WARRANTIES ARISING FROM COURSE OF DEALING, USEAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, CONTRACTOR MAKES NO WARRANTY OF ANY KIND THAT THE WORK PRODUCT OR WEBSITE WILL OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR-FREE. ALL THIRD- PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY THIRD-PARTY MATERIALS IS STRICTLY BETWEEN DISTRICT AND THE

THIRTY-PARTY OWNER OR DISTRIBUTOR OF THE THIRD-PARTY MATERIALS. IN THE EVENT THAT SERVICES, INCLUDING ONGOING SERVICES, ARE RECOMMENDED BY CONTRACTOR AND DISTRICT DECLINES SUCH SERVICES, DISTRICT ACCEPTS AND ASSUMES THE FULL RISK OF DECLINING SUCH SERVICES. LIKEWISE, IF SERVICES THROUGH A THIRD PARTY ARE RECOMMENDED BY CONTRACTOR, DISTRICT HEREBY ACKNOWLEDGES THAT CONTRACTOR IS NOT RESPONSIBLE FOR ANY SUCH SERVICES PROVIDED BY THE RECOMMENDED THIRD PARTY, WHATSOEVER.

9.4 Infringement Remedy. If the Website, or any component thereof other than District Materials, is found to be infringing or if any use of the Website or any component thereof is enjoined, threatened to be enjoined, or otherwise the subject of an infringement claim, Contractor shall, at its option and sole cost and expense: (a) procure for District the right to continue to use the Website; or (b) modify or replace the materials that infringe ("Infringing Materials") to make the Website non-infringing.

9.5 Compliance With Website Related Law; WAIVER. District expressly acknowledges that Law governing websites regularly changes and is different within any given state, country, locale, or jurisdiction. Contractor represents and warrants that it will strive to reach the broadest compliance with the applicable Law at the time of creating the Development Deliverables but cannot warrant or guaranty that the content will comply with each and every Law that may apply at that time or thereafter. Similarly, unless a request for compliance with a specific Law or set of Laws, such as the Americans With Disabilities Act ("ADA"), and any specific correlated state Laws are requested and included in the Scope of Work, no Services will be provided by Contractor in this regard. If a request for compliance with Law such as the ADA is requested within the Scope of Work, District understands that such work may be performed by a Third Party using Third Party Materials. To the extent that this occurs, District may be required to sign a contract directly with that Third Party to obtain such Development Services and/or Ongoing Services complying with Law. If such Services are desired, they will be listed in the Scope of Work and Ongoing Services. If they are not contained therein, District understands that Contractor is not engaging in or ensuring that the Deliverables are or will remain in compliance with any specific Law, and DISTRICT HEREBY WAIVES ANY CLAIM THAT IT MAY HAVE AGAINST CONTRACTOR, AND RELEASES CONTRACTOR FROM ANY LIABILITY, IN CONNECTION WITH THE WEBSITE'S FAILURE TO COMPLY WITH A SPECIFIC LAW, INCLUDING, BUT NOT LIMITED TO, THE ADA. FURTHER, IN THE EVENT DISTRICT DECLINES OR TERMINATES ANY ONGOING SERVICES FOR MAINTENANCE OF, OR UPDATES, TO THE WEBSITE, DISTRICT HEREBY WAIVES ANY CLAIM THAT IT MAY HAVE AGAINST CONTRACTOR, AND RELEASES CONTRACTOR FROM ANY LIABILITY, IN CONNECTION WITH THE WEBSITE'S FAILURE TO COMPLY WITH A SPECIFIC LAW, INCLUDING, BUT NOT LIMITED TO, THE ADA.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

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 Agreement with State Center Community College District and State Center Adult Education Consortium

ITEM DESCRIPTION: Included in the Board binders is an agreement that is renewed annually between State Center Community College District (SCCCD) and Fresno Unified School District for the Fresno Adult School as members of the State Center Adult Education Consortium (SCAEC). The purpose of this agreement is to establish the responsibilities of both parties in serving the Consortium including the distribution of the California Adult Education Program (CAEP) funds and required information for state reporting. SCCCD serves the Consortium as the Fiscal Agent.

On June 24, 2015, Governor Jerry Brown signed Assembly Bill 104 into law. As a condition of receiving CAEP funding through the California Community College Chancellor's Office and the California Department of Education, funds are provided to the consortia for the purpose of implementing regional plans for adult education. The intent of CAEP is to expand and improve the provision of adult education via the consortia.

FINANCIAL SUMMARY: Sufficient funds in the amount of $5,973,542 are available in the 2022/23 Consortium allocation for the Fresno Adult School.

PREPARED BY: Yolanda Jimenez-Ruiz, Administrator/ Rodney Branch, Principal

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

CABINET APPROVAL: Dr. Natasha Baker, Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential

Fresno Unified School District
Contract Routing Form

Completed vendor's agreement must be attached

State Center Adult Education Consortium	7942 N. Maple, Suite 103, fresno, CA 93720
Vendor Name	***Address***
(559)207-3189	Sherri Watkins, Executive Director
Phone Number	***Vendor Contact***
From: 7/1/2022	**Through:** 6/30/2023
Term (Duration)	

FUSD Contract Administrator:

Rodney Branch	Fresno Adult School	559-457-6024
Name	*Site/ Dept*	*Telephone number*

Budget *(Fund-Unit-Dept.-Activity-Object)* 110-6391-0705-8590-XXXX-XXXX

Annual Cost $ 0.00 Please choose an option

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

Scope of Work Summary:

This is an annual agreement between State Center Community College District and Fresno Unified School District for Fresno Adult School, outlining the responsibilities for the distribution of the California Adult Education Program funds and required information for state reporting. The purpose of their agreement is to establish the responsibilities of both parties in serving the Consortium. SCCCD s the fiscal agent for the State Center Adult Education Consortium(CAEP). The 2022-2023 CAEP funding allocation to Fresno Adult School is $5,973,542.

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

Date Item is to appear on **Board of Education Agenda:** 10/26/22 *Will this contract be submitted with Bundled Contracts?* No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:** 10/6/22 *Signed* 09/28/2022 *Date*

Reviewed & approved by **Risk Management, or Exec. Dir. of Purchasing:**
Ann Loorz (Sep 29, 2022 10:47 PDT)
Signed *Date*

Please return signed contract to:

Elvira Galaviz	Instructional Division 559-457-6223
Name	*Department*

SCAEC
STATE CENTER
ADULT EDUCATION CONSORTIUM

August 5, 2022

Santino Danisi
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

Dear Mr. Danisi,

Attached, please find the Memorandum of Understanding (MOU) between your district and the State Center Community College District (SCCCD). This MOU is for Distribution of the California Adult Education Program (CAEP) Funds and Required Information for State Reporting. SCCCD is the fiscal agent for the State Center Adult Education Consortium (SCAEC).

Please return the signed document by email to:

Allyson Adams, Administrative Assistant
State Center Adult Education Consortium
allyson.adams@statecenter.com

Please feel free to contact me should you have any questions. We look forward to continuing the work with your district so that together, we will be able to meet the needs of the adult students in our region.

Sincerely,

Sherri Watkins

Sherri Watkins
Executive Director
State Center Adult Education Consortium

State Center Adult Education Consortium (SCAEC)
California Adult Education Program (CAEP) as per AB 104 legislation
Consortium Member Allocation
Memorandum of Understanding with State Center Community College District and Fresno Unified School District for Distribution of Funds and Required Information for State Reporting

This Memorandum of Understanding is entered into between State Center Community College District, hereinafter referred to as "State Center" or "Fiscal Agent", and Fresno Unified School District, hereinafter referred to as "Member District". This agreement will commence on July 1, 2022 and conclude on June 30, 2023. The purpose of this agreement is to establish the responsibilities of both parties in serving the Consortium.

Basis & Terms: Member District will receive their approved allocation in the sum of no more than $5,973,542.00. The Adult Education Program (CAEP) funding will be released by State Center over the 12 months during the 2022-2023 fiscal year. The Member District must adhere to the timeline and spending targets outlined in the CAEP Quarterly Reporting Deadlines and Rules listed below. Following the State's disbursal schedule, State Center will release a proportionate amount to the Member District each month, within 45 days following State Center's receipt of funds from the State.

Member District Responsibilities: Funds allocated pursuant to this agreement shall be used by the Member District exclusively for costs associated with the State Center Adult Education Consortium regional and annual plan, as prescribed by AB104 CAEP budget language, CAEP allowable uses document: AEBG Fiscal Management Guide "Allowable Uses of Adult Education Block Grant Program Funds", 2019-20 AB104 Program Guidance, and AB104 (CAEP) legislation. Member District will also comply with the monitoring and reporting requirements described in the section below. All referenced documents are available for review on the CAEP website: https://caladulted.org/

Monitoring & Reporting Requirements:
Member District shall be responsible for monitoring their own activities and providing the Consortium with all information the Consortium shall require in order to fulfil the responsibilities of State reporting. This includes any necessary student participation data, expenditure documentation, and any AB104 information necessary for the successful completion of AB104 mandated reports, performance measures, and program outcomes.

Member District will designate a member and an alternate with proper authority to make all decisions and certify all information submitted to the Consortium and in NOVA. Member District acknowledges and accepts all responsibility for program related expenditures and certifies that expenditures are in compliance with the approved objectives, rules and regulations that govern the CAEP program. Furthermore, Member District accepts all liability for any disallowed costs, should they arise.

Member District is required to report year-to-date expenditures by 1000-7000 object code, and indirect costs (which shall be your district's CDE approved indirect rate or 5%, whichever is less) through NOVA located at https://nova.cccco.edu/. Member District will provide the Consortium/State Center a copy of the general ledger reports which categorize the budget and expenditures by object code for the specific reporting period. These documents will be submitted on a quarterly basis according to the timeline listed in the CAEP Quarterly Reporting Deadlines and Rules chart below and AB104 regulations.

Target Spending (refer to CAEP Fiscal Management Guide):
Targets are based on the current active funding for the 12-month period (July 1st to June 30th), which includes all active carry-over funds and any new funds. The member fiscal year or 12-month budget in NOVA reflects all active funding. Failure to meet targets will result in a corrective action plan. The State CAEP Office will review all corrective action plans and schedule targeted technical assistance as necessary via CAEP Technical Assistance Project (TAP).

Timeline:
Members must adhere to the CAEP Quarterly Reporting Deadlines and Rules listed below. Additional/other reporting dates may be required by State and this information will be communicated to Member District. (Dates subject to change):

CAEP Quarterly Reporting Deadlines and Rules

CAEP Reporting Quarters	Expense and Progress Report Due Dates in NOVA	Spending Targets
First Quarter July 1-September 30	Member Due Date: December 1, 2022	15%
Second Quarter October 1-December 31	Member Due Date: March 1, 2023	30%
Third Quarter January 1-March 31	Member Due Date: June 1, 2023	45%
Fourth Quarter April 1- June 30	Member Due Date: September 1, 2023	60%

Notices: Any notice or demands required by this agreement shall be delivered personally or by United States mail, as follows:

Correspondence to the Member District:	**Correspondence to the Fiscal Agent:**
Fresno Adult School Attn: Rodney Branch, Principal 2500 Stanislaus Street Fresno, CA 93721	State Center Community College District Attn: Cheryl Sullivan, Vice Chancellor Finance and Administration 1171 Fulton Street Fresno, CA 93721

Non-Discrimination: Neither party to this agreement shall, on the basis of ethnic group identification, religion, age, sex, color, or physical or mental disability, unlawfully deny any person the benefits of or unlawfully subject any person to discrimination in the operation of this agreement.

Special Provisions:

1. Member District shall indemnify and hold State Center Adult Education Consortium harmless against any liability whatsoever arising from any act or acts of Member District employees.
2. State Center Adult Education Consortium shall indemnify and hold Member District harmless against any liability whatsoever arising from any act or acts of State Center Adult Education Consortium employees.
3. This Agreement is not intended to, and shall not; create the relationship of agent, servant, employee, partnership, joint venture, or association between State Center Adult Education Consortium and State Center Community College District.

This agreement may be revised by mutual written consent of the agencies involved.

CONSORTIUM

State Center Adult Education Consortium
7942 N. Maple, Suite 103
Fresno, CA 93720

Signature: _____

Name: Sherri Watkins

Title: Executive Director

Date: 07/08/2022

MEMBER DISTRICT

Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

Signature: _____

Name: Santino Danisi

Title: Chief Financial Officer

Date: _____

FISCAL AGENT

State Center Community College District
1171 Fulton Street
Fresno, CA 93721

Signature: _____

Name: Cheryl Sullivan

Title: Vice Chancellor, Finance and Admin.

Date: Aug 4, 2022

Approve as to Form

Ann Laarz (Sep 29, 2022 10:47 PDT)

Executive Director, Purchasing

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022 **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 Grant Application to the California Department of Education for the Incentive Grant Program

ITEM DESCRIPTION: Included for the Board's consideration is a request to ratify the grant application to the California Department of Education for the Incentive Grant Program.

The California Career Technical Education Incentive Grant (CTEIG) program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in grades kindergarten through twelve, the knowledge and skills necessary to transition into employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education (CTE) programs. The request for applications was released in August and grant applications were due on September 30, 2022.

CTEIG program requirements include:

- Offering high quality curriculum and instruction aligned with the California CTE Model Curriculum Standards including, but not limited to, providing a coherent sequence of CTE courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school.
- Providing pupils with quality career exploration and guidance.
- Providing pupil support services, including counseling and leadership development.
- Providing for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, with documented formal written agreements.
- Forming ongoing and meaningful industry and labor partnerships, evidenced by written agreements and through participation on advisory committees and collaboration with business and labor organizations to provide opportunities for pupils to gain to access to pre-apprenticeships, internships, industry certifications, and work-based learning (WBL) opportunities for industry to provide input to the CTE programs and curriculum.
- Providing opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, leadership development opportunities, career and technical student organizations, and other WBL opportunities.
- Reflecting regional or local labor market demands, and focuses on current or emerging high-skill, high-wage, or high-demand occupations, and is informed by the regional plan of the local Strong Workforce Program Consortium.
- Leading pathways to an industry-recognized credential or certificate, or appropriate postsecondary education or training, employment, or a postsecondary degree.
- Staffing includes skilled teachers (CTE credentialed teachers) or faculty and provide professional development opportunities for those teachers or faculty members.
- Providing opportunities for pupils who are individuals with exceptional needs to participate in all programs.

FINANCIAL SUMMARY: Career Technical Education Incentive Grant funds will be matched at $2.00 for every $1.00 received from this program through funding from Fresno Unified including local control funding formal apportionments, California Partnership Academies, or federal Perkins funds.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

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

CABINET APPROVAL: Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-16

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

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

TITLE AND SUBJECT: Ratify Grant Application to California Community Colleges Chancellor's Office – K12 Strong Workforce Program

ITEM DESCRIPTION: Included for the Board's consideration is a request to ratify a grant application to the California Community Colleges Chancellor's Office-K12 Strong Workforce Program.

The California Community Colleges Chancellor's Office in partnership with the California Department of Education is seeking applications from eligible school districts for K12 Strong Workforce Program (SWP) grants.

$150,000,000 in ongoing funding has been appropriated (Education Code Section 88827) for the K12 Strong Workforce Program to create, support, and/or expand high-quality career technical education (CTE) programs at the K12 level in partnership with community colleges.

Fresno Unified applied for funding that aligns with the workforce development efforts occurring through the SWP, that are responsive to regional economic priorities, and that increase the transition from secondary to post-secondary and career with an emphasis on a collaborative approach between the K12 and Community College systems (Fresno City College, Clovis Community College, and Reedley College). Grant applications were due on October 16, 2020.

Fresno Unified applied in the previous round of K12 SWP funds and was awarded $2,000,000.

FINANCIAL SUMMARY: Strong Workforce Program funds will be matched by $2.00 for every $1.00 received from this program through other Career Technical Education funds such as the Local Control Funding Formula, Federal Perkins, local bonds, California Partnership Academies, and industry and post-secondary partnerships.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

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

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-17

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

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

TITLE AND SUBJECT: Ratify the Fresno K16 Collaborative Project Proposal

ITEM DESCRIPTION: Included in the Board binders is a request to ratify the Fresno K16 Collaborative Project Proposal.

The Governor's Council on Post-Secondary Education released grant funding to be awarded to the Madera-Fresno Collaborative for K12 and postsecondary institutions to implement innovative educational strategies, with particular emphasis on the following:

1. Programs expected to better align secondary and postsecondary programs and increase postsecondary capacity.
2. Programs expected to reduce achievement gaps by furthering student success for all students, regardless of race, gender, age, disability, or economic circumstances.
3. Programs capable of creating a multi-generational culture of educational attainment by focusing on strategies to improve students' successful completion of degree and certification programs, increasing students future earning potential, and ending the cycle of poverty that many students, and subsequently their children may experience.

Funded proposals must implement one or more of the four prioritized pathways and must include key element implementation. The funded proposals are intended to lay the foundation that will result in an integrated, replicable, regional K16 educational system that systemically and sustainably addresses equity and inclusion of our most vulnerable student populations by improving socioeconomic mobility with increased educational attainment levels; increasing employability in high demand, living wage jobs; and lowering the poverty rate.

Fresno Unified will submit its application focused on providing college and career readiness enrichment opportunities.

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

PREPARED BY: Jeremy Ward,
Assistant Superintendent

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

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022 **AGENDA ITEM A-18**

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

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

TITLE AND SUBJECT: Ratify 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 12 includes but may not be limited to: roof demolition, add through bolts and roof patch; demolition of column footing; revise fire sprinkler routing and wall penetration location; add seismic bracing for suspended baffles; removal of landscape and irrigation; add concrete curb; revise gym floor base; re-route existing electrical feeder; add extended performance cost; and repair of existing concrete walls.

Original Contract Amount:	$	9,963,000
Change Order(s) previously ratified:	$	550,986
Change Order 12 presented for ratification:	$	145,026
New Contract Amount:	$	10,659,012

Bid 21-24, Columbia Elementary School Classroom Building Addition, Change Order 7 includes but may not be limited to: infill existing manhole; identify existing utilities; concrete curb repair; removal of temporary asphalt ramp; tree trimming; add traffic control signage; add logo mural; add fence and gate; and add 74 days to contract duration.
Change Order 8 includes but may not be limited to: replace defective transformer; and repair of underground gas line.

Original Contract Amount:	$	7,661,507
Change Order(s) previously ratified:	$	247,458
Change Order 7 presented for ratification:	$	29,675
Change Order 8 presented for ratification:	$	13,191
New Contract Amount:	$	7,951,831

Bid 21-35, Jackson Elementary School Multipurpose Building Reconstruction, Change Order 5 includes but may not be limited to: add raised concrete planter; add fire sprinkler head; lower fire sprinkler piping; add access panels; relocate stairs; add ramp and handrails; add door threshholds and sweeps; revise concrete grade; add roof tile mortar, tile nails and roof gutters; add concrete sidewalk; revise EMS controllers; add hot water to restrooms; and add 99 days to contract duration.

Original Contract Amount:	$	3,203,500
Original Contract Amount (MPR):	$	3,123,500
Change Order(s) previously ratified (MPR):	$	127,608

Change Order 5 presented for ratification (MPR):	$	84,382
New Contract Amount (MPR):	$	3,335,490
Original Contract Amount (Shade Structure):	$	80,000
Change Order(s) previously ratified (Shade Structure):	$	7,595
New Contract Amount (Shade Structure):	$	87,595
New Contract Amount:	$	3,423,085

Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades, Change Order 1 (Wishon) includes but may not be limited to: credit for fire watch; credit for padlock and key replacement cost; remove and reinstall HVAC units and raise roof curb; and add 60 days to contract duration.

Original Contract Amount:	$	1,629,000
Original Contract Amount (Centennial):	$	504,000
Change Order(s) previously ratified:	$	- 4,768
New Contract Amount (Centennial):	$	499,232
Original Contract Amount (Wishon):	$	585,000
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	13,866
New Contract Amount (Wishon):	$	598,866
Original Contract Amount (Scandinavian):	$	540,000
Change Order(s) previously ratified:	$	0
New Contract Amount:	$	1,638,098

Bid 21-42 Section B, Edison High School Athletic Field Improvements, Change Order 2 includes but may not be limited to: increase irrigation main line size; raise underground electrical vault; add concrete curb and pad; add turf hydroseed; reconfigure wiring for sports field PA speakers; and add 2 days to contract duration.

Original Contract Amount:	$	2,004,600
Change Order(s) previously ratified:	$	98,529
Change Order 2 presented for ratification:	$	66,459
New Contract Amount:	$	2,169,588

Bid 21-42 Section C, Sunnyside High School Athletic Field Improvements, Change Order 2 includes but may not be limited to: relocate irrigation valves; regrade landscape areas; reconfigure wiring for sports field PA speakers; add ADA cane rail extensions; and add 2 days to contract duration.

Original Contract Amount:	$	1,230,000
Change Order(s) previously ratified:	$	22,431
Change Order 2 presented for ratification:	$	15,305
New Contract Amount:	$	1,267,736

Bid 22-21, Francine and Murray Farber Educational Campus, Change Order 1 includes but may not be limited to: relocation of fiber optic line; tree removal; concrete curb removal; and infill of dry wells.

Original Contract Amount:	$	47,847,268
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	22,116
New Contract Amount:	$	47,869,384

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: $64,982 is available in the Measure M Fund for Bids 21-24 and 22-21, $180,012 is available in the Measure X Fund for Bids 21-35, 21-38 and 21-42 Sections B and C, and $145,026 is available in the School Facilities Fund for Bid 21-11.

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

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District

CHANGE ORDER

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

CHANGE ORDER No. : 012

DSA File No. : 10-H8

Application No. : 02-117976

CONTRACTOR :
BMY 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	$ 550,985.21
The Contract Sum prior to this Change Order was	$ 10,513,985.21
The Contract Sum will be adjusted by	**$ 145,026.00**
The new Contract Sum, including this Change Order will be	$ 10,659,011.21
The Contract Completion date prior to this Change Order was	6/3/2022
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	6/3/2022

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: 09/13/2022

Accepted by:

BMY Construction Group, Inc
5485 E. Olive Ave
Fresno CA 93727
CONTRACTOR:

By: Marissa Bower

Date: 9/13/2021

Authorized by:

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

By: Alex Belanger

Date: 9/22-22

Fresno Unified School District

CHANGE ORDER

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

Item 12-1

DESCRIPTION OF CHANGE:
Remove spray on roofing material on existing building parapet cap and 2 feet back from parapet along grid lines "8" and north of "C" to expose roofing material below. Insert through bolts on the exterior and patch back roof to parapet reglet.

REASON FOR CHANGE:
Due to sequencing of the parapet extension work, the steel saddle attachments to the top of concrete walls required bolting from the existing gym roof side. Demo and patchback of the existing roof was required around the perimeter of the roof to facilitate the steel saddle attachment.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFP 26; OTP 15

Amount of this Change Order Item:	**Increase**	**$36,391.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-2

DESCRIPTION OF CHANGE:
Remove top 6" of existing column footing concrete.

REASON FOR CHANGE:
Project design grades did not reflect existing solar column footing elevations accurately.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 234.

Amount of this Change Order Item:	**Increase**	**$1,888.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-3

DESCRIPTION OF CHANGE:
Fire Sprinkler Revisions to route around existing HVAC.

REASON FOR CHANGE:
Adjust fire sprinkler branch lines to route around existing HVAC ductwork in existing gymnasium.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFP 126, 135.

Amount of this Change Order Item:	**Increase**	**$9,928.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 12-4

DESCRIPTION OF CHANGE:
Relocate fire sprinkler main line penetration point.

REASON FOR CHANGE:
Fire sprinkler penetration point relocated to avoid the existing Tiger mural.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFI 126; RFI 135

Amount of this Change Order Item:	**Increase**	**$1,363.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-5

DESCRIPTION OF CHANGE:
Provide seismic bracing to suspended baffles in lobby 101.

REASON FOR CHANGE:
DSA Field Inspector requested seismic bracing for suspended baffles.

CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
OTP 47

Amount of this Change Order Item:	**Increase**	**$904.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-6

DESCRIPTION OF CHANGE:
Demo of landscape and irrigation in North Planter at California Avenue.

REASON FOR CHANGE:
Project documents did not include removal of existing landscape and irrigation in the North Planter at California Avenue.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 220.

Amount of this Change Order Item:	**Increase**	**$16,013.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-7

DESCRIPTION OF CHANGE:
Provide concrete curb at east tennis court edge to protect the section.

REASON FOR CHANGE:
Curb required for transition between existing tennis court surface and new gym sidewalk.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 228; OTP 039

Amount of this Change Order Item:	**Increase**	**$2,487.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-8

DESCRIPTION OF CHANGE:
Provide rubber vented base in lieu of aluminum in new practice gym.

REASON FOR CHANGE:
District standard is rubber base.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 48

Amount of this Change Order Item:	**Decrease**	**-$748.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-09

DESCRIPTION OF CHANGE:
Existing conduit and wire rerouted from existing roof location to existing in ground Christy Box.

REASON FOR CHANGE:
Existing electrical conduit and feeders conflicted with new construction.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFI 201

Amount of this Change Order Item:	**Increase**	**$6,729.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 12-10

DESCRIPTION OF CHANGE:
Chip away existing concrete parapet to accommodate designed 8" saddle.

REASON FOR CHANGE:
Steel was fabricated per design drawings; however, design drawings didn't take into consideration the existing varied width of parapet top.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 117

Amount of this Change Order Item:	**Increase**	**$8,898.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-11

DESCRIPTION OF CHANGE:
Partial compensation of extended overhead costs due to general contractor for time extension granted in Change Order #004 items 4-10 and 4-11.

REASON FOR CHANGE:
Project encountered delays thast extended the overall project due to existing site conditions that impeeded work progress.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
None

Amount of this Change Order Item:	**Increase**	**$58,856.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 12-12

DESCRIPTION OF CHANGE:
Patch and repair existing concrete wall spawls in vestibule 123.

REASON FOR CHANGE:
Spawl repair required for smooth paint surface.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFI 222

Amount of this Change Order Item:	**Increase**	**$2,317.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$145,026.00**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Edison High School Gym Addition

DSA #: 02-117976
BID #: 21-11

Date: 9/14/22
Contractor: BMY Construction
Architect: Darden Architects
Change Order: 12

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		
Totals:	**$ 229,900.91**	**2.3%**	**$ 904.00**	**0.0%**	**$ 142,302.50**	**1.4%**	**$ 338,496.60**	**3.4%**	**$ (15,592.80)**	**-0.2%**	**$ 696,011.21**	**$ 696,011.21**	**7.0%**
Total Contract Amount with Adjustments												**$ 10,659,011.21**	

Fresno Unified School District

CHANGE ORDER

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

CHANGE ORDER No. :	**007**
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	$	247,457.21
The Contract Sum prior to this Change Order was	$	7,908,964.21
The Contract Sum will be adjusted by	$	29,674.77
The new Contract Sum, including this Change Order will be	$	7,938,638.98
The Contract Completion date prior to this Change Order was		7/14/2022
The Contract Time will be adjusted by		74 Calendar Days
The new Contract Completion date, including this Change Order is therefore		9/26/2022

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: 09/12/2022

Accepted by:

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

CONTRACTOR:

By: JR. Moreno

Date: 9/13/22

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 9/19/2022

Fresno Unified School District

CHANGE ORDER

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

Item 7-1

DESCRIPTION OF CHANGE:
Remove and infill existing abandoned manhole

REASON FOR CHANGE:
Existing abandoned manhole was discovered under the turf in the parking lot

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 058

Amount of this Change Order Item:	**Increase $**	**886.33**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 7-2

DESCRIPTION OF CHANGE:
Investigate and pothole existing unknown underground lines encountered in new East parking lot area

REASON FOR CHANGE:
The existing water lines are to shallow (+/-1'-0" below grade and will interfere with new parking lot installation)

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 057

Amount of this Change Order Item:	**Increase**	**$1,388.48**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 7-3

DESCRIPTION OF CHANGE:
Patch back at South West parking lot; sawcut and removal of concrete sidewalk, curb, and rebar.

REASON FOR CHANGE:
To meet City accessibility and storm water design requirements, storm water infrastructure was extended to city gutter system under the sidewalk.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 100, COR 059

Amount of this Change Order Item:	**Increase**	**$8,183.62**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 7-4

DESCRIPTION OF CHANGE:
Provide concrete sack and patch to existing concrete retaining curb between Classrooms P1 and P2

REASON FOR CHANGE:
Demolition of the existing sidewalk between P1 and P2 caused exposed rebar ties above grade at the new ADA sidewalk. Sack and patch required for protection of rebar and student safety

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 064

Amount of this Change Order Item:	**Increase**	**$**	**3,224.12**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 7-5

DESCRIPTION OF CHANGE:
Remove asphalt bump and concrete curb along Stanislaus St.

REASON FOR CHANGE:
By design, several existing parking lot curb-cut access points we abandoned and were required to be filled in to meet city and ADA accessibility requirements.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 066

Amount of this Change Order Item:	**Increase**	**$**	**1,320.00**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 7-6

DESCRIPTION OF CHANGE:
Trim existing mulberry tree West of P7

REASON FOR CHANGE:
The tree branches were at ground level and in conflict with new sod installation

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 067

Amount of this Change Order Item:	**Increase**	**$**	**1,622.50**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Fresno Unified School District

CHANGE ORDER

Item 7-7

DESCRIPTION OF CHANGE:
Add 4 signs to the entrance/exit of new parking lot

REASON FOR CHANGE:
Additional traffic signs added to help traffic congestion and flow in new parking lot

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 068

Amount of this Change Order Item:	**Increase $**	**695.52**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 7-8

DESCRIPTION OF CHANGE:
Add Columbia Cougars school logo to CMU wall along Stanislaus Street

REASON FOR CHANGE:
School logo added to increase the school name visibility from the main entrance on Stanislaus Street

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 069

Amount of this Change Order Item:	**Increase $**	**6,050.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 7-9

DESCRIPTION OF CHANGE:
Install fencing and gate behind portable classrooms P6 and P7

REASON FOR CHANGE:
Additional fencing and gate added to enclose electrical panels transformer

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 032, COR 065

Amount of this Change Order Item:	**Increase $**	**6,304.20**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 7-10

DESCRIPTION OF CHANGE:
Add 74 (seventy four) 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 shall constitute a waiver by FUSD of any or all rights it has under the Contractor or applicable law. No Compensation is due to Contractor for additional days identified in this Change Order.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	$ -
Time adjustment by this Change Order Item:	**Increase**	74 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 29,674.77**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**74 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Columbia Elem. - Classroom Building Addit*

DSA #: 02-117287

BID #: 10/H8

Date: 09/10/22

Contractor: Davis Moreno Construction

Architect: Darden Architect

Change Order: 007

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			
Totals:	**$ 66,553.70**	1%	**$ 30,988.87**	0%	**$ 58,789.88**	1%	**$ 120,799.53**	2%	$ -	0%	**$ 277,131.98**		**$ 277,131.98**	3.6%
Total Contract Amount with Adjustments													**$ 7,938,638.98**	

Fresno Unified School District

CHANGE ORDER

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

CHANGE ORDER No. : 008

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	$ 277,131.98
The Contract Sum prior to this Change Order was	$ 7,938,638.98
The Contract Sum will be adjusted by	$ 13,191.09
The new Contract Sum, including this Change Order will be	$ 7,951,830.07
The Contract Completion date prior to this Change Order was	9/26/2022
The Contract Time will be adjusted by	0 Calendar Days
The new Contract Completion date, including this Change Order is therefore	9/26/2022

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: 09/19/2022

Accepted by:

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

CONTRACTOR:

By: JR. Moreno

Date: 09/21/2022

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 9/22/2022

Fresno Unified School District

CHANGE ORDER

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

Item 8-1

DESCRIPTION OF CHANGE:
Replace existing transformer

REASON FOR CHANGE:
One leg of the existing transformer was corrupt and a new transformer was required to maintain power to portables

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 042

Amount of this Change Order Item:	**Increase**	**$**	**10,527.99**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 8-2

DESCRIPTION OF CHANGE:
Emergency main gas line repair

REASON FOR CHANGE:
New gas line was damaged by the district vendor

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**		**$2,663.10**
Time adjustment by this Change Order Item:	**Increase**		0 Days

	INCREASE	**$**	**13,191.09**
TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**		**0 DAYS**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:			

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

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Columbia Elem. - Classroom Building Addit*

Date: **09/26/22**

Contractor: **Davis Moreno Construction**

DSA #: 02-117287

Architect: **Darden Architect**

BID #: 10/H8

Change Order: **008**

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		
Totals:	**$ 69,216.80**	1%	**$ 30,988.87**	0%	**$ 69,317.87**	1%	**$ 120,799.53**	2%	**$ -**	0%	**$ 290,323.07**	**$ 290,323.07**	3.8%

Total Contract Amount with Adjustments **$ 7,951,830.07**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Jackson Elementary School Multi-purpose Building
3750 E. Platt Avenue
Fresno, CA 93702

CHANGE ORDER No. : 005

DSA File No. : 10-H8

Application No. : 02-118217

CONTRACTOR:
BVI Construction, Inc.
~~5750 E. Shields Avenue, #102~~ 5111 E. Dakota, #102
Fresno, CA 93727

DESIGNER'S PROJECT No. : 5322

FUSD BID/CONTRACT No. : 21-35

CONTRACTOR P.O. No. : 701683

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

The original Contract Sum was	$ 3,123,500.00
Net change by previously authorized Change Orders	$ 127,608.30
The Contract Sum prior to this Change Order was	$ 3,251,108.30
The Contract Sum will be adjusted by	$ 84,381.65
The new Contract Sum, including this Change Order will be	$ 3,335,489.95
The Contract Completion date prior to this Change Order was	23-May-22
The Contract Time will be adjusted by	(99) Calendar Days
The new Contract Completion date, including this Change Order is therefore	30-Aug-22

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

Recommended by:

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

ARCHITECT/ENGINEER:

By: Curtis Flynn

Date: 08-26-22

Accepted by:

5111 E. Dakota, #102
BVI Construction, Inc.
~~5750 E. Shields Avenue, #102~~
Fresno, CA 93727

CONTRACTOR:

By: Ken Grey - CEO

Date: 8-29-2022

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 8/30/2022

Fresno Unified School District

CHANGE ORDER

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

Item 5-1

DESCRIPTION OF CHANGE:
Add 4' x 23' raised concrete planter between new MPR Bldg. and adjacent Portable Rm 15. Cost includes, concrete, waterproofing, and planter soil backfill.

REASON FOR CHANGE:
Planter added to accommodate grade differential between fire lane concrete and accessible walk to new MPR.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFP 23R; PCO 39

Amount of this Change Order Item:	**Increase**	**$**	**12,445.10**
Time adjustment by this Change Order Item:	**Increase**		7 Days

Item 5-2

DESCRIPTION OF CHANGE:
Add fire sprinkler head and related piping in eave above Door #111.

REASON FOR CHANGE:
Overhang was not coordinated through the sprinkler drawings and a sprinkler head was missed on the drawings. The sprinkler head was added per code requirements.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 30; RFI 77.1

Amount of this Change Order Item:	**Increase**	**$**	**1,040.60**
Time adjustment by this Change Order Item:	**Increase**		3 Days

Item 5-3

DESCRIPTION OF CHANGE:
Lower fire sprinkler lateral lines and shorten drops at Dining Room roof deck to allow for clearence from insulation.

REASON FOR CHANGE:
Contract documents called for for sprinkler piping at a set dimension from deck which did not account for insulation clearance.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 31; RFI 81

Amount of this Change Order Item:	**Increase**	**$**	**4,175.60**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-4

DESCRIPTION OF CHANGE:
Frame openings and add (5) lockable access panels at exterior eave concealed spaces.

REASON FOR CHANGE:
Access doors required for access to fire sprinkler heads in concealed spaces.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 32; RFI 83

Amount of this Change Order Item:	**Increase**	**$**	**2,558.60**
Time adjustment by this Change Order Item:	**Increase**		6 Days

Item 5-5

DESCRIPTION OF CHANGE:
Provide Labor and matierial to relocate stairs at west side of MPR from west-facing to north-facing, add ramp and stair rails, provide coring in lieu of embed pockets for rail post, and chip new footing back to clear new ramp.

REASON FOR CHANGE:
Contract Documents indicated stairs existing the MPR on the west side of the building went west in the city sidewalk. Stairs will now go north with a separate landing without using the city sidewalk.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFP 22.1; PCO 33.2

Amount of this Change Order Item:	**Increase**	**$**	**8,775.27**
Time adjustment by this Change Order Item:	**Increase**		10 Days

Item 5-6

DESCRIPTION OF CHANGE:
Provide Labor and material for threholds and door sweeps that were not included in Contract Documents for door 112C, 112D, 112E & 118. Cost includes cutting door bottoms and re-welding reinfocing channels.

REASON FOR CHANGE:
Thresholds and appropriate door undercut were not shown on contract documents. Thresholds and door bottom hardware required for openings to finished interior spaces.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 59; RFI 59.1; PCO 21.4

Amount of this Change Order Item:	**Increase**	**$**	**5,423.33**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-7

DESCRIPTION OF CHANGE:
Reset form work, regrade and add concrete to raise new concrete grade adjacent to Classroom 15. Cross-slope not to exceed 2%.

REASON FOR CHANGE:
Contract documents did not provide for code-compliant access to classroom.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 31; RFI 33

Amount of this Change Order Item:	**Increase**	**$**	**5,069.90**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-8

DESCRIPTION OF CHANGE:
Stainless steel cabinet was changed to a stainless steel countertop.

REASON FOR CHANGE:
Stainless steel cabinet was changed to a stainless steel countertop due to the impact to the schedule

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 79.1; PCO 34

Amount of this Change Order Item:	**Increase**	**$**	**983.25**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-9

DESCRIPTION OF CHANGE:
Add handrails, coring & painting for new can wash. Delete chainlink Fencing south of building.

REASON FOR CHANGE:
Can wash added to better service the cafetieria

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 24.1; RFI 87

Amount of this Change Order Item:	**Increase**	**$**	**2,413.75**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-10

DESCRIPTION OF CHANGE:
Added trim to the edge of the walls at the raised platform where the concrete edge was not finished with the wall.

REASON FOR CHANGE:
Gyp Board and concrete edge could not line up as per architectural detail. Edge is not finished, and subject to further damage.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 36; RFP 25

Amount of this Change Order Item:	**Increase**	**$**	**2,326.60**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-11

DESCRIPTION OF CHANGE:
Added Mortar fill under flashing in roofing tiles.

REASON FOR CHANGE:
The mortar would close openings under the flashing at the low curves of the roofing tiles to eliminate nesting of birds and rodents.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 42

Amount of this Change Order Item:	**Increase**	**$**	**3,904.34**
Time adjustment by this Change Order Item:	**Increase**		5 Days

Item 5-12

DESCRIPTION OF CHANGE:
An Additional Stainless steel nail was required in each of the roofing tiles.

REASON FOR CHANGE:
Per DSA requirements 2 nails per concrete tile, and the stainless steel wire were required in each concrete tile. Construction documents only required 1 nail and stainless steel wiring.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 40; CCD 06

Amount of this Change Order Item:	**Increase**	**$**	**3,696.31**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-13

DESCRIPTION OF CHANGE:
At tile roof rain gutters, cut installed roofing membrane 1" above gutter deck flange and add new membrane to lap over gutter flange. Extend new membrane 5" under previously installed.

REASON FOR CHANGE:
Drip edge, gutter installed over roofing membrane in the field per contract documents. Modification required to ensure long-term water-tight installation.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 88.1; OTP 006

Amount of this Change Order Item:	**Increase**	**$**	**1,700.00**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-14

DESCRIPTION OF CHANGE:
Provide labor and material for plumbing for trash can wash station in service yard south of MPR; this is the plumbing equipment only. Include (1) JRS can wash, (1) JRS supply control box and associated sewer and cold-water piping (below grade) and hot water piping from building overhead and down exterior wall. Broken out of the scope of RFP #24 for expediency due to lead times.

REASON FOR CHANGE:
Can wash added to better service cafeteria.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 24; OTP 007; RFI 87

Amount of this Change Order Item:	**Increase**	**$**	**12,048.21**
Time adjustment by this Change Order Item:	**Increase**		10 Days

Item 5-15

DESCRIPTION OF CHANGE:
Labor and material to chip footing along the west wall as described by the structural engineer in RFI 89 Response.

REASON FOR CHANGE:
Previously installed new footing in concrete with new ramp walkway.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 89; OTP 008

Amount of this Change Order Item:	**Increase $**	**750.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 5-16

DESCRIPTION OF CHANGE:
Labor and material to add concrete walk along the west side of the building, north of the stair landing that was previously not in scope. This includes chipping the foundation and excavating the fill required, to pour the concrete to match the surrounding sidewalk elevations.

REASON FOR CHANGE:
The area north of the west landing was not originally included in the Contract Documents, concrete was decided after the project was started.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 41; OTP 011

Amount of this Change Order Item:	**Increase $**	**7,700.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 5-17

DESCRIPTION OF CHANGE:
Removal of Honeywell Jade controller, sensors and actuator. Furnish, install and configure new Belimo actuator for operation in PCG controller and install new drive pin to work the District's EMS control system. Typical of all 4-roof top units.

REASON FOR CHANGE:
The specifications and drawings conflicted in direcon on the equipment and sconomizer controls

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 100.1; PCO 43

Amount of this Change Order Item:	**Increase $**	**3,749.79**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 5-18

DESCRIPTION OF CHANGE:
Add tempereed H2O to boys and girls restrooms (119 & 120)

REASON FOR CHANGE:
Project Documents did not include hotwater in student restrooms as required by Health Department

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
PCO 47

Amount of this Change Order Item:	**Increase**	**$**	**5,621.00**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 5-19

DESCRIPTION OF CHANGE:
Add 58 Calendar Days to Contract Duration. DUSD and Contractor each acknoledge and agree that the contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the contract of applicable law. No compensation is due to Contractor for the additional days Itentified in this Change Order

REASON FOR CHANGE:
Contract time extiension to accommodate minor project close-out activities

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$**	**-**
Time adjustment by this Change Order Item:	**Increase**		58 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$**	**84,381.65**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**		**99 Days**

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

Fresno Unified School District
Achieving our Greatest Potential!

Project Financial Summary

Facilities Management & Planning

Project Name: Jackson Elementary School
DSA #: Shade Structure: 02-119079
DSA #: Multi-Purpose: 02-118217
BID #: 21-35

Date: 18-Aug-22
Contractor: BVI Construction, Inc
Architect: Integrated Designs
Change Order: 005

Contract Summary:

Bid Award Amount(s)				
Base Bid:	Shade Structure			$ 80,000.00
Base Bid:	Multi-Purpose	$ 3,012,000.00		
Additive Alternate 1:	Thin Brick Veneer	$ 37,600.00		
Additive Alternate 2:	Decorative Metal Fence and Gates	$ 73,900.00		
Multi-Purpose with Add Alt 1 & 2				$ 3,123,500.00
Total Agreement Amount:				**$ 3,203,500.00**

Contract Adjustments:

Total Contract Amount													$ 3,203,500.00	
Contract Adjustments:	**District Requested**		**Governing agency req'd change post-bid**		**Unknown, unforeseen, hidden**		**Designer E & O**		**District/Designer**		**Total**			
Shade Structure CO #001	$ 3,794.55		$ -		$ 3,800.04		$ -		$ -		$ 7,594.59			
MPR CO #001	$ 403.70		$ -		$ -		$ 3,472.70		$ -		$ 3,876.40			
MPR CO #002	$ 7,487.71		$ -		$ -		$ 8,783.21		$ (4,788.05)		$ 11,482.87			
MPR CO #003	$ 39,657.38		$ -		$ -		$ 52,349.47		$ -		$ 92,006.85			
MPR CO #004	$ -		$ -		$ -		$ 23,850.35		$ (3,608.17)		$ 20,242.18			
MPR CO #005	$ 14,461.96		$ -		$ -		$ 69,919.69		$ -		$ 84,381.65			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 65,805.30**	2.1%	**$ -**	0.0%	**$ 3,800.04**	0.1%	**$ 158,375.42**	4.9%	**$ (8,396.22)**	-0.3%	**$ 219,584.54**		**$ 219,584.54**	6.9%
Total Contract Amount with Adjustments													**$ 3,423,084.54**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Wishon E.S. MPR HVAC Upgrade
3857 E. Harvard Avenue
Fresno, CA 93703

CHANGE ORDER No. :	**001**
DSA File No. :	10-48
Application No. :	02-117926

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

DESIGNER'S PROJECT No. :	18003597
FUSD BID/CONTRACT No. :	21-38
CONTRACTOR P.O. No. :	00000703427

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

The original Contract Sum was	$	585,000.00
Net change by previously authorized Change Orders	$	-
The Contract Sum prior to this Change Order was	$	585,000.00
The Contract Sum will be adjusted by	$	13,865.96
The new Contract Sum, including this Change Order will be	$	598,865.96
The Contract Completion date prior to this Change Order was		11/11/2021
The Contract Time will be adjusted by		60 Calendar Days
The new Contract Completion date, including this Change Order is therefore		1/10/2022

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

Recommended by:

IMEG
901 Via Piemonte, #400
Ontario, CA 91764
ARCHITECT/ENGINEER:
Digitally signed by Andy. L. Cloud
Date: 2022.09.15 13:55:00-07'00'
By: Andy Cloud
Date: 09/15/2022

Accepted by:

Marko Construction
3675 E. Jensen Ave.
Fresno, CA 93725
CONTRACTOR:
By: ~~Michael Brannon~~ Jason Tenty
Date: 9/15/22

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger
Date:

Fresno Unified School District

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:
Provide all labor, materials and equipment as required to provide fire watch while fire alarm system was down. Credit for District provided fire watch.

REASON FOR CHANGE:
Fire watch required when fire alarm system down due to reinstallation of FA conduit due to improper installation.

CHANGE CATEGORY:
District and Designer

DOCUMENT REFERENCE:
N/A

Amount of this Change Order Item:	**Decrease $**	**(443.00)**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Contractor reimbursement cost for FUSD to provide new padlock and keys for applicable personnel for site. 35 gate locks/keys x $35.00.

REASON FOR CHANGE:
Contractor checked out a gate key for use at Wishon. The key was stolen.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
N/A

Amount of this Change Order Item:	**Decrease $**	**(1,225.00)**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-3

DESCRIPTION OF CHANGE:
Remove (4) rooftop HVAC units, install mechanical curb extension, and reinstall HVAC units.

REASON FOR CHANGE:
Installed equipment curb did not provide sufficient height for proper installation of A/C unit accessories. New curb extension will provide sufficient height so power exhaust accessory can be installed properly and not

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 24

Amount of this Change Order Item:	**Increase $**	**15,533.96**
Time adjustment by this Change Order Item:	**Increase**	60

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE $**	**13,865.96**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**60**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Wishon E.S. MPR HVAC Upgrade

DSA #: 02-117926

BID #: 21-38

Date: 9/20/22

Contractor: Marko Construction Group, Inc.

Architect: IMEG Corporation

Change Order: 1

Contract Summary:

Bid Award Amount(s)		
Base Bid:	$	585,000.00
Total Agreement Amount:	$	585,000.00

Contract Adjustments:

Total Contract Amount												$	585,000.00	
Contract Adjustments:	**District Requested**		**Governing agency req'd change post-bid**		**Unknown, unforeseen, hidden**		**Designer E & O**		**District/Designer**		**Total**			
CO #001					$ (1,225.00)		$ 15,533.96		$ (443.00)		$ 13,865.96			
Totals:	$ -	0.0%	$ -	0.0%	$ **(1,225.00)**	-0.2%	$ **15,533.96**	2.7%	$ **(443.00)**	-0.1%	$ **13,865.96**	$	**13,865.96**	2.4%
Total Contract Amount with Adjustments												$	**598,865.96**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Edison High School Athletic Field Improvements
540 E California Ave
Fresno, CA 93706

CHANGE ORDER No. : 002

DSA File No. : 10-H8

Application No. : 02-117354

CONTRACTOR :
American Paving Co.
315 N Thorne Ave
Fresno, CA 93706

DESIGNER'S PROJECT No. : 217-0146

FUSD BID/CONTRACT No. : 21-42B

CONTRACTOR P.O. No. : 703897B

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

The original Contract Sum was	$ 2,004,600.00
Net change by previously authorized Change Orders	$ 98,528.62
The Contract Sum prior to this Change Order was	$ 2,103,128.62
The Contract Sum will be adjusted by	$ 66,459.12
The new Contract Sum, including this Change Order will be	$ 2,169,587.74
The Contract Completion date prior to this Change Order was	11/18/2021
The Contract Time will be adjusted by	2 Calendar Days
The new Contract Completion date, including this Change Order is therefore	11/20/2021

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

Recommended by:

Blair, Church & Flynn
451 Clovis Ave #200
Clovis, CA 93612
ARCHITECT/ENGINEER:

By: Zachary Hockett, PE

Date: 07/22/2022

Accepted by:

American Paving Co.
315 N Thorne Ave
Fresno, CA 93706
CONTRACTOR:

By: Stephen J. Poindexter, President

Date: 8/31/22

Authorized by:

Fresno Unified School District
4600 N Brawley
Fresno, CA 93722
OWNER:

By: Alex Belanger | Asst. Sup.

Date: 9/12/2022

Fresno Unified School District

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:
Upsize the irrigation main line that runs from the control yard to the varsity baseball field from 4" to 6" to match the existing main line size.

REASON FOR CHANGE:
The main line was discovered to be 6" during construction.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFQ 05

Amount of this Change Order Item:	**Increase**	**$**	**5,770.23**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-2

DESCRIPTION OF CHANGE:
Upsize the irrigation main line pipe downstream of the water meter from 4" to 6" at the Walnut pump yard.

REASON FOR CHANGE:
The main line was upsized to accommodate future irrigation upgrades.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ 10

Amount of this Change Order Item:	**Increase**	**$**	**10,465.59**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-3

DESCRIPTION OF CHANGE:
Raise existing electrical vault east of restroom building to new finished sidewalk grade and provide lockable lid.

REASON FOR CHANGE:
Electrical box was discovered during excavation.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFI 21, OTP 04

Amount of this Change Order Item:	**Increase**	**$**	**4,027.22**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Provide a retaining curb and concrete pad around the existing electrical vaults located behind the Varsity Baseball bleacher pad.

REASON FOR CHANGE:
The retaining curb and concrete pad were added to provide a smooth grading transition around the vaults. The existing vault elevations are approximately 6" higher than the proposed adjacent sidewalk. After inspection of the vaults and their contents, it was determined that they were unable to be adjusted to the design grades as described in the contract documents.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 17, COR 10

Amount of this Change Order Item:	**Increase $**	**1,529.08**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-5

DESCRIPTION OF CHANGE:
Rehabilitate and hydroseed the turf north of the former JV Baseball field (72,000 SF), and hydroseed the turf west of the track (63,750 SF)

REASON FOR CHANGE:
Existing turf reconditioned to provide consistent playing surface adjacent to new work.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ 14

Amount of this Change Order Item:	**Increase $**	**41,658.39**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 2-6

DESCRIPTION OF CHANGE:
Reconfigure the varsity baseball and softball PA speakers by bypassing the transformer and tapping the speaker directly. Cost includes all labor, miscellaneous materials, and lift equipment for access.

REASON FOR CHANGE:
The speaker wiring requires reconfigured to allow use of district standard amplifier equipment.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ 19

Amount of this Change Order Item:	**Increase**	**$ 3,008.61**
Time adjustment by this Change Order Item:	**Increase**	2 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 66,459.12**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**2 Days**

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

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Edison High School
Athletic Field Improvements
DSA #: 02-117354
BID #: 21-42B

Date: 9/5/22
Contractor: American Paving Co.
Architect: BCF
Change Order: 2

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Athletic Field Improvements	$ 2,004,600.00
Total Agreement Amount:		$ 2,004,600.00

Contract Adjustments:

Total Contract Amount													$ 2,004,600.00	
Contract Adjustments:	**District Requested**		**Governing agency req'd change post-bid**		**Unknown, unforeseen, hidden**		**Designer E & O**		**District/Designer**		**Total**			
CO #1	$ 94,638.56		$ -		$ -		$ 3,890.06		$ -		$ 98,528.62			
CO #2	$ 55,132.59		$ -		$ 9,797.45		$ 1,529.08		$ -		$ 66,459.12			
	$ -		$ -		$ -				$ -		$ -			
Totals:	**$ 149,771.15**	7.5%	**$ -**	0.0%	**$ 9,797.45**	0.5%	**$ 5,419.14**	0.3%	**$ -**	0.0%	**$ 164,987.74**		**$ 164,987.74**	8.2%
Total Contract Amount with Adjustments													**$ 2,169,587.74**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Sunnyside High School Athletic Field Improvements
1019 S Peach Ave
Fresno, CA 93727

CHANGE ORDER No. :	002
DSA File No. :	10-H8
Application No. :	02-117355

CONTRACTOR :
American Paving Co.
315 N Thorne Ave
Fresno, CA 93706

DESIGNER'S PROJECT No. :	217-0146
FUSD BID/CONTRACT No. :	21-42C
CONTRACTOR P.O. No. :	703897C

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

The original Contract Sum was	$	1,230,000.00
Net change by previously authorized Change Orders	$	22,431.16
The Contract Sum prior to this Change Order was	$	1,252,431.16
The Contract Sum will be adjusted by	$	15,304.57
The new Contract Sum, including this Change Order will be	$	1,267,735.73
The Contract Completion date prior to this Change Order was		11/18/2021
The Contract Time will be adjusted by		2 Calendar Days
The new Contract Completion date, including this Change Order is therefore		11/20/2021

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

Recommended by:

Blair, Church & Flynn
451 Clovis Ave #200
Clovis, CA 93612
ARCHITECT/ENGINEER:
By: Zachary Hockett, PE
Date: 07/29/2022

Accepted by:

American Paving Co.
315 N Thorne Ave
Fresno, CA 93706
CONTRACTOR:
By: Stephen J. Poindexter, President
Date: 8/31/22

Authorized by:

Fresno Unified School District
4600 N Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger | Asst. Sup.
Date: 9/12/2022

Fresno Unified School District

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:
Relocate two existing valves at the JV softball field.

REASON FOR CHANGE:
The existing valves were relocated outside of the proposaed bleacher pad area to keep them easily accessible.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 14

Amount of this Change Order Item:	**Increase**	**$**	**4,292.54**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-2

DESCRIPTION OF CHANGE:
Regrade landscaped areas to tie in to new concrete grades on the west side of the access road and place new sod.

REASON FOR CHANGE:
A grade transition was needed because the new concrete grades are lower than the existing landscape area.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$**	**2,921.42**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-3

DESCRIPTION OF CHANGE:
Reconfigure the varsity baseball and softball PA speakers by bypassing the transformer and tapping the speaker directly. Cost Includes all Labor, miscellaneous materials, and lift equipment for access.

REASON FOR CHANGE:
The speaker wiring requires reconfiguration to allow use of district standard amplifier equipment.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ 20

Amount of this Change Order Item:	**Increase**	**$**	**3,008.61**
Time adjustment by this Change Order Item:	**Increase**		2 Days

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Provide cane rail extensions at the back of the bleachers at the Varsity Baseball Field.

REASON FOR CHANGE:
The cane rails need to be extended to cover the grade transition between the back of the bleacher pad and the adjacent concrete sidewalk to maintain ADA compliance.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$ 5,082.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 15,304.57**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**2 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Sunnyside High School Athletic Field Improvements
DSA #: 02-117355
BID #: 21-42C

Date: 9/7/22
Contractor: American Paving
Architect: BCF
Change Order: 2

Contract Summary:

Bid Award Amount(s)			
Base Bid:	Athletic Field Improvements	$	1,230,000.00
Total Agreement Amount:		$	1,230,000.00

Contract Adjustments:

Total Contract Amount											$	1,230,000.00	
Contract Adjustments:	**District Requested**		**Governing agency req'd change post-bid**		**Unknown, unforeseen, hidden**		**Designer E & O**		**District/Designer**		**Total**		
CO #1	$ -		$ -		$ 5,833.25		$ 16,597.91		$ -		$ 22,431.16		
CO #2	$ 3,008.61		$ -		$ -		$ 12,295.96		$ -		$ 15,304.57		
	$ -		$ -		$ -		$ -		$ -		$ -		
Totals:	**$ 3,008.61**	0.2%	**$ -**	0.0%	**$ 5,833.25**	0.5%	**$ 28,893.87**	2.3%	**$ -**	0.0%	**$ 37,735.73**	**$ 37,735.73**	3.1%
Total Contract Amount with Adjustments												**$ 1,267,735.73**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Francine and Murray Farber Educational Campus

CHANGE ORDER No. :	001
DSA File No. :	10-H8
Application No. :	02-118895

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

DESIGNER'S PROJECT No. :	19-33
FUSD BID/CONTRACT No. :	22-21
CONTRACTOR P.O. No. :	751875

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

The original Contract Sum was	$ 47,847,268.00
Net change by previously authorized Change Orders	$ -
The Contract Sum prior to this Change Order was	$ 47,847,268.00
The Contract Sum will be adjusted by	$ 22,115.94
The new Contract Sum, including this Change Order will be	$ 47,869,383.94
The Contract Completion date prior to this Change Order was	22-Dec-23
The Contract Time will be adjusted by	0 Calendar days
The new Contract Completion date, including this Change Order is therefore	22-Dec-23

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

Recommended by:

SIM-PBK.
7790 N. Palm Avenue
Fresno, CA 93711
ARCHITECT/ENGINEER:
By: Raleigh Sullivan, AIA
Date: 9/14/2022

Accepted by:

Davis Moreno Construction
4720 N. Blythe Avenue
Fresno, CA 93722
CONTRACTOR:
By: Stephen Davis
Date: 9/15/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger
Date: 9/19/2022

Fresno Unified School District

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:
Relocation of existing fiber optic line and associated pull boxes.

REASON FOR CHANGE:
Relocate existing fiber optic line to Farber North Parking Lot C. Clarified new and existing pull boxes. In coordination with South Campus.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCD 001B

Amount of this Change Order Item:	Increase $	10,327.52
Time adjustment by this Change Order Item:	Increase	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Remove existing tree near corner of Ventura Avenue and South 10th Street.

REASON FOR CHANGE:
Existing tree root system will interfere with new paving and earthwork in this area.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
Bulletin #8
RFI #040

Amount of this Change Order Item:	Increase $	3,189.64
Time adjustment by this Change Order Item:	Increase	0 Days

Item 1-3

DESCRIPTION OF CHANGE:
Remove existing concrete curb North of Olive Grove.

REASON FOR CHANGE:
~~Unforseen~~ condition affecting new work along this area.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
Bulletin #6
RFI #034

Amount of this Change Order Item:	Increase $	3,121.69
Time adjustment by this Change Order Item:	Increase	0 Days

Fresno Unified School District

CHANGE ORDER

Item 1-4

DESCRIPTION OF CHANGE:
Modify existing brick lined dry wells.

REASON FOR CHANGE:
The existing dry wells depicted are not construct as described in the Construction Documents. The existing dry well materials were different and needed an alternate method to fill and cap.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
Bulletin #5
RFI #037

Amount of this Change Order Item:	Increase	$ 5,477.09
Time adjustment by this Change Order Item:	Increase	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 22,115.94**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0 days**

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Francine and Murray Farber Ed. Campus*

DSA #: 02-118895
BID #: 22 - 21

Date: 09/10/22
Contractor: Davis Moreno
Architect: PBK Architects
Change Order: # 001

Contract Summary:

Bid Award Amount(s)		
Base Bid:	$ 47,000,000.00	$ 47,000,000.00
		$ -
Additive Alternate 1:	$ 103,299.00	$ 103,299.00
Additive Alternate 2:	$ 721,593.00	$ 721,593.00
Additive Alternate 3:	$ 22,376.00	$ 22,376.00
Additive Alternate 4:		$ -
Total Agreement Amount:		**$ 47,847,268.00**

Contract Adjustments:

Total Contract Amount $ 47,847,268.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ 3,189.64		$ -		$ 5,477.09		$ 13,449.21				$ 22,115.94			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 3,189.64**	0%	**$ -**	0%	**$ 5,477.09**	0%	**$ 13,449.21**	0%	**$ -**	0%	**$ 22,115.94**		**$ 22,115.94**	0.0%
Total Contract Amount with Adjustments													**$ 47,869,383.94**	

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-19

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

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

TITLE AND SUBJECT: Ratify the Filing of a Notice of Completion

ITEM DESCRIPTION: Included in the Board binders is a Notice of Completion for the following project, which has been completed according to plans and specifications:

Bid 21-35, Jackson Elementary School Multipurpose Building Reconstruction

For Information Only

Original contract amount:	$ 3,203,500
Change Order(s) previously ratified:	$ 219,585
Contract amount:	$ 3,423,085

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

DEPUTY SUPERINTENDENT APPROVAL:

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

2022-0114610
FRESNO County Recorder
Paul Dictos, CPA
Tuesday, Sep 13, 2022 03:49:01 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 30, 2022.**
   The work done was **Multipurpose Building Reconstruction Bid No. 21-35.**
   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:
   BVI Construction, Inc. 5111 E. Dakota Avenue. Suite 102, Fresno, CA 93727 April 22, 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:
   Jackson Elementary School 3750 E. Platt Ave., Fresno, CA 93702 DSA No.:02-118217

Date: **September 13, 2022**

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION
I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 13, 2022 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-20

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

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

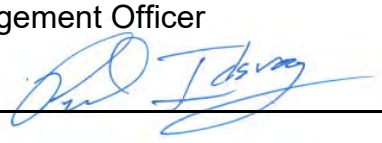
Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

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



DEPUTY SUPERINTENDENT APPROVAL:



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

PURCHASE ORDERS DATED
JULY 01, 2022 TO JULY 31, 2022
RATIFICATION DATE OCTOBER 26, 2022

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A R TRANSMISSION, INC.	0919	758998	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
A&E INDUSTRIAL CLEANING EQUIP.	0919	759515	060	8150	$35,000.00
BELOW BID LIMIT (PCC 20111)					
AAA QUALITY SERVICES, INC., DBA POTTERS PORTA POTTIES	1250	746047A	350	0916	$23,782.59
BELOW BID LIMIT (PCC 20111)					
AARON L. JONES	0710	759173	060	6388	$136,527.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ADDICTION TREATMENT TECHNOLOGIES, LLC, DBA CARE SOLACE	0810	759344	060	3213	$175,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ADI-HONEYWELL INTERNATIONAL	0919	758776	060	8150	$30,000.00
BELOW BID LIMIT (PCC 20111)					
ADOBE, INC.	0887	758048	030	0140	$82,587.50
BELOW BID LIMIT (PCC 20111)					
ADVENTURE EDUCATION SOLUTIONS, INC.	0791	757405A	060	2600	$47,093.25
RFQ 22-09					
ADVENTURE EDUCATION SOLUTIONS, INC.	0791	757416A	060	2600	$63,127.50
RFQ 22-09					
AFFINITY TRUCK CENTER	0925	759292	030	7230	$20,000.00
BELOW BID LIMIT (PCC 20111)					
AGRIWEST	1924	758725	030	0734	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALAN CAETON, DBA A. CAETON ENTERPRISES	0880	759817	680	0851	$84,600.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ALBOUM TRANSLATION SERVICES	0864	758958	030	0695	$33,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ALERT-O-LITE, INC.	0919	758820	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
ALERT-O-LITE, INC.	1250	742833A	350	0916	$23,533.62
BELOW BID LIMIT (PCC 20111)					
ALL AMERICAN SPORTS USA	0130	758389	030	7090	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALL VALLEY ENVIRONMENTAL, INC.	1910	759087	130	5310	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALLIED ELEC. MOTOR SERV., INC.	0919	758823	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALL-PHASE/MEDALLION SUPPLY	0919	758825	060	8150	$98,000.00
BELOW BID LIMIT (PCC 20111)					

ALMA DELIA GARZA, DBA GARZA'S CATERING	0758	759410	030	7091	$11,000.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0100	758391	030	7090	$12,000.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0725	758370	030	0173	$10,000.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0812	758143	030	0137	$32,500.00
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	0885	760064	030	0149	$50,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	760063	030	0143	$75,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMERICAN MUSIC	0727	760072	030	0168	$18,000.00
RFQ 20-26					
AMWINS GROUP BENEFITS	0880	748559A	670	0841	$4,250,000.00
BOE 12/08/21 A-5					
ANA D. CARRILLO	0791	758407	060	2600	$77,660.00
RFQ 22-09					
ANIXTER, INC.	0919	759078	060	8150	$40,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ANOTHER LEVEL TRAINING ACADEMY	0791	757411A	060	2600	$19,635.00
RFQ 22-09					
APPLEBY IMAGING, INC.	0887	758846	030	0140	$54,097.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
AQUA SOURCE, INC.	1891	760233	030	0716	$86,957.38
BELOW BID LIMIT (PCC 20111)					
ARROW ELECTRIC MOTOR, INC.	0919	758439	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
ARTES AMERICAS	0791	757466A	060	2600	$42,996.00
RFQ 22-09					
ASSIST ACADEMY	0791	757409A	060	2600	$122,073.00
RFQ 22-09					
AUDEAMUS	0090	760433	030	7099	$17,487.24
BOE 01/08/14 A-10 (CUPCCAA)					
AWESOME CHARTERS AND TOURS, LLC	0925	758827	030	7230	$225,000.00
RFQ 20-21					
A-Z BUS SALES, INC.	0925	759290	030	7230	$60,000.00
BELOW BID LIMIT (PCC 20111)					
A-Z BUS SALES, INC.	0925	759470	030	7230	$30,000.00
BELOW BID LIMIT (PCC 20111)					
BAKER DISTRIBUTING CO.	0919	758837	060	8150	$11,000.00
BELOW BID LIMIT (PCC 20111)					
BAKMAN WATER COMPANY	1920	758150	030	0734	$45,000.00
PUBLIC UTILITES (PCC 10103)					
BARNES & NOBLE, INC.	0701	759945	060	5827	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE, INC.	0701	759946	060	5828	$10,000.00

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE, INC.	1748	759784	060	6300	$32,829.53
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BDM, INC.	1270	758634	350	0917	$617,370.00
BID 22-37					
BEST TOURS & TRAVEL, INC.	0925	758828	030	7230	$225,000.00
RFQ 20-01					
BETTER FLOORING, INC.	1210	759740	350	0917	$17,708.90
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1415	759738	350	0917	$24,267.27
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1505	758587	350	0917	$16,814.41
BOE 01/08/14 A-10 (CUPCCAA)					
BIBLIOTHECA, LLC	0700	759281	030	0606	$22,557.40
BELOW BID LIMIT (PCC 20111)					
BIG 5 SPORTING GOODS CORP.	0725	759179	030	0175	$50,000.00
BELOW BID LIMIT (PCC 20111)					
BIMBO BAKERIES USA	1910	758805	130	5310	$500,000.00
BID 20-16					
BLATTNER & ASSOCIATES	0875	759514	030	0700	$43,800.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BMY CONSTRUCTION GROUP, INC.	1145	696634	350	0913	$10,705.90
BID 21-11					
BNP VENTURES, LLC	0850	759915	030	0681	$52,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BOBCAT OF FRESNO	0919	759198	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
BOMAN INVESTMENTS, LP	0890	759160	030	0708	$12,600.00
BELOW BID LIMIT (PCC 20111)					
BOOT BARNES HOLDINGS	0919	758503	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
BRINER AND SON LANDSCAPE MANAGEMENT	1920	759527	030	0734	$188,550.00
BOE 01/08/14 A-10 (CUPCCAA)					
BRITON EDUCATION, LLC	0782	758960	060	6500	$65,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BROWN'S DOCK & DOOR, INC.	0919	759243	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
BSN SPORTS, LLC	0145	759341	030	0172	$20,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
BUILDING AND CONST. TRADES DEPT. AFL-CIO	0710	758964	030	6350	$50,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BUS WEST, LLC	0925	759294	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
BUSTER ENTERPRISES	1910	758803	130	5310	$259,000.00
BID 20-28					
BW INDUSTRIES	0850	760380	030	0681	$17,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

BW INDUSTRIES	0885	759587	030	0140	$100,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CALIFORNIA EDUCATION SPECIALISTS, INC.	0915	758011	030	0712	$40,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA SCHOOL BOARD ASSOC.	0855	758307	030	0670	$43,966.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CALIFORNIA SMOG REPAIR, INC.	0919	758991	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA TRANSPORTATION SOLUTIONS	0925	759295	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA VALUED TRUST	0880	741861A	670	0841	$2,718,637.71
BOE 09/09/20 A-7					
CALIFORNIANS FOR JUSTICE	0726	759531	030	0177	$50,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAPSTONE	1748	760349	060	6300	$82,368.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CARDINAL RIDGE GROUP, LLC	0850	759700	030	0681	$12,489.00
BELOW BID LIMIT (PCC 20111)					
CAREERSAFE, LLC DBA K2SHARE, LLC	0710	759672	060	6388	$54,651.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CARRIER CORPORATION	1265	758658B	350	0917	$288,675.00
BID 22-45					
CARRIER CORPORATION	1421	758658A	350	0917	$96,225.00
BID 22-45					
CASA OF FRESNO AND MADERA COUNTIES	0227	760109	060	3213	$100,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CASEY PRINTING	0860	758076	030	0694	$11,836.05
BELOW BID LIMIT (PCC 20111)					
CBDIO	1796	760295	060	3010	$20,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0140	759053	030	7099	$32,816.70
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	760384	060	6387	$18,463.13
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758021	030	0149	$1,294,112.50
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758057	030	0140	$898,133.27
CDW GOVERNMENT, INC.	0885	758057	030	0149	$70,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0885	758099	060	3213	$7,859,417.46
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758113	060	3213	$1,413,574.74
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758121	060	3213	$171,870.19
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758122	060	3213	$1,056,412.50
BOE 06/01/22 A-14 (PIGGYBACK)					

CDW GOVERNMENT, INC.	0885	758127	060	3213	$1,426,156.88
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758129	060	3213	$420,127.13
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	758131	060	3213	$420,127.13
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	759396	060	3213	$1,151,946.50
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	760381	060	3213	$670,946.98
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	758164	030	0140	$19,590.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0886	758168	030	0140	$11,575.00
BELOW BID LIMIT (PCC 20111)					
CDW GOVERNMENT, INC.	0919	759674	350	0917	$31,410.70
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0919	759676	350	0917	$31,410.70
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	758381	030	0716	$50,164.26
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	758397	030	0716	$516,350.89
BOE 06/01/22 A-14 (PIGGYBACK)					
CENGAGE LEARNING	1748	759869	060	6300	$229,739.55
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	760141	060	6300	$151,314.65
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	759214	030	0716	$40,050.93
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	759262	030	0716	$23,365.46
BOE 06/01/22 A -14 (PIGGYBACK)					
CENTRAL VALLEY RV REPAIR	0915	758994	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY RV REPAIR	0925	759296	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY TRAILER REPAIR	0919	758995	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CGI-AMS	0887	758161	030	0140	$497,287.86
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CHILDS AND CO., INC.	0919	758912	060	8150	$50,000.00
BELOW BID LIMIT (PCC 20111)					
CHRISTINE FONSECA	0810	760045	030	0649	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CHRISTOPHER LEE DURHAM, DBA LION AND FOX, LLC	0710	760333	060	6388	$230,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CINTAS CORP.	0919	758533	060	8150	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					

CINTAS CORP.	1910	758180	130	5310	$100,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CITY OF FRESNO	0705	758160	110	6391	$20,000.00
PUBLIC UTILITIES (PCC 10103)					
CITY OF FRESNO	1920	758147	030	0734	$2,250,000.00
PUBLIC UTILITIES (10103)					
CITY OF FRESNO PARCS	0015	760204	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0095	760208	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0120	760209	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0135	760210	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0150	760212	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0155	760213	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0175	760214	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0208	760218	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0220	760219	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0225	760220	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0255	760221	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0270	760222	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0285	760223	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0295	760225	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0305	760354	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0330	760355	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0355	760356	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0365	760358	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0370	760359	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0380	760361	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0385	760362	060	6010	$16,570.10

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0450	760363	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0465	760365	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0470	760366	060	6010	$18,694.91
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0480	760367	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0510	760216	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0535	760206	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0565	760368	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO PARCS	0567	760364	060	6010	$16,570.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO/FAX	0925	759728	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO/FIRE DEPT.	0919	759137	060	8150	$40,000.00
SOLE SOURCE (PCC 3400)					
CLASSIC CHARTER	0925	758831	030	7230	$225,000.00
RFQ 20-01					
CLEANCOR HOLDINGS, LLC, DBA CLEANCOR LNG., LLC	0925	759300	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CLEANCOR HOLDINGS, LLC, DBA CLEANCOR LNG., LLC	0925	759403	030	7230	$30,633.47
BELOW BID LIMIT (PCC 20111)					
CLOVIS UNIFIED SCHOOL DISTRICT	0670	758545	110	3555	$19,650.00
BELOW BID LIMIT (PCC 20111)					
COASTAL ENTERPRISES	0185	758611	070	0761	$15,327.08
BELOW BID LIMIT (PCC 20111)					
COMPREHENSIVE YOUTH SERV.	0410	760107	030	7090	$105,431.00
COMPREHENSIVE YOUTH SERV.	0410	760107	030	7099	$60,000.00
COMPREHENSIVE YOUTH SERV.	0410	760107	060	3010	$2,264.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
COMPREHENSIVE YOUTH SERV.	0530	760108	030	7090	$68,678.00
COMPREHENSIVE YOUTH SERV.	0530	760108	030	7099	$47,100.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CONSTELLATION NEWENERGY, INC.	0705	758159	110	6391	$50,000.00
PUBLIC UTLITIES (PCC 10103)					
CONSTELLATION NEWENERGY, INC.	1920	758123	030	0734	$6,500,000.00
PUBLIC UTLITIES (PCC 10103)					
CORE BUSINESS INTERIORS, INC.	0601	759116	030	0500	$20,689.30
BELOW BID LIMIT (PCC 20111)					
CORE DISTRICTS	0852	759124	060	3010	$235,000.00

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
COUNCIL OF THE GREAT CITY	0855	758304	030	0670	$49,880.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
COUNTY OF FRESNO TREASURER	0919	759430	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	758471	130	5310	$78,000.00
BID 20-58					
CREATIVE FOOD INNOVATIONS, LLC	1910	760192	130	5310	$85,800.00
BID 20-58					
CRISIS PREVENTION INST., INC.	0785	760080	060	6500	$11,697.00
BELOW BID LIMIT (PCC 20111)					
CROMER, INC.	0919	760180	060	8150	$55,000.00
BELOW BID LIMIT (PCC 20111)					
CROWN SHORTLOAD CONCRETE	0919	758935	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
CTW TIRE CENTER	0919	760294	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
CULLINAN EDUCATION CENTER	0465	759888	030	7099	$18,060.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CUMMINS PACIFIC, LLC	0925	759432	030	7230	$40,000.00
BELOW BID LIMIT (PCC 20111)					
DAVE CHRISTIAN CONST. CO., INC.	1230	757455A	350	0917	$984,350.00
BID 22-49A, B, C, D					
DAVID CARDAN VIOTTI, DBA SMALLIFY, LLC	0710	760318	060	3550	$52,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	0919	758981	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	1920	759874	030	0734	$30,000.00
BELOW BID LIMIT (PCC 20111)					
DAVIS EDUCATION, INC.	0710	760331	060	6388	$146,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DAVIS MORENO CONSTRUCTION, INC.	1578	608393	350	0912	$162,879.93
BID 20-49					
DAYLIGHT FOODS, INC.	1910	758806	130	5310	$2,565,993.00
BID 20-06					
DEBORAH L. MCCOY	0791	757415A	060	2600	$72,000.00
RFQ 22-09					
DELRAY TIRE & RETREADING, INC.	0919	758988	060	8150	$90,000.00
BELOW BID LIMIT (PCC 20111)					
DELTA CHARTER SERVICE	0925	758835	030	7230	$50,000.00
RFQ 20-01					
DELTA FUND	0880	741313A	670	0841	$265,000.00
BOE 11/04/20 A-9					
DELTA HEALTH SYSTEMS	0880	741722A	670	0841	$15,000.00
BOE 12/15/21 A-12					
DELTA HEALTH SYSTEMS	0881	741303A	670	0841	$156,000.00
BOE 05/05/21 A-7					

DELTA HEALTH SYSTEMS	0881	741303A1	670	0841	$15,000.00
BOE 05/05/21 A-7					
DEMSEY, FILLIGER & ASSOCIATES, LLC	0880	760137	670	0841	$8,313.00
DEMSEY, FILLIGER & ASSOCIATES, LLC	0880	760137	680	0851	$8,068.50
DEMSEY, FILLIGER & ASSOCIATES, LLC	0880	760137	690	0861	$8,068.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DENI CAMIT	0810	760044	030	0649	$10,000.00
BELOW BID LIMIT (PCC 20111)					
DERRELS MINI STORAGE, INC.	0790	759256	060	2600	$6,875.82
DERRELS MINI STORAGE, INC.	0790	759256	060	4124	$2,291.94
DERRELS MINI STORAGE, INC.	0790	759256	060	6010	$2,291.94
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	758194	030	0140	$25,375.68
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	758210	030	0140	$109,264.77
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	758213	030	0140	$13,598.79
RESOLUTION 21-27					
DEVELOPMENT GROUP, INC.	0886	759277	060	3213	$169,363.16
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	760169	030	0140	$13,343.22
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	760170	030	0140	$14,942.77
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	760171	030	0140	$16,130.17
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0923	759205	060	8150	$40,502.17
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
DIGITAL LOGGERS	0919	759510	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
DJM DRAPERY SERVICE	0919	758604	060	8150	$14,105.98
BOE 01/08/14 A-10 (CUPCCAA)					
DJM DRAPERY SERVICE	0919	758943	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
DL SIGN SYSTEMS	0100	758098	030	7090	$13,372.78
BELOW BID LIMIT (PCC 20111)					
DONALD KEITH CAPPELLUTI	0791	760350	060	2600	$16,736.26
BELOW BID LIMIT (PCC 20111)					
DOUBLE TREE INN BY HILTON	0810	760412	030	0130	$1,000.00
DOUBLE TREE INN BY HILTON	0810	760412	030	0137	$2,000.00
DOUBLE TREE INN BY HILTON	0810	760412	030	0640	$1,500.00
DOUBLE TREE INN BY HILTON	0810	760412	030	0644	$276.96
DOUBLE TREE INN BY HILTON	0810	760412	030	0649	$5,500.00
BELOW BID LIMIT (PCC 20111)					
DOWNTOWN FORD SALES	1910	697375A	060	7028	$21,831.46
BOE 06/17/20 A-14 (PIGGYBACK)					
DUDE BE NICE, LLC	0725	NR000048004	030	0171	$20,000.00

BOE 06/15/22 (BUNDLED CONTRACTS)					
DUNN-EDWARDS CORPORATION	0919	759086	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
DURATION LIGHTING	0919	759101	060	8150	$22,000.00
BELOW BID LIMIT (PCC 20111)					
DYNAMIC LEARNING EXPERINCES, LLC	0710	760328	060	3550	$16,485.00
BOE 06/15/22 (BUNDLED CONTRACTS)					
DYNAMIC LEARNING EXPERINCES, LLC	0791	757417A	060	2600	$40,643.25
RFQ 22-09					
EAGLESHIELD PEST CONTROL, INC.	1920	758606	030	0734	$265,392.00
RFP 21-36					
EAGLESHIELD PEST CONTROL, INC.	1920	758607	030	0734	$10,000.00
RFP 21-36					
EAST BAY TIRE CO.	0919	760293	060	8150	$50,000.00
RESOLUTION 21-27					
EAST BAY TIRE CO.	0925	758031	030	7230	$60,000.00
RESOLUTION 21-27					
ECIFM SOLUTIONS, INC.	0919	758240	060	8150	$183,480.00
BOE 06/15/22 A-15					
EDCITE, INC.	1395	758839	060	3010	$32,000.00
INSTRUCTIONAL MATERIAL (PCC 20118.3)					
EDGAR, INC.	0925	760436	030	7240	$82,560.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0005	760340	030	7099	$124,068.80
EDUCATION AND LEADERSHIP FOUNDATION	0005	760340	060	3010	$78,946.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0055	760343	030	7099	$24,285.20
EDUCATION AND LEADERSHIP FOUNDATION	0055	760343	060	3010	$25,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0070	760149	030	7091	$34,920.00
EDUCATION AND LEADERSHIP FOUNDATION	0070	760149	030	7099	$46,821.84
EDUCATION AND LEADERSHIP FOUNDATION	0070	760149	060	3010	$77,970.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0200	760337	030	7090	$51,218.88
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0260	760344	060	3182	$54,137.28
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0270	760335	030	7099	$30,959.84
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0290	760336	030	7090	$53,597.20
EDUCATION AND LEADERSHIP FOUNDATION	0290	760336	030	7099	$80,396.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0355	760338	030	7099	$69,702.08
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0410	760417	060	3010	$61,919.68
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0700	760115	060	3213	$251,898.00

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0700	760116	060	3213	$251,898.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EDYNAMIC HOLDINGS, LP, DBA EDYNAMIC LEARNING, ULC	0710	760324	060	3550	$38,250.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EKC ENTERPRISES, INC.	0888	758421	030	0140	$20,000.00
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1030	759523	350	0917	$827,000.00
BID 22-43					
EKC ENTERPRISES, INC.	1185	759521	350	0917	$882,100.00
BID 22-42					
EKC ENTERPRISES, INC.	1370	758932	350	0917	$24,959.98
BOE 01/08/14 A-10 (CUPCCAA)					
ELECTRIC MOTOR & SUP., INC.	0919	759104	060	8150	$11,000.00
BELOW BID LIMIT (PCC 20111)					
ELIZABETH L. MORALES	0810	760037	030	0641	$21,120.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ELLIS FAMILY PARTNERSHIP III	0885	758747	060	3213	$98,964.00
BOE 06/16/21 A-13					
ENTERPRISE RENT-A-CAR, INC.	0925	760297	030	7230	$30,000.00
RESOLUTION 21-27					
ENVIRO CLEAN	0919	758961	060	8150	$36,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ENVIRO CLEAN	1920	758473	030	0734	$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ERAHM MACHADO, DBA ERAHM CHRISTOPHER	0726	760332	030	0177	$32,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
EVOQUA WATER TECHNOLOGIES, LLC	0919	759239	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
EWING IRRIGATION PRODUCTS	0919	759109	060	8150	$98,000.00
BELOW BID LIMIT (PCC 20111)					
EXCEPTIONAL PARENTS UNLIMITED, INC.	0227	760113	060	3213	$99,991.50
EXCEPTIONAL PARENTS UNLIMITED, INC.	0227	760113	060	5634	$5,008.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FACTORY FIVE RACING, INC.	0710	760156	030	0152	$34,875.70
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FARMERS LUMBER & SUPPLY	0919	759063	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FASTENAL COMPANY	0919	759117	060	8150	$300,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
FERGUSON ENTERPRISES, INC.	0919	759120	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
FERNO-WASHINGTON, INC.	0880	760131	680	0851	$19,870.04
BELOW BID LIMIT (PCC 20111)					
FFP FUND III LESSEE6, LLC	0705	758166	110	6371	$90,000.00
PUBLIC UTILITIES (PCC 10103)					

FFP FUND III LESSEE6, LLC	1920	758144	030	0734	$2,250,000.00
PUBLIC UTILITIES (PCC 10103)					
FIRST STRING SPORTS	0055	759994	030	0172	$15,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0455	758767	030	0172	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0475	759802	030	0172	$12,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STUDENT, INC.	0925	759733	030	7240	$8,756,600.00
BID 16-24					
FLUORESCO SERVICES, LLC	1145	759546	350	0913	$22,195.79
BOE 01/08/14 A-10 (CUPCCAA)					
FOLLETT HIGHER EDUCATION GROUP, INC.	0240	759597	060	3010	$15,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	760290	060	6300	$250,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	760415	060	6300	$65,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	759064	060	6300	$134,946.09
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	760153	060	8150	$31,500.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0961	758398	030	0188	$12,020.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0961	759332	030	0188	$12,020.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1561	760166	350	0917	$17,050.00
RFQ 20-14 SECTION 10					
FORM PLASTICS COMPANY	1910	759499	130	5310	$26,200.33
EMERGENCY (PCC 1102)					
FRESNO AG HARDWARE	0919	759126	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AIR CONDITIONING	0919	759130	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO ART MUSEUM	0727	759516	030	0168	$42,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FRESNO BEKINS	1005	756995A	350	0913	$25,080.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CHAFFEE ZOO CORPORATION	0710	758838	030	0152	$33,600.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FRESNO CHAFFEE ZOO CORPORATION	0791	757469A	060	2600	$146,950.00
RFQ 22-09					
FRESNO CHAFFEE ZOO CORPORATION	0791	759846	060	2600	$15,000.00
BELOW BID LIMIT (PCC 20111)					

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0700	760121	060	3213	$70,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0727	759518	030	0168	$38,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FRESNO PIPE & SUPPLY, INC.	0919	759139	060	8150	$50,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO POLICE DEPARTMENT	0855	758186	030	0670	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FRONTLINE EDUCATION	0730	760432	060	9017	$141,852.05
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FUCHS GENERAL CONTRACTING	0710	759185	030	0152	$16,800.00
BOE 01/08/14 A-10 (CUPCCAA)					
FUCHS GENERAL CONTRACTING	1145	759737	060	3213	$11,800.00
BOE 01/08/14 A-10 (CUPCCAA)					
FUELED BY LEO, INC.	0791	757408A	060	2600	$30,000.00
RFQ 22-09					
FUSE CORPS.	0850	758642	030	0681	$180,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
GAGGLE.NET, INC.	0886	758158	030	0140	$310,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
GALLUP ORGANIZATION	0930	759353	030	0720	$76,316.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
GCB1, INC., DBA GC BUILDERS	1100	759152	350	0917	$15,870.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1,. INC. DBA GC BUILDERS	1145	758929	350	0913	$11,895.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1., INC. DBA GC BUILDERS	1250	759805	350	0916	$23,435.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1,. INC. DBA GC BUILDERS	1421	760382	060	3213	$38,230.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEARY PACIFIC SUPPLY	0919	758416	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
GEARY PACIFIC SUPPLY	0919	759236	060	8150	$11,274.53
BELOW BID LIMIT (PCC 20111)					
GEIL ENTERPRISES, INC.	0880	758889	680	0851	$200,000.00
RFP 20-31					
GEIL ENTERPRISES, INC.	0919	758893	060	8150	$30,000.00
RFP 20-31					
GEIL ENTERPRISES, INC.	1250	743722A	350	0916	$62,291.88
RFP 20-31					
GEIL ENTERPRISES, INC.	1561	743034A	350	0917	$50,000.00
RFP 20-31					
GEIL ENTERPRISES, INC.	1923	758897	030	0734	$430,000.00
RFP 20-31					
GENUINE PARTS CO.	0919	758886	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
GIBBS INTERNATIONAL TRUCKS	0919	758888	060	8150	$20,000.00

BOE 06/01/22 A-14 (PIGGYBACK)					
GLEIM-CROWN PUMP, INC.	0919	759235	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
GLOBAL DATEBOOKS	0421	758573	030	7090	$14,179.03
BELOW BID LIMIT (PCC 20111)					
GOLD STAR FOODS, INC.	1910	757327A	130	5310	$10,252.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	758450	130	5310	$23,642.22
BID 20-58					
GOLD STAR FOODS, INC.	1910	758452	130	5310	$26,581.10
BID 20-58					
GOLD STAR FOODS, INC.	1910	758463	130	5310	$42,116.48
BID 20-58					
GOLD STAR FOODS, INC.	1910	758466	130	5310	$10,529.12
BID 20-58					
GOLD STAR FOODS, INC.	1910	758467	130	5310	$10,529.12
BID 20-58					
GOLD STAR FOODS, INC.	1910	758509	130	5310	$12,680.20
BOE 06/02/21 A-13 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	758510	130	5310	$38,739.36
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	758599	130	5310	$12,987.51
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	758800	130	5310	$3,013,028.00
BID 20-05					
GOLD STAR FOODS, INC.	1910	759238	130	5310	$17,328.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	759702	130	5310	$2,050,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	760183	130	5310	$42,918.40
BID 20-58					
GOLD STAR FOODS, INC.	1910	760184	130	5310	$46,672.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	760185	130	5310	$22,615.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	760187	130	5310	$21,058.24
BID 20-58					
GOLD STAR FOODS, INC.	1910	760188	130	5310	$21,058.24
BID 20-58					
GOLD STAR FOODS, INC.	1910	760189	130	5310	$21,058.24
BID 20-58					
GOLD STAR FOODS, INC.	1910	760303	130	5310	$19,784.96
BOE 06/01/2022 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	760304	130	5310	$19,784.96
BOE 06/01/2022 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	760373	130	5310	$31,936.50
BOE 06/01/22 A-14 (PIGGYBACK)					

GOLDEN EAGLE CHARTER, INC.	0925	758833	030	7230	$225,000.00
RFQ 20-01					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	759438	030	7230	$10,000.00
RFP 21-21 SECTION 5 GROUP 1					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	759441	030	7230	$25,000.00
BELOW BID LIMIT (PCC 20111)					
GOLF CAR CENTRAL SERVICE	0919	758890	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
GOODHEART-WILLCOX CO.	0710	760059	060	6388	$46,561.06
BELOW BID LIMIT (PCC 20111)					
GORDON INDUSTRIAL SUPPLY, INC.	0919	759150	060	8150	$27,000.00
BELOW BID LIMIT (PCC 20111)					
GOTTSCHALK MUSIC CENTER	0727	759632	030	0168	$49,984.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GOTTSCHALK MUSIC CENTER	0727	759643	030	0168	$10,000.00
BELOW BID LIMIT (PCC 20111)					
GOTTSCHALK MUSIC CENTER	0727	759694	030	0168	$21,553.56
RFP 22-32					
GOTTSCHALK MUSIC CENTER	0727	759958	060	3213	$12,088.65
RFP 22-32					
GOTTSCHALK MUSIC CENTER	0727	759965	060	3213	$17,583.03
RFP 22-32					
GOTTSCHALK MUSIC CENTER	0727	760081	030	0168	$95,000.00
RFQ 20-26					
GRAINGER, INC.	0919	759293	060	8150	$165,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0886	760442	030	0140	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0919	759315	060	8150	$30,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0710	759174	060	6388	$54,684.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
HANDS ON CENTRAL CALIFORNIA	0791	757414A	060	2600	$75,377.16
RFQ 22-09					
HANDS ON CENTRAL CALIFORNIA	0796	758782	030	0667	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
HANDS ON CENTRAL CALIFORNIA	0810	760039	030	0141	$341,523.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
HARVARD HOUSE	0727	759856	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	759857	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	759858	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	759895	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	759937	060	3213	$19,270.39

RFP 22-32					
HARVARD HOUSE	0727	759941	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	759942	060	3213	$19,270.39
RFP 22-32					
HARVARD HOUSE	0727	760070	030	0168	$140,000.00
BOE 05/20/20 A-10					
HCI SYSTEMS, INC.	0919	759231	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	759202	030	0716	$13,695.33
RFP 17-21					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	759209	030	0716	$83,049.41
RFP 17-21					
HEARTLAND PAYMENT	1910	758581	060	7028	$185,485.00
RFP 22-33					
HENRY SCHEIN, INC.	1891	758353	030	0716	$13,687.40
BOE 06/01/22 A-14 (PIGGYBACK)					
HEWITT'S RESTAURANT	0702	758449	060	9075	$10,000.00
BELOW BID LIMIT (PCC 20111)					
HEWITT'S RESTAURANT	0790	758400	060	2600	$10,000.00
BELOW BID LIMIT (PCC 20111)					
HIGH SCHOOL E-SPORTS LEAGUE, INC.	0710	759312	030	0152	$52,229.10
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
HOME DEPOT	0919	759328	060	8150	$100,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
HORIZON	0919	759338	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
HORN SHOP, THE	0727	760068	030	0168	$130,000.00
BOE 05/20/20 A-10					
HOUGHTON MIFFLIN COMPANY	0290	758715	030	7090	$6,918.57
HOUGHTON MIFFLIN COMPANY	0290	758715	030	7091	$2,999.01
HOUGHTON MIFFLIN COMPANY	0290	758715	060	3010	$3,579.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUSE OF CONCRETE	0919	759350	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
HUNTER LANE, LLC, DBA ELIXIR RX SOLUTIONS, LLC	0880	741130A	670	0841	$36,006,823.75
BOE 12/15/21 A-13					
IMAGINATION STATION, INC.	1758	760292	030	0315	$41,010.00
IMAGINATION STATION, INC.	1758	760292	060	3010	$41,010.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
IMAGINE LEARNING, LLC	0005	758854	030	7090	$27,250.00
INSTRUCTIONAL MATERIAL (PCC 20118.3)					
IMAGO	0706	760319	060	3213	$200,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
IMPACT ATHLETICS, LLC	0791	757406A	060	2600	$61,797.60
RFQ 22-09					
INCUBATOREDU	0710	745016A	030	0152	$16,710.00

BOE 06/16/21 A-12					
INDEPENDENT ELECTRIC SUP., INC.	0919	759361	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
INFOR	0887	758026	030	0140	$150,847.03
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
INGRAHAM TROPHIES	0235	758171	030	0172	$10,000.00
BELOW BID LIMIT (PCC 20111)					
INTEGRATED FOOD SERVICE	1910	758470	130	5310	$18,048.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	759240	130	5310	$27,014.40
BID 21-06					
INTEGRATED FOOD SERVICE	1910	759241	130	5310	$11,172.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	760194	130	5310	$27,072.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	760195	130	5310	$27,014.40
BID 21-06					
INTEGRATED FOOD SERVICE	1910	760302	130	5310	$22,344.00
BID 21-06					
INTERNATIONAL E-Z UP, INC.	0100	759390	030	7090	$11,071.38
BELOW BID LIMIT (PCC 20111)					
INTRADO INTERACTIVE SERVICES CORPORATION	0860	758691	060	3010	$100,217.25
BOE 06/01/22 A-14 (PIGGYBACK)					
ISAIAS D. RODRIGUEZ	0791	757467A	060	2600	$15,000.00
RFQ 22-09					
IVANTI, INC.	0887	758033	030	0140	$30,111.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
IXL LEARNING, INC.	0025	758866	030	7090	$12,895.00
INSTRUCTIONAL MATERIAL (PCC 20118.3)					
J & E RESTAURANT SUPPLY, INC.	0919	759379	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
J & D MIND BUILDERS, INC.	0710	760310	030	0152	$140,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
J. ELLIOT MARKETING	0880	758422	670	0841	$14,999.00
BELOW BID LIMIT (PCC 20111)					
J.M. SMUCKER, LLC	1910	758468	130	5310	$25,272.00
BID 21-06					
J.M. SMUCKER, LLC	1910	760191	130	5310	$25,272.00
BID 21-06					
J.T.M. FOOD GROUP	1910	760375	130	5310	$12,819.84
BID 21-06					
JASON ESQUIVEL	0791	757413A	060	2600	$15,000.00
RFQ 22-09					
JERICO FIRE PROTECTION	0919	759381	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
JOHNSTONE SUPPLY	0919	759383	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					

JOINT OPPORTUNITIES	0850	759310	030	0681	$50,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
JORDAN ESCOBAR	0850	759308	030	0681	$10,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
JORDAN ESCOBAR	0850	759309	030	0681	$20,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
JORGENSEN & COMPANY, INC.	1891	759664	030	0716	$36,654.81
BELOW BID LIMIT (PCC 20111)					
JORGENSEN & COMPANY, INC.	1920	759271	030	0734	$50,000.00
BELOW BID LIMIT (PCC 20111)					
JOSTENS, INC.	0725	759506	030	0675	$25,000.00
BELOW BID LIMIT (PCC 20111)					
JOURNEY ED. ACADEMIC STORE	0710	758870	060	3550	$56,925.00
INSTRUCTIONAL MATERIAL (PCC 20118.3)					
KEISER CORP.	0417	758601	030	7090	$25,317.92
BELOW BID LIMIT (PCC 20111)					
KELLY SPICERS, INC.	0915	758046	030	0712	$50,000.00
BELOW BID LIMIT (PCC 20111)					
KELLY-MOORE PAINT COMPANY, INC.	0919	759395	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
KEY GOVERNMENT FINANCE, INC.	0886	758103	030	0140	$89,155.12
BOE 05/20/20 A-8					
KEY GOVERNMENT FINANCE, INC.	0886	758217	030	0140	$66,948.62
BOE 04/01/20 A-25					
KEY GOVERNMENT FINANCE, INC.	0886	758219	030	0140	$125,054.91
BOE 05/20/20 A-9					
KFSN-TV	0860	759695	030	0694	$68,950.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
KIMBALL MIDWEST	0919	759398	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
KINSTA, INC.	0887	760244	030	0140	$13,600.00
BOE 6/15/22 B-44 (BUNDLED CONTRACTS)					
KLS DESIGN, INC.	0791	757407A	060	2600	$28,704.00
RFQ 22-09					
KNORR SYSTEMS, INC.	0919	758967	060	8150	$16,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0919	758959	060	8150	$15,000.00
RFP 21-21 SECTION 5					
KROEGER EQUIPMENT & SUPPLY CO.	0925	759443	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
KSEE 24	0860	759691	030	0694	$60,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
KUCKENBECKER TRACTOR CO.	0919	759399	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
LAKESHORE LEARNING MATERIALS	1005	759389	350	0913	$27,891.35
BOE 06/01/22 A-14 (PIGGYBACK)					
LAURA ESPINDOIA	0810	760043	030	0641	$21,120.00

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LAW OFFICE OF RICK JENSEN	0880	760142	680	0851	$40,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LAZ KARP ASSOCIATES, LLC	0758	759468	030	7091	$10,000.00
BELOW BID LIMIT (PCC 20111)					
LAZ KARP ASSOCIATES, LLC	0890	760277	030	0708	$283,500.00
BOE 6/15/22 B-44 (BUNDLED CONTRACTS)					
LEARNING FOR LIVING, INC.	0726	NR000048005	030	0171	$16,472.00
LEARNING FOR LIVING, INC.	0726	NR000048005	030	0177	$29,928.00
LEARNING FOR LIVING, INC.	0726	NR000048005	030	0672	$51,600.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LESLIE'S POOLMART, INC.	0919	759004	060	8150	$14,000.00
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	1561	759766	350	0917	$24,420.00
BOE 01/08/14 A-10 (CUPCCAA)					
LINKED LEARNING ALLIANCE	0710	760313	060	3550	$38,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LITHIA	0919	758979	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
LIVE AGAIN FRESNO	0227	760106	060	5630	$79,560.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LOWE'S	0919	759406	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
LUCCA PETRUCCI	0850	760406	030	0681	$15,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
LUNA ARTS & ED	0810	760227	030	0649	$15,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MAD ILLUSTRATORS	0725	758367	030	0179	$10,000.00
BELOW BID LIMIT (PCC 20111)					
MAD ILLUSTRATORS	0755	760011	030	0176	$10,000.00
BELOW BID LIMIT (PCC 20111)					
MALIOBORO	0919	758660	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
MARIACHI CONNECTION INC.,THE	1400	752986A	030	7394	$10,976.65
BELOW BID LIMIT (PCC 20111)					
MARJAREE MASON CENTER	0227	760017	060	5634	$200,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MARJAREE MASON CENTER	0655	760334	030	0675	$77,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MARK T. HARRIS	0725	759069	030	0179	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MARSH & MCLENNAN AGENCY	0880	741315A	670	0841	$104,670.00
BOE 11/18/20 A-8					
MARSH & MCLENNAN AGENCY	0880	752797A	680	0851	$119,700.00
MARSH & MCLENNAN AGENCY	0880	752797A	690	0861	$6,300.00
BOE 03/09/22 A-9					
MARSH & MCLENNAN AGENCY	0880	758436	690	0861	$259,719.00

BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MARTIN MARES, DBA IVY LEAGUE TOURS	0791	758406	060	2600	$59,000.00
RFQ 22-09					
MC GRAW-HILL EDUCATION, INC.	0785	760242	060	6500	$56,393.49
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MCEL UNITED, INC.	0702	759780	060	9075	$75,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MCI/LOS CABOS FOODS	1910	758462	130	5310	$14,695.56
BID 21-06					
MCI/LOS CABOS FOODS	1910	760193	130	5310	$14,695.56
BID 21-06					
MEDICAL EYE SERVICES, INC.	0880	741323A	670	0841	$1,400,000.00
BOE 12/16/20 A-16					
ME-N-ED'S, INC.	0445	758108	030	7090	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ME-N-ED'S, INC.	0791	759653	060	2600	$10,086.40
BELOW BID LIMIT (PCC 20111)					
MEREDITH RENEE CROMER	0850	760416	030	0681	$11,200.00
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	0241	759680	060	3213	$14,003.20
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	0241	759682	060	3213	$108,188.16
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	0565	759286	030	7099	$20,348.11
BOE 06/01/22 A-14 (PIGGYBACK)					
METRO UNIFORMS AND ACCESSORIES	0925	760075	030	7230	$30,000.00
BELOW BID LIMIT (PCC 20111)					
MGM TRANSPORTATION, INC.	0925	758836	030	7230	$50,000.00
BELOW BID LIMIT (PCC 20111)					
MICROSOFT CORPORATION	0885	758226	030	0140	$96,386.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MIDAS FOODS INTERNATIONAL	1910	759847	130	5310	$180,000.00
BID 20-58					
MINUTEMAN PRESS	0395	758392	030	7090	$11,000.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0395	759960	030	7099	$13,500.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0790	758505	060	2600	$50,000.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0791	759388	060	2600	$14,429.79
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0915	758008	030	0712	$40,000.00
BELOW BID LIMIT (PCC 20111)					
MONTGOMERY'S AUTOBODY	0919	760217	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
MUNICIPAL RESOURCE GROUP	0850	758962	030	0674	$18,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					

MUNICIPAL RESOURCE GROUP	0855	758183	030	0670	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MY BARK CO., INC.	0919	759414	060	8150	$50,000.00
BID 20-32					
NATIONAL ACADEMY FOUNDATION	0710	760325	060	3550	$30,300.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NATIONAL SCHOOL BOARD ASSOC.	0855	758285	030	0670	$12,975.00
MEMBERSHIPS (EC 35172)					
NATIONAL UNIVERSITY	0701	760267	060	5828	$40,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NAVEX GLOBAL, INC.	0852	759542	030	0315	$59,623.02
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEARPOD, INC.	0700	759578	060	3213	$218,700.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NELSON'S PAINTING, INC.	1415	759683	350	0917	$21,860.00
BOE 01/08/14 A-10 (CUPCCAA)					
NEW LIFE PHYSICAL THERAPY SERVICES, PC, DBA GOODFELLOW THERAPY	0785	759172	060	9018	$50,320.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEW TEACHER CENTER	0701	760266	060	3010	$43,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEW VISION AVIATION, INC.	0791	757412A	060	2600	$21,795.00
RFQ 22-09					
NEWEGG.COM	0888	758428	030	0140	$20,000.00
BELOW BID LIMIT (PCC 20111)					
NEWS-2-YOU, INC.	1748	758061	060	6300	$100,314.63
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NICK'S CUSTOM GOLF CARS	0370	758236	030	7090	$10,687.04
BELOW BID LIMIT (PCC 20111)					
NORMAN S. WRIGHT - DUCKWORTH	0919	759420	060	8150	$17,000.00
BELOW BID LIMIT (PCC 20111)					
NVB EQUIPMENT, INC.	0919	759424	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
NWESTCO, LLC, DBA BANKS & CO.	0925	759446	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ODELL PLANNING & RESEARCH, INC.	1905	758275	250	9016	$10,800.00
RFQ 20-14 SECTION 6					
ODP BUSINESS SOLUTIONS, LLC	0045	OD000048256	030	7090	$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0075	OD000048257	030	7090	$28,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0095	OD000048258	030	7090	$20,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0100	OD000048189	030	7090	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0130	OD000048186	030	0125	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					

ODP BUSINESS SOLUTIONS, LLC	0150	OD000048261	030	7090	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0155	OD000048260	030	7090	$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048066	030	0125	$15,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048066	030	7090	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0210	OD000048264	030	7090	$13,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0225	OD000048266	030	7090	$45,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048050	030	7090	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048181	030	0181	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048182	030	0125	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0241	OD000048048	030	7090	$20,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0270	OD000048285	030	0113	$12,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0310	OD000048275	030	7090	$23,551.00
ODP BUSINESS SOLUTIONS, LLC	0310	OD000048275	030	7091	$1,449.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0325	OD000048225	030	7090	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0385	OD000048088	030	0110	$12,000.00
BOE 06/01/22 A-14 (PIGGYBACK					
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048159	030	7090	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048208	030	0125	$20,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0430	OD000048075	030	7090	$20,000.00
BOE 06/01/22 A-14 (PGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0445	OD000048031	030	7090	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0465	OD000048294	030	7090	$30,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0705	OD000048008	110	6391	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048020	030	0152	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0725	OD000048062	030	0173	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048060	030	7091	$16,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048216	030	0117	$10,000.00

BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048221	060	4203	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048222	060	4203	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048224	060	3010	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0765	OD000048207	030	0192	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0790	OD000048168	060	2600	$90,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0796	OD000048001	030	0667	$80,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0796	OD000048140	060	3213	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048138	030	0649	$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)					
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048044	670	0841	$5,100.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048044	680	0851	$4,950.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048044	690	0861	$4,950.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0888	OD000048039	030	0140	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0890	OD000048193	030	0708	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0905	OD000048236	030	0738	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0925	OD000048226	030	7230	$23,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0930	OD000048214	030	0720	$15,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048023	030	0716	$116,015.55
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048143	030	0716	$67,262.83
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048203	030	0716	$23,981.67
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048205	030	0716	$18,926.12
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048283	030	0716	$116,015.55
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD000048295	030	0716	$13,875.63
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048019	130	5310	$40,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					

OIL CHANGER	0919	758982	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
OMEGA INDUSTRIAL SUPPLY, INC.	0919	759451	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
ONAN CAPITAL, INC.	1891	759844	030	0716	$80,709.92
BELOW BID LIMIT (PCC 20111)					
ON-SITE COUNSELING PROGRAM AT FPU	0260	760030	030	7090	$58,016.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0490	760118	030	7090	$8,789.00
ON-SITE COUNSELING PROGRAM AT FPU	0490	760118	030	7099	$53,371.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
O'REILLY AUTO PARTS	0919	759280	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
OUTFRONT MEDIA, INC.	0705	759427	110	6371	$14,200.00
BELOW BID LIMIT (PCC 20111)					
PACIFIC COAST SUPPLY, LLC	0919	759458	060	8150	$12,000.00
BELOW BID LIMIT (PCC 20111)					
PACIFIC GAS & ELECTRIC CO.	0705	758162	110	6391	$150,000.00
PUBLIC UTILITIES (PCC 10103)					
PACIFIC GAS & ELECTRIC CO.	1910	759342	130	5310	$488,171.55
PUBLIC UTILITIES (PCC 10103)					
PACIFIC GAS & ELECTRIC CO.	1920	758125	030	0734	$11,500,000.00
PUBLIC UTILITIES (PCC 10103)					
PANORAMA EDUCATION, INC.	0852	758189	030	0195	$80,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PAPE MATERIAL HANDLING	0919	759207	060	8150	$60,000.00
BELOW BID LIMIT (PCC 20111)					
PAR, INC.	0785	759998	030	0189	$20,713.13
BELOW BID LIMIT (PCC 20111)					
PARC	0924	759268	060	8150	$24,000.00
BELOW BID LIMIT (PCC 20111)					
PARENT INSTITUTE FOR QUALITY	0796	758781	030	0667	$60,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PARENTSQUARE, INC.	0860	758692	030	0693	$215,831.00
PARENTSQUARE, INC.	0860	758692	060	3010	$57,956.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PARSEC EDUCATION	0852	760024	030	0679	$337,749.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PEACE WORKS, INC.	0075	760092	030	7090	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PEACE WORKS, INC.	0758	758671	030	0117	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PEACE WORKS, INC.	0810	758708	030	0649	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PEARSON ASSESSMENTS	0785	760317	030	0189	$17,238.42
BELOW BID LIMIT (PCC 20111)					
PERFORMANCE CONTRACTING, INC.	0919	759140	060	8150	$21,060.00

BOE 01/08/14 A-10 (CUPCCAA)					
PERIPOLE-BERGERAULT, INC.	0727	759652	030	0168	$15,379.11
BELOW BID LIMIT (PCC 20111)					
PICKETTS' PONDEROSA CONSTRUCTION, LP	1910	758753	130	5310	$10,884.00
BELOW BID LIMIT (PCC 20111)					
PINEDALE CO. WATER DISTRICT	1920	758135	030	0734	$16,000.00
PUBLIC UTILITIES (PCC 10103)					
PINEDALE PUBLIC UTILITY DIST.	1920	758134	030	0734	$35,000.00
PUBLIC UTILITIES (PCC 10103)					
PINNACLE TRAINING SYSTEMS	0881	758379	670	0841	$294,822.00
BOE 06/15/22 A-18					
PLATINUM GROUP, THE	1910	757459A	130	5310	$10,512.12
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	757461A	130	5310	$61,169.21
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	757462A	130	5310	$18,214.94
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	759225	130	5310	$72,841.54
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	759248	130	5310	$75,814.66
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	759257	130	5310	$49,253.14
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	759260	130	5310	$56,921.67
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	759340	130	5310	$17,791.07
EMERGENCY (PCC 1102)					
POWERSCHOOL GROUP, LLC	0887	758036	030	0140	$190,640.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
POWERSTRIDE BATTERY	0919	758984	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
POWERSTRIDE BATTERY	0925	759447	030	7230	$15,000.00
BELOW BID LIMIT (PCC 20111)					
PRE SORT CENTER OF STOCKTON, INC.	0421	759255	030	0125	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0655	759990	030	0675	$15,972.05
BOE 06/01/22 A-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0880	758114	670	0841	$45,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0881	758116	670	0841	$26,500.00
BOE 06/01/22 A-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0887	758096	030	0140	$135,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PRICE, PAIGE & COMPANY	0875	745008A	030	0700	$120,000.00
RFQ 20-23					
PRODUCERS DAIRY FOODS	1910	758807	130	5310	$3,000,000.00
BID 20-52					

PROJECT MANAGEMENT ASSOCIATES, INC.	0887	759592	030	0140	$37,800.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PROPIO LS, LLC	0864	758966	030	0695	$33,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PTGMB, LLC, DBA MERCEDES BENZ OF FRESNO/CENTRAL VALLEY FLEET	0919	758809	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
QUAVERMUSIC.COM, LLC	0727	759919	030	0167	$29,960.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
QUINN POWER SYSTEMS	0919	759005	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
QUINN RENTAL SERVICES	0919	759210	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
R & H WHOLESALE SUPPLY, INC.	0919	759469	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
R/G AWARD SYSTEMS	0725	758384	030	0170	$10,000.00
BELOW BID LIMIT (PCC 20111)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0701	758182	030	0606	$50,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0758	759307	060	7803	$55,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0791	759911	060	2600	$356,335.00
RFQ 22-09					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0812	758187	030	0137	$10,500.00
RAUL Z. MORENO, DBA MORENO INSTITUTE	0812	758187	030	0141	$10,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RDO EQUIPMENT COMPANY	0919	759540	060	8150	$12,000.00
BELOW BID LIMIT (PCC 20111)					
RED GOLD, LLC	1910	757329A	130	5310	$45,856.16
BID 21-06					
RED GOLD, LLC	1910	757330A	130	5310	$17,632.16
BID 21-06					
RED GOLD, LLC	1910	758459	130	5310	$78,780.24
BID 21-06					
RED GOLD, LLC	1910	758461	130	5310	$63,915.60
BID 21-06					
REFRIGERATION SUPP. DIST.	0919	758412	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
REGENTS OF U.C. SAN FRANCISCO	1421	741324A	030	7394	$340,568.00
BOE 06/16/21 A-9					
RENEE YA, DBA TIGER BYTE STUDIOS, LLC	0758	759512	030	0117	$35,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1910	760444	130	5310	$12,000.00
BID 19- 07					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1920	758682	030	0734	$992,000.00
BID 19-07					

RESTORATIVE EQUITY PARTNERSHIP	0810	759347	030	0130	$23,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	759347	030	0640	$10,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	759347	030	0649	$117,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	759347	060	3213	$240,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
REXEL USA, INC., DBA PLATT ELECTRIC SUPPLY	0919	759558	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0880	RL00008013	670	0841	$8,532.03
RICOH USA, INC.	0880	RL00008013	680	0851	$8,532.03
RICOH USA, INC.	0880	RL00008013	690	0861	$8,790.56
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0915	758783	030	0712	$10,000.00
BELOW BID LIMIT (PCC 20111)					
RIGHT WAY SALES	0919	758884	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
RIGHT WAY SALES	0925	759448	030	7230	$20,000.00
BELOW BID LIMIT (PCC 20111)					
RIVERSIDE INSIGHTS	0852	759548	030	0315	$90,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RMC ENTERPRISES, INC.	1170	758945	060	3213	$15,827.00
BOE 01/08/14 A-10 (CUPCCAA)					
ROBERT B. MACKAY	0915	758050	030	0712	$10,000.00
BELOW BID LIMIT (PCC 20111)					
ROBIN KINCADE	0710	760058	030	0152	$15,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ROOFLINE SUPPLY & DELIVERY	0919	759566	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SALEM ENGINEERING GROUP, INC.	1130	702941	350	0912	$27,167.38
RFQ 20-14 SECTION 9					
SALEM ENGINEERING GROUP, INC.	1230	758251	350	0917	$16,915.00
RFQ 20-14 SECTION 9					
SAN JOAQUIN AUTO & TRUCK ELECT.	0925	759449	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CHEMICAL CO.	0919	759557	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN COLLEGE OF LAW	0675	756090A	110	5852	$15,000.00
BOE 04/06/22 A-17					
SAN JOAQUIN COLLEGE OF LAW	0675	756090B	110	5852	$45,000.00
BOE 04/06/22 A-17					
SAN JOAQUIN RIVER PARKWAY	0791	757468A	060	2600	$64,584.00
RFQ 22-09					
SATTERLEE ELECTRICAL SERVICES	1421	760383	350	0917	$16,675.00
BOE 01/08/14 A-10 (CUPCCAA)					
SCHOLASTIC, INC.	0295	758413	030	7099	$43,594.55
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	760157	060	3213	$229,270.60
BOE 06/15/22 B-44 (BUNDLED CONRACTS)					

SCHOOL SERVICES OF CALIF., INC.	0875	759522	030	0700	$50,674.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SCHOOL SPECIALTY, LLC	0895	758109	030	0716	$37,272.40
BOE 06/01/2022 A-14 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1891	759690	030	0716	$11,458.38
BOE 06/01/22 A-14 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1891	759842	030	0716	$10,004.51
BOE 06/01/22 A-14 (PIGGYBACK)					
SCHOOL YARD RAP	0700	760117	030	7090	$30,000.00
SCHOOL YARD RAP	0700	760117	030	7099	$22,500.00
SCHOOL YARD RAP	0700	760117	060	3213	$47,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SCHWAN'S FOOD SERVICE	1910	759634	130	5310	$21,839.40
BID 21-06					
SCP DISTRIBUTORS, LLC	0919	759569	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	758487	030	0734	$20,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	758488	030	0734	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SEBRING WEST AUTOMOTIVE	0919	759276	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
SEIBERTS OIL COMPANY, INC.	0919	758882	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SEIBERTS OIL COMPANY, INC.	0925	759450	030	7230	$20,000.00
BELOW BID LIMIT (PCC 20111)					
SHAPE EDUCATION, LLC	0810	760034	030	0649	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SHAW HR CONSULTING, INC.	0880	760144	680	0851	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SHERWIN-WILLIAMS CO.	0919	759571	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
SHIFFLER EQUIPMENT SALES, INC.	0919	759577	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
SHOOT-A-WAY, INC.	0335	759206	030	7090	$11,718.30
BELOW BID LIMIT (PCC 20111)					
SI SWUN	0700	760119	060	3213	$1,790,400.00
BOE 6/15/22 B-44 (BUNDLED CONTRACTS)					
SIERRA SEAL COATING	1421	758940	350	0917	$20,585.00
BOE 01/08/14 A-10 (CUPCCAA)					
SIGLER WHOLESALE DISTIBUTORS	0919	759582	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
SIGNATURE SOLUTIONS	0850	758635	030	0681	$60,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SIM ARCHITECTS	1561	759321	350	0917	$53,726.00
RFQ 20-13					
SIM ARCHITECTS	1561	760205	350	0917	$53,726.00

RFQ 20-13					
SINCLAIR BROADCAST GROUP, INC.	0860	759419	030	0694	$15,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SITEIMPROVE, INC.	0887	758230	030	0140	$21,000.00
BOE 06/15/2022 B-44 (BUNDLED CONTRACTS)					
SITEONE LANDSCAPE SUPPLY	0919	759745	060	8150	$80,000.00
BID 21-31					
SKYLARK STRATEGIES, LLC	0850	758637	030	0681	$21,780.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SMARTLING, INC.	0864	758970	030	0695	$33,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SOAPMAN INDUSTRIAL SUPPLIES	0925	759452	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SOUTHWEST SCHOOL SUPPLY	0895	758004	030	0716	$20,759.88
BOE 06/01/22 A-14 (PIGGYBACKS)					
SOUTHWEST SCHOOL SUPPLY	1891	760083	030	0716	$13,933.45
BOE 06/01/22 A-14 (PIGGYBACK)					
SPECIALTY MEDICAL GROUP	0730	758785	060	9017	$14,640.00
BELOW BID LIMIT (PCC 20111)					
SPECIFIC PROPERTIES, LLC	1240	760389	030	0770	$32,688.00
BOE 08/23/17 A-8					
SPINITAR	0580	759401	030	7090	$12,861.90
BELOW BID LIMIT (PCC 20111)					
SPRINGBOARD COLLABORATIVE	0790	758408	060	2600	$361,500.00
BOE 11/17/21 A-7					
SPURR	0705	758155	110	6391	$60,000.00
PUBLIC UTILITIES (PCC 10103)					
ST. PAUL ARMENIAN CHURCH	0810	759723	030	0649	$13,948.00
BELOW BID LIMIT (PCC 20111)					
STANBURY UNIFORMS	0727	759886	030	0168	$87,411.36
BELOW BID LIMIT (PCC 20111)					
STANDARD LIFE COMPANY	0880	741798A	670	0841	$388,178.00
BOE 08/07/19 A-18					
STATE ARCHITECT, DIVISION OF	1235	759317	350	0917	$18,788.15
PUBLIC AUTHORITY (PCC 10103)					
STATE OF CALIFORNIA DIR.	0919	759135	060	8150	$25,000.00
SOLE SOURCE (PCC 3400)					
STRATEGIC MECHANICAL, INC.	1055	759909	350	0917	$15,908.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUCCESS TOGETHER	1796	760296	060	3010	$275,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SUNBELT RENTALS	0919	759212	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SUNBELT RENTALS	1250	756443A	350	0916	$26,419.26
BELOW BID LIMIT (PCC 20111)					
SUNSET LANDSCAPES, INC	1055	759887	350	0913	$19,999.00
BOE 01/08/14 A-10 (CUPCCAA)					

SUPERIOR TEXT, LLC	0701	759014	060	3010	$25,464.87
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPERIOR TEXT, LLC	1748	759278	060	6300	$15,638.86
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPPLY SYSTEM	0919	759610	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SUPPLY SYSTEM	0925	759453	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SYSTAT CRITICAL SYSTEMS	0919	759011	060	8150	$30,000.00
BELOW BID LIMIT (PCC 20111)					
T.W. PATTERSON INVESTORS	0887	760269	030	0140	$37,332.09
BOE 06/15/2022 B-44 (BUNDLED CONTRACTS)					
TANGRAM	0790	759402	060	2600	$50,667.94
BELOW BID LIMIT (PCC 20111)					
TARGET SPECIALTY PRODUCTS	1920	759931	030	0734	$10,000.00
BELOW BID LIMIT (PCC 20111)					
TAYLOR ENGLISH DUMA, LLP	0880	741723A	670	0841	$70,248.00
BOE 02/17/21 A-7					
TEACHER'S CURRICULUM INSTITUTE	0055	759687	030	7090	$12,314.34
TEACHER'S CURRICULUM INSTITUTE	0055	759687	030	7099	$5,277.58
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1155	496994A	350	0913	$15,700.00
RFQ 17-04					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1380	760148	350	0913	$26,001.00
RFQ 20-13					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1505	758401	350	0916	$35,001.00
RFQ 20-13					
TETER ARCHITECTS, LLP	0725	759335	030	0172	$23,900.00
RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	0919	758284	060	8150	$12,000.00
RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	0920	759319	060	3213	$516,776.00
RFQ 20-13					
TEXTBOOK WAREHOUSE, LLC	0710	759416	060	6388	$12,700.79
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
THE FRESNO CENTER	0796	758784	030	0667	$360,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THE MOWERS EDGE	0919	759612	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
THE MOWERS EDGE	1920	759936	030	0734	$10,000.00
BELOW BID LIMIT (PCC 20111)					
THE WRITE TOOLS, LLC	0465	NR000048002	030	7099	$10,435.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THE WRITE TOOLS, LLC	0580	760265	060	3010	$14,120.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THERMO KING FRESNO, INC.	0919	758814	060	8150	$21,000.00
RFP 21-21 SECTION 1, 2					

THERMO KING FRESNO, INC.	1910	760298	130	5310	$30,000.00
RFP 21-21 SECTION 1, 2					
TITAN TECHNOLOGY DISTRIBUTION, INC.	1891	759893	030	0716	$16,499.54
BELOW BID LIMIT (PCC 20111)					
TK ELEVATOR CORPORATION	0919	759264	060	8150	$130,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
TNT TOWING, LLC	0919	759454	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
TNTP, INC.	0700	760120	060	3213	$114,314.00
BOE 6/15/22 B-44 (BUNDLED CONTRACTS)					
TOSTED ASPHALT, INC.	1090	759008	350	0917	$10,900.00
BOE 01/08/14 A-10 (CUPCCAA)					
TOSTED ASPHALT, INC.	1535	757499A	350	0917	$467,850.00
BID 22-48A, B					
TOTAL FILTRATION SERVICE, INC.	0919	759613	060	8150	$98,000.00
BELOW BID LIMIT (PCC 20111)					
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	759170	060	9018	$12,200.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	759986	060	3385	$10,800.00
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	759986	060	9018	$25,200.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TRANE COMPANY	0919	759034	060	8150	$15,056.72
BELOW BID LIMIT (PCC 20111)					
TRANE COMPANY	0919	759625	060	8150	$40,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
TURF STAR, INC.	0919	759709	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
TURNITIN, LLC	0700	759133	030	7090	$27,030.00
TURNITIN, LLC	0700	759133	030	7099	$15,318.75
TURNITIN, LLC	0700	759133	060	3010	$25,136.12
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	758454	130	5310	$29,400.00
BID 21-06					
TYSON FOODS, INC.	1910	758455	130	5310	$15,246.35
BID 21-06					
TYSON FOODS, INC.	1910	758458	130	5310	$20,358.40
BID 21-06					
TYSON FOODS, INC.	1910	759245	130	5310	$31,917.60
BID 21-06					
TYSON FOODS, INC.	1910	760230	130	5310	$12,989.76
BID 21-06					
TYSON FOODS, INC.	1910	760374	130	5310	$45,806.40
BID 21-06					
UHC INSURANCE COMPANY	0880	741319A	670	0841	$690,000.00
BOE 12/16/20 A-18					
UNIFIRST	0919	758491	060	8150	$30,000.00
BELOW BID LIMIT (PCC 20111)					

UNITED REFRIGERATION, INC.	0919	758418	060	8150	$60,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED RENTALS, INC.	0919	759213	060	8150	$15,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED SITE SERVICE, INC.	0919	759215	060	8150	$28,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED SOUND, INC.	0727	759524	030	0168	$26,200.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
UNIVISION TELEVISION GROUP, INC.	0860	759423	030	0667	$15,000.00
UNIVISION TELEVISION GROUP, INC.	0860	759423	030	0694	$15,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
US AIR CONDITIONING	0919	759714	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY ELEVATOR, INC.	0919	760090	060	8150	$45,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	0919	759715	060	8150	$26,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY IRON, INC.	0919	759716	060	8150	$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY POWER SYSTEMS, INC.	0925	759456	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
VERITIV OPERATNG COMPANY	0915	758051	030	0712	$20,000.00
BELOW BID LIMIT (PCC 20111)					
VICTOR MOLANO	0855	758527	030	0670	$12,500.00
BELOW BID LIMIT (PCC 20111)					
VIGIL TRUCK BODY	0925	759457	030	7230	$30,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0919	758665	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0925	759459	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	1891	758097	030	0716	$59,727.94
RESOLUTION 21-27					
VIRCO, INC.	1895	758192	060	3213	$388,301.32
BOE 06/01/22 A-14 (PIGGYBACK)					
WASTE MANAGEMENT/USA WASTE	1920	758668	030	0734	$239,000.00
BID 19-07					
WEPRINTIT	0796	758174	030	0667	$10,000.00
BELOW BID LIMIT (PCC 20111)					
WEPRINTIT	0880	760346	680	0851	$17,108.68
BELOW BID LIMIT (PCC 20111)					
WESCO GRAPHICS, INC.	0705	758069	110	6371	$28,370.08
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WESTERN BUILDING MAT., INC.	0919	759033	060	8150	$40,000.00
BELOW BID LIMIT (PCC 20111)					
WESTERN PSY SERVICES	1785	760003	030	0189	$72,721.96
BELOW BID LIMIT (PCC 20111)					

WHITE CAP INDUSTRIES, INC.	0919	759726	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
WHITE PINE LUMBER	0919	759729	060	8150	$25,000.00
BELOW BID LIMIT (PCC 20111)					
WILBUR ELLIS, CO.	1920	759940	030	0734	$35,000.00
BELOW BID LIMIT (PCC 20111)					
WINSUPPLY	0919	759794	060	8150	$80,000.00
BELOW BID LIMIT (PCC 20111)					
WORKBOOT EMPORIUM	0919	758501	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
WORKED, INC., DBA EXPERIENCE, INC.	0710	NR000048003	060	3550	$117,566.50
WORKED, INC., DBA EXPERIENCE, INC.	0710	NR000048003	060	6388	$204,533.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WORKED, INC., DBA EXPERIENCE, INC.	0791	757410A	060	2600	$567,000.00
RFQ 22-09					
XELLO	0706	759677	030	0157	$63,466.20
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
XIT SOLUTIONS	0888	758432	030	0140	$15,000.00
BELOW BID LIMIT (PCC 20111)					
YANG DESIGN	0705	759681	110	6371	$10,000.00
BELOW BID LIMIT (PCC 20111)					
YANG DESIGN	0796	758175	030	0667	$10,000.00
BELOW BID LIMIT (PCC 20111)					
YELLOW DOG SIGNS & GRAPHICS	0725	758374	030	0171	$10,000.00
BELOW BID LIMIT (PCC 20111)					
YELLOW DOG SIGNS & GRAPHICS	0919	758523	060	8150	$10,000.00
BELOW BID LIMIT (PCC 20111)					
YONDR, DBA FOCALLY, LLC	0055	759974	030	0125	$44,908.00
BELOW BID LIMIT (PCC 20111)					
YOUSCIENCE, LLC	0710	759176	060	6388	$29,700.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ZYTECH SOLUTIONS, INC.	0885	758779	030	0143	$20,000.00
BELOW BID LIMIT (PCC 20111)					
ZYTECH SOLUTIONS, INC.	0888	758433	030	0140	$10,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
JULY 01, 2022 TO JULY 31, 2022
RATIFICATION DATE OCTOBER 26, 2022

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
20/20 OPTOMETRIC OF FRESNO	0919	758808	060	8150	$4,000.00
20/20 OPTOMETRIC OF FRESNO	0925	758017	030	7230	$1,000.00
3HMONG HERITAGE RESOURCES, LLC	1748	760435	060	6300	$4,932.41
4IMPRINT, INC.	0135	759169	030	7090	$1,317.86
4IMPRINT, INC.	0135	759688	030	7099	$3,330.00
4IMPRINT, INC.	0702	758043	060	9075	$2,741.58
4IMPRINT, INC.	0702	759671	060	9075	$916.76
5 STAR STUDENTS	0010	758733	030	7090	$2,400.00
5 STAR STUDENTS	0575	758799	030	7099	$2,300.00
A & M COMPRESSORS	0919	758999	060	8150	$1,000.00
A R TRANSMISSION, INC.	0919	759462	060	8150	$4,555.76
A R TRANSMISSION, INC.	0919	759463	060	8150	$4,332.81
A&E INDUSTRIAL CLEANING EQUIP.	0919	760360	060	8150	$9,048.58
A-1 AUTO ELECTRIC	0925	758022	030	7230	$500.00
ABC SUPPLY CO., INC.	0919	758813	060	8150	$1,000.00
ABM PARKING	1910	760139	130	5310	$1,000.00
ACCUTRAIN CORPORATION	0795	758118	060	3182	$3,500.00
ACDC LEADERSHIP AND CONSULTING	0421	759032	030	7099	$590.00
ACE PARKING MANAGEMENT, INC.	0887	760443	030	0140	$2,790.00
ACE TROPHY SHOP	0035	758258	030	7090	$2,000.00
ACE TROPHY SHOP	0240	758626	030	0128	$600.00
ACSA REGION 9	0889	759375	030	0674	$1,895.83
ACSA REGION 9	0889	759375	030	0680	$1,895.83
ACSA REGION 9	0889	759375	030	0700	$1,625.00
ACSA REGION 9	0889	759375	030	0720	$1,625.00
ACSA REGION 9	0889	759385	030	0677	$1,725.00
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	758790	110	6371	$3,667.06
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0711	758789	110	6390	$5,000.00
ADVANCED EMISSION CONTROL SOLUTIONS, LP	0919	758855	060	8150	$2,000.00
ADVANCED METAL WORKS, INC.	0919	758816	060	8150	$7,500.00
A-G SOD FARMS, INC.	1920	759871	030	0734	$1,000.00
AIR & LUBE SYSTEMS, INC.	0919	758853	060	8150	$1,000.00
AIR & LUBE SYSTEMS, INC.	0925	758024	030	7230	$3,000.00
AIR & LUBE SYSTEMS, INC.	0925	759471	030	7230	$3,000.00
AIR & LUBE SYSTEMS, INC.	0925	759474	030	7230	$7,016.14
AIR CONTROL BALANCING, INC.	1145	760095	350	0913	$1,380.00
AIS SPECIALTY PRODUCTS, INC.	0919	758818	060	8150	$2,000.00
ALERT-O-LITE, INC.	1110	750383A	350	0917	$3,676.24
ALERT-O-LITE, INC.	1920	759872	030	0734	$2,000.00
ALEX C. WALKER	0812	760035	030	0137	$888.00

ALL AMERICAN GLASS	0919	758851	060	8150	$5,000.00
ALL AMERICAN GLASS	0925	759475	030	7230	$1,000.00
ALL AMERICAN SPORTS USA	0417	758084	030	7090	$3,802.88
ALL AMERICAN SPORTS USA	0455	758760	030	0115	$1,860.00
ALLARD'S, INC.	0055	760429	030	0125	$500.00
ALLARD'S, INC.	0710	760234	060	6387	$5,000.00
ALLARD'S, INC.	0727	759955	030	0169	$5,000.00
ALLIED STORAGE CONTAINERS, INC.	0580	759586	030	7090	$4,180.14
ALLIED STORAGE CONTAINERS, INC.	0919	759203	060	8150	$2,000.00
ALLIED STORAGE CONTAINERS, INC.	0924	759229	060	8150	$600.00
ALLIED STORAGE CONTAINERS, INC.	1060	759227	350	0917	$5,157.46
ALLIED STORAGE CONTAINERS, INC.	1120	757191A	350	0917	$1,883.09
ALLIED STORAGE CONTAINERS, INC.	1145	751363A	350	0917	$1,040.16
ALMA DELIA GARZA, DBA GARZA'S CATERING	0395	758525	030	7090	$5,000.00
ALONZO, MICHAEL	0925	759598	030	7230	$80.00
ALPHAGRAPHICS	0395	758515	030	7099	$1,963.89
ALPHAGRAPHICS	0655	759892	030	0675	$3,089.01
A-MARK T-SHIRT, INC.	0010	758145	030	7090	$5,000.00
A-MARK T-SHIRT, INC.	0035	758259	030	7090	$1,000.00
A-MARK T-SHIRT, INC.	0055	759505	030	0125	$5,000.00
A-MARK T-SHIRT, INC.	0075	760073	030	7090	$5,000.00
A-MARK T-SHIRT, INC.	0185	758075	030	0172	$1,171.26
A-MARK T-SHIRT, INC.	0225	758074	030	7090	$3,872.43
A-MARK T-SHIRT, INC.	0240	758630	030	0128	$5,000.00
A-MARK T-SHIRT, INC.	0241	758263	030	7090	$5,000.00
A-MARK T-SHIRT, INC.	0325	758070	030	7090	$4,531.74
A-MARK T-SHIRT, INC.	0325	758073	030	7090	$1,827.86
A-MARK T-SHIRT, INC.	0385	759077	030	7090	$2,000.00
A-MARK T-SHIRT, INC.	0415	758067	030	0173	$1,586.24
A-MARK T-SHIRT, INC.	0480	758762	030	7090	$3,000.00
A-MARK T-SHIRT, INC.	0485	759074	030	7090	$4,929.93
A-MARK T-SHIRT, INC.	0485	759076	030	7090	$975.15
A-MARK T-SHIRT, INC.	0619	759889A	030	0138	$5,000.00
A-MARK T-SHIRT, INC.	0706	759667	030	0157	$4,000.00
A-MARK T-SHIRT, INC.	0758	759159	030	7091	$1,300.00
A-MARK T-SHIRT, INC.	0791	759703	060	2600	$1,100.00
A-MARK T-SHIRT, INC.	0810	758146	030	0141	$6,000.00
A-MARK T-SHIRT, INC.	0852	760128	030	0679	$8,000.00
A-MARK T-SHIRT, INC.	0895	758141	030	0716	$500.00
AMAZON CAPITAL SERVICES	0702	760061	060	9075	$405.29
AMAZON CAPITAL SERVICES	0755	758695	030	0176	$38.45
AMAZON CAPITAL SERVICES	0796	760387	030	0667	$5,688.53
AMAZON CAPITAL SERVICES	0850	759555	030	0681	$108.33
AMAZON CAPITAL SERVICES	0888	760065	030	0140	$4,500.00
AMERICAN INSURANCE SVCS. GROUP	0880	758261	690	0861	$2,000.00
AMERICAN MOBILE WASH SERVICES	0670	759272	110	6391	$1,500.00
AMERICAN MUSIC	0727	759635	030	0168	$2,871.27

AMERICAN MUSIC	0727	759644	030	0168	$5,347.25
AMERICAN MUSIC	0727	759645	030	0168	$4,102.86
AMERICAN MUSIC	0727	759926	030	0168	$1,540.73
AMERICAN MUSIC	0727	759962	060	3213	$2,557.03
AMERICAN MUSIC	0727	759970	060	3213	$850.54
AMERICAN MUSIC	0727	759971	060	3213	$545.22
AMERICAN MUSIC	0727	760032	060	3213	$2,557.03
AMERICAN MUSIC	0860	758294	030	0694	$400.00
AMERICAN MUSIC	0919	758777	060	8150	$2,000.00
AMERICAN T'S	0120	758761	030	0110	$1,417.22
AMERIPRIDE UNIFORM SERVICES	0925	760078	030	7230	$250.00
AMERITECH BUINESS SYSTEMS	0888	758415	030	0140	$2,500.00
AMF BOWLING CENTERS/BOWLERO	0035	760224	030	7090	$2,730.84
AMF BOWLING CENTERS/BOWLERO	0885	758877	030	0140	$3,139.85
AMPERSAND ICE CREAM, LLC	0385	758512	030	7090	$1,000.00
AMPERSAND ICE CREAM, LLC	0460	758354	030	0110	$1,000.00
ANCORA PUBLISHING	0810	758193	030	0649	$3,425.90
APPLEBY IMAGING, INC.	0880	759824	670	0841	$9,576.53
AQUA SOURCE, INC.	0919	758996	060	8150	$8,000.00
ARBOR SCIENTIFIC	0100	759746	060	3010	$419.36
ARDENT GENERAL, INC.	1055	703897A	350	0913	$9,950.60
ARROW ELECTRIC MOTOR, INC.	0919	759035	060	8150	$2,135.58
ART TRIO SIGNS	0919	758521	060	8150	$4,500.00
ART TRIO SIGNS	0925	759083	030	7230	$6,000.00
ARTISAN MARKETING GROUP	0240	758631	030	7090	$4,500.00
ARTISAN MARKETING GROUP	0810	758624	030	0141	$3,000.00
ASCD	0700	760441	030	0606	$267.02
ASCD	0700	760441	060	3010	$355.98
ASIAN SUPERMARKET	0035	758535	030	7090	$2,000.00
ASIAN SUPERMARKET	0758	758680	030	7091	$500.00
ASIAN SUPERMARKET	0758	758685	030	0117	$2,500.00
ASIAN SUPERMARKET	0796	758295	030	0667	$5,000.00
ASSOC. OF TITLE IX ADMIN.	0725	759029	030	0173	$1,896.20
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0919	758830	060	8150	$5,000.00
AT&T MOBILITY	0864	758706	030	0695	$415.79
AT&T MOBILITY	0864	759042	030	0695	$53.75
AT&T MOBILITY	0864	AT000048078	030	0695	$600.00
AT&T MOBILITY	0864	AT000048079	030	0695	$1,200.00
AT&T MOBILITY	0888	758419	030	0140	$5,000.00
AT&T MOBILITY	0919	758727	060	8150	$309.72
AT&T MOBILITY	0925	758963	030	7230	$90.94
AUTOZONE PARTS, INC.	0919	758849	060	8150	$5,000.00
AVID CENTER	0421	759012	060	3010	$8,550.00
AVID CENTER	0421	759031	060	3010	$950.00
AXCES INDUSTRIAL SUPPLY, INC.	0919	759018	060	8150	$5,000.00
A-Z BUS SALES, INC.	0925	759467	030	7230	$5,200.00
B & H PHOTO-VIDEO, INC.	0417	760376	030	7090	$317.68

B & H PHOTO-VIDEO, INC.	0710	760378	030	0152	$97.50
B & H PHOTO-VIDEO, INC.	0710	760379	060	6387	$4,893.86
B & H PHOTO-VIDEO, INC.	0864	759107	030	0695	$4,224.84
BACKFLOW DISTRIBUTORS, INC.	0919	758832	060	8150	$1,000.00
BACKFLOW SOLUTIONS, INC.	0919	760424	060	8150	$5,600.00
BAKEMARK	1910	759337	130	5310	$2,650.00
BALLOON DECOR OF CENTRAL CALIFORNIA	0796	758569	030	0667	$1,000.00
BALLOON DECOR OF CENTRAL CALIFORNIA	0860	758906	030	0694	$650.00
BALLOONS ARE EVERYWHERE, INC.	0010	760409	030	0171	$300.00
BALLOONS ARE EVERYWHERE, INC.	0185	759985	030	0172	$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0235	758269	030	0172	$500.00
BALLOONS ARE EVERYWHERE, INC.	0725	758492	030	0171	$1,000.00
BARGAIN PARTY	0850	760316	030	0674	$837.50
BARNES & NOBLE, INC.	0010	758541	030	7090	$2,000.00
BARNES & NOBLE, INC.	0035	759507	030	7090	$2,000.00
BARNES & NOBLE, INC.	0055	759630	030	0625	$3,000.00
BARNES & NOBLE, INC.	0150	759502	030	7090	$2,500.00
BARNES & NOBLE, INC.	0230	760235	060	3010	$2,000.00
BARNES & NOBLE, INC.	0230	760237	060	3010	$1,000.00
BARNES & NOBLE, INC.	0235	758547	030	7090	$2,564.00
BARNES & NOBLE, INC.	0255	758550	030	7099	$3,000.00
BARNES & NOBLE, INC.	0370	758972	030	7090	$1,500.00
BARNES & NOBLE, INC.	0430	758553	030	7090	$1,500.00
BARNES & NOBLE, INC.	0455	759097	030	0115	$825.00
BARNES & NOBLE, INC.	0475	759774	030	0110	$3,000.00
BARNES & NOBLE, INC.	0500	758544	030	7090	$400.00
BARNES & NOBLE, INC.	0505	758693	060	3182	$1,514.73
BARNES & NOBLE, INC.	0530	759066	030	7099	$650.00
BARNES & NOBLE, INC.	0575	759640	030	7099	$2,000.00
BARNES & NOBLE, INC.	0580	758965	030	7099	$1,500.00
BARNES & NOBLE, INC.	0601	758675	060	3010	$2,000.00
BARNES & NOBLE, INC.	0617	758993	060	3010	$500.00
BARNES & NOBLE, INC.	0701	758508	060	3010	$9,900.00
BARNES & NOBLE, INC.	0701	759362	060	5827	$4,684.29
BARNES & NOBLE, INC.	0701	759934	060	3213	$9,088.23
BARNES & NOBLE, INC.	0701	760005	060	3010	$409.19
BARNES & NOBLE, INC.	0701	760005	060	5827	$409.19
BARNES & NOBLE, INC.	0701	760005	060	5828	$409.33
BARNES & NOBLE, INC.	0701	760174	060	3213	$8,237.32
BARNES & NOBLE, INC.	0702	759357	060	3010	$9,500.00
BARNES & NOBLE, INC.	0710	758191	030	0152	$195.03
BARNES & NOBLE, INC.	0758	759023	060	4510	$3,000.00
BARNES & NOBLE, INC.	0758	759252	030	7091	$500.00
BARNES & NOBLE, INC.	0758	759639	060	4203	$3,000.00
BARNES & NOBLE, INC.	0765	759950	120	6052	$8,000.00
BARNES & NOBLE, INC.	0765	760241	120	6052	$736.78
BARNES & NOBLE, INC.	0850	758333	030	0680	$500.00

BARNES & NOBLE, INC.	1748	759878	060	6300	$379.23
BATTERIES PLUS	0919	758834	060	8150	$4,000.00
BAUDVILLE	0105	759530	030	0115	$3,110.34
BAUDVILLE	0417	759279	030	7090	$6,912.51
BAUER'S AUTO WRECKING	0919	758844	060	8150	$2,500.00
BECS PACIFIC LTD-FRESNO	0919	758865	060	8150	$2,500.00
BECS PACIFIC LTD-FRESNO	0925	759476	030	7230	$1,000.00
BELMONT NURSERY	1920	759873	030	0734	$5,000.00
BETTER ENTERPRISES, INC.	1010	760388	060	3213	$9,401.01
BETTER FLOORING, INC.	1235	758586	060	3213	$7,822.40
BETTER FLOORING, INC.	1455	757349	060	3213	$1,651.56
BETTS SPRING COMPANY	0925	759477	030	7230	$1,000.00
BIG 5 SPORTING GOODS	0240	758641	030	0128	$500.00
BIG 5 SPORTING GOODS CORP.	0035	759164	030	7090	$2,000.00
BIG 5 SPORTING GOODS CORP.	0250	758082	030	7090	$1,000.00
BIG 5 SPORTING GOODS CORP.	0725	759181	030	0175	$5,000.00
BIG TEX TRAILER WORLD, INC.	0919	758864	060	8150	$4,000.00
BIO OBSERVATION SYSTEMS, LTD	0886	759382	030	0140	$7,500.00
BJ'S RESTAURANT CORP.	0550	758300	030	0643	$998.00
BJ'S RESTAURANT CORP.	0710	759787	030	0152	$1,000.00
BLACK STUDENTS OF CALIFORNIA UNITED	0725	759556	030	0179	$2,150.00
BLACKSTONE GM OF FRESNO	0919	760291	060	8150	$2,000.00
BLAIR CHURCH & FLYNN	1185	759326	350	0913	$4,500.00
BLAIR CHURCH & FLYNN	1395	759324	350	0913	$8,500.00
BLICK ART MATERIALS	0100	759626	060	3010	$527.87
BLICK ART MATERIALS	0185	759751	030	0125	$1,247.73
BLICK ART MATERIALS	1060	759618	060	2600	$90.72
BLUFF POINTE GOLF COURSE	0060	760446	030	0172	$500.00
BMC WEST	0919	758863	060	8150	$1,500.00
BOBBY SALAZARS	0225	758371	030	0110	$1,000.00
BOBBY SALAZARS	0421	759752	030	0125	$4,000.00
BOBBY SALAZARS	0791	758387	060	2600	$515.00
BOBBY SALAZARS	0812	758644	030	0137	$2,000.00
BOBBY SALAZARS	0812	758649	030	0137	$4,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0055	758677	030	7090	$2,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0130	758480	030	7090	$3,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0145	758552	030	7090	$4,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0240	758686	030	0128	$1,500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0310	760091	030	0110	$1,500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0455	758331	030	0115	$300.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0460	758348	030	0110	$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0705	758377	110	6390	$1,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0710	759790	030	0152	$1,000.00
BOBBY SALAZAR'S/W. SHAW	0105	759519	030	0115	$1,000.00
BOBBY SALAZAR'S/W. SHAW	0385	758044	030	7090	$1,200.00
BOOT BARNES HOLDINGS	0925	759478	030	7230	$2,000.00
BOWLZEYE, LLC	0705	758382	110	6390	$2,500.00

BRAINPOP.COM, LLC	0030	758802	030	0181	$2,595.00
BRAINPOP.COM, LLC	0045	759614	060	3010	$3,250.00
BRAINPOP.COM, LLC	0140	758804	060	3010	$3,515.00
BRAINPOP.COM, LLC	0165	758811	030	7090	$3,515.00
BRAINPOP.COM, LLC	0330	759718	030	7090	$3,515.00
BRAINPOP.COM, LLC	0450	758801	060	3010	$3,515.00
BRAINPOP.COM, LLC	0500	758819	030	7099	$3,515.00
BRISHAN, INC.	0919	758987	060	8150	$1,000.00
BSK & ASSOCIATES	0924	758980	060	8150	$3,000.00
BSN SPORTS, LLC	0030	758666	030	0172	$1,829.14
BSN SPORTS, LLC	0030	758669	030	0172	$1,829.14
BSN SPORTS, LLC	0100	758778	030	7099	$1,053.73
BSN SPORTS, LLC	0235	758216	030	0172	$2,000.00
BSN SPORTS, LLC	0335	760419	030	7090	$6,896.02
BSN SPORTS, LLC	0395	759346	030	0172	$3,297.09
BSN SPORTS, LLC	0395	759348	030	0172	$496.20
BSN SPORTS, LLC	0395	759351	030	0172	$4,828.43
BSN SPORTS, LLC	0421	759883	030	0172	$2,094.30
BSN SPORTS, LLC	0445	758376	030	7090	$6,500.00
BULLDOG TOWING	0919	758862	060	8150	$3,000.00
BUTLER BRANDING, LLC	0880	760160	670	0841	$2,000.00
CAASFEP/CA ASSOC. ADMIN. OF ST. & FED. PRGMS.	0795	759007	060	3010	$2,200.00
CALAVERAS MATERIALS, INC.	0919	758842	060	8150	$7,000.00
CALIF. COALITION OF EARLY & MIDDLE COLLEGES	0700	759711	030	0144	$399.00
CALIFORNIA BUSINESS MACH., INC.	0260	758198	030	7090	$3,028.38
CALIFORNIA BUSINESS MACH., INC.	0475	759801	030	7090	$500.00
CALIFORNIA DEPT OF EDUCATION	1910	758239	130	5310	$660.00
CALIFORNIA DEPT OF EDUCATION	1910	759304	130	5310	$1,400.00
CALIFORNIA DEPT OF EDUCATION	1910	759897	130	5310	$1,400.00
CALIFORNIA DEPT OF EDUCATION	1910	759900	130	5310	$320.00
CALIFORNIA DEPT OF EDUCATION	1910	760232	130	5310	$771.30
CALIFORNIA INDUSTRIAL RUBBER CO.	0919	758848	060	8150	$5,000.00
CALIFORNIA SCHOOL BOARD ASSOC.	0880	758575	680	0851	$6,250.00
CALVERT CATERING, DBA APPLE SPICE	0045	759363	030	7090	$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0055	758674	030	7090	$8,000.00
CALVERT CATERING, DBA APPLE SPICE	0150	758337	030	0113	$433.13
CALVERT CATERING, DBA APPLE SPICE	0150	758339	030	0113	$757.91
CALVERT CATERING, DBA APPLE SPICE	0200	758018	030	7090	$550.00
CALVERT CATERING, DBA APPLE SPICE	0335	759359	030	7090	$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0410	758001	030	7090	$1,266.72
CALVERT CATERING, DBA APPLE SPICE	0701	758442	030	0606	$8,000.00
CALVERT CATERING, DBA APPLE SPICE	0706	759828	030	0157	$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0710	758254	030	0152	$750.00
CALVERT CATERING, DBA APPLE SPICE	0710	759791	030	0152	$4,000.00
CALVERT CATERING, DBA APPLE SPICE	0725	758593	030	0173	$2,000.00
CALVIN CREST CAMP	0095	759015	030	0110	$1,600.00
CAMBROOKE FOODS, INC.	1910	760370	130	5310	$5,000.00

CAMPUS POINTE CINEMAS OPERATING CO., LLC	0796	759916	030	0667	$6,130.50
CANDELAS GUITARS	0727	759646	030	0168	$4,856.03
CAPITAL COLLECTIONS, LLC	1923	759543	030	0734	$1,000.00
CAP'S POWDER COATING	0919	759016	060	8150	$1,500.00
CAPTUREIT! IMPRINTING	0010	758596	030	0172	$5,000.00
CAPTUREIT! IMPRINTING	0700	758632	030	0606	$304.46
CARMONA, EFRAIN	0925	759585	030	7230	$80.00
CARROLL-DAVID DIST. CO.	0919	758852	060	8150	$7,000.00
CARUTHERS HIGH SCHOOL	0395	759327	030	0172	$450.00
CASA	0155	758953	030	7090	$2,000.00
CASBO PROFESSIONAL DEV.	0889	758378	030	0700	$1,166.55
CASBO PROFESSIONAL DEV.	0889	758378	030	0716	$1,166.90
CASBO PROFESSIONAL DEV.	0889	758378	030	0734	$1,166.55
CASCWA SAN JOAQUIN SECTION	0619	760397	030	0138	$600.00
CATERING BY CHEF PEARSON	0725	758612	030	0173	$2,000.00
CAVAZOS, KELLIE	0925	759565	030	7230	$307.94
CDW GOVERNMENT, INC.	0055	760287	030	0123	$384.64
CDW GOVERNMENT, INC.	0250	759422	030	7090	$109.99
CDW GOVERNMENT, INC.	0260	759282	060	3010	$971.90
CDW GOVERNMENT, INC.	0270	759180	030	0110	$823.72
CDW GOVERNMENT, INC.	0355	759055	030	7090	$3,055.47
CDW GOVERNMENT, INC.	0395	759054	030	7090	$1,603.17
CDW GOVERNMENT, INC.	0435	759428	030	7090	$133.09
CDW GOVERNMENT, INC.	0535	760299	030	0110	$144.11
CDW GOVERNMENT, INC.	0575	759826	030	0115	$2,481.22
CDW GOVERNMENT, INC.	0702	758920	060	3010	$584.01
CDW GOVERNMENT, INC.	0705	759679	110	6391	$2,464.32
CDW GOVERNMENT, INC.	0710	759115	060	6387	$2,047.82
CDW GOVERNMENT, INC.	0787	758711	060	6500	$2,607.71
CDW GOVERNMENT, INC.	0796	759110	060	3213	$3,054.97
CDW GOVERNMENT, INC.	0796	759112	060	3213	$4,185.56
CDW GOVERNMENT, INC.	0796	759113	060	3213	$7,865.13
CDW GOVERNMENT, INC.	0796	759114	060	3213	$2,979.63
CDW GOVERNMENT, INC.	0810	758699	030	0640	$355.39
CDW GOVERNMENT, INC.	0812	759065	030	0137	$263.29
CDW GOVERNMENT, INC.	0850	759196	030	0674	$1,622.50
CDW GOVERNMENT, INC.	0850	759387	030	0674	$177.69
CDW GOVERNMENT, INC.	0852	759973	030	0679	$1,705.43
CDW GOVERNMENT, INC.	0855	759190	030	0670	$3,244.99
CDW GOVERNMENT, INC.	0855	759384	030	0670	$355.39
CDW GOVERNMENT, INC.	0864	759044	030	0695	$1,229.24
CDW GOVERNMENT, INC.	0864	759047	030	0695	$1,922.71
CDW GOVERNMENT, INC.	0886	759199	030	0140	$6,500.00
CDW GOVERNMENT, INC.	0900	758917	030	0730	$1,062.41
CDW GOVERNMENT, INC.	0925	759669	030	7230	$2,194.84
CDW GOVERNMENT, INC.	1060	759284	060	2600	$96.43
CDW GOVERNMENT, INC.	1891	756464A	030	0716	$9,751.50

CEFERINO, DOLORES LOPEZ	1535	758936	350	0917	$8,125.00
CELLFIX	0888	758420	030	0140	$1,000.00
CENGAGE LEARNING	0710	759365	060	6388	$7,322.91
CENGAGE LEARNING	0710	759367	060	6388	$7,322.91
CENGAGE LEARNING	0710	759371	060	6388	$1,266.35
CENGAGE LEARNING	0710	759425	060	6388	$7,322.91
CENGAGE LEARNING	0710	759472	060	6388	$7,322.91
CENTRAL CAL METALS	0919	758856	060	8150	$6,000.00
CENTRAL CAL METALS	0919	759228	060	8150	$6,446.83
CENTRAL CALIF. ELECTRONICS	0919	758859	060	8150	$1,000.00
CENTRAL SANITARY SUPPLY	1155	759631	350	0913	$108.89
CENTRAL SANITARY SUPPLY CO., INC.	1578	759567	350	0912	$490.01
CENTRAL SANITARY SUPPLY CO., INC.	1920	758472	030	0734	$5,000.00
CENTRAL STAR MARKETING, LLC	0791	758249	060	2600	$355.39
CENTRAL SUPPLY	0919	758860	060	8150	$3,000.00
CENTRAL VALLEY AIRLESS, INC.	0919	758861	060	8150	$6,000.00
CENTRAL VALLEY BLINDS	0919	758892	060	8150	$5,000.00
CENTRAL VALLEY BLINDS	0919	759724	060	8150	$500.00
CENTRAL VALLEY CULLIGAN	0796	758955	030	0667	$2,000.00
CENTRAL VALLEY RETAIL	0670	758584	110	6390	$500.00
CENTRAL VALLEY RV REPAIR	0925	759479	030	7230	$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0030	758083	030	0171	$308.35
CENTRAL VALLEY SPORTS STITCH & INK	0070	758365	030	7090	$1,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0075	758608	030	7090	$6,500.00
CHARLES EDWARD HANSEN	0727	759093	030	0168	$3,000.00
CHOCOLATE WISHES AND TREATS	0701	758448	030	0193	$2,000.00
CHURRASCO GRILL	0150	759853	030	0113	$781.31
CHURRASCO GRILL	0155	758952	030	7090	$2,000.00
CIF CENTRAL SECTION	0235	758085	030	0172	$52.20
CIF CENTRAL SECTION	0421	759903	030	0172	$1,833.00
CIF STATE OFFICE	0395	759155A	030	0172	$2,049.52
CINTAS CORP.	0810	759142	030	0640	$900.00
CINTAS CORP.	0897	758529	030	0716	$2,000.00
CINTAS CORP.	0925	759151	030	7230	$3,000.00
CIRCUIT SOLUTION, INC.	0919	758914	060	8150	$8,000.00
CITY OF FRESNO	0919	759125	060	8150	$1,000.00
CITY OF FRESNO	0925	760074	030	7230	$1,000.00
CITY OF FRESNO/FIRE DEPT.	0897	759123	030	0716	$300.00
CITY OF FRESNO/FIRE DEPT.	1923	759517	030	0734	$5,000.00
CITY OF FRESNO/POLICE DEPT.	0055	760330	030	7090	$3,000.00
CITY OF FRESNO/POLICE DEPT.	0130	760057	030	7091	$944.33
CITY OF FRESNO/POLICE DEPT.	0235	758633	030	0181	$769.45
CITY OF FRESNO/WATER DIV.	0919	758916	060	8150	$1,000.00
CLASSIC, LLC	0919	758923	060	8150	$2,000.00
CLASSKICK	0241	760391	030	7099	$6,400.00
CLASSKICK	0415	758822	030	7090	$2,999.00
CLASSKICK	0417	758824	030	7091	$2,849.00

CLAY MIX	0055	759627	030	7090	$4,000.00
CLAY MIX	0421	759948	030	0125	$1,250.00
CLAY MIX	0727	759089	030	0168	$1,200.00
CLEAR/CENTER FOR LEADERSHIP	0852	759912	030	0679	$9,600.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	760239	030	0640	$865.00
CMAC	0601	759816	030	0500	$75.00
COLE ELECTRIC, LLC	0705	759906	210	0905	$7,250.00
COLLEGE BOARD, THE	0700	759713	030	0144	$150.00
COLLEGE BOARD, THE	1748	758610	060	6300	$4,080.71
COMMERCIAL RADIATOR	0925	759595	030	7230	$2,000.00
COMPULOCKS BRANDS, INC.	0705	759539	110	6391	$403.41
CONSOLIDATED ELECTRICAL DISTR.	0919	758930	060	8150	$2,000.00
CORE BUSINESS INTERIORS, INC.	0905	758667	030	0738	$1,627.59
CORNER BAKERY CAFE	0055	759433	030	7090	$4,000.00
CORNER BAKERY CAFE	0235	758484	030	7090	$2,000.00
CORNER BAKERY CAFE	0310	758342	030	0110	$1,200.00
CORNER BAKERY CAFE	0706	759833	030	0157	$3,000.00
CORNER BAKERY CAFE	0710	758721	030	0152	$750.00
CORNER BAKERY CAFE	0710	759792	030	0152	$4,000.00
CORNER BAKERY CAFE	0796	758821	030	0667	$2,000.00
CORWIN PRESS	0270	759026	030	7090	$1,090.68
CORWIN PRESS	0421	758713	030	7090	$4,131.12
COURTESY MOVING SERVICE	1005	747817A	350	0913	$8,425.00
COURTESY MOVING SERVICE	1095	750006A	350	0913	$3,830.00
COURTESY MOVING SERVICE	1145	701371B	350	0913	$7,570.00
COURTESY MOVING SERVICE	1235	603772C	350	0917	$1,000.00
CPM EDUCATIONAL PROGRAM	0123	758826	030	0625	$75.00
CPM EDUCATIONAL PROGRAM	0123	758829	030	0625	$1,300.00
CRANETECH, INC.	0919	760418	060	8150	$7,000.00
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0395	758812	030	7099	$60.00
CUE	0195	760326	030	7090	$269.00
CUEVAS, DORA	0791	759603	060	2600	$31.07
CULLINAN EDUCATION CENTER	0480	758989A	060	3182	$3,570.00
CUMMINS PACIFIC, LLC	0925	759480	030	7230	$2,000.00
CURRICULUM ASSOCIATES, INC.	0270	759831	030	7099	$5,865.00
CURRICULUM ASSOCIATES, INC.	0580	758218	030	7091	$2,570.31
CURRICULUM ASSOCIATES, INC.	0785	760321	060	6500	$1,675.84
DAMEN FLETCHER, DBA TRAIN OF THOUGHT	0705	759675	110	6371	$3,750.00
DANCE ATTIRE BY EXPRESSIONS	0725	758986	030	0175	$500.00
DANTE CLUB	0701	759167	060	3010	$4,500.00
DAVINCI'S PIZZA	0220	758235	030	0172	$300.00
DE SOTO SALES, INC.	0919	758938	060	8150	$8,000.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0919	758857	060	8150	$1,000.00
DEFIANT, INC.	0887	759834	030	0140	$4,950.00
DELI DELICIOUS	0035	760052	030	7090	$400.00
DELI DELICIOUS	0145	758954	030	7090	$800.00

DELI DELICIOUS	0145	759374	030	0172	$500.00
DELI DELICIOUS	0241	758528	030	7090	$1,000.00
DELI DELICIOUS	0260	758009	030	7091	$200.00
DELI DELICIOUS	0395	759366	060	722D	$800.00
DELI DELICIOUS	0421	759750	030	0125	$1,500.00
DELI DELICIOUS	0601	758446	030	0500	$500.00
DELI DELICIOUS	0617	758750	030	0500	$1,000.00
DELI DELICIOUS	0700	759821	030	0606	$750.00
DELI DELICIOUS	0852	758756	030	0679	$500.00
DELI DELICIOUS	0885	759665	030	0140	$1,000.00
DELI DELICIOUS	0888	758260	030	0140	$1,000.00
DELTAMATH SOLUTIONS, INC.	0445	759536	060	3182	$1,700.00
DENCO SALES	0915	758041	030	0712	$2,000.00
DERREL'S MINI STORAGE #21/TULARE ST.	0705	758302	110	6391	$4,845.00
DERREL'S MINI STORAGE #21/TULARE ST.	0750	759520	060	3060	$1,774.80
DERREL'S MINI STORAGE #21/TULARE ST.	0758	759545	030	7091	$1,774.80
DERRELS MINI STORAGE #17	0227	759553	030	0644	$2,330.70
DERRELS MINI STORAGE #17	0810	760240	030	0649	$3,978.00
DERRELS MINI STORAGE #17	0811	760243	030	0130	$1,198.50
DERRELS MINI STORAGE, INC.	0710	759525	030	0152	$2,203.20
DERRELS MINI STORAGE, INC.	0790	759989	060	2600	$1,819.81
DERRELS MINI STORAGE, INC.	0790	759989	060	4124	$606.61
DERRELS MINI STORAGE, INC.	0790	759989	060	6010	$606.60
DERRELS MINI STORAGE #57/W. ASHLAN	0765	759532	030	0192	$5,236.80
DESIGNS BY KING, INC.	0185	759995	030	0172	$317.91
DI CICCO'S/BLACKSTONE	0100	758058	030	7090	$1,000.00
DI CICCO'S/BLACKSTONE	0145	758554	030	7090	$4,000.00
DI CICCO'S/KINGS CANYON	0155	758950	030	7090	$1,000.00
DI CICCO'S/KINGS CANYON	0241	758154	030	7090	$2,000.00
DI CICCO'S/KINGS CANYON	0421	759370	030	0125	$2,500.00
DICICCO'S	0601	758445	030	0500	$1,500.00
DICICCO'S	0700	759818	030	0606	$750.00
DICICCO'S	0705	758385	110	6390	$550.00
DICICCOS ITALIAN RESTAURANT	0235	758228	030	0172	$200.00
DINUBA HIGH SCHOOL	0421	759917	030	0172	$450.00
DITCH WITCH OF CENTRAL CA	0919	758942	060	8150	$3,000.00
DJM DRAPERY SERVICE	1250	750900A	350	0916	$3,143.09
DL SIGN SYSTEMS	0395	759073	030	0172	$500.00
DL SIGN SYSTEMS	0423	753558	030	0173	$175.00
DL SIGN SYSTEMS	0706	758255	060	7412	$3,246.30
DONALD KEITH CAPPELLUTI	0123	758094	030	0171	$710.45
DONALD KEITH CAPPELLUTI	0230	759509	060	3010	$2,400.00
DONALD KEITH CAPPELLUTI	1619	759890	030	0138	$4,000.00
DOUGGY FRESH PIZZA	0005	758687	030	0171	$500.00
DOUGGY FRESH PIZZA	0145	758556	030	7090	$5,000.00
DOUGGY FRESH PIZZA	0145	759437	030	7090	$1,500.00
DR-GRAPHIX	0758	759163	030	0117	$500.00

DR-GRAPHIX	0810	760033	030	0649	$5,000.00
DR-GRAPHIX	0860	758536	030	0694	$4,900.00
DUFFY, TOM COMPANY	0919	759084	060	8150	$9,000.00
DUMONT PRINTING, INC.	0055	759899	030	7090	$1,968.72
DUMONT PRINTING, INC.	0575	760305	030	0115	$1,689.93
DUTCH BROS COFFEE FRESNO	0055	759867	030	7090	$1,500.00
DUTCH BROS COFFEE FRESNO	0100	758065	030	7090	$1,000.00
DUTCH BROS COFFEE FRESNO	0260	758013	030	7091	$200.00
DUTCH BROS COFFEE FRESNO	0355	759845	030	0113	$900.00
DUTCH BROS COFFEE FRESNO	0385	758016	030	7090	$3,000.00
DUTCH BROS COFFEE FRESNO	0417	760004	030	0115	$3,600.00
DUTCH BROS COFFEE FRESNO	0460	758351	030	0110	$2,400.00
DUTCH BROS COFFEE FRESNO	0575	759440	030	7091	$500.00
DUTCH BROS COFFEE FRESNO	0791	758395	060	2600	$600.00
DUTCH BROS COFFEE FRESNO	0852	759343	030	0679	$500.00
EAGLESHIELD PEST CONTRO+A531L, INC.	1920	758380	030	0734	$3,450.00
EAGLESHIELD PEST CONTROL, INC.	1920	760437	030	0734	$1,440.00
EAST BAY TIRE CO.	0925	759482	030	7230	$1,000.00
EAT IT UP CATERING SERVICE, INC.	0710	759782	030	0152	$1,000.00
EAT IT UP CATERING SERVICE, INC.	0852	759864	030	0500	$4,500.00
EATON NONPROFIT SOLUTIONS	0850	760413	030	0681	$6,000.00
EDGEWOOD PRESS, INC.	0075	758763	030	7090	$1,017.22
EDGEWOOD PRESS, INC.	0700	758629	030	0606	$507.15
EDGEWOOD PRESS, INC.	0706	759670	030	0157	$1,344.85
EDPUZZLE, INC.	0395	758840	060	3010	$2,450.00
EDUCATIONAL TESTING SERVICE	0674	758910	110	6390	$5,000.00
EKC ENTERPRISES, INC.	0710	760386	030	0152	$1,852.95
EKC ENTERPRISES, INC.	0885	759929	060	3213	$360.00
EKC ENTERPRISES, INC.	0919	758696	060	8150	$2,032.63
EKC ENTERPRISES, INC.	0919	759048	060	8150	$2,097.64
EKC ENTERPRISES, INC.	1567	758934	350	0917	$9,957.02
ELITE EVENT VENUES, LLC	0701	759918	060	3213	$2,500.00
ELITE EVENT VENUES, LLC	0701	759921	060	3010	$7,500.00
ELITE EVENT VENUES, LLC	0765	759572	060	9021	$2,700.00
ELLISON EDUCATIONAL, INC.	0565	760439	030	7099	$87.17
ELSMORE SPORTS, INC.	0725	759183	030	0175	$1,000.00
EMILY MATIAS	0812	760036	030	0137	$888.00
ENERGYCAP, INC.	1921	758252	030	0734	$7,130.00
ENTOURAGE IMAGING, INC.	0417	758025	060	3010	$4,116.07
ENVIRO CLEAN	0670	758474	110	6391	$1,500.00
ENVIRO CLEAN	0919	759376	060	8150	$5,246.74
ENVIRO CLEAN	1005	760103	350	0913	$9,033.30
ENVIRO CLEAN	1145	759767	350	0913	$3,610.22
ENVIRO CLEAN	1145	760401	350	0913	$4,509.57
ENVIRO CLEAN	1155	760101	350	0913	$9,033.30
ESCOTO LOMELI, J. REYES	0925	759593	030	7230	$80.00
ESGI, LLC	0135	758234	030	7090	$896.00

EVERY NEIGHBORHOOD PARTNERSHIP	0270	759935	030	0643	$1,956.00
EVERY NEIGHBORHOOD PARTNERSHIP	0270	759935	030	7090	$2,044.00
EXECUTIVE CATERING	0130	758499	030	7090	$6,000.00
EXPLORE LEARNING, LLC	0045	759094	060	3010	$1,296.00
EXPLORE LEARNING, LLC	0140	758843	060	3010	$1,295.00
FACT AUTOMATED ENTRANCES, INC.	0919	759237	060	8150	$4,000.00
FAMILYID, INC.	0145	758847	030	0172	$1,545.00
FAMILYID, INC.	0235	758850	030	0172	$2,060.00
FAN IN A BOX, LLC	0170	758139	030	7090	$3,000.00
FARMER BROS. COMPANY	0712	760402	110	6390	$1,300.00
FARMERSVILLE HIGH SCHOOL	0395	759323	030	0172	$450.00
FASTENAL COMPANY	1578	759242	350	0912	$1,281.88
FASTENAL COMPANY	1920	759875	030	0734	$4,500.00
FD OPCO, LLC, DBA FAMOUS DAVES BBQ	0812	758643	030	0137	$2,500.00
FEDEX EXPRESS SERVICES	0888	758124	030	0140	$2,000.00
FEDEX EXPRESS SERVICES	0889	758815	030	0709	$150.00
FEDEX EXPRESS SERVICES	0890	759334	030	0708	$250.00
FEDEX EXPRESS SERVICES	0919	758592	060	8150	$1,500.00
FERGUSON ENTERPRISES, INC.	0919	759220	060	8150	$7,259.28
FIRST 5 FRESNO COUNTY	0852	760289	030	0679	$1,248.00
FIRST STRING SPORTS	0010	758206	030	0172	$1,000.00
FIRST STRING SPORTS	0035	758106	030	0172	$2,000.00
FIRST STRING SPORTS	0035	758257	030	7090	$6,000.00
FIRST STRING SPORTS	0100	758110	030	0172	$2,500.00
FIRST STRING SPORTS	0100	758768	030	0172	$1,094.96
FIRST STRING SPORTS	0140	758766	030	0172	$3,000.00
FIRST STRING SPORTS	0145	759197	030	0172	$1,592.71
FIRST STRING SPORTS	0235	758107	030	0172	$2,000.00
FIRST STRING SPORTS	0235	758383	030	0172	$2,755.92
FIRST STRING SPORTS	0250	758205	030	7090	$1,000.00
FIRST STRING SPORTS	0255	758199	030	0172	$6,000.00
FIRST STRING SPORTS	0255	758201	030	0172	$500.00
FIRST STRING SPORTS	0255	758202	030	0172	$500.00
FIRST STRING SPORTS	0335	759195	030	7090	$2,000.00
FIRST STRING SPORTS	0370	758273	030	7090	$541.75
FIRST STRING SPORTS	0380	758090	030	0110	$4,679.85
FIRST STRING SPORTS	0395	759187	030	0172	$3,000.00
FIRST STRING SPORTS	0395	759193	030	0172	$483.53
FIRST STRING SPORTS	0420	758765	030	0172	$1,000.00
FIRST STRING SPORTS	0423	758769	030	0172	$5,000.00
FIRST STRING SPORTS	0485	759192	030	7090	$1,000.00
FIRST STRING SPORTS	0725	759186	030	0175	$5,000.00
FIRST STRING SPORTS	0810	758645	030	0141	$3,300.00
FLINN SCIENTIFIC, INC.	0100	759967	060	3010	$1,380.62
FOCUS PACKAGING & SUPPLY CO.	0765	759812	030	0192	$5,000.00
FOCUS PACKAGING & SUPPLY CO.	0765	759813	030	0192	$5,000.00
FOCUS PACKAGING & SUPPLY CO.	1910	759218	130	5310	$2,232.01

FOLEY, STEVEN JAMES	1440	743073	350	0917	$1,200.00
FOLLETT HIGHER EDUCATION GROUP, INC.	0230	759638	060	3010	$5,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	1340	759727	060	3010	$707.53
FOLLETT SCHOOL SOLUTIONS, INC.	1748	759175	060	6300	$604.38
FOLLETT SCHOOL SOLUTIONS, INC.	1748	759230	060	6300	$475.39
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0710	759291	030	0152	$3,365.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	758974	060	8150	$5,000.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1235	760098	350	0917	$8,030.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1561	760161	350	0917	$9,400.00
FORT WASHINGTON GOLF & COUNTRY CLUB	0617	759378	030	0500	$1,500.00
FRESNO AG HARDWARE	0888	758423	030	0140	$3,000.00
FRESNO AG HARDWARE	1920	759876	030	0734	$4,000.00
FRESNO AIR CONDITIONING	0919	759037	060	8150	$2,116.73
FRESNO AIR CONDITIONING	0919	759038	060	8150	$1,613.98
FRESNO BEKINS	0787	759188	060	6500	$9,500.00
FRESNO BEKINS	0805	760013	030	0140	$5,875.00
FRESNO BEKINS	0810	759208	030	0649	$4,104.00
FRESNO BEKINS	1095	696966B	350	0913	$2,790.46
FRESNO BEKINS	1145	752721A	350	0917	$5,240.54
FRESNO BEKINS	1250	696967B	350	0916	$4,189.53
FRESNO BREAKFAST HOUSE, LLC	0601	758447	030	0500	$1,000.00
FRESNO CHAFFEE ZOO CORPORATION	0755	759258	030	0176	$2,896.79
FRESNO CITY COLLEGE	0123	758282	030	0147	$2,700.00
FRESNO CO. PUBLIC HEALTH	1910	759731	130	5310	$827.00
FRESNO COUNCIL ON CHILD ABUSE	0796	760133	030	0667	$40.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0923	759599	030	0148	$6,000.00
FRESNO EQUIPMENT COMPANY	0919	759136	060	8150	$2,000.00
FRESNO FINGERPRINTING	0710	760320	060	6387	$4,680.00
FRESNO METRO BLACK CHAMBER OF COMMERCE	0705	758227	110	6390	$250.00
FRESNO OXYGEN	0465	759987	030	7099	$600.00
FRESNO OXYGEN	0919	759138	060	8150	$5,000.00
FRESNO PIANO MOVERS	1145	756055A	350	0917	$1,580.00
FRESNO PUMP & SUPPLY, INC.	0919	759141	060	8150	$2,000.00
FRESNO RACK & SHELVING, INC.	0919	759144	060	8150	$1,000.00
FRESNO ROOFING CO., INC.	0919	759145	060	8150	$1,000.00
FRESNO TEACHERS ASSOCIATION	0881	758983	670	0841	$1,242.00
FRESNO TOOL & INDUSTRIAL SUPPLY	0925	759483	030	7230	$4,000.00
FRESNO TRUCK CENTER	0919	758867	060	8150	$1,000.00
FRESNO WIRE ROPE, INC.	0919	759148	060	8150	$2,000.00
FUCHS GENERAL CONTRACTING	1055	758594	060	3213	$4,600.00
FUCHS GENERAL CONTRACTING	1105	759147	350	0917	$5,800.00
FUCHS GENERAL CONTRACTING	1505	758597	350	0917	$1,350.00
FUNWORKS/KAREN GAINES	0045	758973	030	7090	$8,100.00
FUNWORKS/KAREN GAINES	0075	758774	030	7090	$3,000.00
FUNWORKS/KAREN GAINES	0090	758034	030	0643	$3,500.00
FUNWORKS/KAREN GAINES	0135	758212	030	7099	$5,000.00
FUNWORKS/KAREN GAINES	0150	758524	030	7099	$3,000.00

FUNWORKS/KAREN GAINES	0225	758032	030	7090	$5,500.00
FUNWORKS/KAREN GAINES	0285	758035	030	7099	$3,000.00
FUNWORKS/KAREN GAINES	0295	758040	030	7090	$4,500.00
FUNWORKS/KAREN GAINES	0325	758005	030	7090	$4,000.00
FUNWORKS/KAREN GAINES	0365	758037	030	7099	$3,080.00
FUNWORKS/KAREN GAINES	0385	759119	030	0172	$2,000.00
FUNWORKS/KAREN GAINES	0430	758030	030	7090	$1,750.00
FUNWORKS/KAREN GAINES	0460	758038	030	7090	$5,000.00
FUNWORKS/KAREN GAINES	0465	759815	030	7090	$1,500.00
FUTURE FORD OF CLOVIS	0919	758759	060	8150	$3,000.00
G W SCHOOL SUPPLY	0005	760327	030	7090	$500.00
G W SCHOOL SUPPLY	0010	758266	030	0115	$1,000.00
G W SCHOOL SUPPLY	0035	758344	030	7090	$1,000.00
G W SCHOOL SUPPLY	0035	760246	030	7090	$300.00
G W SCHOOL SUPPLY	0045	759003	030	7090	$4,500.00
G W SCHOOL SUPPLY	0055	759628	030	7090	$2,000.00
G W SCHOOL SUPPLY	0075	760094	030	7090	$5,000.00
G W SCHOOL SUPPLY	0095	758343	030	7090	$3,000.00
G W SCHOOL SUPPLY	0098	758500	060	6500	$200.00
G W SCHOOL SUPPLY	0098	758502	060	6500	$200.00
G W SCHOOL SUPPLY	0120	758317	030	7090	$500.00
G W SCHOOL SUPPLY	0135	758507	030	7091	$1,000.00
G W SCHOOL SUPPLY	0145	758362	030	7090	$1,000.00
G W SCHOOL SUPPLY	0150	758325	030	7090	$1,500.00
G W SCHOOL SUPPLY	0210	758341	030	7090	$450.00
G W SCHOOL SUPPLY	0235	758324	030	0172	$300.00
G W SCHOOL SUPPLY	0250	758320	030	7090	$1,000.00
G W SCHOOL SUPPLY	0270	759027	030	0113	$900.00
G W SCHOOL SUPPLY	0270	759804	030	0113	$200.00
G W SCHOOL SUPPLY	0310	758681	030	7099	$1,250.00
G W SCHOOL SUPPLY	0310	758681	060	3010	$1,250.00
G W SCHOOL SUPPLY	0340	758332	030	7090	$500.00
G W SCHOOL SUPPLY	0355	758272	030	7090	$102.00
G W SCHOOL SUPPLY	0355	758272	060	6500	$198.00
G W SCHOOL SUPPLY	0355	758308	030	7090	$200.00
G W SCHOOL SUPPLY	0355	758309	030	7090	$200.00
G W SCHOOL SUPPLY	0355	758310	030	7090	$200.00
G W SCHOOL SUPPLY	0355	758311	030	7090	$400.00
G W SCHOOL SUPPLY	0355	758312	030	7090	$400.00
G W SCHOOL SUPPLY	0355	758313	030	7090	$200.00
G W SCHOOL SUPPLY	0355	759952	030	7090	$200.00
G W SCHOOL SUPPLY	0355	759954	030	7090	$350.00
G W SCHOOL SUPPLY	0370	758271	030	7090	$2,000.00
G W SCHOOL SUPPLY	0420	758264	030	0110	$500.00
G W SCHOOL SUPPLY	0430	758329	030	7090	$3,000.00
G W SCHOOL SUPPLY	0480	758326	030	7090	$500.00
G W SCHOOL SUPPLY	0500	759619	030	7099	$200.00

G W SCHOOL SUPPLY	0550	758350	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758352	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758355	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758356	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758357	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758359	030	7091	$350.00
G W SCHOOL SUPPLY	0550	758360	030	7091	$1,500.00
G W SCHOOL SUPPLY	0565	759500	030	7099	$400.00
G W SCHOOL SUPPLY	0567	758330	030	7090	$1,000.00
G W SCHOOL SUPPLY	0575	758322	030	7090	$2,000.00
G W SCHOOL SUPPLY	0580	758338A	030	7099	$8,500.00
G W SCHOOL SUPPLY	0701	758534	060	3010	$3,000.00
G W SCHOOL SUPPLY	0725	759434	030	0171	$1,000.00
G W SCHOOL SUPPLY	0758	758506	030	7091	$600.00
G W SCHOOL SUPPLY	0758	759020	060	4510	$400.00
G W SCHOOL SUPPLY	0765	759951	120	6052	$2,000.00
G W SCHOOL SUPPLY	0796	758349	030	0667	$5,000.00
G W SCHOOL SUPPLY	0810	758703	030	0649	$2,500.00
G W SCHOOL SUPPLY	0811	758345	030	0130	$1,000.00
GCB1, INC., DBA GC BUILDERS	1160	758605	060	3213	$9,725.00
GCB1, INC., DBA GC BUILDERS	1250	759806	350	0916	$935.00
GCB1, INC., DBA GC BUILDERS	1250	759807	350	0916	$1,800.00
GCB1, INC., DBA GC BUILDERS	1250	759808	350	0916	$1,550.00
GCB1, INC., DBA GC BUILDERS	1250	760245	350	0916	$8,250.00
GCB1, INC., DBA GC BUILDERS	1421	752893A	350	0917	$320.10
GEIGER, DBA GEIGER BROS.	0290	758513	030	0643	$1,492.30
GEIL ENTERPRISES, INC.	0758	759200	030	7091	$800.00
GEIL ENTERPRISES, INC.	1145	703384B	350	0913	$4,086.32
GENERATION GENIUS, INC.	0045	759096	060	3010	$1,795.00
GENERATION GENIUS, INC.	0270	759835	030	7099	$1,495.00
GENERATION GENIUS, INC.	0330	759311	030	7090	$795.00
GLOBAL DATEBOOKS	0030	758081	030	0115	$1,529.46
GLOBAL DATEBOOKS	0335	760130	030	7090	$4,875.37
GLOBAL DATEBOOKS	0445	758092	030	0115	$4,783.33
GOLD STAR FOODS, INC.	1910	757328A	130	5310	$9,091.50
GOLD STAR FOODS, INC.	1910	759234	130	5310	$805.60
GOLD STAR FOODS, INC.	1910	759742	130	5310	$9,000.00
GOLD STAR FOODS, INC.	1910	759880	130	5310	$7,449.60
GOLD STAR FOODS, INC.	1910	759881	130	5310	$404.82
GOLD STAR FOODS, INC.	1910	760182	130	5310	$836.10
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0919	758872	060	8150	$2,000.00
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	1910	760300	130	5310	$5,000.00
GOLF CAR CENTRAL SERVICE	0235	758242	030	0125	$3,000.00
GOLF CAR CENTRAL SERVICE	0395	758244	030	0125	$3,500.00
GOLF CAR CENTRAL SERVICE	0395	759253	030	0125	$4,000.00
GOLF CAR CENTRAL SERVICE	0421	759336	030	0125	$8,000.00
GOLF CAR CENTRAL SERVICE	0423	758246	030	0115	$1,500.00

GOLF CAR CENTRAL SERVICE	0705	758245	110	6391	$3,500.00
GOOD SHEPHERD LUTHERAN CHURCH	0730	759799	060	9017	$620.00
GOODHEART-WILLCOX CO.	0710	760060	060	6388	$7,617.36
GOODMAN DISTRIBUTION, INC.	0919	759149	060	8150	$7,500.00
GOPHER	0095	758115	030	7090	$964.11
GOPHER	0225	759561	060	6010	$9,886.45
GOPHER	0475	759748	030	0115	$2,042.51
GOPHER	1060	758386	060	2600	$445.53
GOPHER	1422	759559	060	2600	$58.54
GOTTSCHALK MUSIC CENTER	0130	759933	060	3010	$1,048.39
GOTTSCHALK MUSIC CENTER	0727	759633	030	0168	$7,922.01
GOTTSCHALK MUSIC CENTER	0727	759689	030	0168	$8,586.74
GOTTSCHALK MUSIC CENTER	0727	759692	030	0168	$6,851.97
GOTTSCHALK MUSIC CENTER	0727	759693	030	0168	$2,538.04
GOTTSCHALK MUSIC CENTER	0727	759697	030	0168	$5,654.04
GOTTSCHALK MUSIC CENTER	0727	759698	030	0168	$7,982.96
GOTTSCHALK MUSIC CENTER	0727	759699	030	0168	$8,014.10
GOTTSCHALK MUSIC CENTER	0727	759959	060	3213	$1,906.96
GOTTSCHALK MUSIC CENTER	0727	759964	060	3213	$6,791.37
GOTTSCHALK MUSIC CENTER	0727	759966	060	3213	$9,726.81
GOTTSCHALK MUSIC CENTER	0727	760434	030	0168	$3,357.94
GOTTSCHALK MUSIC CENTER	1400	759129	030	7394	$2,175.00
GRADUATE SERVICES, LTD	0185	758363	030	0125	$2,500.00
GRADUATE SERVICES, LTD	0421	759070	030	0125	$2,500.00
GRADUATE SERVICES, LTD	0725	758369	030	0175	$8,500.00
GRAINGER, INC.	0895	759984	030	0716	$1,884.21
GRAINGER, INC.	0925	759484	030	7230	$2,000.00
GRAPHIC COMMUNICATION	1891	758684	030	0716	$4,835.75
GREEN PLANET, LLC	0670	758475	110	6391	$1,500.00
GREEN VALLEY RECYCLING	1920	758724	030	0734	$7,000.00
GUITAR CENTER STORE, INC.	0335	760177	030	7090	$6,052.70
HANDS ON GOURMET, INC.	0796	760135	030	0667	$2,785.00
HANK SWANK GOLF COURSE	0060	759988	030	0172	$500.00
HARCOURT OUTLINES, INC.	0370	758250	030	7090	$1,461.42
HARVARD HOUSE	0727	759855	060	3213	$8,335.32
HAWTHORNE EDUCATIONAL SERVICES	0785	760053	030	0189	$3,004.72
HCI-AUDIOMETRICS	0730	759316	060	9017	$5,085.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1920	758490	030	0734	$4,000.00
HEART LINK	0880	760151	680	0851	$8,898.24
HELADOS LA TAPATIA, INC.	0340	758133	030	7090	$640.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0010	758054	030	7090	$1,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0100	758063	030	7090	$400.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0235	758039	030	7090	$4,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0340	758522	030	7090	$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0445	758132	030	7090	$300.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0701	758207	030	0193	$400.00
HENRY SCHEIN, INC.	0725	760145	030	0172	$2,980.75

HERIBERTO NARANJO, DBA PRO CHECK AUTO CARE	1561	758975	350	0913	$2,900.00
HERITAGE-CRYSTAL CLEAN, LLC	0919	759184	060	8150	$2,000.00
HERITAGE-CRYSTAL CLEAN, LLC	0925	759485	030	7230	$5,000.00
HEWITT'S RESTAURANT	0045	759650	030	7090	$813.00
HEWITT'S RESTAURANT	0070	758670	030	7090	$500.00
HEWITT'S RESTAURANT	0120	758072	030	7090	$610.00
HEWITT'S RESTAURANT	0130	758482	030	7090	$3,000.00
HEWITT'S RESTAURANT	0135	759839	030	7090	$1,421.82
HEWITT'S RESTAURANT	0200	758136	030	7090	$1,000.00
HEWITT'S RESTAURANT	0227	758655	060	9041	$2,000.00
HEWITT'S RESTAURANT	0228	758431	030	0644	$100.00
HEWITT'S RESTAURANT	0235	758028	030	7090	$2,000.00
HEWITT'S RESTAURANT	0260	758015	030	7091	$1,000.00
HEWITT'S RESTAURANT	0335	759355	030	7090	$2,000.00
HEWITT'S RESTAURANT	0340	758006	030	0110	$800.00
HEWITT'S RESTAURANT	0355	760306	030	0113	$3,142.15
HEWITT'S RESTAURANT	0370	760086	030	7090	$1,500.00
HEWITT'S RESTAURANT	0385	758047	030	7090	$5,000.00
HEWITT'S RESTAURANT	0385	758485	030	7090	$5,000.00
HEWITT'S RESTAURANT	0395	758321	030	0125	$8,500.00
HEWITT'S RESTAURANT	0415	758576	030	7090	$2,000.00
HEWITT'S RESTAURANT	0430	758518	030	7090	$3,000.00
HEWITT'S RESTAURANT	0460	760201	030	7090	$3,000.00
HEWITT'S RESTAURANT	0485	759345	030	7090	$812.63
HEWITT'S RESTAURANT	0490	758078	030	7090	$3,000.00
HEWITT'S RESTAURANT	0505	759701	030	0115	$800.00
HEWITT'S RESTAURANT	0550	758426	030	0110	$1,200.00
HEWITT'S RESTAURANT	0601	758286	030	0677	$1,000.00
HEWITT'S RESTAURANT	0700	759822	030	0606	$375.00
HEWITT'S RESTAURANT	0701	758443	030	0606	$6,000.00
HEWITT'S RESTAURANT	0701	758580	030	0193	$6,000.00
HEWITT'S RESTAURANT	0706	759832	030	0157	$3,000.00
HEWITT'S RESTAURANT	0710	759783	030	0152	$4,000.00
HEWITT'S RESTAURANT	0725	758615	030	0173	$2,000.00
HEWITT'S RESTAURANT	0755	760014	030	0176	$2,000.00
HEWITT'S RESTAURANT	0758	759411	030	7091	$1,000.00
HEWITT'S RESTAURANT	0796	758297	030	0667	$1,000.00
HEWITT'S RESTAURANT	0810	758438	030	0649	$6,000.00
HEWITT'S RESTAURANT	0810	758651	030	0640	$1,500.00
HEWITT'S RESTAURANT	0810	758652	030	0141	$3,000.00
HEWITT'S RESTAURANT	0810	758657	030	0642	$5,000.00
HEWITT'S RESTAURANT	0812	758318	030	0137	$3,000.00
HEWITT'S RESTAURANT	0850	758292	030	0681	$1,000.00
HEWITT'S RESTAURANT	0895	758396	030	0716	$500.00
HOFFMAN ELECTRONIC SYSTEMS	0919	759320	060	8150	$2,000.00
HOOVER HIGH SCHOOL	0421	759910	030	0172	$475.00
HOOVER HIGH SCHOOL	0421	759913	030	0172	$550.00

HORN PHOTO, INC.	0710	759090	060	6387	$5,000.00
HORN PHOTO, INC.	0860	758296	030	0694	$2,000.00
HORN SHOP THE	0727	759647	030	0168	$2,097.20
HORN SHOP THE	0727	759648	030	0168	$145.18
HORN SHOP THE	0727	759678	030	0168	$5,315.67
HORN SHOP THE	0727	759927	060	3213	$1,676.47
HORN SHOP THE	0727	759961	060	3213	$3,450.08
HORN SHOP THE	0727	759963	060	3213	$2,078.70
HOUGHTON MIFFLIN COMPANY	0045	759098	060	3010	$2,400.00
HUNGRY BEAR, INC.	0701	758209	030	0193	$1,200.00
HUNGRY HOWIE'S	0325	758570	030	7090	$1,000.00
HUNGRY HOWIE'S	0335	759356	030	7090	$1,500.00
ID WHOLESALER	0423	758117	030	7090	$713.51
IDEAL SAW WORKS	0919	759002	060	8150	$2,500.00
IMAGINE LEARNING, INC.	0330	759254	030	7091	$1,875.00
IMPERIAL ELECTRIC SERVICE	1010	759773	060	3213	$3,580.00
IMPERIAL ELECTRIC SERVICE	1045	759775	060	3213	$8,750.00
IMPERIAL ELECTRIC SERVICE	1105	759763	350	0917	$1,697.69
IMPERIAL ELECTRIC SERVICE	1145	759777	060	3213	$5,685.00
IMPERIAL ELECTRIC SERVICE	1195	759770	060	3213	$8,317.75
IMPERIAL ELECTRIC SERVICE	1200	759778	060	3213	$7,330.00
IMPERIAL ELECTRIC SERVICE	1210	759896	350	0917	$9,110.00
IMPERIAL ELECTRIC SERVICE	1435	759771	060	3213	$4,096.00
IMPERIAL ELECTRIC SERVICE	1505	759769	350	0917	$4,057.00
INDUSTRIAL CASTER & WHEEL	0919	759368	060	8150	$8,000.00
INGRAHAM TROPHIES	0145	759191	030	0172	$2,500.00
INGRAHAM TROPHIES	0395	759080	060	722D	$2,500.00
INNOVATION COMMERCIAL FLOORING	1100	758603	350	0917	$3,445.39
INNOVATION COMMERCIAL FLOORING	1145	758600	060	3213	$3,293.68
INNOVATION COMMERCIAL FLOORING	1160	758939	060	3213	$5,933.96
INNOVATION COMMERCIAL FLOORING	1421	758602	060	3213	$3,442.89
INQUIRY ADVENTURES	0810	760041	030	0649	$5,000.00
INSULATION CONTRACTING & SUP.	0919	759372	060	8150	$2,500.00
IRON MOUNTAIN	0880	758726	670	0841	$759.00
IRON MOUNTAIN	0880	758726	680	0851	$759.00
IRON MOUNTAIN	0880	758726	690	0861	$782.00
IVS COMPUTER TECHNOLOGY	0565	758858	060	3010	$501.75
IXL LEARNING, INC.	0005	758978	030	7090	$6,460.00
IXL LEARNING, INC.	0270	759836	030	7099	$3,500.00
J & D FOOD SERVICE	0712	760404	110	6390	$9,000.00
J & E RESTAURANT SUPPLY, INC.	0712	760405	110	6390	$500.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0055	758947	030	0125	$3,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0100	758059	030	7090	$1,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0445	758130	030	7090	$3,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0575	759800	030	7090	$600.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0575	759838	030	0115	$1,000.00
J W PEPPER & SONS, INC.	0185	759991	030	0125	$600.00

J W PEPPER & SONS, INC.	0335	760172	030	0125	$888.61
J W PEPPER & SONS, INC.	0335	760178	030	7090	$149.51
J W PEPPER & SONS, INC.	1060	759127	030	7394	$600.00
J W PEPPER & SONS, INC.	1060	759992	030	7394	$500.00
J. ELLIOT MARKETING	0880	741992A	680	0851	$3,210.00
JANITORIAL MONSTER, LLC	1920	760312	030	0734	$500.00
JCS SUPPLY	1920	758476	030	0734	$4,500.00
JOHNS, AMALIA	0925	759591	030	7230	$80.00
JONES CLEANING CENTER, INC.	0727	759157	030	0168	$5,500.00
JONES CLEANING CENTER, INC.	0790	758617	060	2600	$500.00
JONES CLEANING CENTER, INC.	0810	758526	030	0649	$800.00
JONES CLEANING CENTER, INC.	1145	758176	350	0913	$700.00
JORGENSEN & COMPANY, INC.	0670	759270	110	6391	$600.00
JORGENSEN & COMPANY, INC.	0897	758519	030	0716	$250.00
JORGENSEN & COMPANY, INC.	0919	759244	060	8150	$1,000.00
JORGENSEN & COMPANY, INC.	0925	759537	030	7230	$2,000.00
JORGENSEN & COMPANY, INC.	0925	760200	030	7230	$500.00
JORGENSEN BATTERIES, INC.	0919	759391	060	8150	$5,000.00
JOSEPH KELLY	0727	759641	030	0168	$1,500.00
JOSTENS, INC.	0680	758177	110	6391	$2,000.00
JOSTENS, INC.	0725	758368	030	0175	$2,500.00
JUSTCUT, INC.	0919	740896	060	8150	$454.36
JUSTCUT, INC.	0919	759392	060	8150	$2,500.00
KAMILLE M. WILLIAMS	0812	760042	030	0137	$1,776.00
KELLY SPICERS, INC.	0919	758574	060	8150	$500.00
KIDS DISCOVER	0045	759099	060	3010	$1,440.00
KIKKU JAPANESE	0100	758068	030	7090	$200.00
KIKKU JAPANESE	0421	759759	030	0125	$1,500.00
KIKKU JAPANESE	0601	758289	030	0677	$1,500.00
KIKKU JAPANESE	0617	758748	030	0500	$500.00
KIKKU JAPANESE	0700	759819	030	0606	$750.00
KIKKU JAPANESE	0710	759788	030	0152	$1,000.00
KIMBALL MIDWEST	0925	759486	030	7230	$2,000.00
KIMBERLY VALENCIA, DBA JITTERS	0105	759623	030	7090	$1,300.00
KNOX COMPANY	0919	756668	060	8150	$1,789.95
KOHL, TARYN	0730	758786	060	9017	$4,500.00
KONA ICE OF CLOVIS, LLC	0035	760051	030	7090	$2,000.00
KONA ICE OF CLOVIS, LLC	0100	758066A	030	7090	$500.00
KONA ICE OF CLOVIS, LLC	0145	759435	030	7090	$1,000.00
KONA ICE OF CLOVIS, LLC	0210	759662	030	7090	$2,000.00
KONA ICE OF CLOVIS, LLC	0460	758224	030	0172	$1,500.00
KONA ICE OF CLOVIS, LLC	0575	759798	030	7090	$1,000.00
KONA ICE OF CLOVIS, LLC	0710	759789	030	0152	$200.00
KONA ICE OF CLOVIS, LLC	0810	758653	030	0141	$3,000.00
KONA ICE OF CLOVIS, LLC	0810	758656	030	0642	$1,000.00
KONA ICE OF CLOVIS, LLC	0850	760314	030	0674	$1,200.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0185	759660	030	0625	$400.00

KROEGER EQUIPMENT & SUPPLY CO.	0925	759487	030	7230	$1,000.00
KROEKER, INC.	1090	759153	350	0917	$1,200.00
LA ESTRELLA BAKERY	0145	760396	030	0125	$700.00
LA IMPERIAL TAQUERIA	0900	758585	030	0730	$3,887.10
LA TORTA	0210	759657	030	0111	$432.00
LA TORTA	0850	758403	030	0681	$550.00
LAKESHORE LEARNING MATERIALS	0155	759549	030	7099	$1,414.20
LAKESHORE LEARNING MATERIALS	0355	758903	030	7090	$915.62
LAKESHORE LEARNING MATERIALS	0580	759285	030	7099	$4,625.98
LAKESHORE LEARNING MATERIALS	1195	759421	060	2600	$711.92
LAKESHORE LEARNING MATERIALS	1422	759575	060	2600	$718.88
LAZ KARP ASSOCIATES, LLC	0700	760129	030	0606	$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	760129	030	0675	$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	760129	030	0677	$1,200.00
LAZ KARP ASSOCIATES, LLC	0725	758621	030	0173	$500.00
LAZ KARP ASSOCIATES, LLC	0750	759274	060	3061	$400.00
LAZ KARP ASSOCIATES, LLC	0750	759275	060	3060	$400.00
LAZ KARP ASSOCIATES, LLC	0765	758622	030	0192	$3,500.00
LAZ KARP ASSOCIATES, LLC	0795	759168	060	3010	$300.00
LAZ KARP ASSOCIATES, LLC	0850	758659	030	0681	$400.00
LAZ KARP ASSOCIATES, LLC	0880	758126	670	0841	$2,640.00
LAZ KARP ASSOCIATES, LLC	0880	758126	680	0851	$2,640.00
LAZ KARP ASSOCIATES, LLC	0880	758126	690	0861	$2,720.00
LAZ KARP ASSOCIATES, LLC	0889	758128	030	0709	$300.00
LEADERSHIP LEGACY CONSULTING, LLC	0755	NR000048001	030	0176	$7,500.00
LEARNERS EMPOWERED	0130	760228	030	7090	$7,000.00
LEARNING A-Z	0035	758885	060	3010	$6,031.20
LEARNING A-Z	0165	758895	030	7090	$500.00
LEARNING A-Z	0270	759837	030	7099	$2,992.50
LEARNING A-Z	0325	758918	030	7099	$5,850.27
LEARNING A-Z	0330	758495	060	3010	$680.40
LEARNING A-Z	0450	758873	060	3010	$6,583.50
LEARNING A-Z	0550	760056	030	7091	$6,928.00
LEARNING A-Z	0565	758881	060	3010	$2,593.50
LEARNING FORWARD	0700	760125	060	3010	$636.00
LEARNING WITHOUT TEARS	0020	759249	030	7090	$1,465.99
LECORE LOGIC, INC.	0060	760427	030	7090	$2,851.78
LEE, KONG	0925	759590	030	7230	$80.00
LELA'S PIZZERIA, LLC	0105	759616	030	0171	$2,000.00
LELA'S PIZZERIA, LLC	0485	759851	030	7090	$2,000.00
LEMOORE HIGH SCHOOL	0421	759907	030	0172	$600.00
LEON ENVIRONMENTAL SERVICES	0924	758992	060	8150	$6,000.00
LEONARDO NICHOLS	0235	759668	030	7090	$1,000.00
LESLIE'S POOL SUPPLIES, INC.	1920	758478	030	0734	$500.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	0335	759637	030	7090	$5,100.00
LIGHTWORKS UNLIMITED, LLC, DBA BACKSTAGE THEATRICAL	0919	759009	060	8150	$5,000.00

LILY'S CAFE	0601	758283	030	0677	$1,000.00
LILY'S CAFE	0617	758749	030	0500	$1,800.00
LILY'S CAFE	0700	759823	030	0606	$750.00
LILY'S CAFE	0701	758299	030	0606	$4,000.00
LILY'S CAFE	0706	759830	030	0157	$2,000.00
LILY'S CAFE	0710	759786	030	0152	$1,000.00
LILY'S CAFE	0790	758399	060	2600	$5,000.00
LILY'S CAFE	0852	758752	030	0679	$1,500.00
LINKA CORPORATION	0005	759409	030	7090	$600.00
LINKA CORPORATION	0010	758334	030	0115	$500.00
LINKA CORPORATION	0055	758948	030	0125	$3,000.00
LINKA CORPORATION	0145	758562	030	7090	$2,000.00
LINKA CORPORATION	0225	758358	030	0110	$1,000.00
LINKA CORPORATION	0235	758511	030	7090	$1,000.00
LINKA CORPORATION	0260	758012	030	7091	$300.00
LINKA CORPORATION	0385	758516	030	7090	$1,200.00
LINKA CORPORATION	0421	759754	030	0125	$600.00
LINKA CORPORATION	0701	758211	030	0193	$4,000.00
LINKA CORPORATION	0710	759785	030	0152	$500.00
LINKA CORPORATION	0810	758639	030	0649	$300.00
LINKA CORPORATION	0812	758303	030	0137	$1,000.00
LINKA CORPORATION	0852	759407	030	0679	$500.00
LITERACY RESOURCES, LLC, DBA HEGGERTY PHONEMIC AWARENESS	0005	760258	030	7090	$4,115.00
LOPEZ, ISMAEL	0925	759600	030	7230	$80.00
LOPEZ, VERONICA	0925	759594	030	7230	$80.00
LOWE'S	0710	759975	030	0152	$700.00
LOWE'S	0791	759972	060	2600	$300.00
LOWE'S	0895	759983	030	0716	$484.19
LRP PUBLICATIONS CONFERENCE	0888	760127	030	0140	$2,500.00
LUNA PIZZERIA & ITALIAN REST.	0415	758564	030	7090	$1,000.00
LUNA PIZZERIA & ITALIAN REST.	0550	758429	030	0643	$600.00
LUNA PIZZERIA & ITALIAN REST.	0701	760020	030	0193	$2,000.00
LUNA PIZZERIA & ITALIAN REST.	1055	760311	030	0500	$2,000.00
M & M SCREEN PRINTING	0185	758390	030	0172	$538.00
MADERA WASH DEPOT	0791	758253	060	2600	$1,000.00
MALIOBORO	0919	759725	060	8150	$2,663.24
MAMA MIA PIZZERIA	0045	759436	030	7090	$989.00
MAMA MIA PIZZERIA	0385	758042	030	7090	$2,000.00
MAMA MIA PIZZERIA	0755	760018	030	0176	$2,000.00
MARISCOS COLIMA	0200	758049	030	7090	$2,000.00
MARISCOS COLIMA	0417	758323	030	0115	$840.00
MARISCOS COLIMA	0465	759840	030	7090	$2,000.00
MARSH & MCLENNAN AGENCY	0880	758648	680	0851	$1,032.50
MAVERICK SCREEN PRINTING	0395	759082	060	722D	$1,000.00
MAW N PAW BBQ	0421	759756	030	0125	$1,500.00
MAW N PAW BBQ	0706	759827	030	0157	$4,000.00

MAW N PAW BBQ	0710	759781	030	0152	$1,000.00
MC GRAW-HILL EDUCATION, INC.	0020	759250	030	7090	$978.94
MC GRAW-HILL EDUCATION, INC.	0260	759944	030	7099	$858.60
MC GRAW-HILL EDUCATION, INC.	0710	760050	060	6388	$4,701.60
MC MURRAY, CHARLES, INC.	0919	759408	060	8150	$7,000.00
MCKESSON MEDICAL-SURGICAL	0710	760323	060	6387	$5,622.03
MCLANE H.S. STUDENT BODY	0421	759914	030	0172	$300.00
MEAT MARKET, INC., THE	0130	758481	030	7090	$3,000.00
MEAT MARKET, INC., THE	0145	758549	030	7090	$4,000.00
MEAT MARKET, INC., THE	0335	759360	030	7090	$2,000.00
MEDCO SUPPLY CO., INC.	0725	760132	030	0172	$2,224.46
MEDCO SUPPLY CO., INC.	0725	760147	030	0172	$2,125.79
MEDITERRANEAN GRILL	0370	758566	030	7090	$500.00
MEDITERRANEAN GRILL	0421	759755	030	0125	$2,000.00
MEDITERRANEAN GRILL	0601	758291	030	0677	$500.00
MEDITERRANEAN GRILL	0617	758751	030	0500	$600.00
MEDITERRANEAN GRILL	0701	758444	030	0606	$2,000.00
MEDITERRANEAN GRILL	0710	759776	030	0152	$1,000.00
MEDITERRANEAN GRILL	0758	759415	030	7091	$1,000.00
MEDITERRANEAN GRILL	0790	758402	060	2600	$5,000.00
MEDITERRANEAN GRILL	0810	758591	030	0130	$1,000.00
MEDITERRANEAN GRILL	0810	758636	030	0640	$5,000.00
MEDITERRANEAN GRILL	0810	758640	030	0649	$2,400.00
MEDITERRANEAN GRILL	0812	758646	030	0137	$1,000.00
MEDITERRANEAN GRILL	0852	758757	030	0679	$1,000.00
MEDITERRANEAN GRILL	0860	758405	030	0694	$1,200.00
MEDITERRANEAN GRILL	0888	758265	030	0140	$1,000.00
MEGA-PRINTS, INC.	0055	759503	030	0125	$5,000.00
ME-N-ED'S, INC.	0010	758055	030	7090	$1,000.00
ME-N-ED'S, INC.	0035	760048	030	7090	$1,000.00
ME-N-ED'S, INC.	0055	758951	030	7090	$2,000.00
ME-N-ED'S, INC.	0100	758060	030	7090	$2,000.00
ME-N-ED'S, INC.	0120	758571	030	7090	$2,000.00
ME-N-ED'S, INC.	0123	758372	030	7090	$500.00
ME-N-ED'S, INC.	0135	758010	030	7091	$1,000.00
ME-N-ED'S, INC.	0165	760089	030	0110	$800.00
ME-N-ED'S, INC.	0200	758214	030	0172	$1,000.00
ME-N-ED'S, INC.	0210	758157	030	7090	$4,600.00
ME-N-ED'S, INC.	0227	758638	030	0644	$1,500.00
ME-N-ED'S, INC.	0228	758663	030	0644	$100.00
ME-N-ED'S, INC.	0235	758029	030	7090	$4,000.00
ME-N-ED'S, INC.	0235	758233	030	0172	$500.00
ME-N-ED'S, INC.	0235	760400	030	0173	$300.00
ME-N-ED'S, INC.	0241	758532	030	7090	$2,000.00
ME-N-ED'S, INC.	0250	758559	030	7090	$1,000.00
ME-N-ED'S, INC.	0260	758479	030	7091	$2,500.00
ME-N-ED'S, INC.	0310	759704	030	7090	$1,000.00

ME-N-ED'S, INC.	0325	758373	030	7090	$1,000.00
ME-N-ED'S, INC.	0330	758578	030	7090	$1,000.00
ME-N-ED'S, INC.	0335	759354	030	7090	$2,000.00
ME-N-ED'S, INC.	0370	758568	030	7090	$3,000.00
ME-N-ED'S, INC.	0395	759364	060	722D	$2,500.00
ME-N-ED'S, INC.	0415	758577	030	7090	$1,000.00
ME-N-ED'S, INC.	0421	759710	030	0125	$2,000.00
ME-N-ED'S, INC.	0421	759761	030	0643	$3,000.00
ME-N-ED'S, INC.	0423	758019	030	7090	$1,500.00
ME-N-ED'S, INC.	0455	758327	030	0115	$4,500.00
ME-N-ED'S, INC.	0500	758514	030	7090	$500.00
ME-N-ED'S, INC.	0575	758152	030	7090	$2,000.00
ME-N-ED'S, INC.	0700	759820	030	0606	$750.00
ME-N-ED'S, INC.	0701	758440	030	0606	$4,500.00
ME-N-ED'S, INC.	0706	759825	030	0157	$1,000.00
ME-N-ED'S, INC.	0706	759829	030	0157	$1,500.00
ME-N-ED'S, INC.	0710	759793	030	0152	$1,000.00
ME-N-ED'S, INC.	0725	758616	030	0173	$2,000.00
ME-N-ED'S, INC.	0758	758949	030	0178	$500.00
ME-N-ED'S, INC.	0758	759413	030	7091	$500.00
ME-N-ED'S, INC.	0791	758023	060	2600	$505.00
ME-N-ED'S, INC.	0791	758683	060	2600	$1,500.00
ME-N-ED'S, INC.	0796	758298	030	0667	$1,500.00
ME-N-ED'S, INC.	0810	758654	030	0141	$5,000.00
ME-N-ED'S, INC.	0810	759624	030	0141	$6,997.04
ME-N-ED'S, INC.	0811	758650	030	0130	$1,500.00
ME-N-ED'S, INC.	0812	758306	030	0137	$2,500.00
ME-N-ED'S, INC.	0852	758755	030	0679	$500.00
ME-N-ED'S, INC.	0885	759862	030	0140	$2,000.00
ME-N-ED'S, INC.	0888	758305	030	0140	$1,000.00
METEOR EDUCATION, LLC	0505	759393	030	7090	$8,525.12
METEOR EDUCATION, LLC	0505	759394	030	7090	$6,497.26
METEOR EDUCATION, LLC	0765	759211	120	9055	$5,402.31
METEOR EDUCATION, LLC	0765	759216	120	9055	$5,402.31
METEOR EDUCATION, LLC	0765	759219	120	9055	$5,402.31
METEOR EDUCATION, LLC	0765	759223	120	9055	$5,402.31
MHS	0785	759923	030	0189	$3,635.50
MICHAEL AUTOMOTIVE CENTER	0919	758871	060	8150	$2,000.00
MICHAEL KING	0475	759666	030	0115	$500.00
MICHAEL'S STORES	0701	759156	030	0193	$265.53
MICROSOFT CORPORATION	0888	758425	030	0140	$2,500.00
MID VALLEY DISTRIBUTORS	0919	758869	060	8150	$5,500.00
MIMIS NORTH, LLC	0100	758071	030	7090	$800.00
MIMIS NORTH, LLC	0852	759661	030	0679	$500.00
MINUTEMAN PRESS	0185	760019	030	0125	$8,268.31
MINUTEMAN PRESS	0235	758153	030	7090	$5,000.00
MINUTEMAN PRESS	0320	758520	060	3010	$840.00

MINUTEMAN PRESS	0395	758394	030	7090	$9,000.00
MINUTEMAN PRESS	0395	759072	030	0125	$2,122.14
MINUTEMAN PRESS	0710	759811	030	0152	$5,000.00
MINUTEMAN PRESS	0791	758770	060	2600	$2,952.75
MINUTEMAN PRESS	0791	759305	060	2600	$3,087.72
MINUTEMAN PRESS	0791	759386	060	2600	$3,695.36
MINUTEMAN PRESS	0791	759905	060	2600	$200.91
MINUTEMAN PRESS	0796	758957	030	0667	$5,000.00
MINUTEMAN PRESS	0885	759861	060	3213	$5,000.00
MIRACLE PLAYSYSTEMS, INC.	0919	759189	060	8150	$1,595.45
MITCHELL REPAIR INFORMATION CO., LLC.	0919	759581	060	8150	$6,930.07
MOBILE MINI, INC.	0235	760158	030	0125	$1,300.00
MOBILE MINI, INC.	0810	759204	030	0137	$242.00
MOBILE MINI, INC.	0810	759204	030	0640	$580.00
MOBILE MINI, INC.	0810	759204	030	0644	$484.00
MOBILE MINI, INC.	0810	759204	030	0649	$242.00
MOBILE MINI, INC.	0888	759706	030	0143	$9,063.97
MOBILE MINI, INC.	1005	756997A	350	0913	$5,633.65
MOBILE MINI, INC.	1090	703460B	350	0917	$195.04
MOBILE MINI, INC.	1145	703311B	350	0913	$1,808.64
MOBILE MINI, INC.	1235	694228B	350	0917	$400.00
MOBILE MINI, INC.	1250	697206B	350	0916	$562.20
MOBILE MINI, INC.	1250	742496A	350	0916	$3,156.72
MOBILE MINI, INC.	1561	749298A	350	0913	$2,151.16
MONOPRICE, INC.	0145	759400	030	7090	$385.31
MONOPRICE, INC.	0888	758427	030	0140	$5,000.00
MONTGOMERY'S AUTOBODY	0886	759730	680	0851	$2,723.31
MOTIVATIONAL MILLENNIAL, LLC	0325	758188	030	7099	$4,950.00
MOVIE LICENSING USA	0370	759111	030	7090	$584.00
MSDSONLINE, INC.	0924	758290	060	8150	$3,448.00
MULTI MEDICAL SYSTEMS	0335	759560	030	0172	$357.50
MUSIC THEATRE INTERNATIONAL	1060	760054	030	7394	$1,964.08
MYSTERY SCIENCE, INC.	0005	758921	030	7090	$1,325.00
MYSTERY SCIENCE, INC.	0035	758223	060	3010	$1,325.00
MYSTERY SCIENCE, INC.	0330	758498	060	3010	$1,325.00
MYSTERY SCIENCE, INC.	0365	758229	030	7099	$1,599.00
MYSTERY SCIENCE, INC.	0480	758222	060	3010	$1,325.00
NAEA/NATIONAL ART EDUCATION ASSOC.	0727	758618	030	0169	$110.00
NAECAD GO LIVE COMPETITION, LLC	0885	759330	030	0143	$1,000.00
NARDONE BROTHERS BAKING COMPANY, INC.	1910	760196	610	5310	$8,060.00
NARDONE BROTHERS BAKING COMPANY, INC.	1910	760198	610	5310	$7,938.00
NASCO EDUCATION, LLC	0123	758196	030	7090	$119.26
NASCO EDUCATION, LLC	0185	758185	030	0125	$711.88
NASCO EDUCATION, LLC	0185	758190	030	0125	$167.02
NATHAN MOORE	0812	758968	030	0137	$1,776.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY, INC.	0710	759473	030	0152	$250.00

NATIONAL FATHERHOOD INITIATIVE	0796	760199	030	0667	$1,759.43
NATIONAL HARDWARE SUPPLY	0919	759418	060	8150	$1,500.00
NCTM	0700	759651	060	3010	$7,378.00
NEARPOD, INC.	0045	759615	060	3010	$2,600.00
NEARPOD, INC.	0330	758496	060	3010	$950.00
NEARPOD, INC.	0395	759102	060	3010	$2,075.00
NEARPOD, INC.	0417	758924	030	7091	$5,938.00
NETFILE, INC.	0875	759544	030	0700	$9,850.00
NICK'S CUSTOM GOLF CARS	0417	758301	030	0115	$852.00
NICK'S CUSTOM GOLF CARS	0580	759882	030	7099	$200.77
NICK'S CUSTOM GOLF CARS	0919	758868	060	8150	$4,000.00
NIMCO, INC.	0255	758517	030	7099	$542.30
NO SURRENDER LASER TAG	0130	759741	030	7090	$3,110.00
NOREGON SYSTEMS, LLC	0925	759488	030	7230	$399.00
NOREGON SYSTEMS, LLC	0925	759489	030	7230	$1,000.00
NORMAN S. WRIGHT - DUCKWORTH	0919	759045	060	8150	$1,121.82
NORMAN S. WRIGHT - DUCKWORTH	0919	759046	060	8150	$1,121.82
NORMAN, CHRISTOPHER	0930	760301	030	0720	$84.00
NORTH YOSEMITE LEAGUE	0395	759734	030	0172	$1,200.00
NOTORIOUS GRAFIX	0145	759511	030	7090	$2,000.00
NOTORIOUS GRAFIX	0145	760008	030	7090	$5,000.00
NOTORIOUS GRAFIX	0285	758179	030	7090	$227.54
NOVAK EDUCATIONAL CONSULTING, INC.	0785	760038	060	3326	$1,450.00
NVB EQUIPMENT, INC.	0925	759490	030	7230	$2,000.00
OCCUPATIONAL HEALTH CNTR. OF CA	0925	760076	030	7230	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000048252	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000048049	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000048300	030	0625	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000048301	030	0171	$500.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000048251	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD000048076	030	7090	$4,800.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD000048036	030	0181	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD000048037	030	0115	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000048125	030	7099	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000048255	030	7090	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048154	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048155	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048247	030	0172	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048263	030	0171	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000048080	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000048128	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000048250	030	7090	$684.27
ODP BUSINESS SOLUTIONS, LLC	0105	OD000048235	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000048239	060	3010	$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000048248	030	7140	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0123	OD000048040	030	0147	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0125	OD000048054	030	0124	$5,000.00

ODP BUSINESS SOLUTIONS, LLC	0130	OD000048185	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000048069	030	0110	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0140	OD000048259	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048030	030	0125	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048041	030	0172	$600.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048047	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048199	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048245	030	0172	$400.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048090	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048091	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048092	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048093	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048094	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048095	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048096	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048097	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048098	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048099	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048100	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048101	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048103	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048104	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048105	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048106	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048107	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048108	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048109	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048110	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048112	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048113	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048114	030	0110	$100.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048115	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048116	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048117	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048118	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048119	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048120	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048121	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048122	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048123	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000048124	030	0110	$200.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD000048072	030	0110	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048230	030	0172	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048232	030	0625	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048249	030	0125	$125.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048270	030	0125	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048272	060	6500	$3,400.00

ODP BUSINESS SOLUTIONS, LLC	0190	OD000048233	030	7140	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD000048262	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048081	030	0110	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048082	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048083	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048084	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048085	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000048086	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000048070	030	0111	$300.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000048265	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000048280	060	3010	$1,516.00
ODP BUSINESS SOLUTIONS, LLC	0227	OD000048156	060	3010	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0227	OD000048158	060	3010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0228	OD000048012	030	0644	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048026	030	0172	$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000048027	030	0172	$500.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD000048068	030	0133	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0240	OD000048151	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0240	OD000048152	030	0128	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD000048206	030	7090	$1,365.19
ODP BUSINESS SOLUTIONS, LLC	0250	OD000048267	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD000048276	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD000048281	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD000048071	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD000048288	030	7090	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD000048282	030	7091	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000048078	030	0110	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000048278	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048210	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000048210	030	7091	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000048290	030	7090	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048179	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048180	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048287	030	7090	$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048292	030	7090	$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000048298	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD000048277	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000048079	030	0110	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048188	030	0125	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000048211	060	722D	$500.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD000048028	030	0115	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000048032	030	7090	$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048218	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000048220	030	7090	$1,061.82
ODP BUSINESS SOLUTIONS, LLC	0423	OD000048029	030	0115	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000048055	030	7090	$2,818.18
ODP BUSINESS SOLUTIONS, LLC	0440	OD000048053	030	0115	$3,000.00

ODP BUSINESS SOLUTIONS, LLC	0455	OD000048187	030	0115	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD000048228	030	0115	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD000048229	030	0110	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD000048296	030	7091	$8,533.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000048297	030	7090	$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD000048289	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000048077	030	0110	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000048089	030	7091	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000048279	030	7090	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD000048202	030	7090	$3,750.21
ODP BUSINESS SOLUTIONS, LLC	0505	OD000048219	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048087	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048129	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048130	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048131	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048132	030	7091	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048133	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048135	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048136	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048142	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048144	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048145	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048146	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048147	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048148	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048153	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048157	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048162	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048163	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048164	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048167	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048170	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048173	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048174	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048175	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048176	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048177	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048178	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048284	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000048291	030	7091	$350.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048073	030	0110	$3,200.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048253	060	3010	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000048254	030	7090	$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD000048074	030	0110	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0575	OD000048046	030	7090	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0580	OD000048268	030	7099	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0601	OD000048183	030	0500	$2,500.00

ODP BUSINESS SOLUTIONS, LLC	0601	OD000048240	060	3010	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000048184	030	0500	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000048241	060	3010	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000048243	060	3010	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0619	OD000048209	030	0138	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0670	OD000048003	110	6390	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0674	OD000048004	110	6390	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0675	OD000048007	110	6391	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0680	OD000048006	110	6391	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048016	060	3213	$9,900.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048017	060	5827	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048018	060	5828	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048242	060	3010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000048274	060	5823	$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0702	OD000048190	060	9075	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0702	OD000048197	060	9075	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD000048231	030	0606	$1,300.00
ODP BUSINESS SOLUTIONS, LLC	0705	OD000048196	110	6390	$5,070.73
ODP BUSINESS SOLUTIONS, LLC	0706	OD000048021	030	0157	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048204	030	0152	$1,921.01
ODP BUSINESS SOLUTIONS, LLC	0710	OD000048227	060	6387	$1,770.32
ODP BUSINESS SOLUTIONS, LLC	0711	OD000048005	110	6390	$500.00
ODP BUSINESS SOLUTIONS, LLC	0725	OD000048063	030	0175	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0725	OD000048271	030	0172	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD000048237	030	0168	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD000048238	030	0169	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD000048052	060	9017	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000048058	060	3060	$500.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000048059	060	3060	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048061	030	7091	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048201	060	4510	$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048213	060	7803	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000048217	030	0117	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD000048244	120	6052	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0770	OD000048194	030	0648	$974.79
ODP BUSINESS SOLUTIONS, LLC	0787	OD000048273	060	6500	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0791	OD000048065	060	2600	$350.00
ODP BUSINESS SOLUTIONS, LLC	0791	OD000048269	060	2600	$500.00
ODP BUSINESS SOLUTIONS, LLC	0794	OD000048191	030	0663	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD000048149	030	0705	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD000048150	060	3010	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0796	OD000048212	060	3213	$2,643.70
ODP BUSINESS SOLUTIONS, LLC	0805	OD000048215	030	0140	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048009	030	0500	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048010	030	0640	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048011	030	0641	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000048139	030	0174	$750.00

ODP BUSINESS SOLUTIONS, LLC	0811	OD000048013	030	0130	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0812	OD000048014	030	0137	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0812	OD000048137	030	0137	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD000048025	030	0680	$700.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD000048042	030	0681	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD000048169	030	0681	$676.56
ODP BUSINESS SOLUTIONS, LLC	0850	OD000048200	030	0674	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000048033	030	0315	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0855	OD000048024	030	0670	$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0860	OD000048192	030	0694	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0875	OD000048246	030	0700	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048165	670	0841	$461.10
ODP BUSINESS SOLUTIONS, LLC	0880	OD000048166	680	0851	$236.80
ODP BUSINESS SOLUTIONS, LLC	0888	OD000048038	030	0140	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0889	OD000048043	030	0709	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD000048002	030	0716	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0897	OD000048141	030	0716	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0900	OD000048064	030	0730	$700.00
ODP BUSINESS SOLUTIONS, LLC	0915	OD000048000	030	0712	$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0919	OD000048051	060	8150	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	1270	OD000048286	060	3010	$800.00
ODP BUSINESS SOLUTIONS, LLC	1758	OD000048223	060	3010	$9,000.00
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048195	130	5310	$936.69
ODP BUSINESS SOLUTIONS, LLC	1910	OD000048198	130	5310	$165.74
OFFICE DEPOT	1891	OD000048234	030	0716	$4,166.06
OMEGA INDUSTRIAL SUPPLY, INC.	0925	759491	030	7230	$1,000.00
O'REILLY AUTO PARTS	0919	759001	060	8150	$1,414.46
ORGANIZATIONAL SERVICES, INC.	0710	758477	060	6387	$3,150.00
ORTON GILLINGHAM ONLINE ACADEMY, LLC	0480	758989	060	3182	$7,740.00
OWL LABS, INC.	0680	758791	110	6391	$3,247.25
OWL LABS, INC.	0705	760420	110	6391	$1,082.42
OXOTIC MOBILE WASH & DETAIL, LLC	0335	759513	030	7090	$1,500.00
P & R PAPER SUPPLY CO.	1910	759273	130	5310	$6,002.59
P & R PAPER SUPPLY CO.	1910	759302	130	5310	$451.82
P & R PAPER SUPPLY CO.	1910	759303	130	5310	$558.54
P1 JUICE, LLC, DBA JAMBA	0241	758530	030	7090	$2,500.00
PACE SUPPLY CORP.	0919	759455	060	8150	$5,000.00
PACIFIC GAS & ELECTRIC CFM/PPC	1120	759331	350	0917	$2,500.00
PACIFICA PIZZA/OLIVE	0045	758546	030	7090	$3,000.00
PACIFICA PIZZA/OLIVE	0185	759685	030	0172	$500.00
PACIFICA PIZZA/OLIVE	0240	758679	030	7090	$2,000.00
PANERA BREAD COMPANY	0550	758340	030	0111	$700.00
PANERA BREAD COMPANY	0852	758758	030	0679	$1,000.00
PAR, INC.	0155	759570	030	7099	$2,097.74
PAR, INC.	0785	759894	030	0189	$4,673.31
PARTY WORKS, INC./CLOVIS	0430	758539	030	7090	$1,500.00
PARTY WORKS/BLACKSTONE	0310	759100	030	0110	$1,500.00

PARTY WORKS/W. SHAW	0123	758267	030	0171	$800.00
PARTY WORKS/W. SHAW	0385	758560	030	0172	$3,000.00
PARTY WORKS/W. SHAW	0460	758909	030	0172	$2,000.00
PARTY WORKS/W. SHAW	0485	760329	030	7090	$500.00
PARTY WORKS/W. SHAW	0701	758565	030	0193	$4,000.00
PARTY WORKS/W. SHAW	0791	758409	060	2600	$300.00
PARTY WORKS/W. SHAW	0810	758705	030	0649	$1,000.00
PARTY WORKS/W. SHAW	0811	758268	030	0130	$1,500.00
PATITA'S PRINT AND APPAREL	0335	759079	030	7090	$4,000.00
PATRICK'S MUSIC...ETC.	0727	759092	030	0168	$3,000.00
PATTON SHEET METAL, INC.	0919	759259	060	8150	$1,000.00
PAUL PEARSON, DBA CHEF PAUL'S CAFE	0852	759866	030	0679	$500.00
PAUL'S CERTIFIED APPLIANCE	0919	759461	060	8150	$2,000.00
PEACE WORKS, INC.	0227	758702	030	0644	$1,650.00
PEACE WORKS, INC.	0235	758328	030	0172	$300.00
PEACE WORKS, INC.	0250	758557	030	7090	$1,000.00
PEACE WORKS, INC.	0325	758336	030	7090	$3,000.00
PEACE WORKS, INC.	0370	758537	030	7090	$1,500.00
PEACE WORKS, INC.	0460	759088	030	0172	$2,000.00
PEACE WORKS, INC.	0500	759712	030	7090	$500.00
PEACE WORKS, INC.	0758	758678	030	7091	$1,000.00
PEACE WORKS, INC.	0810	758558	060	3010	$100.00
PEACE WORKS, INC.	0810	758701	030	0640	$5,000.00
PEACE WORKS, INC.	0811	758563	030	0130	$4,500.00
PEACE WORKS, INC.	0812	758561	030	0137	$5,000.00
PEARSON ASSESSMENTS	0785	759898	030	0189	$8,740.44
PEARSON ASSESSMENTS	0785	760071	030	0189	$4,790.19
PEARSON ASSESSMENTS	0785	760322	060	6500	$2,002.31
PEARSON ASSESSMENTS	0787	760111	060	6500	$1,806.83
PEARSON ASSESSMENTS	0787	760112	060	6500	$2,618.80
PEARSON ASSESSMENTS	0787	760114	060	6500	$2,866.36
PEGASUS PRINTING	0055	753454	030	7090	$836.96
PEPA'S MEXICAN RESTAURANT	0045	759620	030	7090	$949.00
PEPA'S MEXICAN RESTAURANT	0250	758346	030	0110	$474.03
PEPA'S MEXICAN RESTAURANT	0410	758002	030	7090	$644.09
PEPA'S MEXICAN RESTAURANT	0430	758056	030	7090	$2,000.00
PEPSI-COLA COMPANY	0712	760407	110	6390	$3,300.00
PETER FLORES III	0705	758203	110	6391	$800.00
PETUNIA'S PLACE	0055	759629	030	0625	$2,000.00
PETUNIA'S PLACE	0100	758673	060	3010	$500.00
PETUNIA'S PLACE	0185	759095	030	0125	$1,328.00
PETUNIA'S PLACE	0185	759772	030	0625	$2,000.00
PETUNIA'S PLACE	0727	759956	030	0169	$1,000.00
PETUNIA'S PLACE	0758	759636	060	4203	$1,000.00
PIEMONTE'S ITALIAN DELI	0340	758361	030	0110	$1,200.00
PIEMONTE'S ITALIAN DELI	0710	758238	030	0152	$750.00
PILGRIM ARMENIAN CONGREGATION	0730	759266	060	9017	$1,775.00

PILGRIM ARMENIAN CONGREGATION	0765	758623	060	9021	$975.00
PILGRIM ARMENIAN CONGREGATION	0812	759299	030	0137	$4,725.00
PIONEER ATHLETICS	1920	759877	030	0734	$2,000.00
PITNEY BOWES	0880	758410	670	0841	$71.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	758595	030	0716	$3,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	758722	030	0716	$8,000.00
PKU PERSPECTIVES	1910	760100	130	5310	$1,000.00
PLATINUM GROUP, THE	1910	757460A	130	5310	$2,210.34
PLATINUM GROUP, THE	1910	759445	130	5310	$5,132.43
POCKET NURSE MEDICAL SUPPLIES	0710	760403	060	6387	$3,227.92
POSITIVITY PROJECT ACQUISITION CO., LLC	0090	758247	030	0110	$1,136.68
POSITIVITY PROJECT ACQUISITION CO., LLC	0095	758195	030	7090	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0165	758931	030	7090	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0285	759118	060	3010	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0295	758220	030	7099	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0365	758941	030	7090	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0465	759953	030	0110	$2,995.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0500	758937	030	7090	$2,995.00
PRE SORT CENTER OF STOCKTON, INC.	0055	759574	030	7090	$4,000.00
PRE SORT CENTER OF STOCKTON, INC.	0130	758590	030	7090	$3,464.35
PRE SORT CENTER OF STOCKTON, INC.	0145	758120	030	7090	$5,000.00
PRE SORT CENTER OF STOCKTON, INC.	0170	758119	030	0114	$710.00
PRE SORT CENTER OF STOCKTON, INC.	0417	758088	030	0115	$975.00
PRE SORT CENTER OF STOCKTON, INC.	0787	759642	060	6500	$2,765.88
PRECISION PLASTICS	0919	759465	060	8150	$3,000.00
PRECISION SUPPLY	0919	759466	060	8150	$4,000.00
PRO-ED, INC.	0785	760055	030	0189	$807.95
PROFESSIONAL UTILITY LOCATING	0919	759289	060	8150	$5,000.00
PROFESSIONAL UTILITY LOCATING	1005	743132A	350	0913	$8,000.00
PROFESSIONAL UTILITY LOCATING	1095	697069B	350	0913	$5,000.00
PROFESSIONAL UTILITY LOCATING	1150	699197B	350	0916	$5,000.00
PROFESSIONAL UTILITY LOCATING	1561	744915A	350	0913	$9,750.00
PROFESSIONAL UTILITY LOCATING	1950	759329	350	0917	$2,800.00
PROJECT 1972, INC.	0860	758614	030	0694	$5,800.00
PROJECT LEAD THE WAY, INC.	0475	759803	030	7090	$950.00
PROJECT LEAD THE WAY, INC.	0710	759649	030	0152	$2,400.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0235	758173	030	0172	$4,000.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0310	760390	030	0110	$1,137.92
PS PRODUCTIONS	0725	758619	030	0173	$2,000.00
R & S ERECTION TRI-COUNTY, INC.	0919	760093	060	8150	$6,000.00
R.G. EQUIPMENT	0919	759533	060	8150	$2,500.00
R/G AWARD SYSTEMS	0055	760015	030	0172	$3,000.00
R/G AWARD SYSTEMS	0185	758148	030	0125	$200.00
R/G AWARD SYSTEMS	0235	758151	030	7090	$5,000.00
R/G AWARD SYSTEMS	0395	759071	030	0172	$500.00
R/G AWARD SYSTEMS	0758	758149	030	7091	$7,500.00
RAINDANCE PRESS, INC.	0270	759028	030	7090	$260.02

RAINDANCE PRESS, INC.	0330	758572	060	3010	$2,731.92
RAINDANCE PRESS, INC.	0500	759030	030	7099	$6,309.37
RAINDANCE PRESS, INC.	0535	759932	060	3010	$4,107.49
RAINDANCE PRESS, INC.	0580	758435	060	3010	$8,289.69
RAISE 3D TECHNOLOGIES, INC.	0100	759464	060	3010	$2,703.87
RB INSULALTION	0919	759232	060	8150	$6,000.00
RED TRIANGLE OIL CO.	0919	759551	060	8150	$1,000.00
RED WAVE COMM., INC.	0919	759552	060	8150	$3,000.00
RED WING SHOES	0919	758493	060	8150	$7,500.00
RED WING SHOES	1910	758627	130	5310	$900.00
REDNECK, INC.	0919	758841	060	8150	$2,000.00
REEDLEY HIGH SCHOOL	0185	758771	030	0172	$350.00
REFRIGERATION SUPPLIES DISTRIBUTOR	0919	759040	060	8150	$373.58
REGAL CINEMEDIA CORP.	0791	760084	060	2600	$1,450.00
REIMER TRANSPORT, INC.	0919	758876	060	8150	$1,500.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0185	759287	030	0125	$4,884.85
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	0919	759554	060	8150	$4,000.00
REMIND101, INC.	0475	759684	030	7090	$2,288.00
RENAISSANCE LEARNING, INC.	0020	759707	030	7090	$6,184.15
RENAISSANCE LEARNING, INC.	0025	758944	030	7090	$7,652.50
RENAISSANCE LEARNING, INC.	0250	758900	030	7090	$2,587.50
RENAISSANCE LEARNING, INC.	0290	758946	060	3010	$2,569.75
RENEWAL BODY WORKS, INC.	1561	758971	350	0913	$500.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	0919	758697	060	8150	$2,000.00
REX MOORE GROUP, INC.	0919	758698	060	8150	$302.63
RICOH USA, INC.	0145	RL00008275	030	7090	$6,188.48
RICOH USA, INC.	0145	RL00008276	030	7090	$1,726.15
RICOH USA, INC.	0145	RL00008529	030	7090	$627.22
RICOH USA, INC.	0195	RL00008138	030	0110	$7,379.04
RICOH USA, INC.	0250	RL00008112	030	7090	$5,381.00
RICOH USA, INC.	0285	RL00008121	030	0110	$1,250.00
RICOH USA, INC.	0310	RL00008044	030	7090	$1,288.76
RICOH USA, INC.	0365	RL00008084	030	7090	$3,094.08
RICOH USA, INC.	0580	RL00008273	030	7090	$7,808.48
RICOH USA, INC.	0580	RL00008274	030	7090	$4,299.52
RICOH USA, INC.	0796	RL00008160	030	0667	$2,353.36
RICOH USA, INC.	0864	RL00008021	030	0695	$3,495.96
RICOH USA, INC.	0250	758555	030	7099	$52.04
RIDDELL/ALL AMERICAN SPORTS CORP.	0145	759166	030	0172	$2,220.37
RIDDELL/ALL AMERICAN SPORTS CORP.	0395	759369	030	0172	$765.27
RIDER NATION APPAREL	0395	759075	030	0172	$5,000.00
RIDER NATION APPAREL	0395	759081	060	722D	$1,000.00
RIVERSIDE GOLF COURSE	0060	758208	030	0172	$500.00
RIVERSIDE GOLF COURSE	0145	759269	030	0172	$2,500.00
RIVERSIDE INSIGHTS	0785	759901	030	0189	$2,076.21
RIVERSIDE INSIGHTS	0785	760001	030	0189	$8,831.28

RIVERSIDE LANDSCAPE & NURSERY	1920	759879	030	0734	$2,000.00
RMC ENTERPRISES, INC.	0315	759182	030	7090	$8,662.00
RMC ENTERPRISES, INC.	1285	759006	350	0917	$1,480.00
RMC ENTERPRISES, INC.	1415	759720	350	0917	$4,300.00
RNS COMMUNICATIONS, INC.	0705	758985	110	6371	$2,565.00
ROBERT BORO LANDSCAPING	1920	758469	030	0734	$3,500.00
ROCHESTER 100, INC.	0475	759768	030	7091	$335.89
ROCHESTER 100, INC.	0567	758718	060	3010	$839.71
RODRIGUEZ, MATTHEW	0925	759601	030	7230	$80.00
ROOT CREATIVE MARKETING	0812	758969	030	0137	$7,700.00
ROSENBALM ROCKERY	1920	759928	030	0734	$7,000.00
ROTARY CLUB OF FRESNO	0710	758772	030	0152	$2,004.00
ROTARY CLUB OF FRESNO	0889	758664	030	0674	$1,844.00
ROTARY CLUB OF FRESNO	0889	758664	030	0680	$2,044.00
RUSH ADVERTISING	0045	759161	030	7090	$4,500.00
RUSH ADVERTISING	0135	759810	030	0110	$747.12
RUSH ADVERTISING	0135	759810	030	7090	$1,743.28
RUSH ADVERTISING	0145	760010	030	7090	$3,000.00
RUSH ADVERTISING	0370	758178	030	7090	$8,418.06
RUSH ADVERTISING	0565	760226	030	7090	$898.91
RUSH ADVERTISING	0705	758000	110	6391	$6,000.00
RUSH ADVERTISING	0758	758628	030	7091	$800.00
RUSH ADVERTISING	0925	759493	030	7230	$1,000.00
S & S WORLDWIDE	0010	760006	060	6010	$978.14
S & S WORLDWIDE	0015	759022	060	6010	$1,275.90
S & S WORLDWIDE	0015	760009	060	6010	$978.14
S & S WORLDWIDE	0095	760016	060	6010	$978.14
S & S WORLDWIDE	0100	760021	060	6010	$978.14
S & S WORLDWIDE	0120	760022	060	6010	$978.14
S & S WORLDWIDE	0135	760025	060	6010	$978.14
S & S WORLDWIDE	0150	760026	060	6010	$978.14
S & S WORLDWIDE	0155	759576	060	6010	$1,252.23
S & S WORLDWIDE	0155	760027	060	6010	$978.14
S & S WORLDWIDE	0175	760028	060	6010	$978.14
S & S WORLDWIDE	0208	760259	060	6010	$978.14
S & S WORLDWIDE	0220	760260	060	6010	$978.14
S & S WORLDWIDE	0225	760261	060	6010	$978.14
S & S WORLDWIDE	0255	758922	060	6010	$312.01
S & S WORLDWIDE	0255	760262	060	6010	$978.14
S & S WORLDWIDE	0270	760263	060	6010	$978.14
S & S WORLDWIDE	0285	760270	060	6010	$978.14
S & S WORLDWIDE	0295	760271	060	6010	$978.14
S & S WORLDWIDE	0305	760272	060	6010	$978.14
S & S WORLDWIDE	0330	760273	060	6010	$978.14
S & S WORLDWIDE	0355	760274	060	6010	$978.14
S & S WORLDWIDE	0365	760275	060	6010	$978.14
S & S WORLDWIDE	0370	760278	060	6010	$978.14

S & S WORLDWIDE	0380	760279	060	6010	$978.14
S & S WORLDWIDE	0385	760280	060	6010	$978.14
S & S WORLDWIDE	0450	760281	060	6010	$978.14
S & S WORLDWIDE	0465	760283	060	6010	$978.14
S & S WORLDWIDE	0470	760284	060	6010	$978.14
S & S WORLDWIDE	0480	760285	060	6010	$978.14
S & S WORLDWIDE	0510	760257	060	6010	$978.14
S & S WORLDWIDE	0535	760012	060	6010	$978.14
S & S WORLDWIDE	0565	760286	060	6010	$978.14
S & S WORLDWIDE	0567	760282	060	6010	$978.14
S & S WORLDWIDE	1060	759563	060	2600	$789.11
S & S WORLDWIDE	1060	760247	060	6010	$978.14
S & S WORLDWIDE	1140	760248	060	6010	$978.14
S & S WORLDWIDE	1160	759021	060	2600	$1,699.45
S & S WORLDWIDE	1160	760249	060	6010	$978.14
S & S WORLDWIDE	1165	759025	060	2600	$1,669.73
S & S WORLDWIDE	1165	760252	060	6010	$978.14
S & S WORLDWIDE	1195	760255	060	6010	$978.14
S & S WORLDWIDE	1200	760251	060	6010	$978.14
S & S WORLDWIDE	1320	760253	060	6010	$978.14
S & S WORLDWIDE	1422	760256	060	6010	$978.14
SACRAMENTO CO. OFFICE OF ED.	0680	759949	110	6391	$5,956.50
SALEM ENGINEERING GROUP, INC.	1235	758287	140	6205	$821.00
SALEM ENGINEERING GROUP, INC.	1270	758248	350	0917	$5,730.00
SALEM ENGINEERING GROUP, INC.	1950	760096	350	0917	$6,387.00
SAN DIEGO COUNTY	0700	758997	030	0606	$120.00
SAN FRANCISCO FLORAL	0240	758625	030	0128	$1,500.00
SAN FRANCISCO FLORAL	0790	759158	060	2600	$1,201.75
SAN JOAQUIN AUTO & TRUCK ELECT.	0919	758875	060	8150	$2,000.00
SAN JOAQUIN IMPERIAL	0915	758014	030	0712	$4,999.00
SAROYAN LUMBER CO, INC.	0710	759978	030	0152	$1,700.00
SATTERLEE ELECTRICAL SERVICES	0710	758589	030	0152	$8,975.00
SAUNDERS AUTOMATIC SERVICE	0919	758874	060	8150	$2,000.00
SAUNDERS AUTOMATIC SERVICE	0925	759494	030	7230	$5,000.00
SAVVAS LEARNING COMPANY, LLC	0701	759999	060	3213	$5,212.31
SAVVAS LEARNING COMPANY, LLC	0701	760002	060	3213	$5,904.36
SAVVAS LEARNING COMPANY, LLC	0701	760175	060	3213	$4,664.53
SAVVAS LEARNING COMPANY, LLC	0701	760288	060	3213	$1,652.94
SCHOLASTIC BOOK FAIRS, INC.	0005	758716	030	0624	$4,325.25
SCHOLASTIC BOOK FAIRS, INC.	0370	752487	030	0624	$6,027.00
SCHOLASTIC, INC.	0535	760236	030	7091	$425.35
SCHOLASTIC LIBRARY PUBLISHING	1910	760414	130	9068	$2,797.92
SCHOLASTIC MAGAZINE	0035	758464	060	3010	$5,342.52
SCHOLASTIC MAGAZINE	0045	760207	060	3010	$5,003.00
SCHOLASTIC MAGAZINE	0165	759306	030	7090	$1,781.49
SCHOLASTIC MAGAZINE	0270	759854	030	0113	$176.60
SCHOLASTIC MAGAZINE	0330	759617	030	7090	$981.76

SCHOLASTIC MAGAZINE	0500	759621	030	7090	$2,364.67
SCHOLASTIC MAGAZINE	0580	759943	030	7099	$4,440.72
SCHOOL CONNECT, LLC	0812	759000	030	0137	$1,000.00
SCHOOL HEALTH CORPORATION	0785	760341	060	6500	$1,993.69
SCHOOL HEALTH CORPORATION	0885	758609	060	3213	$3,236.96
SCHOOL MATE	0020	759051	030	7090	$721.43
SCHOOL MATE	0420	758089	030	0110	$751.68
SCHOOL MATE	0500	758764	030	7099	$378.32
SCHOOL MATE	0550	759993	030	7091	$1,440.60
SCHOOL OUTFITTERS	0325	759696	030	7099	$4,817.24
SCHOOL SPECIALTY	0325	759417	030	7090	$1,000.00
SCHOOL SPECIALTY	0480	759758	030	7090	$403.41
SCHOOL SPECIALTY, INC.	0758	758388	060	4203	$1,000.00
SCHOOL SPECIALTY, LLC	0070	758504	030	7090	$2,000.00
SCHOOL SPECIALTY, LLC	0100	759134	060	3010	$2,686.66
SCHOOL SPECIALTY, LLC	0130	760102	030	0125	$199.02
SCHOOL SPECIALTY, LLC	0135	758548	030	7091	$1,000.00
SCHOOL SPECIALTY, LLC	0145	759608	030	0125	$3,241.52
SCHOOL SPECIALTY, LLC	0235	758274	030	0172	$300.00
SCHOOL SPECIALTY, LLC	0255	759460	030	7099	$534.75
SCHOOL SPECIALTY, LLC	0480	759564	060	6010	$724.98
SCHOOL SPECIALTY, LLC	0565	759132	030	7090	$694.24
SCHOOL SPECIALTY, LLC	0580	759607	030	7099	$2,000.00
SCHOOL SPECIALTY, LLC	0811	758567	030	0130	$1,000.00
SCHOOL SPECIALTY, LLC	1250	758977	350	0916	$284.37
SCHOOL SPORT	0919	759261	060	8150	$6,000.00
SHELCO INDUSTRIES	0919	759573	060	8150	$4,500.00
SHERMAN'S PIANO TUNING/REPAIR	0727	759091	030	0168	$1,200.00
SIERRA DATA MGMT & STORAGE	0875	760023	030	0700	$375.36
SIERRA DATA MGMT & STORAGE	0880	759217	670	0841	$800.00
SIERRA DATA MGMT & STORAGE	0880	759221	690	0861	$7,000.00
SIERRA DATA MGMT & STORAGE	0880	759224	680	0851	$2,500.00
SIERRA LOCK & GLASS	0919	759580	060	8150	$1,500.00
SIERRA RUNNING COMPANY	0185	758411	030	0172	$729.00
SIGLER WHOLESALE DISTIBUTORS	0919	759043	060	8150	$2,122.47
SIGLER WHOLESALE DISTIBUTORS	0919	759979	060	8150	$3,769.47
SILVER LINING EDUCATIONAL SERVICES, INC.	0325	759024	030	7099	$6,500.00
SIMONIAN FARMS	0421	759762	030	0125	$1,000.00
SINGH, RANJIT	0925	759588	030	7230	$80.00
SITEONE LANDSCAPE SUPPLY	0919	759056	060	8150	$2,233.77
SITEONE LANDSCAPE SUPPLY	0919	759057	060	8150	$1,602.56
SITEONE LANDSCAPE SUPPLY	0919	759058	060	8150	$755.98
SITEONE LANDSCAPE SUPPLY	0919	759059	060	8150	$865.43
SITEONE LANDSCAPE SUPPLY	0919	759060	060	8150	$770.88
SITEONE LANDSCAPE SUPPLY	0919	759061	060	8150	$3,466.62
SITEONE LANDSCAPE SUPPLY	1920	759930	030	0734	$1,000.00
SJVUAPCD	0924	758489	060	8150	$5,000.00

SLAKEY BROTHERS	0919	759584	060	8150	$7,500.00
SLOSSON ED. PUB., INC.	0785	759997	030	0189	$1,304.03
SMART & FINAL	1910	759739	130	5310	$3,000.00
SMORE	0580	759103	030	7099	$1,799.00
SNAP-ON INDUSTRIAL	0925	759495	030	7230	$1,000.00
SOKHOM PHONTH, DBA WINDFALL DONUTS & SANDWICHES	0150	758483	030	7090	$1,500.00
SOLUTION TREE, LLC	0135	759609	030	7099	$1,490.00
SONSRAY MACHINERY AG	0919	759604	060	8150	$5,000.00
SOUTHWEST PLASTIC BINDING CO.	0915	758053	030	0712	$4,999.00
SOUTHWEST STRINGS	0727	759891	060	3213	$528.31
SPARKLETTS	0200	758583	030	7090	$2,400.00
SPARKLETTS	0725	758582	030	0173	$1,000.00
SPINITAR	0260	758215	030	7090	$9,403.05
SPINITAR	0370	758754	030	7090	$9,353.05
SPINITAR	0475	759765	030	7090	$1,163.92
SPINITAR	0480	758773	030	0172	$1,142.63
SPINITAR	0565	758662	030	7090	$2,785.23
SPINITAR	0710	759121	030	0152	$745.09
SPINITAR	0710	759121	060	7412	$745.09
SSPS, INC.	0919	759589	060	8150	$2,500.00
ST. PAUL ARMENIAN CHURCH	0701	759562	060	3010	$6,545.00
ST. PAUL ARMENIAN CHURCH	0701	759568	060	3213	$9,306.00
ST. PAUL ARMENIAN CHURCH	0701	759924	060	3010	$2,618.00
ST. PAUL ARMENIAN CHURCH	0852	759925	030	0500	$935.00
ST. ANTHONY RETREAT CENTER	0505	760229	060	3182	$5,675.00
STANDARD PLUMBING SUPPLY	0919	759606	060	8150	$5,500.00
STAR AUTISM SUPPORT, INC.	0255	758080	030	7099	$692.35
STARFALL PUBLICATIONS	0035	758225	060	3010	$355.00
STARFALL PUBLICATIONS	0045	759105	060	3010	$355.00
STARFALL PUBLICATIONS	0225	759049	030	7091	$355.00
STARFALL PUBLICATIONS	0260	758221	060	3010	$355.00
STARFALL PUBLICATIONS	0450	758907	060	3010	$355.00
STARFALL PUBLICATIONS	0565	758613	060	3010	$355.00
STATE ARCHITECT, DIVISION OF	1010	758237	350	0917	$1,728.02
STATE ARCHITECT, DIVISION OF	1075	759322	350	0913	$500.00
STATE ARCHITECT, DIVISION OF	1445	758241	350	0917	$1,182.50
STATE ARCHITECT, DIVISION OF	1445	759128	350	0917	$500.00
STRATEGIC MECHANICAL, INC.	0880	757465	680	0851	$3,000.00
STRATEGIC MECHANICAL, INC.	0919	755819	060	8150	$1,356.52
STRATEGIC MECHANICAL, INC.	0919	760385	060	8150	$3,443.43
STUDIES WEEKLY, INC.	0025	758460	060	3010	$883.05
STUDIES WEEKLY, INC.	0260	758393	060	3182	$580.50
STUDIES WEEKLY, INC.	0260	758453	060	3182	$521.25
STUDIES WEEKLY, INC.	0260	758456	060	3182	$483.75
STUDIES WEEKLY, INC.	0260	758457	060	3182	$625.50
SUBURBAN PROPANE	0919	758620	060	8150	$9,000.00

SUBWAY SANDWICHES & SALADS	0100	758062	030	7090	$800.00
SUBWAY SANDWICHES & SALADS	0145	758551	030	7090	$2,500.00
SUBWAY SANDWICHES & SALADS	0145	759439	030	7090	$1,000.00
SUBWAY#25619/SHAW-PALM	0010	758335	030	0115	$500.00
SUNBELT RENTALS	1250	749164A	350	0916	$1,320.26
SUNNYSIDE DONUTS	0035	758542	030	7090	$1,200.00
SUNNYSIDE DONUTS	0310	758497	030	7090	$1,000.00
SUNNYSIDE DONUTS	0421	759747	030	0125	$1,500.00
SUNNYSIDE DONUTS	0423	758027	030	7090	$500.00
SUNNYSIDE DONUTS	0575	759797	030	7091	$100.00
SUNNYSIDE DONUTS	0700	760393	030	0606	$250.00
SUNNYSIDE DONUTS	0705	758375	110	6390	$500.00
SUNNYSIDE TROPHY, INC.	0395	758163	030	0125	$6,000.00
SUNNYSIDE TROPHY, INC.	0550	758156	030	0172	$2,000.00
SUNNYSIDE TROPHY, INC.	0575	759814	030	0172	$1,000.00
SUNNYSIDE TROPHY, INC.	0796	758165	030	0667	$1,500.00
SUNNYSIDE TROPHY, INC.	0855	758366	030	0670	$300.00
SUNNYSIDE TROPHY, INC.	0860	758167	030	0694	$1,200.00
SUPERIOR TEXT, LLC	0710	759297	060	6388	$2,047.82
SUPERIOR TEXT, LLC	0710	759301	060	6388	$8,771.63
SUPERIOR TEXT, LLC	0710	759412	060	6388	$4,129.00
SYSCO OF CENTRAL CALIFORNIA	0712	760408	110	6390	$3,500.00
SYSCO OF CENTRAL CALIFORNIA	1910	759735	130	5310	$7,500.00
TACOS MARQUITOS, INC.	0010	758052	030	7090	$1,000.00
TACOS MARQUITOS, INC.	0035	758540	030	7090	$1,500.00
TACOS MARQUITOS, INC.	0100	758077	030	7090	$450.00
TACOS MARQUITOS, INC.	0235	758020	030	7090	$2,000.00
TACOS MARQUITOS, INC.	0241	758531	030	7090	$1,500.00
TACOS MARQUITOS, INC.	0335	759349	030	7090	$4,000.00
TAYLOR HOUSEMAN, INC.	0919	759013	060	8150	$1,000.00
TEACHER'S CURRICULUM INSTITUTE	0055	759106	030	7090	$1,156.00
TECH SUPPLY	0925	759496	030	7230	$3,000.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1505	760146	350	0916	$2,500.00
TETER ARCHITECTS, LLP	1445	759339	350	0917	$6,000.00
TEXTBOOK WAREHOUSE, LLC	0290	759143	060	3010	$186.90
TEXTBOOK WAREHOUSE, LLC	0730	758709	060	9017	$4,319.37
TEXTBOOK WAREHOUSE, LLC	0795	759996	060	3182	$5,065.15
TEXTBOOK WAREHOUSE, LLC	0810	760430	030	0649	$1,443.76
TEXTBOOK WAREHOUSE, LLC	1748	759222	060	6300	$439.71
THARY KY, DBA KH DONUTS FANTASY	0852	759865	030	0679	$300.00
THE PAPE GROUP, INC., DBA PAPE MACHINERY, INC.	0925	759492	030	7230	$5,000.00
THE VISION BOARD, LLC	0580	758243	030	7090	$440.00
THE WRITE TOOLS, LLC	0285	759019	030	7099	$3,300.00
THE WRITE TOOLS, LLC	0500	NR000048000	030	7099	$3,260.00
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0250	758181	030	7090	$2,000.00
THEPRINTERPLACE.COM	0925	760440	030	7230	$500.00
THERMO KING FRESNO, INC.	0919	758719	060	8150	$1,978.97

THERMO KING FRESNO, INC.	0919	759497	060	8150	$5,363.92
THERMO KING FRESNO, INC.	0919	759498	060	8150	$6,557.94
THINKING COLLABORATIVE, LLC	0701	758437	060	3010	$7,811.10
TIFCO INDUSTRIES	0925	759501	030	7230	$2,000.00
TIM R. TRULL ELECTRIC, INC.	1961	757157	350	0917	$6,275.96
TK ELEVATOR CORPORATION	0705	760307	210	0905	$2,496.02
TK ELEVATOR CORPORATION	1250	760399	350	0916	$950.38
TNT TOWING, LLC	0925	759504	030	7230	$2,000.00
TOLLESON'S GOLF CAR, INC.	0335	759267	030	7090	$3,500.00
TOOR, KAMALJIT	0925	759596	030	7230	$80.00
TOP SHELF CATERING	0335	759352	030	7090	$2,000.00
TOSTED ASPHALT, INC.	1250	759779	350	0916	$975.00
TOTAL IMAGING SOLUTIONS, LLC	0805	759404	030	0140	$835.00
TRAINER'S WAREHOUSE	0796	760268	030	0667	$3,036.40
TRANE U.S., INC.	0919	759039	060	8150	$3,070.41
TRIMAX MOWING SYSTEMS	0919	759705	060	8150	$9,000.00
TROXELL COMMUNICATIONS	0145	759602	030	7090	$1,790.36
TRULITE GLASS AND ALUMINUM SOLUTIONS, LLC	0919	759708	060	8150	$1,000.00
TULARE UNION HIGH SCHOOL	0421	759908	030	0172	$300.00
TVEYES	0860	758293	030	0694	$2,100.00
TYSON FOODS, INC.	1910	760190	130	5310	$9,331.20
U.S. ACADEMIC DECATHLON	0421	759373	030	0125	$2,077.61
U.S. FIRST	0710	759377	030	0152	$400.81
UCRIGHT.COM, INC.	0886	759226	030	0140	$9,562.50
UNIGLOBE TRAVEL	0185	U70900045586	030	7090	$1,150.70
UNIGLOBE TRAVEL	0185	U70900048222	030	7090	$1,771.40
UNIGLOBE TRAVEL	0421	U70990043788	030	7099	$1,369.44
UNIGLOBE TRAVEL	0617	U05000043174	030	0500	$1,435.72
UNIGLOBE TRAVEL	0700	U01440043115	030	0144	$1,581.38
UNIGLOBE TRAVEL	0700	U01440043117	030	0144	$1,384.47
UNIGLOBE TRAVEL	0700	U01440043123	030	0144	$680.29
UNIGLOBE TRAVEL	0700	U40350048000	060	4035	$1,157.36
UNIGLOBE TRAVEL	0705	U63910043074	110	6391	$3,819.38
UNIGLOBE TRAVEL	0795	U31820043130	060	3182	$7,576.38
UNIGLOBE TRAVEL	0796	U06670043099	030	0667	$2,644.48
UNIGLOBE TRAVEL	0860	U06940048004	030	0694	$2,751.41
UNITED RENTALS, INC.	1090	759529	350	0917	$1,092.78
UNITED SITE SERVICE, INC.	0888	760431	030	0143	$2,403.05
UNITED STATES ACADEMIC	0395	759605	030	7090	$1,310.00
US AIR CONDITIONING	0919	759036	060	8150	$4,327.86
VAL PRINT	0889	758170	030	0709	$7,500.00
VALLARTA FOOD ENTERPRISES	0025	758729	030	0110	$1,000.00
VALLARTA FOOD ENTERPRISES	0035	758738	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0070	758904	030	7091	$300.00
VALLARTA FOOD ENTERPRISES	0070	758905	030	7090	$400.00
VALLARTA FOOD ENTERPRISES	0075	760082	030	7090	$650.00
VALLARTA FOOD ENTERPRISES	0095	760140	030	0110	$300.00

VALLARTA FOOD ENTERPRISES	0095	760143	030	0110	$300.00
VALLARTA FOOD ENTERPRISES	0123	758717	030	0147	$500.00
VALLARTA FOOD ENTERPRISES	0123	758899	030	7090	$600.00
VALLARTA FOOD ENTERPRISES	0145	759442	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0145	759444	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0200	758694	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0210	759686	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0225	758735	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0230	760309	030	0124	$500.00
VALLARTA FOOD ENTERPRISES	0235	758714	030	0172	$300.00
VALLARTA FOOD ENTERPRISES	0235	758745	030	7090	$600.00
VALLARTA FOOD ENTERPRISES	0241	759654	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0241	759655	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0250	758734	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0260	760126	030	7091	$500.00
VALLARTA FOOD ENTERPRISES	0270	759658	030	0113	$200.00
VALLARTA FOOD ENTERPRISES	0285	758736	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0310	758883	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0325	758908	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0335	759358	030	7090	$1,500.00
VALLARTA FOOD ENTERPRISES	0340	758730	030	0110	$150.00
VALLARTA FOOD ENTERPRISES	0370	758732	030	7090	$1,000.00
VALLARTA FOOD ENTERPRISES	0385	758740	030	7090	$600.00
VALLARTA FOOD ENTERPRISES	0385	758743	030	7090	$1,000.00
VALLARTA FOOD ENTERPRISES	0415	758911	030	7090	$400.00
VALLARTA FOOD ENTERPRISES	0421	759795	030	0125	$1,000.00
VALLARTA FOOD ENTERPRISES	0423	758710	030	0114	$200.00
VALLARTA FOOD ENTERPRISES	0423	758712	030	0114	$200.00
VALLARTA FOOD ENTERPRISES	0430	758742	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0455	758704	030	0115	$300.00
VALLARTA FOOD ENTERPRISES	0460	758731	030	0110	$500.00
VALLARTA FOOD ENTERPRISES	0460	758741	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0485	759852	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0500	758891	030	7091	$150.00
VALLARTA FOOD ENTERPRISES	0550	760007	030	0111	$150.00
VALLARTA FOOD ENTERPRISES	0565	758746	030	7090	$200.00
VALLARTA FOOD ENTERPRISES	0567	759656	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0575	758707	030	0115	$1,000.00
VALLARTA FOOD ENTERPRISES	0575	758737	030	7090	$1,000.00
VALLARTA FOOD ENTERPRISES	0575	759796	030	7091	$200.00
VALLARTA FOOD ENTERPRISES	0700	759841	030	0606	$200.00
VALLARTA FOOD ENTERPRISES	0701	758894	030	0193	$250.00
VALLARTA FOOD ENTERPRISES	0701	758896	030	0193	$250.00
VALLARTA FOOD ENTERPRISES	0701	758898	030	0193	$200.00
VALLARTA FOOD ENTERPRISES	0703	759659	030	0606	$250.00
VALLARTA FOOD ENTERPRISES	0725	758902	030	0173	$500.00
VALLARTA FOOD ENTERPRISES	0727	759848	030	0168	$600.00

VALLARTA FOOD ENTERPRISES	0727	759849	030	0168	$200.00
VALLARTA FOOD ENTERPRISES	0727	759850	030	0168	$100.00
VALLARTA FOOD ENTERPRISES	0758	758795	030	7091	$100.00
VALLARTA FOOD ENTERPRISES	0758	758797	030	7091	$200.00
VALLARTA FOOD ENTERPRISES	0758	758798	030	7091	$100.00
VALLARTA FOOD ENTERPRISES	0765	758887	060	9021	$300.00
VALLARTA FOOD ENTERPRISES	0790	758688	060	2600	$500.00
VALLARTA FOOD ENTERPRISES	0790	758689	060	2600	$500.00
VALLARTA FOOD ENTERPRISES	0790	758690	060	2600	$500.00
VALLARTA FOOD ENTERPRISES	0791	760215	060	2600	$600.00
VALLARTA FOOD ENTERPRISES	0810	758728	030	0141	$500.00
VALLARTA FOOD ENTERPRISES	0810	760211	030	0649	$300.00
VALLARTA FOOD ENTERPRISES	0810	760394	030	0640	$100.00
VALLARTA FOOD ENTERPRISES	0852	760138	030	0679	$1,000.00
VALLARTA FOOD ENTERPRISES	0919	758913	030	0734	$500.00
VALLARTA FOOD ENTERPRISES	1910	759736	130	5310	$3,000.00
VALLARTA FOOD ENTERPRISES	1910	760369	130	5310	$8,000.00
VALLEY FENCE COMPANY	1185	758598	350	0917	$7,114.00
VALLEY LIBRARY BINDERY	0417	758204	030	7090	$8,857.61
VARSITY SPIRIT FASHION & SUPPLIES	0030	759884	030	0115	$2,420.76
VERIZON WIRELESS MESSAGING	0888	758430	030	0140	$2,500.00
VERIZON WIRELESS MESSAGING	0923	758414	030	0140	$4,000.00
VINCENT COMMUNICATIONS, INC.	0395	759429	030	0125	$1,600.00
VINCENT COMMUNICATIONS, INC.	0505	759122	030	7091	$389.95
VINCENT COMMUNICATIONS, INC.	1921	758256	030	0734	$7,500.00
VIRCO, INC.	0919	759550	060	8150	$5,360.72
VULCAN MATERIALS CO.	0919	759717	060	8150	$4,000.00
WALL AND EADES	0919	758880	060	8150	$2,500.00
WATERBOY SPORTS, INC.	0725	760154	030	0172	$433.77
WECO SUPPLY CO.	0055	760179	030	0171	$1,500.00
WECO SUPPLY CO.	0235	758270	030	0172	$500.00
WECO SUPPLY CO.	0725	758494	030	0171	$500.00
WENGER CORPORATION	1145	759405	350	0917	$9,017.92
WEST FRESNO FAMILY RESOURCE CENTER	0710	760029	030	0152	$100.00
WEST FRESNO FAMILY RESOURCE CENTER	0790	760231	060	2600	$100.00
WESTAIR GASES AND EQUIPMENT, INC.	0919	759719	060	8150	$3,000.00
WESTERN AG & INDUSTRIAL, INC.	0919	759721	060	8150	$1,000.00
WESTERN BAND ASSOCIATION	0421	759980	030	0125	$1,425.00
WESTERN BUILDING MAT., INC.	0852	759663	030	0315	$1,240.00
WESTERN PACIFIC DISTRIB., INC.	0919	759722	060	8150	$4,000.00
WESTERN PSY SERVICES	0785	759902	030	0189	$6,857.53
WESTERN PSY SERVICES	0785	760339	060	6500	$1,533.90
WESTERN PSY SERVICES	0787	760069	060	6500	$629.30
WESTWOODS BBQ & SPICE CO.	0230	759863	030	0124	$5,000.00
WHITIES PET SHOP	0230	759957	030	7090	$300.00
WHITIES PET SHOP	0565	758672	030	7090	$150.00
WIZIX TECHNOLOGY GROUP, INC.	0880	758281	690	0861	$1,500.00

WIZIX TECHNOLOGY GROUP, INC.	0880	758579	690	0861	$1,590.82
WOODBURN PRESS	0255	758101	030	7099	$348.53
WOODBURN PRESS	0305	758086	030	0110	$1,269.26
WOODBURN PRESS	0325	758723	030	7090	$998.03
WOODLAKE UNION HIGH SCHOOL	0395	759325	030	0172	$600.00
XPRESSMYSELF.COM, LLC	0885	760122	060	3213	$2,389.12
YELLOW DOG SIGNS & GRAPHICS	0235	758172	030	0172	$1,000.00
YELLOW DOG SIGNS & GRAPHICS	0575	759809	030	7091	$1,029.43
YELLOW DOG SIGNS & GRAPHICS	0888	760134	030	0143	$799.62
YELLOW DOG SIGNS & GRAPHICS	0888	760136	030	0143	$1,506.61
YELLOW DOG SIGNS & GRAPHICS	0888	760308	030	0143	$5,000.00
YONDR, DBA FOCALLY, LLC	0102	759431	030	7091	$2,285.00
ZEP MFG. CO.	0919	758956	060	8150	$5,000.00
ZEP MFG. CO.	0925	759508	030	7230	$500.00

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K
0977	2004B Refunding Measure A & K
0679	231 Grant-Adult Education
0504	504 Coordinator
0681	ABE-Adult Education
0002	Academy for Civil & Entrepreneurial Leadership
0005	Addams Elementary
1005	Addams Elementary
0553	Addicott
1553	Addicott
1950	Addicott-Maintenance & Operations
0705	Administration-Adult Education
1705	Administration-Adult Education
0237	Adult Transition Program on Fairmont
1237	Adult Transition Program on Fairmont
0755	African American Academic Acceleration (A4)
0010	Ahwahnee Middle School
1010	Ahwahnee Middle School
0619	Alternative Education
1577	Alternative Education Facility
0015	Anthony Elementary
1015	Anthony Elementary
0020	Ayer Elementary
1020	Ayer Elementary
0025	Aynesworth Elementary
1025	Aynesworth Elementary
0030	Baird Middle
1030	Baird Middle
0535	Bakman Elementary
1535	Bakman Elementary
0035	Balderas Elementary
1035	Balderas Elementary
0880	Benefits & Risk Management
0040	Bethune Elementary
1040	Bethune Elementary
0045	Birney Elementary
1045	Birney Elementary
0855	Board Of Education
1855	Board Of Education
0708	Bookstore-Adult Education
0055	Bullard High School
1055	Bullard High School
0060	Bullard Talent K-8
1060	Bullard Talent K-8
0070	Burroughs Elementary
1070	Burroughs Elementary
0875	Business Services Administration
0075	Calwa Elementary
1075	Calwa Elementary
0230	Cambridge
1230	Cambridge
0726	Campus Culture
0710	Career / Vocational Education
1710	Career / Vocational Education
1709	Caregiver Training-Adult Education
0851	CART
1851	CART
0503	Carter C. Woodson Public Charter
0080	Carver K-8
1080	Carver K-8
0799	Categorical Indirect
0089	Ceasar Chavez
1089	Ceasar Chavez
0090	Centennial Elementary
1090	Centennial Elementary
1914	Central Processing Facility
0012	Charter School
1012	Charter School
0715	Children's Centers
0703	Classified Development
0706	College & Career Readiness
0095	Columbia Elementary
1095	Columbia Elementary

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary
1098	Comm-Phoenix Elementary
1796	Community and Family Engagement Network
0711	Community Education-Adult Education
0860	Community Information
1860	Community Information
0100	Computech
1100	Computech
0105	Cooper Middle School
1105	Cooper Middle School
0426	Creative Alternatives
0700	Curriculum/Instruction
1700	Curriculum/Instruction
0110	Dailey Elementary
1110	Dailey Elementary
0120	Del Mar Elementary
1120	Del Mar Elementary
0123	Design Science High School
1123	Design Science High School
0125	Dewolf High School
1125	Dewolf High School
0077	Dewolf West
0663	District & School Accountability
1798	District Initiatives
0798	District Intiatives
0130	Duncan Polytechnical
1130	Duncan Polytechnical
0722	E Street Services
1722	E Street Services
0767	Early Learning Center
1767	Early Learning Center
0765	Early Learning Department
1765	Early Learning Department
0135	Easterby Elementary
1135	Easterby Elementary
0140	Eaton Elementary
1140	Eaton Elementary
0145	Edison High School
1145	Edison High School
1143	Education Center Canteen
1961	Education Center-Maintenance & Operations
0865	Educational Assessment
1865	Educational Assessment
0618	Elementary Division Area EG
0616	Elementary Division Area HL
0785	Elementary-Special Education
1785	Elementary-Special Education
0781	Elementary-Speech Language Pathology
1781	Elementary-Speech Language Pathology
0921	Energy Management
1921	Energy Management
0758	English Learner Services
1758	English Learner Services
0924	Environmental Services
1924	Environmental Services
0852	Equity & Access
0150	Ericson Elementary
1150	Ericson Elementary
0675	ESL-Adult Education
1675	ESL-Adult Education
0155	Ewing Elementary
1155	Ewing Elementary
0790	Extended Learning
1790	Extended Learning
0725	Extracurricular & Co-curricular
0905	Facilities Management & Planning
1905	Facilities Management & Planning
0160	Figarden Elementary
1160	Figarden Elementary
0890	Fiscal Services
1890	Fiscal Services
0910	Food Services

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
1910	Food Services
0165	Forkner Elementary
1165	Forkner Elementary
0170	Fort Miller Middle
1170	Fort Miller Middle
0175	Fremont Elementary
1175	Fremont Elementary
0176	Fresno Adventist
0181	Fresno City College
1181	Fresno City College
0185	Fresno High School
1185	Fresno High School
0188	Fulton
1188	Fulton
0575	Gaston B Rutherford Middle School
1575	Gaston B Rutherford Middle School
0190	GATE Office
0674	GED Testing-Adult Education
0682	GED-Adult Education
0200	Gibson Elementary
1200	Gibson Elementary
0205	Ginsburg
1205	Ginsburg
0893	Grants Resources/Development
0915	Graphics Center
0510	Greenberg Elementary
1510	Greenberg Elementary
0208	Hamilton
1208	Hamilton
0730	Health Services
0210	Heaton Elementary
1210	Heaton Elementary
0215	Hidalgo Elementary
1215	Hidalgo Elementary
0660	High School Administration
1655	High School Division
0220	Holland Elementary
1220	Holland Elementary
0225	Homan Elementary
1225	Homan Elementary
0227	Homeless
0235	Hoover High School
1235	Hoover High School
0713	HSS-Gain Excess Cost-Adult Education
0930	Human Resources
1930	Human Resources
0748	IMS
1748	IMS
0601	Instructional Division - Academic Office
1601	Instructional Division - Academic Office
0655	Instructional Leadership
1744	Instructional Media
0744	Instructional Media
0250	Jackson Elementary
1250	Jackson Elementary
0326	JE Young Annex
1326	JE Young Annex
0240	JE Young Independent Study
1240	JE Young Independent Study
0255	Jefferson Elementary
1255	Jefferson Elementary
0257	Kepler Charter
0260	King Elementary
1260	King Elementary
0265	Kings Canyon Middle School
1265	Kings Canyon Middle School
0270	Kirk Elementary
1270	Kirk Elementary
0285	Kratt Elementary
1285	Kratt Elementary
0935	Labor Relations
1935	Labor Relations
0290	Lane Elementary
1290	Lane Elementary

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
0295	Lawless Elementary
1295	Lawless Elementary
0702	Leadership Development
0305	Leavenworth Elementary
1305	Leavenworth Elementary
1870	Legal Services
0310	Lincoln Elementary
1310	Lincoln Elementary
0788	Low Incidence-Special Education
0315	Lowell Elementary
1315	Lowell Elementary
0896	Mail Room
0320	Malloch Elementary
1320	Malloch Elementary
0787	Management-Special Education
1787	Management-Special Education
0195	Manchester GATE Elementary
1195	Manchester GATE Elementary
0325	Mayfair Elementary
1325	Mayfair Elementary
0330	McCardle Elementary
1330	McCardle Elementary
0335	McLane High School
1335	McLane High School
0812	Men's/Women's Alliance
0615	Middle School
1615	Middle School
0750	Migrant
0340	Muir Elementary
1340	Muir Elementary
0727	Music/Visual and Performing Arts
1578	New Southeast Site
0355	Norseman Elementary
1355	Norseman Elementary
0530	Olmos Elementary
1530	Olmos Elementary
0900	Operational Services
1900	Operational Services
0361	Our Lady Of Victory
0780	PACE Program
1912	Packaging Center
0676	Parent Education-Adult Education
0796	Parent University
0889	Payroll Department
0127	Phillip J Patino School of Entreprenuership
1127	Phillip J Patino School of Entreprenuership
0102	Phoenix Secondary
1102	Phoenix Secondary
0919	Plant Maintenance
1919	Plant Maintenance
0920	Plant Maintenance & Operations
1920	Plant Maintenance & Operations
0365	Powers Elementary
1365	Powers Elementary
0810	Prevention & Intervention
1810	Prevention & Intervention
1280	Pride Intervention
0302	Professional Learning
1302	Professional Learning
0770	Psychological & Guidance
0895	Purchasing
1895	Purchasing
0370	Pyle Elementary
1370	Pyle Elementary
0552	Rata
1552	Rata
1958	Rata-Maintenance & Operations
0775	Regional Occupation Program
0712	Restaurant-Adult Education
0811	Restorative Justice
1811	Restorative Justice
0380	Robinson Elementary
1380	Robinson Elementary

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
0385	Roeding Elementary
1385	Roeding Elementary
0395	Roosevelt High School
1395	Roosevelt High School
0400	Roosevelt School of the Arts
1400	Roosevelt School of the Arts
0410	Rowell Elementary
1410	Rowell Elementary
0891	Salaries & Benefits
1891	Salaries & Benefits
0892	Salaries & Benefits Supplemental
1892	Salaries & Benefits Supplemental
0412	San Joaquin
0415	Scandinavian Middle School
1415	Scandinavian Middle School
0617	School Leadership
0970	School Safety
1970	School Safety
0853	School Support Division
0635	Secondary Division
1635	Secondary Division
0680	Secondary-Adult Education
0786	Secondary-Special Education
1786	Secondary-Special Education
0782	Secondary-Speech Language Pathology
1782	Secondary-Speech Language Pathology
0664	Security Office
0417	Sequoia Middle School
1417	Sequoia Middle School
0797	SES - Choice
0560	Site M-Orange/Butler
1560	Site M-Orange/Butler
1561	Site Ventura/Tenth
0420	Slater Elementary
1420	Slater Elementary
0554	Southeast Elementary
1554	Southeast Elementary
1576	Southeast High School
1437	Southeast Intersession
0661	Special Projects
0428	St Anthony
0429	St Helens
0422	Starr Elementary
1422	Starr Elementary
0795	State & Federal Programs
0430	Storey Elementary
1430	Storey Elementary
0805	Student Records
0421	Sunnyside High School
1421	Sunnyside High School
0435	Sunset Elementary
1435	Sunset Elementary
0850	Superintendent
0840	Support Services
0701	Teacher Development
1701	Teacher Development
0887	Technology Learner Support
0886	Technology Network Data Center
0885	Technology Services
1885	Technology Services
0440	Tehipite Middle School
1440	Tehipite Middle School
0923	Telecommunications
1923	Telecommunications
0445	Tenaya Middle School
1445	Tenaya Middle School
0423	Terronez Middle School
1423	Terronez Middle School
0450	Thomas Elementary
1450	Thomas Elementary
0455	Tioga Middle School
1455	Tioga Middle School
0794	Transfers Office
1984	Transfers: Buyback Days

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health
1987	Transfers: EPA
1982	Transfers: Lottery - Continuation
1980	Transfers: Lottery - Elementary
1983	Transfers: Lottery - JE Young
1981	Transfers: Lottery - Music
1991	Transfers: Preschool - 6105 to 0192
1985	Transfers: Professional Learning Column
1990	Transfers: SPED - 3310 to 6500
1989	Transfers: SPED - Baseline Intervention
0925	Transportation
0460	Turner Elementary
1460	Turner Elementary
0463	Valley Arts and Science Academy
0462	Valley Preparatory Academy Charter
0567	Vang Pao Elementary
1567	Vang Pao Elementary
0465	Viking Elementary
1465	Viking Elementary
0470	Vinland Elementary
1470	Vinland Elementary
0670	Vocational Ed-Adult Education
0897	Warehouse
1897	Warehouse
0475	Wawona Middle School
1475	Wawona Middle School
0480	Webster Elementary
1480	Webster Elementary
0881	WellPath
0550	Williams Elementary
1550	Williams Elementary
0485	Wilson Elementary
1485	Wilson Elementary
0490	Winchell Elementary
1490	Winchell Elementary
0495	Wishon Elementary
1495	Wishon Elementary
0500	Wolters Elementary
1500	Wolters Elementary
0565	Yokomi Elementary
1565	Yokomi Elementary
0505	Yosemite Middle School
1505	Yosemite Middle School

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM A-21

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

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

DEPUTY SUPERINTENDENT APPROVAL:

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
JULY 01, 2022 TO JULY 31, 2022
RATIFICATION DATE OCTOBER 26, 2022

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
FRESNO COUNTY EOC	0810	759380	030	0640	$2,000.00
FRESNO COUNTY EOC	0810	760395	030	0649	$3,000.00
FRESNO COUNTY EOC/FOOD SERVICE	0730	759922	030	0656	$1,675.22

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 26, 2022

AGENDA ITEM B-22

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 Superintendent's Dashboard

ITEM DESCRIPTION: Included in the Board binders is a draft of phase 1 of the Superintendent's Dashboard. Staff will present the first phase of the Superintendent's Dashboard, what data it displays and how it can be accessed. Staff will also briefly discuss planned future additions.

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

PREPARED BY: Patrick Jensen,
Chief of Staff to Deputy Superintendent

DIVISION: Deputy Superintendent's Office
PHONE NUMBER: (559) 457-3633

CABINET APPROVAL: Misty Her,
Deputy Superintendent

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District



Public-Facing Dashboard

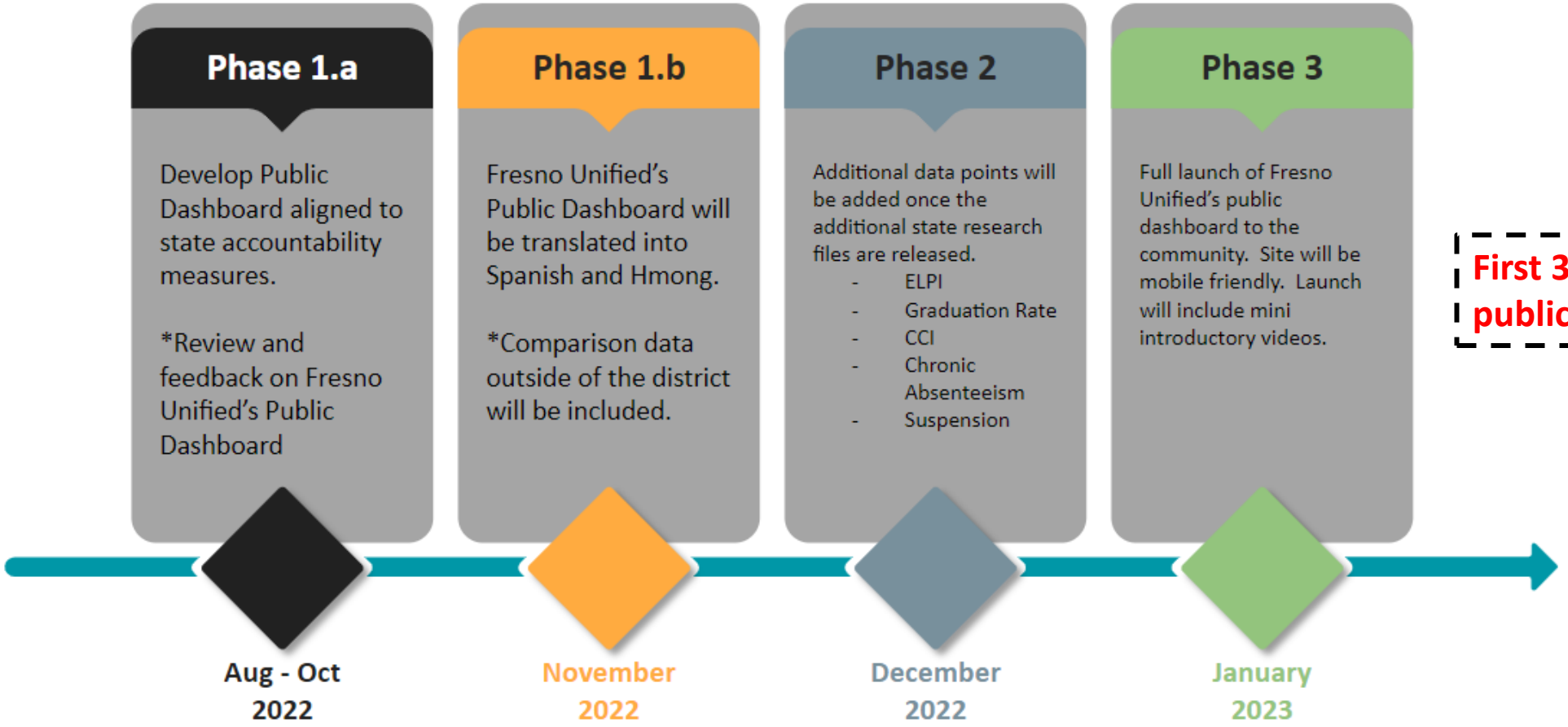
10/25/2022

Objective:

Provide ***Parents, Staff, and our Community a Friendly Dashboard*** that can be easily reviewed and accessed by the public.



Timeline



First 3 phases use publicly available data

Fresno Unified School District
Achieving our Greatest Potential!

First Iteration of Fresno Unified School District Public-Facing Dashboard

District Dashboard : MainSheet

District Goal	State Outcome Measure	Grades	California Department of Education Data Source	2016-17	2017-18	2018-19	2019-20	2020-21
Improve academic performance at challenging levels	SBAC ELA Proficiency	3-8, 11	CAASPP Test Results - CAASPP Reporting	33.6% ▲	36.8% ▲	38.3% ▲	N/A	Not Comparable
	SBAC ELA Distance From Standard	3-8, 11	California School Dashboard	-48.2	-38.3 ▲	-34.1 ▲	N/A	N/A
	SBAC Math Proficiency	3-8, 11	CAASPP Test Results - CAASPP Reporting	24.1% ▲	26.9% ▲	29.9% ▲	N/A	Not Comparable
	SBAC Math Distance From Standard	3-8, 11	California School Dashboard	-69.9	-68.5 ▲	-62.1 ▲	N/A	N/A
	English Learner Progress	K-12	California School Dashboard	--	Not Comparable	45.9%	N/A	N/A
	Summative ELPAC Proficiency	K-12	Summative ELPAC Test Results at a Glance - ELPAC Reporting	--	24.0%	9.8% ▼	N/A	6.7% ▼
	English Learner Reclassification	K-12	DataQuest - English Learner Reports	14.9% ▼	13.9% ▼	16.7% ▲	10.4% ▼	1.4% ▼
Expand student-centered and real-world learning experiences	4 and 5-Year Combined Graduation Rate	12	California School Dashboard	--	86.7%**	87.6% ▲	88.2% ▲	87.60% ▼
	4-year Adjusted Cohort Graduation Rate	12	DataQuest - Four-Year Cohort Graduation Rates & Outcomes	84.3%	85.8% ▲	85.8% ▼	86.5% ▲	86.3%**** ▼
	College & Career Indicator	12	California Dashboard College/Career Measures report	37.4%	42.9%	38.4%*** ▼	49.6% ▲	Not Calculated****
	Graduates Meeting UC/CSU Requirements	12	DataQuest - Four-Year Cohort Graduation Rates & Outcomes	51.7%	55.0% ▲	50.2% ▼	54.0% ▲	51.8%**** ▼
Increase student engagement in their school and community	K-8 Chronic Absenteeism	K-8	California School Dashboard	16.3% *	15.8% ▲	15.8% ●	N/A	N/A
	Chronic Absenteeism Rate	K-12	DataQuest - Attendance Reports	18.0%	17.4% ▲	17.3% ●	N/A	25.4% ▼
	Suspension Rate	K-12	California School Dashboard	6.9% ▲	7.3% ▼	7.0% ▲	N/A	N/A

▲ Improved from previous year
● No Change (< or > 0.1%) from previous year
▼ Decline from previous year

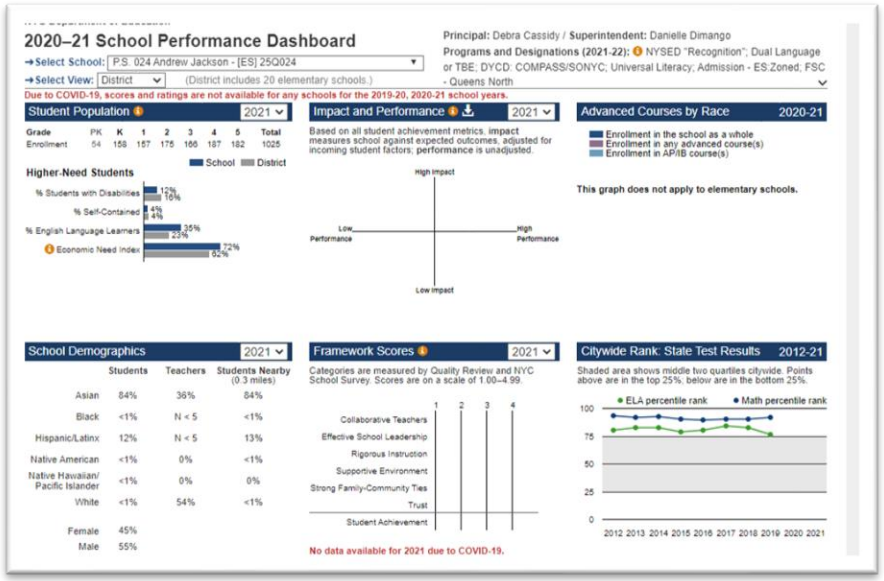
* Chronic Absenteeism was not calculated on the 2017 California Dashboard. However, the 2017 result can be found in the 2018 California Dashboard by including the calculated change from previous year (i.e. declined 0.5%)

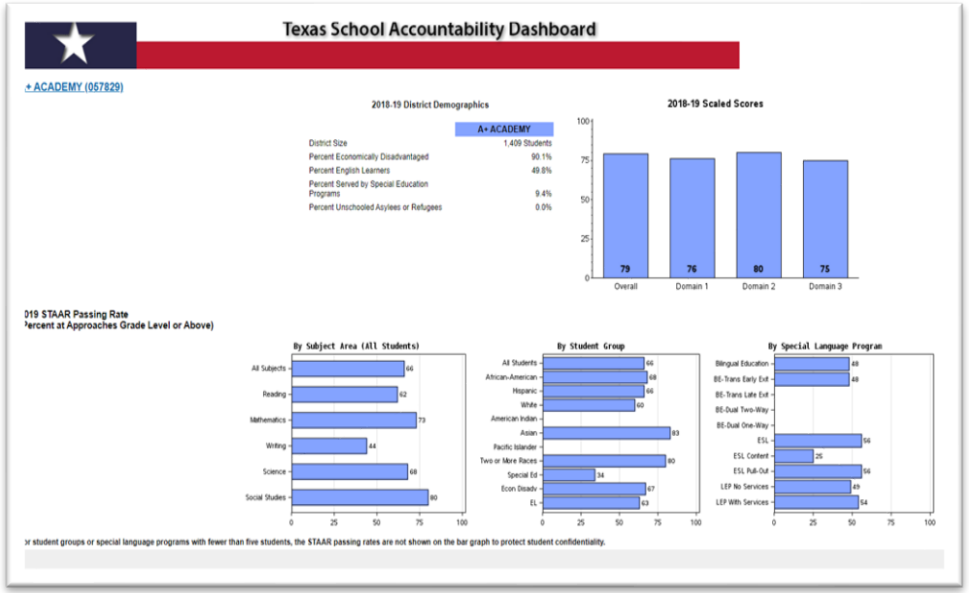
** The 4- and 5- year combined Graduation rate was first introduced on the 2019 California Dashboard and included a recalculated rate for the class of 2018, using the new measure, for the purpose of comparison to subsequent years.

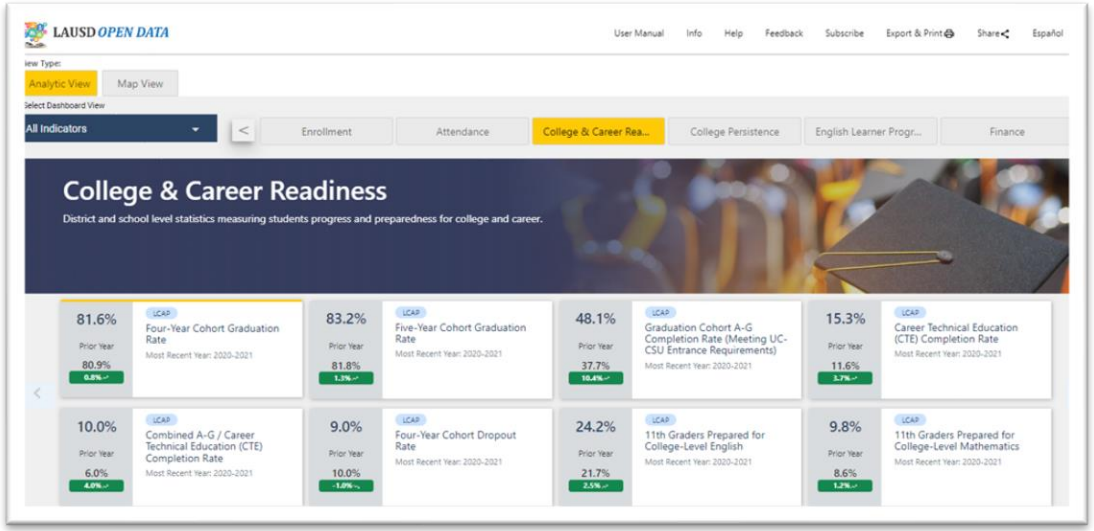
***On the 2019 California Dashboard, the number of students who completed a CTE pathway was mistakenly under-reported by 188 students. This error impacted the percentage of high school graduates who are placed in the "Prepared" level on the College/Career Indicator and the annual change for this indicator. If included, 42.8% of students would have been calculated as 'Prepared' on this measure in 2018-19. See District Details

**** In 2021, Fresno Unified notified CDE that it reported incorrect data in one or more of the cells in the 4-Year Cohort Graduation Rates report. The error was that 0 students were reported as earning a State Seal of Biliteracy when, in fact, 711 Seniors earned the Seal. This data error did not impact Graduation Rate or UC/CSU completion, but also surfaced as 0 students earning the State Seal of Biliteracy in the College/Career Measures report.

Exploration-Learning From Others







Fresno Unified School District
Achieving our Greatest Potential!

View Options

Overview Summaries

- Who Are We-Mosaic of Students
- English Language Arts/Math
  - Student Group
  - Race/Ethnicity

District/School Deeper Dive Reports

- Overall Results
- Multi-Year Trend
- Grade Level
- Claim Area Performance Trend
- Claim Area Performance by Grade
- Ethnicity
- Cohort
- Distance From Standard by Grade
- ELA and Math by ECD and SWD
- ELA and Math by English Learners

Video Demonstration





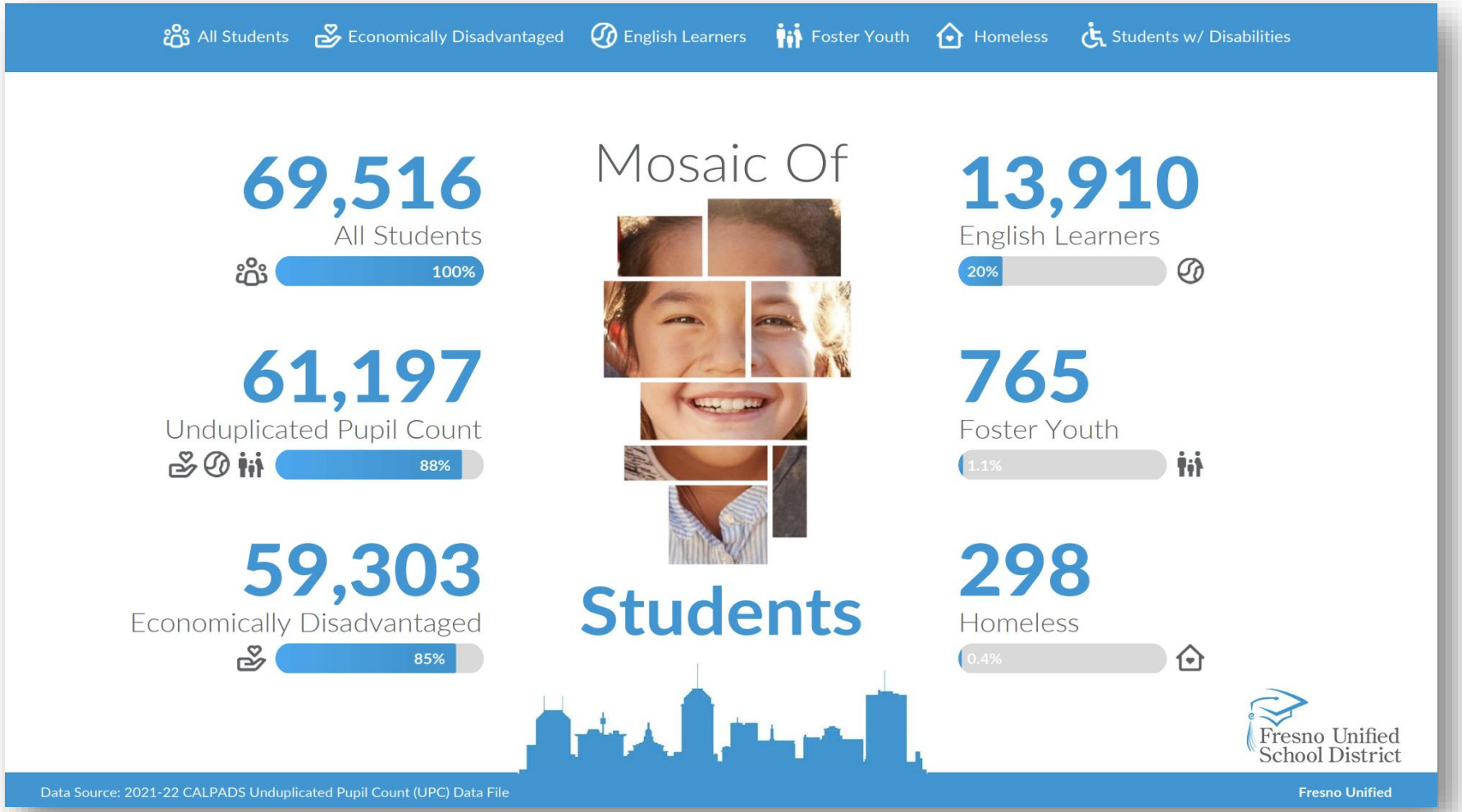
Fresno Unified

OVERVIEW

Student Demographics and Academics

Data Source: CAASPP Research Data Files
Designed by Parsec Education, Inc.

Who Are We

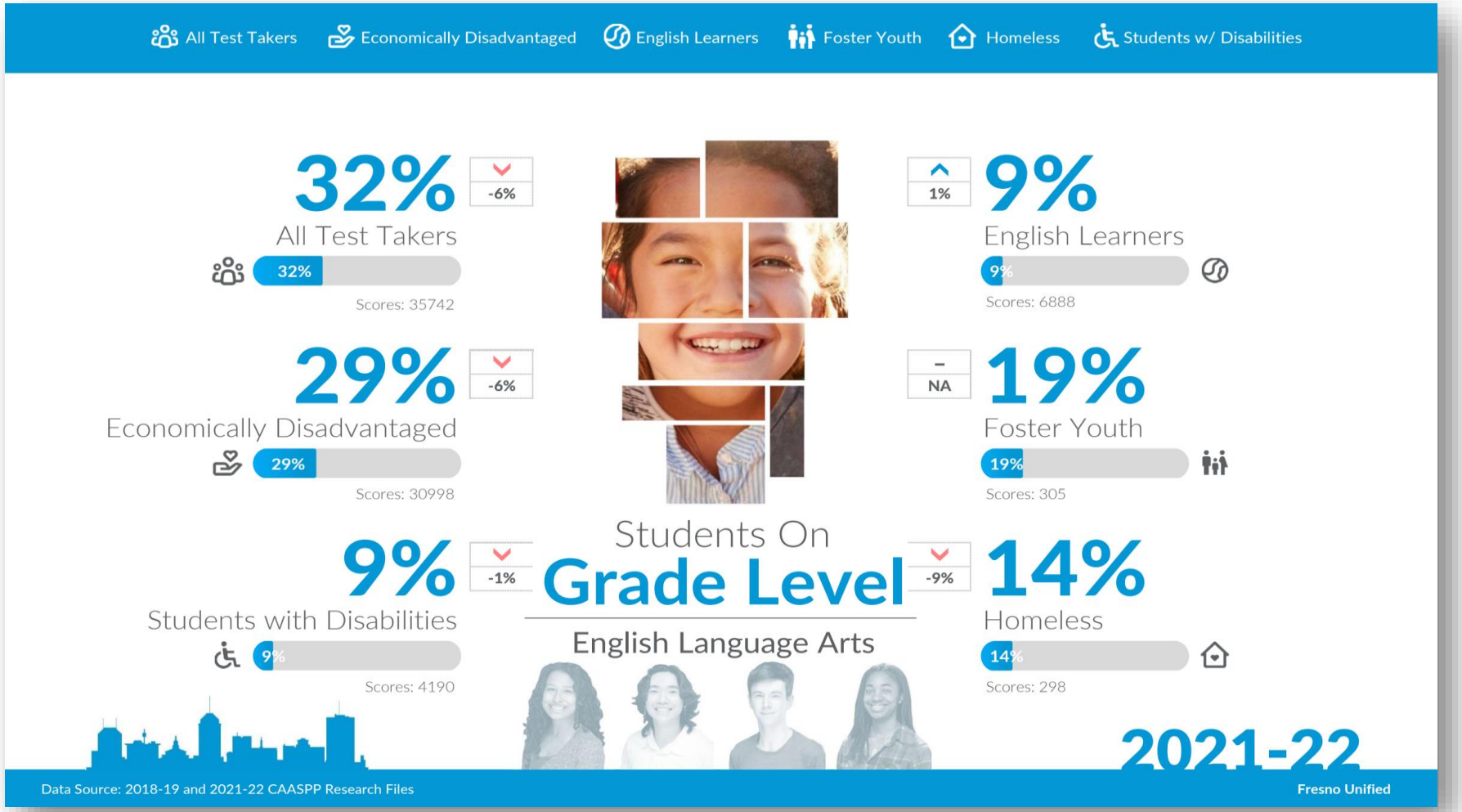


Data source: State research files

Fresno Unified School District

Achieving our Greatest Potential!

Who Are We: Students On Grade Level by Student Group

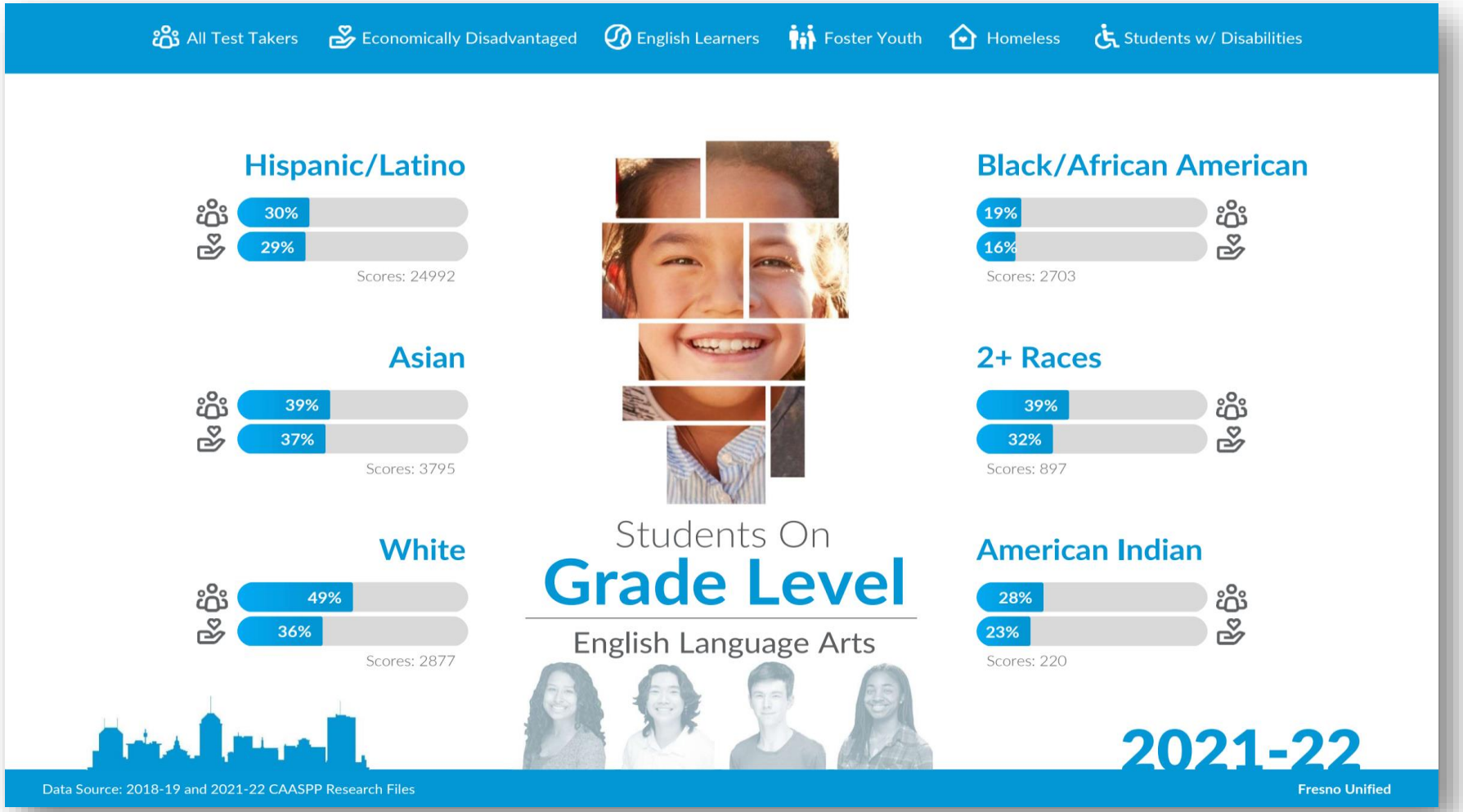


Data source: State research files

Fresno Unified School District

Achieving our Greatest Potential!

Who Are We: Students On Grade Level by Race/Ethnicity



Data source: State research files

Fresno Unified School District

Achieving our Greatest Potential!



Fresno Unified's

STATE TEST

English & Language Arts and Math Results for 2021-22

Data Source: CAASPP Research Data
Designed by Parsec Education, Inc.

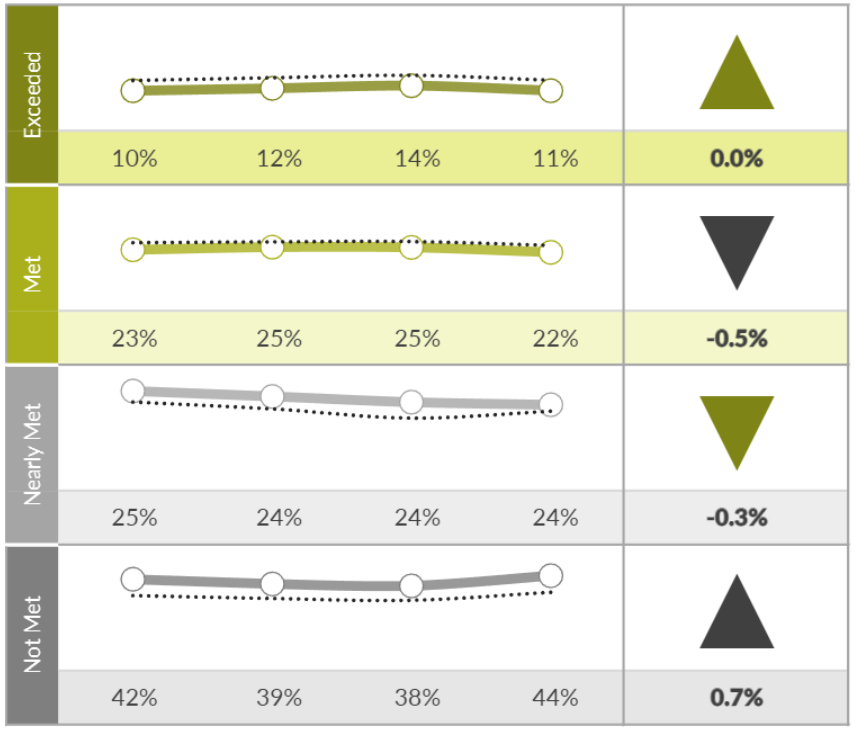
Deeper Dive Reports on State Assessment Results by District and School

MULTI-YEAR TREND

Fresno Unified 0 (Fresno)

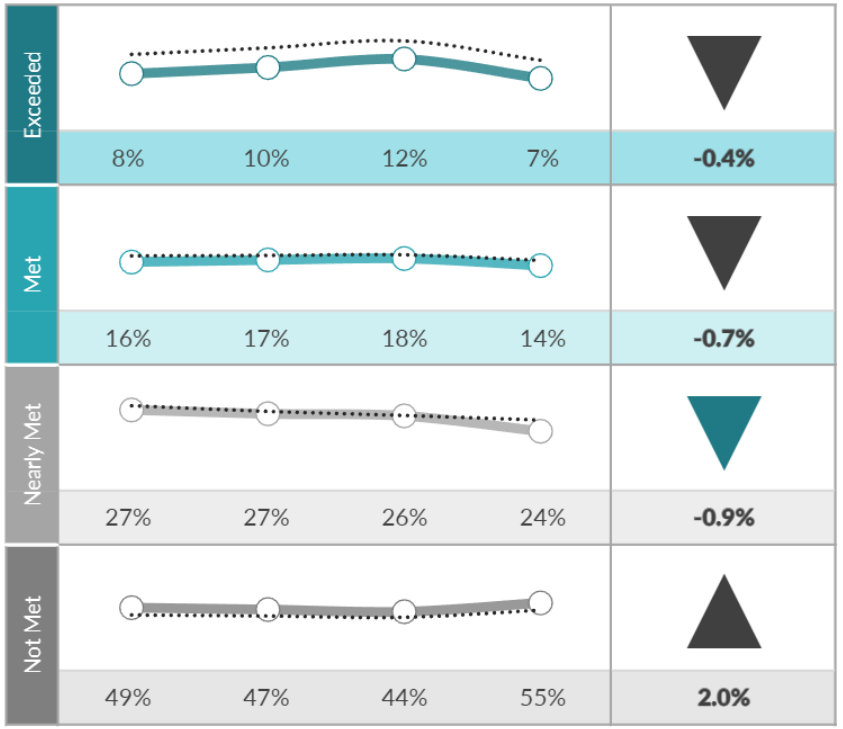
ENGLISH & LANGUAGE ARTS

4-YEAR TREND LINE ····· Countywide Average



MATHEMATICS

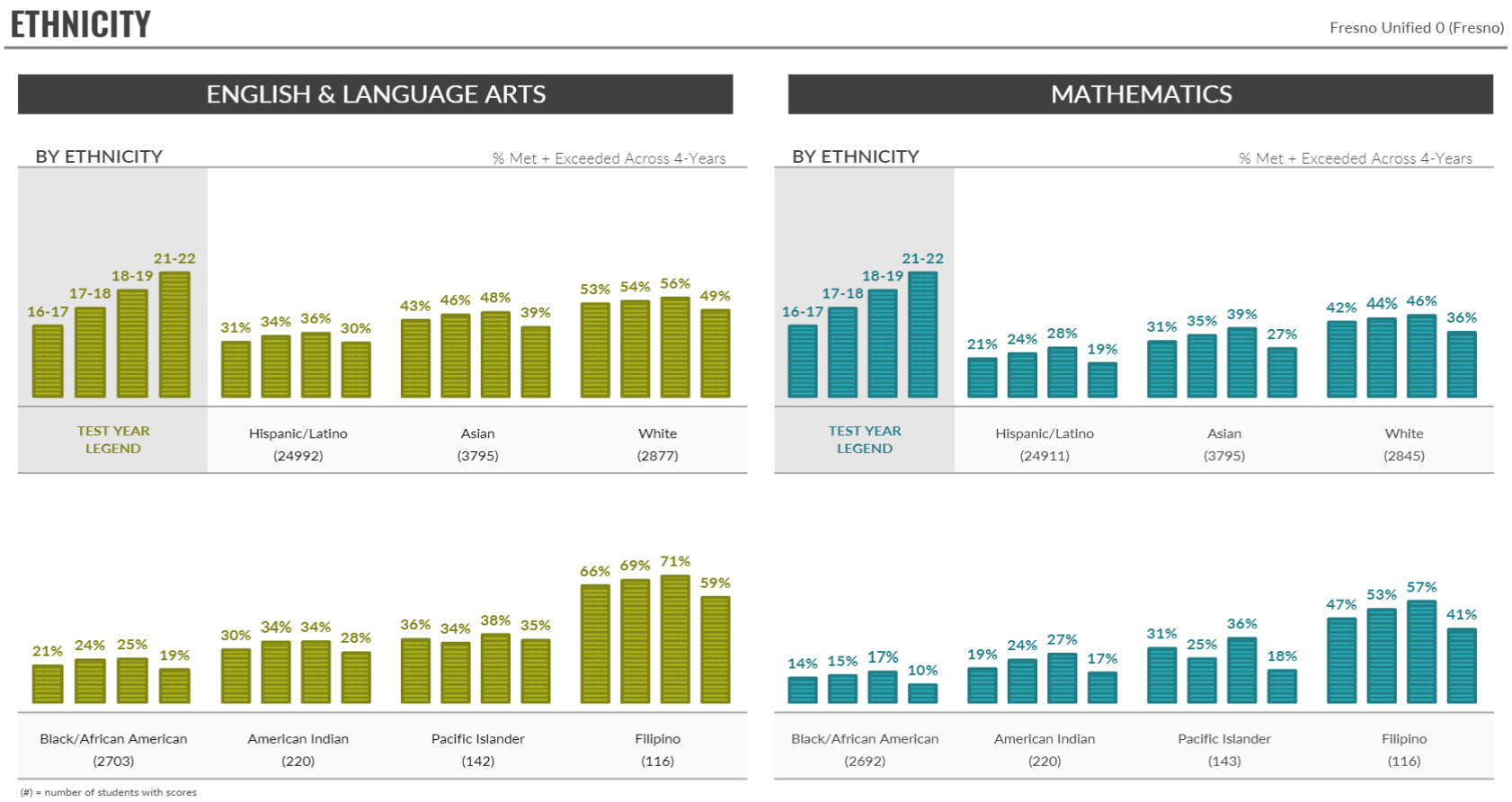
4-YEAR TREND LINE ····· Countywide Average



Fresno Unified School District

Achieving our Greatest Potential!

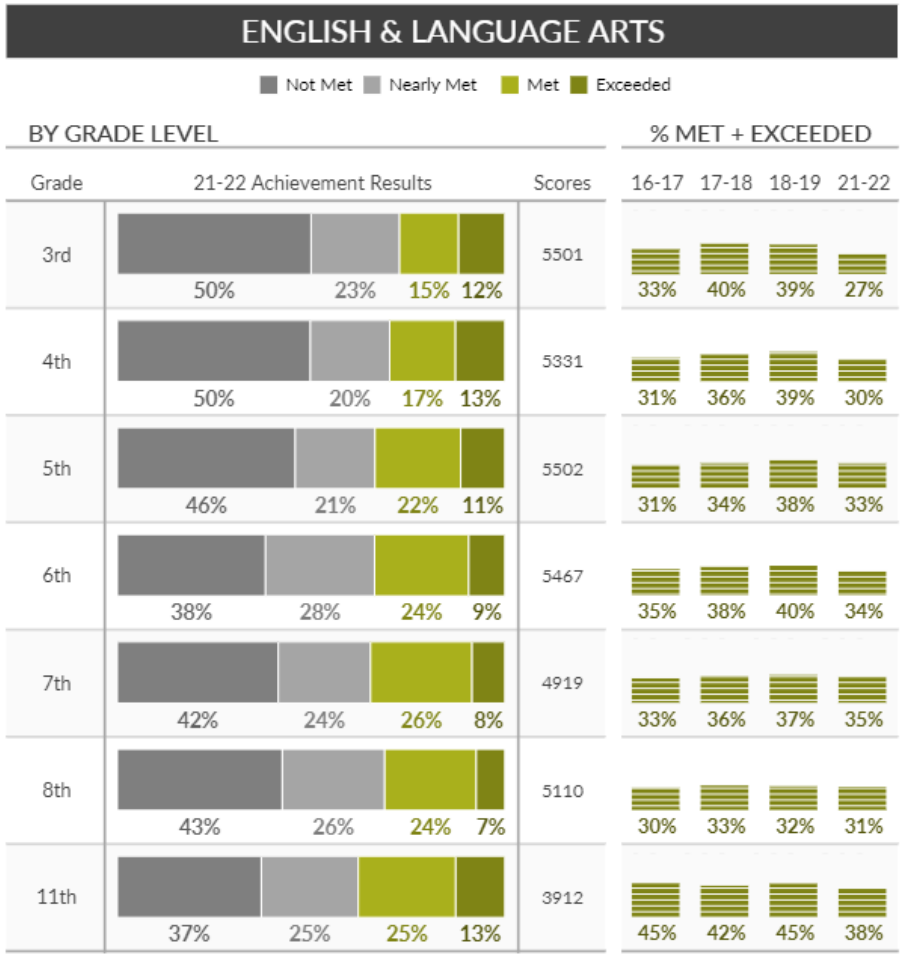
Deeper Dive Reports on State Assessment Results by District and School

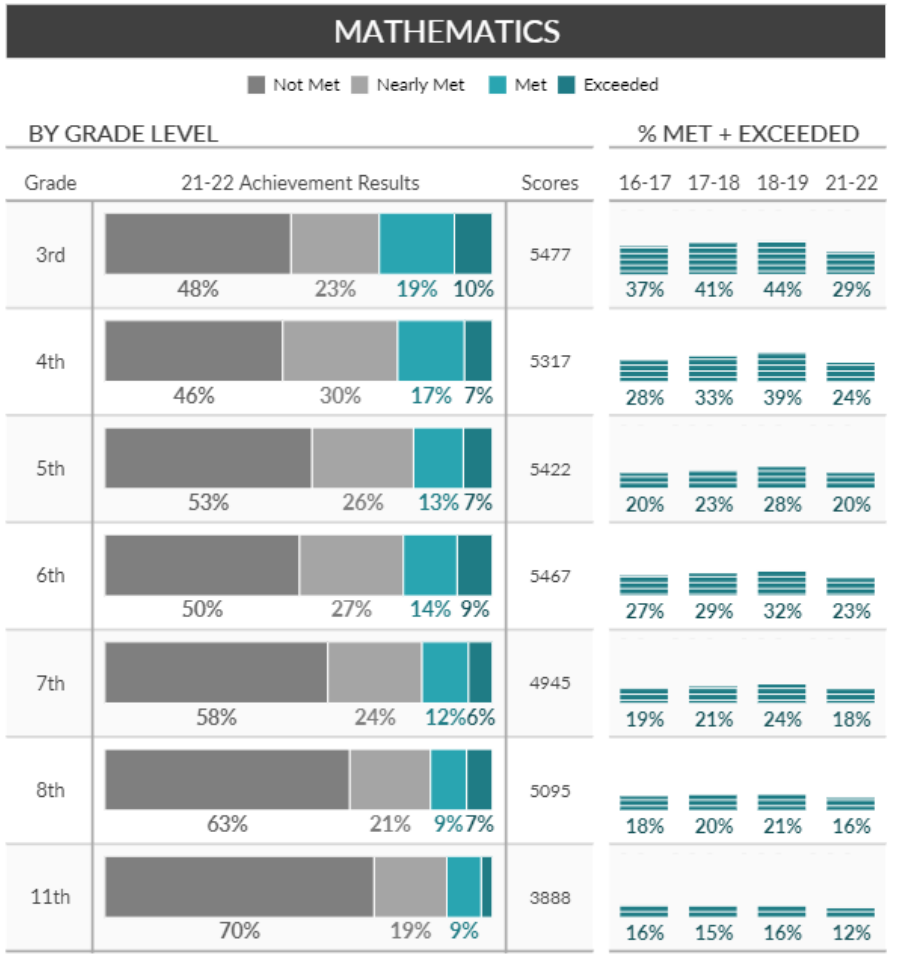


Note: Aggregate results are not available for groups of students where 10 or fewer students had tested.

Fresno Unified School District
Achieving our Greatest Potential!

Deeper Dive Reports on State Assessment Results by District and School





Fresno Unified School District
Achieving our Greatest Potential!

Next Steps with Parsec Education Partnership

- Incorporate parent friendly view which compares school and district results to the county and state average
  - Potentially include 3 to 5 year target for school or district
- ADA Compliance
- Develop Individualized Student Growth Reports
- Dashboard development utilizing internal data sources
  - Local Assessment Results (iReady)
  - Attendance Rate
  - Social Emotional Learning
  - Student Discipline

Individualized Student Growth Reports (Sample)

Student Report

parsec education

i-Ready Reading Report: End-of-Year

John Smith | Grade 4 | Parsec Elementary

Greetings, John. Thank you for participating in the i-Ready Diagnostic - an adaptive assessment for reading. In this section, you will find your overall results along with domain-level performance scores. All this data concerning your academic performance will help your school make informed decisions about the instruction and support that is right for you. Please take some time to review your reading results.

Typical Growth is the average annual growth for students at that grade and baseline placement level.

Stretch Growth is an ambitious, but attainable, level of annual growth that puts below-grade level students on a path toward proficiency and on-grade level students on a path toward advanced proficiency

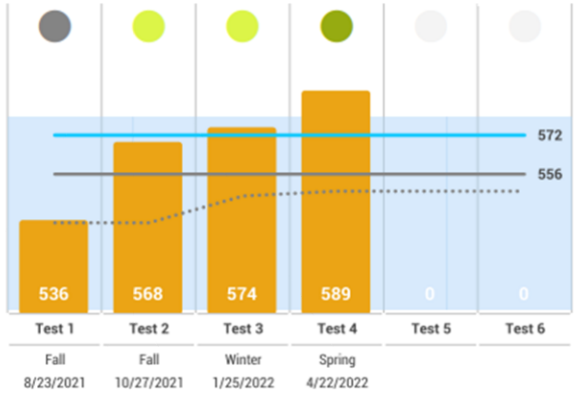
READING Overall Score

Rush Flag

Relative Placement Levels

- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3 Grade Levels Below
- No Score

- Stretch Growth Target
- Typical Growth Target
- District
- Below Mid Grade Level Zone



READING Domain Areas

•For next-step recommendations, please request the i-Ready Student Diagnostic Results report from your teacher.

Domain Areas	Below are Placement Grade Level Scores					
	Test 1	Test 2	Test 3	Test 4	Test 5	Test 6
Phonological Awareness	Tested Out	Tested Out	Tested Out	Tested Out	-	-
Phonics	Tested Out	Tested Out	Tested Out	Tested Out	-	-
High-Frequency Words	Tested Out	Tested Out	Tested Out	Tested Out	-	-
Vocabulary	Early 4	Early 4	Mid 4	Mid 4	-	-
Comprehension: Literature	Level 2	Level 3	Early 4	Mid 4	-	-
Comprehension: Informational Text	Early 4	Mid 4	Mid 4	Mid 4	-	-

1945

Parsec Education Version 1.01

Student Report

parsec education

360 Student Overview

John Smith | Grade 4 | Parsec Elementary

Greetings, John. The 360 Report Card is a one-stop shop student report. For more detailed information about this report, please read the other side of this page.

Jack Smith
123 Van Ness Ave
Fresno, CA 93721

Performance Levels

- 4 - Excellent
- 3 - Good
- 2 - Fair
- 1 - Intervention
- Not Available

360 OVERVIEW Multiple Measures Analysis

Attendance Student Attendance Rate	88% (152/172)	1
Behavior Student Referral Rating	100% (0 Ref./0 Susp.)	4
Local Reading Test Overall Reading Score	Above Relative Placement	4
Local Math Test Overall Math Score	Above Relative Placement	4
State ELA Test Overall English Language Arts (ELA) Score	Met	3
State Math Test Overall Math Score	Exceeded	4

Parsec Education Version 1.01

