



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

AGENDA
WEDNESDAY, FEBRUARY 02, 2022
***4:30 P.M. (CLOSED SESSION) *5:15 P.M. (OPEN SESSION)**

PLEASE NOTE: WE ARE BACK TO IN-PERSON BOARD MEETINGS.

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

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

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

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

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

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

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

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

CALL Meeting to Order

OPPORTUNITY for Public Comment on Closed Session Agenda Items

RECESS for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator - (Government Code Section 54957.6); FUSD Negotiator(s): Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
4. Public Employment/Appointment - (Government Code Section 54957).
 - a. Principal
5. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Jennifer Estrada v. Fresno Unified Workers' Compensation
Fresno Unified Case No. 2015-0338
6. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
 - a. Potential Case (One)

***5:15 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

A staff member will lead the flag salute.

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: Paul Idsvoog, telephone 457-3548.

A. CONSENT AGENDA - continued

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 January 19, 2022 Regular Board Meeting. The Superintendent recommends adoption.

Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

A-3, ADOPT Resolution Proclaiming the Month of February 2022 as African American History Month

Included in the Board binders is a resolution proclaiming the month of February 2022 as African American History Month. All schools are encouraged to celebrate the contributions of African Americans throughout the month of February through the use of curricular materials and other school-related activities. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3566.

A-4, APPROVE Minutes from Prior Meetings

Included in the Board binders are the draft minutes for January 05, 2022. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Dr. Robert G. Nelson, telephone 457-3884.

A-5, APPROVE Appointment of Lourdes Medina to the Citizens' Bond Oversight Committee

It is recommended the Board approve the appointment of Lourdes Medina to the Citizens' Bond Oversight Committee (CBOC). Ms. Medina is nominated by Trustee Islas. The role of the CBOC, which meets quarterly and reports to the Board annually, is to ensure bond proceeds are expended only for the purposes set forth in the ballot measures. The Superintendent recommends approval. Fiscal impact: No fiscal impact to the district. Contact person: Karin Temple, telephone 457-3134.

A-6, RATIFY an Agreement between Fresno Unified School District Early Learning Department and WestEd

Ratification is requested for an agreement between Fresno Unified School District Early Learning Department and WestEd from November 04, 2021, through March 31, 2022. Services will include professional development for up to 160 participants on preschool foundations and developmental practices in alignment to the Desired Results Development Profile-Kindergarten. The cost will be \$17,000 and is funded by the one-time Expanded Learning Opportunities Grant. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$17,000 are available in the Early Learning budget. The agreement is funded by the one-time Expanded Learning Opportunities Grant. Contact person: Lindsay Sanders, telephone 457-3750.

A. CONSENT AGENDA - continued

A-7, RATIFY Change Orders for the Projects Listed Below

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

Bid 19-42 Sections B, C and D, Lighting Improvements at Various Schools
Phase 3
Change Order 4 (Section B, C, D) presented for ratification (credit)
\$-29,635

Bid 21-11, Edison High School Gymnasium Addition
Change Order 6 presented for ratification \$45,801

Bid 21-24, Columbia Elementary School Classroom Building Addition
Change Order 4 presented for ratification (credit) \$-7,499

Bid 21-41, Duncan Polytechnical High School CTE Medical Science
Building
Change Order 1 presented for ratification \$11,968

Bid 21-42 Section A, Bullard High School Athletic Field Improvements
Change Order 1 presented for ratification \$34,807

The Superintendent recommends ratification. Fiscal impact: Sufficient funding in the amount of \$5,172 is available in the Measure X Fund for Bids 19-42 and 21-42; \$4,469 is available in the Measure M Fund for Bids 21-24 and 21-41; and \$45,801 is available in the School Facilities Fund for Bid 21-11. Contact person: Karin Temple, telephone 457-3134.

A-8, RATIFY Purchase Orders from November 01, 2021 through November 30, 2021

Included in the Board binders is information on purchase orders issued from November 01, 2021 through November 30, 2021. For the reported dates, no purchase orders are identified that may present a potential conflict of interest for an individual Board member. 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. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, telephone 457-3134.

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

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. Any individual who has not had an opportunity to address the Board during this initial thirty (30) minute period may do so at the end of the meeting after the Board has addressed all remaining items 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.

B. CONFERENCE/DISCUSSION AGENDA

***6:00 P.M.**

B-9, DISCUSS and ADOPT Academic Calendars for 2022/23 and 2023/24

Included in the Board binders are academic calendar options A and B for the 2022/23 and 2023/24 academic school years. Option A calendars were unanimously preferred by every stakeholder group including community, parents, labor partners, and student advisory board. Staff recommends option A calendars for both academic years. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

***6:15 P.M.**

B-10, PRESENT and DISCUSS the 2022/23 Strategic Budget Development

At the January 19, 2022, Board of Education meeting the 2022/23 Governor's Proposed Budget and the district's preliminary strategic budget development was discussed. On February 02, 2022, staff and the Board will continue budget development discussions. Fiscal impact: Not available at this time. Contact person: Santino Danisi, telephone 457-6226.

C. RECEIVE INFORMATION & REPORTS

There were no items received for this section of the agenda.

BOARD/SUPERINTENDENT COMMUNICATION

D. ADJOURNMENT

NEXT REGULAR MEETING
WEDNESDAY, FEBRUARY 16, 2022

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 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: Paul Idsvoog
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson

Fresno Unified School District

Date: February 2, 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 2021-2022.

ELECTIONS

Certificated Personnel

Aquino	Ivette	Teacher, Elementary, eLearn Academy	eLearn Academy	1/10/2022
Arnold	Susan	Teacher, Spec Assgn	Special Ed	12/16/2021
Au Yeong	Melissa	Teacher, Senior High	Sunnyside High School	1/10/2022
King	Geraldine	Teacher, Spec Assgn	Special Ed	12/16/2021
Merriot Davenport	Tawney	Teacher, Lrng Hndcp, Sdc	Edison High School	1/18/2022
Mohammad	Shireen	Teacher, Elementary	Vinland Elementary School	12/7/2021
Rodriguez	Elena	Teacher, Elementary	Calwa Elementary	1/10/2022
Thacker	Courtney	Teacher, Elementary	Powers Elementary	1/11/2022
Van Loon	Kyle	Teacher, High School, eLearn Academy	eLearn Academy	1/10/2022
Villalobos Lopez	Jessica	Teacher, Middle, eLearn Academy	eLearn Academy	1/10/2022
Waters	Alexandra	Teacher, Elementary	Kratt Elementary	1/18/2022
Winston	Shaterika	Specialist, Resource, Sp Ed	Hamilton School	1/10/2022
Xiong	Pa	Teacher, Elementary	Vang Pao Elementary	1/10/2022

Classified Personnel

Balch	Jeffery	Plumber	Maintenance And Operations	1/10/2022
Boyd	Jamesa	Paraprof, Instructional Asst	Kirk Elementary	1/18/2022
Burton	Robert	Assistant, Campus Safety	Fresno High School	1/20/2022
Durst	Elena	Nutrition Services Cook/Baker	Food Services	1/10/2022
Esqueda	Angelina	Assistant, Campus Safety	Kutnerora Gaston Middle School	1/11/2022
Godinez Cervantes	Sydney	Lead, After Schl/Ext Day	Ericson Elementary	1/11/2022
Lemke	Krista	Nurse, Vocational License	Health Services	1/11/2022
Lovelace	Kela	Paraprof, After Schl/Ext Day	Williams Elementary	1/11/2022
Macias	Merena	Nutrition Services Assistant	Food Services	1/11/2022
Mohammed	David	Custodian	Ahwahnee Middle School	1/14/2022
Pereschica	Martin	Paraprof, Moderate/Severe	Heaton Elementary	1/11/2022
Smith	Ericka	Paraprof, Instructional Asst	King Elementary	1/24/2022
Thao	Anthony	Paraprof, Instructional Asst	Kirk Elementary	1/14/2022
Torres	Ulyses	Painter	Maintenance And Operations	1/14/2022

Management Classified

Cummings	George	Manager, Facilities Project	Facilities Mgmt & Planning	1/24/2022
Diaz	Diana	Director, General	Comm Info	1/18/2022
Lacy	Ryan	Athletic Trainer Certified	Bullard High School	1/10/2022

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

Armo	Darla	Teacher, Senior High	Duncan Polytechnical	6/11/2022
Clay	Christine	Teacher, Senior High	Sunnyside High School	6/10/2022
Donato	Catherine	Teacher, Handicapped, Severely	Sunnyside High School	6/10/2022

Gallegos	Richard	Teacher, Elementary	Hidalgo Elementary	6/11/2022
Herrera	Jacqueline	Teacher, Elementary	Powers Elementary	1/7/2022
Sodhi	Arlene	Teacher, Elementary, eLearn Academy	eLearn Academy	12/17/2021
West	Gregory	Teacher, Middle School	Edison-Computech 7-8	7/20/2022
Young Jr	Scott	Teacher, Autistic, Sdc	Mclane High School	6/10/2022

Classified Personnel

Aguilera	Irma	Paraeducator, Community Based	Sunnyside High School	6/10/2022
Alvarez	Daniel	Custodian	Heaton Elementary	1/18/2022
Aragon	Mary	Paraprof, Moderate/Severe	Sunnyside High School	6/10/2022
Castro-Garcia	Claudia	Paraprof, Instructional Asst	Addams Elementary	1/10/2022
Debacker	Leah	Nurse, Vocational License	Health Services	1/28/2022
Her	Dee	Custodian	Independent Study	2/28/2022
Huerta	Joanna	Paraprof, Bilingual Spanish	Sunset Elementary	1/12/2022
Leos	Martin	Paraprof, Mild/Moderate	Pyle Elementary	1/10/2022
Torres De La Torre	Lorenia	Paraprof, After Schl/Ext Day	Jefferson Elementary	1/14/2022
Trelut	Christopher	Plumber	Maintenance And Operations	1/14/2022
Vang	Chia	Custodian	Figarden Elementary	3/31/2022
Williams	Thomas	Assistant, Campus Safety	Mclane High School	12/30/2021

Management Classified

Gamboa	Francisco	Athletic Trainer Certified	Bullard High School	10/21/2021
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Management Certificated

Neufeld	Deborah	Vice Principal II	Rutnerford Gaston Middle School	3/30/2022
Vasquez	Alissa	Psychologist, School	Special Ed	6/17/2022

LEAVE REQUEST

Classified Personnel

Medranodebecerra	Luz	Secretary, Executive To Board	Board Of Education	1/13/2022
Rodriguez	Karen	Assistant, Resrce Cnslg	Lawless Elementary	1/12/2022

PROMOTIONS

Classified Personnel

Casillas	Trinidad	Paraprof, Child Development	Aynsworth Elementary	1/24/2022
Chian	Li	Paraeducator, Community Based	Bullard High School	1/31/2022
Gonzales	Terry	Nutrition Services Operator	Food Services	1/10/2022
Gutierrez	Alfredo	Specialist, Tech Support II	Technology Services	1/20/2022
Martin	Ernest	Lead, Equipment Operator II	Maintenance And Operations	7/1/2021
Medrano	Brittney	Paraeducator, Autism	Robinson Elementary	1/18/2022
Moua	Mai Zoua	Manager, Department Office	Benefits & Risk Management	1/14/2022
Pineda Robles	Michelle	Paraprof, Moderate/Severe	Malloch Elementary	1/12/2022
Rodriguez	Raul	Paraeducator, Autism	Greenberg Elementary	1/24/2022
Routson	Janetta	Paraeducator, Autism	Ericson Elementary	1/11/2022
Saldivar	Kathryn	Assistant, Resrce Cnslg	Eaton Elementary	1/24/2022
Satterlee	Stephanie	Paraprof, Mild/Moderate	Homan Elementary	1/18/2022
Torres	Margarita	Supervisor, High School Plant	Roosevelt High School	1/31/2022
Vang	Magaly	Paraeducator, Community Based	Ginsburg Elementary	2/1/2022
Vedenoff	Derek	Scheduler, Work Control	Maintenance And Operations	1/14/2022

Management Classified

Pelayo	Edgar	Manager III, General	Equity and Access	1/3/2022
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PROBATIONARY RELEASE

Classified Personnel

Sickler	Lindsay L.	Manager, School Office I	Vinland Elementary	1/18/2022
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Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM A-3

AGENDA SECTION: A

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

ACTION REQUESTED: Adopt

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

TITLE AND SUBJECT: Adopt Resolution Proclaiming the Month of February 2022 as African American History Month

ITEM DESCRIPTION: Included in the Board binders is a resolution proclaiming the month of February 2022 as African America History Month. All schools are encouraged to celebrate the contributions of African Americans throughout the month of February through the use of curricular materials and other school-related activities.

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

PREPARED BY: David Chavez,
Chief of Staff

DIVISION: Department Name
PHONE NUMBER: (559) 457-3566

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:







Board of Education
 Elizabeth Jonasson Rosas, President
 Geneveva Islas, Clerk
 Claudia Cazares
 Valerie F. Davis
 Major Terry Slatik USMC (Retired)
 Keshia Thomas
 Trustee Area 5 (Vacant)

Superintendent
 Robert G. Nelson, Ed.D.

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

In the Matter of Proclaiming)
 African American History Month,)
 The Month of February 2022)

RESOLUTION 21-33

WHEREAS, Fresno Unified School District is a mosaic blending of many cultures, each with its own traditions, woven together to form the heart and soul of our diverse school district and community; and

WHEREAS, a part of this multicultural tapestry is the rich history and heritage of African Americans that is documented in the fields of education, medicine, science, music, art, dance, architecture, drama, athletics, entertainment, politics, religion, engineering, technology and many other fields. This rich cultural and historical background has given inspiration and has provided identity for African Americans; and

WHEREAS, Carter G. Woodson, an African American writer and historian, first sought to illuminate the African American experience and make known significant contributions of African Americans by lobbying schools and organizations to participate in a special program to encourage the study of African American history, which is now celebrated during the month of February; and

WHEREAS, the history of African Americans is unique and rich, and one that has helped to define what it means to be American. The ideals of the founders of this country became more real and true for every citizen as African Americans pressed toward the equality for all, realizing their full potential as a part of this great nation; and

WHEREAS, African American History Month is an annual observance wherein attention is focused on significant and numerous achievements of African Americans, their many current and past contributions to the growth and development of the United States and the world.

NOW, THEREFORE, BE IT RESOLVED, that Fresno Unified School District of Fresno, California hereby declares and proclaims the month of February 2022 as African American History Month and encourages all schools to officially use adopted curricular materials, and other activities, in celebration of this significant and historical observance.

ADOPTED this 2nd day of February 2022

AYES: 6
 NOES: 0
 ABSENT: 0

*Trustee Area 5
 Seat is vacant.*


 Elizabeth Jonasson Rosas, Board President


 Robert G. Nelson, Ed.D. Superintendent

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM A-4

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 Meetings

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the January 05, 2022 Board Workshop Meeting.

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

PREPARED BY: David Chavez,
Chief of Staff

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

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:





BOARD OF EDUCATION
REGULAR MEETING
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MINUTES - BOARD OF EDUCATION WORKSHOP Fresno Unified School District

**Fresno, California
January 05, 2022**

At a Workshop of the Board of Education of Fresno Unified School District, held on January 05, 2022, there were present Board Members Cazares, Davis, Islas, Major Slatic, and Thomas. The Trustee Area 5 seat is vacant. Superintendent Dr. Nelson was also present.

Board President Jonasson Rosas participated from the following teleconference location, 50 Carrick Avenue, Hamilton, Ontario Canada.

Board Clerk Islas CONVENED the Board Workshop at 5:00 p.m.

For the record, Chief of Engagements & External Partnerships Wendy McCulley led the flag salute.

For the record, Board Clerk Islas, turned the meeting over to presenter Mary Egan.

DISCUSS and Establish the Superintendent's Goals for 2022 and 2023

The Board of Trustees of Fresno Unified School District will discuss and establish the Superintendent's Goals for 2022 and 2023.

For the record, Ms. Egan provided a process overview for the meeting. Ms. Egan explained, at the request of the Superintendent, Cabinet Members had the opportunity to do an in-depth review of the Superintendent's Goals; looking into the evaluation findings and elements and themes. Once reviewed, Cabinet Members met to discuss the feedback. The meeting presentation is a product of the Cabinet Members' discussion. Staff provided a brief presentation of areas they are responsible for which Board Members had identified. After presentations, Board Members were asked to provide feedback, guidance, highest priorities, and the metrics most important to them. Additionally, Board Members were asked to provide feedback on what else they would like to see prioritized that is to them as important or more important than the items presented tonight.

Superintendent Dr. Nelson went over the agenda and discussed the key focus areas resulting from his evaluation.

For the record, the Board received one submission of public comment. The individual's

name along with a summary of topic is as follows:

1. Andrew Fabela: Commented principals should be allowed to tailor goals to fit their school sites.

For the record, Board Members had comments/questions pertaining to the agenda item. A summary is as follows: Commented on data on slide No. 9 and the use of self-efficacy as a critical metric. Additionally, requested clarity as to grade-level aptitude v. graduation rate. Commented, clearly articulated baseline data is needed for the Board to use as reference points and to measure progress. Commented the pandemic provided a large amount of data for the district to incorporate into measurements to help guide how the district will function. Requested clarity as to the timeline for reporting of key data points and goals. Requested data be provided quarterly in a concise bundled format. Provided example of a student doing well and at grade level but behind in iReady. Requested attendance rate updates to include what percentage of students are staying home due to COVID. Requested to see numbers rather than percentages. Commented on the need for easy access to information. Requested a Board Communication be provided which shows the question from the Wallace survey. Commented on staff not feeling like they belong to the work and requested staff to review the issue. Commented on the need of deep introspection of the ROI process. Expressed appreciation for the presentation and requested target goals be provided based on feedback from this meeting; what is the District aiming for and what can be successfully attained in the next twelve months, what is realistic and feasible for the Superintendent to accomplish. Requested actual metrics be provided to show what programs are doing well, what programs are not doing well, and what the district will do with the information. Requested crosswalks between elementary learning and adult education be provided to Board Members. Requested the re-designation of English Learners be made prominent in the review of academic achievement. Discussed student college attendance/acceptance rates. Requested clarity on what data is being mined in the equity centered pipeline initiative staff information systems. Requested staff be involved in the hiring of principals and administrators. Requested total respondents be included on survey information. Requested clarity be provided as to definition of key terms relating to presentation information. Commented on the need for a safety metric to be included in key focus areas. Superintendent Dr. Nelson, Executive Director Imber-Olivares, Chief Equity and Access Officer Lindsay Sanders, and Dr. Julie Severns were available to provide clarity.

For the record, Superintendent Dr. Nelson provided next steps to the feedback provided by Board Members. Requested to place a three-year term on the goals and review every six months.

UNSCHEDULED ORAL COMMUNICATIONS

1. Andrew Fabela: College placement exams and graduation rates.

Board Clerk Islas ADJOURNED the meeting at 6:53 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 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 Appointment of Lourdes Medina to the Citizens' Bond Oversight Committee

ITEM DESCRIPTION: It is recommended the Board approve the appointment of Lourdes Medina to the Citizens' Bond Oversight Committee (CBOC). Ms. Medina is nominated by Trustee Islas. The role of the CBOC, which meets quarterly and reports to the Board annually, is to ensure bond proceeds are expended only for the purposes set forth in the ballot measures. CBOC members are appointed by the Board, and the Superintendent appoints the Chair.

Ms. Medina is a volunteer public board member for the California Public Utilities Low Income Oversight Board, assists in registering voters and getting out the vote, and leads a parent reading club in Parlier for students in middle school. When her child was in Fresno Unified, she was involved with the School Site Council and PTA. Ms. Medina lives within the district and is not a vendor, contractor, consultant, employee, or official of the district.

CBOC nominees are requested to indicate if they represent one or more of the membership categories identified by Education Code for representation on citizens' oversight committees. Ms. Medina identifies herself in category #1. All categories are represented on the Committee:

1. Active in an organization that represents the business community
2. Active in a senior citizens' organization
3. Active in a bona fide taxpayers' organization
4. Parent/guardian of a Fresno Unified student
5. Parent/guardian of a Fresno Unified student and active in a parent-teacher organization

FINANCIAL SUMMARY: No fiscal impact to the district.

PREPARED BY: Karin Temple,
Chief Operating Officer

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM A-6

AGENDA SECTION: A

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

ACTION REQUESTED: Ratify

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

TITLE AND SUBJECT: Ratify an Agreement between Fresno Unified School District Early Learning Department and WestEd.

ITEM DESCRIPTION: Included in the Board binders is an agreement between Fresno Unified School District Early Learning Department and WestEd. WestEd is a nonpartisan, nonprofit research, development, and service agency that works with education and other communities throughout the United States and abroad to promote excellence, achieve equity, and improve learning for children, youth, and adults. They are a national leader in research, development, and service, collaborating with everyone from preschool teachers to federal policymakers, and providing a range of services including research and evaluation, professional learning, technical assistance, and policy guidance.

WestEd will partner with Fresno Unified School District to provide professional development for Early Learning teachers as a part of the curriculum and assessment alignment process.

Services will include the following: the delivery of professional development utilizing existing training materials on the preschool foundations and developmental practices in alignment with the Desired Results Developmental Profile-Kindergarten (DRDP-K). The DRDP-K is an assessment instrument designed for teachers to observe, document, and reflect on the learning, development, and progress of all children. The training will include three to four presenters who will deliver professional development for Fresno Unified School District utilizing the Zoom video platform in a 7-hour training offered over three days for up to 160 participants.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$17,000 are available in the Early Learning budget. The agreement is funded by the one-time Expanded Learning Opportunities Grant.

PREPARED BY: Deanna Mathies,
Executive Officer, Early Learning

DIVISION: Early Learning
PHONE NUMBER: (559) 457-3687

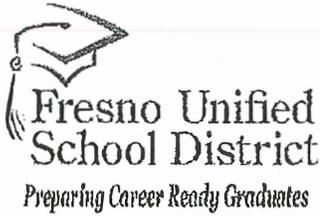
CABINET APPROVAL:

SUPERINTENDENT APPROVAL:

Lindsay Sanders

Lindsay Sanders (Jan 12, 2022 14:05 PST)





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

WestEd	333 N. Lantana St. #277, Camarillo, CA 93010	
Vendor Name 805-465-4438	Address Jenae Leahy	
Phone Number	Vendor Contact	
From: November 4, 2021	Through: March 31, 2022	
Term (Duration)		
FUSD Contract Administrator: Deanna Mathies	Early Learning	559-457-3416
Name	Site/ Dept	Telephone number
Budget (Fund-Unit-Dept.-Activity-Object)	060-7425-0765-0050-1000-5899	

Annual Cost \$ 17,000.00 (Contract will not be authorized to exceed this amount w/o BOE approval)

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:

WestEd is a nonpartisan, nonprofit research, development, and service agency that works with education and other communities throughout the United States and abroad to promote excellence, achieve equity, and improve learning for children, youth, and adults. They are a national leader in research, development, and service, collaborating with everyone from preschool teachers to federal policymakers, and providing a range of services including research and evaluation, professional learning, technical assistance, and policy guidance.

WestEd will partner with Fresno Unified School District to provide professional development for Early Learning teachers as a part of the curriculum and assessment alignment process. Services will include the following: the delivery of professional development utilizing existing training materials on the Preschool Foundations and developmental practices and their alignment to the DRDP-K. Three to four presenters will deliver professional development for Fresno Unified School District utilizing the Zoom video platform in a 7-hour training offered over three days for up to 160 participants.

Date Item is to appear on Board of Education Agenda: 02/02/2022 Agenda Item # (Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Lindsay Sanders
Lindsay Sanders (Jan 12, 2022 13:38 PST)

Signed _____ Date _____

Reviewed & approved by Executive Director, Risk Management:

Andrew Chilton
Signed _____ Date 1/18/2022

Please return signed contract to:

Bon Vang

Early Learning

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 060-7425-0765-0050-1000-5899

District Contact Person: Deanna Mathies

Budget Manager Approval: 

Contractor's Vendor Name: WestEd

Contractor's Contact Person: Jenae Leahy

Contractor's Title: Program Coordinator

Contractor's Telephone Number: 805-465-4438

Contractor's E-mail: jleahy@wested.org

Contractor's Address: 333 N. Lantana St. #277, Camarillo, CA 93010

Contractor's Taxpayer ID# or SSN#: 94-3233542

This Independent Contractor Services Agreement is made and entered into effective 11/04/21 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor").

I. Contractor Services. Contractor agrees to provide _____

WestEd is a nonpartisan, nonprofit research, development, and service agency that works with education and other communities throughout the United States and abroad to promote excellence, achieve equity, and improve learning for children, youth, and adults. They are a national leader in research, development, and service, collaborating with everyone from preschool teachers to federal policymakers, and providing a range of services including research and evaluation, professional learning, technical assistance, and policy guidance.

WestEd will partner with Fresno Unified School District to provide professional development for Early Learning teachers as a part of the curriculum and assessment alignment process.

Services will include the following: the delivery of professional development utilizing existing training materials on the Preschool Foundations and developmental practices and their alignment to the DRDP-K. Three to four presenters will deliver professional development for Fresno Unified School District utilizing the Zoom video platform in a 7-hour training offered over three days for up to 160 participants.

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

3. Term. This Agreement shall begin on 11/04/21 , and shall terminate on 03/31/22 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of \$ 17,000.00 per flat fee , Not to exceed \$ 17,000.00 . Checks will be made payable to WestEd . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. Yes (See below) No, Vendor initial here EV

- a. Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
- b. Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
- c. Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies _____ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 17,000.00
- f. Other _____

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

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

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

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

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

Contractor's initials EV District's initials [Signature]

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer Paul Idsvoog, by phone at 559-457-3730, by email at Paul.Idsvoog@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

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

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

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

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the Committee in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 13.B. Upon the request of the Committee Contractor shall provide a written acknowledgement from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.
- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the Committee an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the Committee and District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

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

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

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnitees") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.
- a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnitees, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnitees, notwithstanding whether liability is, can be or has yet been established.
 - b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnitees, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnitees, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
 - c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

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

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

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

Contractor's initials EV

District's initials 

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

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

District:

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

Contractor: WestEd

Name: Jenae Leahy

Address:

333 N. Lantana St. #277
Camarillo, CA 93010

c: Andrew De La Torre
Benefits & Risk Management
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

cc: Lauren Wrotniak
Interim Director, Contracts and Grant Mgmt
730 Harrison Street
San Francisco, CA 94107
contracts@wested.org

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

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

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

WestEd

Rajwant Virk

Name: Rajwant Virk

*, Title: Contracts & Grants
Manager II*

Jan 7, 2022

Date

Approved As To Form:

Andrew De La Torre

*Andrew De La Torre, Executive Director
Benefits and Risk Management*

1/13/2022

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM A-7

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 19-42 Sections B, C and D, Lighting Improvements at Various Schools Phase 3: (Section B) Heaton, Manchester, Mayfair, Norseman, Phoenix Academy Elementary Schools and Fresno High School; (Section C) Balderas, Calwa, Greenberg, Storey Elementary Schools, Terronez Middle School and Sunnyside High School; (Section D) Hidalgo, Leavenworth, Lowell Elementary Schools, Edison High School, Cesar Chavez Adult School and The Center for Professional Development, Change Order 4 includes but may not be limited to: credit to remove from scope of work fixture installation at Balderas, Greenberg, Heaton, Hidalgo, Leavenworth, Phoenix, Storey, Terronez, Edison, Fresno, Sunnyside, and Center for Professional Development; modify fixtures and add supports at Fresno; add T-bar supports at Balderas, Greenberg, Hidalgo, and Center for Professional Development; add lighting controls at Fresno; and add 228 days to contract duration

Total Contract Amount (Sections B, C, D):	\$ 1,287,832
Change Order(s) previously ratified (Sections B, C, and D):	\$ 62,904
Change Order 4 presented for ratification (Sections B, C, and D):	\$ -29,635
New Purchase Order Amount (Sections B, C, D):	\$ 1,321,101

Bid 21-11, Edison High School Gymnasium Addition, Change Order 6 includes but may not be limited to: change trap primers; add fire alarm relays; reroute utility piping; add scoreboard and logos; upgrade energy management panel; add exterior paint colors and logo; and add slurry backfill at new sewer line.

Original Contract Amount:	\$ 9,963,000
Change Order(s) previously ratified:	\$ 330,661
Change Order 6 presented for ratification:	\$ 45,801
New Purchase Order Amount:	\$ 10,339,462

Bid 21-24, Columbia Elementary School Classroom Building Addition, Change Order 4 includes but may not be limited to: install privacy screening; add monitors at classrooms; add data switches; modify wall and roof framing; add roof drain overflow covers; paint block wall and add logo; modify sewer connection to city main; and credit for classroom technology furnished by the district.

Original Contract Amount:	\$ 7,661,507
Change Order(s) previously ratified:	\$ -21,515
Change Order 4 presented for ratification:	\$ -7,499
New Purchase Order Amount:	\$ 7,632,493

Bid 21-41, Duncan Polytechnical High School CTE Medical Science Building, Change Order 1 includes but may not be limited to: relocate water main; and add weather barrier at portables.

Original Contract Amount:	\$ 11,116,200
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 11,968
New Purchase Order Amount:	\$ 11,128,168

Bid 21-42 Section A, Bullard High School Athletic Field Improvements, Change Order 1 includes but may not be limited to: demolish damaged flagpole; locate existing utilities; remove damaged trees; revise grading at varsity softball field; and remove existing concrete mow strip.

Original Contract Amount:	\$ 3,902,544
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 34,807
New Purchase Order Amount:	\$ 3,937,351

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.

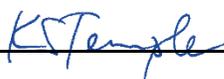
FINANCIAL SUMMARY: Sufficient funding in the amount of \$5,172 is available in the Measure X Fund for Bids 19-42 and 21-42; \$4,469 is available in the Measure M Fund for Bids 21-24 and 21-41; and \$45,801 is available in the School Facilities Fund for Bid 21-11.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:







CHANGE ORDER

PROJECT NAME:

Lighting Improvements at Various Schools Ph.3
 4600 N. Brawley Ave.
 Fresno, CA 93722

CHANGE ORDER No. :

004

DSA File No. :

NA

Application No. :

NA

CONTRACTOR :

Regreen, Inc.
 120 Standard St.
 El Segundo, CA 90245

DESIGNER'S PROJECT No. :

S80225

FUSD BID/CONTRACT No. :

19-42 B, C, & D

CONTRACTOR P.O. No. :

562040

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

The original Contract Sum was	\$	1,287,831.71
Net change by previously authorized Change Orders	\$	62,903.06
The Contract Sum prior to this Change Order was	\$	1,350,734.77
The Contract Sum will be adjusted by	\$	(29,634.43)
The new Contract Sum, including this Change Order will be	\$	1,321,100.34
The Contract Completion date prior to this Change Order was		8/31/2020
The Contract Time will be adjusted by	228	
The new Contract Completion date, including this Change Order is therefore		4/16/2021

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:

NORESCO, LLC
 2540 Frontier Ave, Ste 100
 Boulder, CO 80301

ARCHITECT/ENGINEER:

By: Troy Walters, VP

Date: 12/07/2021

Accepted by:

Regreen, Inc.
 120 Standard St.
 El Segundo, CA 90245

CONTRACTOR:

By: Chad Clark, President

Date: 11/07/2021

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 12/09/2021

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

Item 4-1

DESCRIPTION OF CHANGE:

At Phoenix Secondary, original Prop 39 lighting scope removed from contractor's scope.

REASON FOR CHANGE:

District intends on abandoning/demolishing Phoenix Academy buildings in near future.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Pay App

Amount of this Change Order Item:

Decrease \$ (14,527.19)

Time adjustment by this Change Order Item:

Decrease 0 Days

Item 4-2

DESCRIPTION OF CHANGE:

At Edison HS, cut access holes in back of surface-mounted boxes to allow access to j-boxes. Qty 15 J-Box cutouts (\$374.25).

REASON FOR CHANGE:

J-Boxes require access per code.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP-012

Amount of this Change Order Item:

Increase \$374.25

Time adjustment by this Change Order Item:

Increase 1 Day

Item 4-3

DESCRIPTION OF CHANGE:

At Hidalgo ES, add Qty 12 - 4' t-bar sections to support 24 new troffer fixtures in the MPR (\$1,742.36); cut access holes in back of surface-mounted boxes to allow access to j-boxes. Qty 22 J-Box cutouts (\$603.90).

REASON FOR CHANGE:

Troffer fixtures require a center support between pairs. J-Boxes require access per code.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP-013

Amount of this Change Order Item:

Increase \$ 2,346.26

Time adjustment by this Change Order Item:

Increase 2 Days

Item 4-4

DESCRIPTION OF CHANGE:

At Center for Professional Development, add Qty 11 - 4' t-bar sections to support 22 new troffer fixtures in hallways and Room 209.

REASON FOR CHANGE:

Each existing 4'x4' troffer fixture is being replaced with Qty 2 - 2'x4' troffer fixtures, which requires a 4' t-bar support.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP-014

Amount of this Change Order Item:

Increase \$ 2,775.82

Time adjustment by this Change Order Item:

Increase 2 Days

Item 4-5

DESCRIPTION OF CHANGE:

At Fresno HS, install qty 20 lengths of unistrut to support pendant-mounted wrap fixtures.

REASON FOR CHANGE:

Each existing 8' wrap fixture is being replaced with two 4' wrap fixtures, which requires a unistrut support.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP-015; Proposal

Amount of this Change Order Item:

Increase \$ 7,460.00

Time adjustment by this Change Order Item:

Increase 2 Days

Item 4-6

DESCRIPTION OF CHANGE:

At Balderas ES, add Qty 12 - 4' t-bar sections to support 24 new troffer fixtures in the MPR.

REASON FOR CHANGE:

Each existing 4'x4' troffer fixture is being replaced with Qty 2 - 2'x4' troffer fixtures, which requires a 4' t-bar support.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP-016

Amount of this Change Order Item:

Increase \$ 1,742.36

Time adjustment by this Change Order Item:

Increase 1 Day

Item 4-7

DESCRIPTION OF CHANGE:

At Balderas ES, provide a credit for one-hundred eighty-one (181) fixtures not installed as per RFI 25 Response and subsequent punch walks.

REASON FOR CHANGE:

Fixtures could not be installed due to mounting issues (143) or incorrect specification (38).

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI 25 Rev2; RFQ-033; Proposal

Amount of this Change Order Item:

Decrease \$ (13,546.04)

Time adjustment by this Change Order Item:

Decrease 0 Days

Item 4-8

DESCRIPTION OF CHANGE:

At Greenberg ES, add Qty 12 - 4' t-bar sections to support 24 new troffer fixtures in the MPR.

REASON FOR CHANGE:

Each existing 4'x4' troffer fixture is being replaced with Qty 2 - 2'x4' troffer fixtures, which requires a 4' t-bar support.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP-017; Proposal

Amount of this Change Order Item:

Increase \$ 1,742.36

Time adjustment by this Change Order Item:

Increase 1 Day

Item 4-9

DESCRIPTION OF CHANGE:

At Sunnyside HS, deduct installation labor for Qty 20 pole-top fixtures [MID 3525 (1 of 2 fixtures), MID 3546 (9 fixtures) and MID 3547 (10 fixtures)]; Qty 3 flood fixtures [MID 3553 (3 fixtures)]; Qty 25 pole-mounted fixtures [MID 3522 (9 fixtures), MID 3557 (12 fixtures), and MID 3558 (4 fixtures)]. Also, deduct installation labor for 8 can fixtures and 3 control devices [MID 3592.1 (8 fixtures, 3 devices)], 12 control devices [MID 3613, 3925, 3950], and 1 fixture [MID 4034].

REASON FOR CHANGE:

The above-listed fixtures require an additional adapter for mounting or require a different voltage. Existing fixtures to remain in place until replacements are ordered and installed under separate contract.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFI#29; RFQ-026Rev2

Amount of this Change Order Item:

Decrease \$ (4,166.10)

Time adjustment by this Change Order Item:

Decrease 0 Days

Item 4-10

DESCRIPTION OF CHANGE:

At Heaton ES, deduct installation labor for Qty 11 exterior fixtures (MID 1605, 1606, 1607, and 1611). All other fixtures remain in scope.

REASON FOR CHANGE:

The above-listed exterior fixtures had previously been replaced by the District with LED fixtures (MID 1605, 1606, and 1611, 10 fixtures) or different mounting needed (MID 1607, 1 fixture).

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFQ-027Rev2; Proposal

Amount of this Change Order Item:	Decrease \$ (823.24)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-11

DESCRIPTION OF CHANGE:

At Fresno HS, add new lighting controls in Buildings S & T classrooms.

REASON FOR CHANGE:

The Fresno HS Buildings S & T classrooms' lighting requires dimming switches and power packs to meet Title 24 code.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP-018; Proposal

Amount of this Change Order Item:	Increase \$ 22,238.70
Time adjustment by this Change Order Item:	Increase 10 Days

Item 4-12

DESCRIPTION OF CHANGE:

At Fresno HS, add (9) new fixtures in Building D, (13) new fixtures in Building K, and (69) aircraft cables for pendant fixtures in Buildings S & T.

REASON FOR CHANGE:

Building D: (9) fixtures missed in audit; Building K: (13) fixtures missed in audit; Buildings S & T: new pendant fixtures require (69) additional mounting points.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFI-27; Proposal

Amount of this Change Order Item:	Increase \$ 14,940.71
Time adjustment by this Change Order Item:	Increase 2 Days

Item 4-13

DESCRIPTION OF CHANGE:

At Leavenworth ES, deduct 113 interior uplight/downlight fixtures; deduct 32 exterior pole-mounted and downlight can fixtures; deduct 6 lighting control devices. MID 2112 (qty 1 fixture) included in total deduct count as it was installed but does not function.

REASON FOR CHANGE:

New interior uplight/downlight fixtures require additional mounting points for installation; new exterior downlight can fixtures require more extensive electrical modifications for installation; new exterior pole-mounted lights require 480V drivers (277V provided).

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

Amount of this Change Order Item:	Decrease \$ (11,051.36)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-14

DESCRIPTION OF CHANGE:

At Hidalgo ES, deduct (188) fixtures and 106 control devices from scope.

REASON FOR CHANGE:

New interior uplight/downlight fixtures require additional mounting points for installation. New control devices not compatible with existing 3-way switching configuration. Cost of \$0 as District has received value in exchange from Regreen in the form of field engineering and material verification.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	Decrease \$ -
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-15

DESCRIPTION OF CHANGE:

At Terronez, deduct the installation of 218 fixtures and 16 lighting control devices.

REASON FOR CHANGE:

Qty 192 recessed downlight fixtures require additional electrical work due to conduit running through existing fixtures. Qty 2 pole-mounted fixtures were replaced recently by the District, prior to this project. Qty 9 fixtures were installed but require electrical service work by others. Qty 14 fixtures cannot be mounted on existing mounting points. Material for Qty 1 fixture could not be found.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFQ-028Rev1; Proposal

Amount of this Change Order Item:	Decrease \$ (16,847.28)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-16

DESCRIPTION OF CHANGE:

At Greenberg ES, deduct the installation of 26 fixtures and 1 lighting control device.

REASON FOR CHANGE:

Qty 4 fixtures require EM, but standard specified. Material for qty 15 fixtures could not be found. Qty 7 fixtures could not be mounted due to existing exterior conduit connections. Qty 1 control device not compatible.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFQ-036; Proposal

Amount of this Change Order Item:	Decrease \$	(1,979.10)
Time adjustment by this Change Order Item:	Decrease	0 Days

Item 4-17

DESCRIPTION OF CHANGE:

At Edison HS, deduct the installation of 159 fixtures and 2 control devices per RFI 26, RFI 45rev1, and subsequent punch walks.

REASON FOR CHANGE:

Fixtures could not be installed due to constructability issues or fixtures had been previously changed out to LED.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI-26; RFI-45r1; RFQ-023

Amount of this Change Order Item:	Decrease \$	(11,367.40)
Time adjustment by this Change Order Item:	Decrease	0 Days

Item 4-18

DESCRIPTION OF CHANGE:

At Storey ES, deduct the installation of 38 fixtures.

REASON FOR CHANGE:

Fixtures could not be installed due to constructability issues or fixtures had been specified as 277v for a 480v application.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFQ-038; Proposal

Amount of this Change Order Item:	Decrease \$	(2,843.92)
Time adjustment by this Change Order Item:	Decrease	0 Days

Item 4-19

DESCRIPTION OF CHANGE:

At Cesar Chavez, add the installation of 118 fixtures and deduct the installation of 52 control devices.

REASON FOR CHANGE:

Due to a miscount in the deductive change order CO-3 Item 3-12/COIR-033, qty 183 fixtures were deducted from the contract in error. Further work identified qty 65 fixtures and 52 control devices needing to be removed from scope due to constructability issues, making the total fixture installation for this COIR an adder of 118 fixtures and a deduct of 52 control devices.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ-039; Proposal

Amount of this Change Order Item:	Increase \$ 7,101.60
Time adjustment by this Change Order Item:	Increase 0 Days

Item 4-20

DESCRIPTION OF CHANGE:

At Fresno HS, deduct the installation of 105 fixtures and 48 control devices.

REASON FOR CHANGE:

Fixtures could not be installed due to constructability or accessibility issues or fixtures had previously been replaced with LED.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFQ-034; Proposal

Amount of this Change Order Item:	Decrease \$ (9,454.68)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-21

DESCRIPTION OF CHANGE:

At Norseman ES, deduct the installation of 4 fixtures.

REASON FOR CHANGE:

Qty 3 fixtures were damaged on installation and qty 1 fixture requires a different mounting not specified.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFQ-030; proposal

Amount of this Change Order Item:	Decrease \$ (299.36)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-22

DESCRIPTION OF CHANGE:

At Manchester ES, deduct the installation of 20 fixtures and the completion of paint/patch of 2 fixtures.

REASON FOR CHANGE:

Material for qty 20 fixtures was not available. Paint/patch items not completed.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFQ-031; Proposal

Amount of this Change Order Item:	Decrease \$ (1,563.26)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-23

DESCRIPTION OF CHANGE:

At Lowell ES, deduct the installation of 14 fixtures and 7 control devices.

REASON FOR CHANGE:

Qty 14 fixtures could not be installed due to constructability issues, and qty 7 controls devices could not be installed due to incompatibility issues with existing controls.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFQ-032; Proposal

Amount of this Change Order Item:	Decrease \$ (1,280.58)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-24

DESCRIPTION OF CHANGE:

At Center for Professional Development, deduct the installation of 10 fixtures and 25 control devices.

REASON FOR CHANGE:

Qty 10 fixtures could not be installed due to constructability or accessibility issues, or had already been changed to LED. Qty 25 controls devices could not be installed due to incompatibility issues with existing controls.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFQ-035; Proposal

Amount of this Change Order Item:	Decrease \$ (1,579.90)
Time adjustment by this Change Order Item:	Decrease 0 Days

Item 4-25

DESCRIPTION OF CHANGE:

Add (217) Calendar Days to Contract duration.

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

REASON FOR CHANGE:

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

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	Increase \$	-
Time adjustment by this Change Order Item:	Increase	217 Days

Item 4-26

DESCRIPTION OF CHANGE:

At Edison HS, add the installation of 13 fixtures for the replacement of failed drivers in Room S42. Standard rate of \$74.84 per fixture (prevailing wage of \$99.78/hr x 0.75 hrs/fixture) applied as agreed to by FUSD and Regreen.

REASON FOR CHANGE:

Fixtures' drivers failed on startup and required field replacement.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	Increase \$	972.92
Time adjustment by this Change Order Item:	Increase	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	DECREASE \$ (29,634.43)
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE 228 DAYS

*** End of CHANGE ORDER ***

Facilities Management & Planning

Project Name: Lighting Improvements at Various Schools Ph. 3

Date: 12/8/21

DSA #: N/A

Contractor: Regreen, Inc.

BID #: 19-42B,C,&D

Architect: Noresco, LLC

Change Order: 4

Contract Summary:

Bid Award Amount(s)		
Base Bid:		\$ 1,287,831.71
Total Agreement Amount:		\$ 1,287,831.71

Contract Adjustments:

Total Contract Amount							\$ 1,287,831.71
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>	
CO #001	\$ (944.00)		\$ 27,797.09	\$ 6,934.82		\$ 33,787.91	
CO #002	\$ 12,273.76		\$ 3,493.00	\$ 27,506.86		\$ 43,273.62	
CO #003	\$ (34,277.20)		\$ 48,908.77	\$ (28,790.04)		\$ (14,158.47)	
CO #004	\$ (14,527.19)		\$ (32,164.63)	\$ 40,285.02	\$ (23,227.63)	\$ (29,634.43)	
						\$ -	
						\$ -	
Totals:	\$ (37,474.63) 2.9%	\$ - 0.0%	\$ 48,034.23 3.7%	\$ 45,936.66 3.6%	\$ (23,227.63) -1.8%	\$ 33,268.63	2.6%
Total Contract Amount with Adjustments						\$ 1,321,100.34	



CHANGE ORDER

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

CHANGE ORDER No. : 006
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	\$ 330,660.90
The Contract Sum prior to this Change Order was	\$ 10,293,660.90
The Contract Sum will be adjusted by	\$ 45,800.20
The new Contract Sum, including this Change Order will be	\$ 10,339,461.10
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: Antonio Avila AIA
Date: 12/01/2021

Accepted by:

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

CONTRACTOR:

By: Mike Jones
Date: 12/1/2021

Authorized by:

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

OWNER:

By: Alex Belanger
Date: 12/03/2021



CHANGE ORDER

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

Item 6-1

DESCRIPTION OF CHANGE:

Remove trap primers TP-1 and access panel at wall between Women's Restroom #122 and Gym Storage #111, next to mop sink, and replaced it with a trap primer connection from the water closet flush valve stem at WC-2. Removed the trap primers TP-1 and access panel at wall behind the ice maker and replaced it with (2) trap primer connection from (2) water closet flush valve stems at the restroom next to Athletic Trainer #11

REASON FOR CHANGE:

District servicing of building sewer.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP 01

Amount of this Change Order Item:

Increase \$ 2,021.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-2

DESCRIPTION OF CHANGE:

Furnish and install fire alarm relays at the existing HVAC units (10 each).

REASON FOR CHANGE:

Added relays required to allow duct smoke detectors on existing HVAC units to communicate with new fire alarm panel.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFP 27

Amount of this Change Order Item:

Increase \$ 6,528.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-3

DESCRIPTION OF CHANGE:

Lower ceiling 12" in Lobby 101 from 25' to 24'.

REASON FOR CHANGE:

To accommodate above ceiling utilities

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

SI 20

Amount of this Change Order Item:

Increase \$ 1,306.00

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 6-4

DESCRIPTION OF CHANGE:

Reroute existing gas lines at two locations at exterior of existing gym: 1. Adjacent to corridor exit doors, reroute piping and valve to avoid conflict with new building foundation. 2. At existing gym parapet, reroute piping to avoid conflict with new steel structure.

REASON FOR CHANGE:

Existing conditions from previous projects in conflict with new work.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI 156

Amount of this Change Order Item:	Increase \$ 4,104.00
Time adjustment by this Change Order Item:	Increase 0 Days

Item 6-5

DESCRIPTION OF CHANGE:

Omit exterior dimensional letters above Lobby entrance "EDISON TIGERS" as shown on sheet K/A401

REASON FOR CHANGE:

To reduce signage duplication.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFP 31

Amount of this Change Order Item:	Increase \$ (4,848.80)
Time adjustment by this Change Order Item:	Increase 0 Days

Item 6-6

DESCRIPTION OF CHANGE:

Add Edison tiger logo to scoreboard

REASON FOR CHANGE:

Scoreboard in contract documents did not include name/logo panel.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP 20

Amount of this Change Order Item:	Increase \$ 3,458.00
Time adjustment by this Change Order Item:	Increase 0 Days



CHANGE ORDER

Item 6-7

DESCRIPTION OF CHANGE:

Add power and signal raceway and cabling for one additional scoreboard location on north wall of gym addition. Mount at same elevation as scoreboard on south wall.

REASON FOR CHANGE:

Scoreboard procurement and installation under separate agreements.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP 22

Amount of this Change Order Item:	Increase \$	6,358.00
Time adjustment by this Change Order Item:	Increase	0 Days

Item 6-8

DESCRIPTION OF CHANGE:

Provide new EMS controller FX80 to replace existing equipment.

REASON FOR CHANGE:

Contract documents showed connecting new EMSA devices to an existing FX60 controller that is incompatible with new District Standard devices.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP 142

Amount of this Change Order Item:	Increase \$	4,225.00
Time adjustment by this Change Order Item:	Increase	0 Days

Item 6-9

DESCRIPTION OF CHANGE:

Add exterior paint accent colors to four elevations and install new logo design at north.

REASON FOR CHANGE:

Campus color scheme and logo updated from original scheme in contract documents.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP 25

Amount of this Change Order Item:	Increase \$	19,251.00
Time adjustment by this Change Order Item:	Increase	0 Days



CHANGE ORDER

Item 6-10

DESCRIPTION OF CHANGE:

Provide a slurry mix for backfill of sewer line at Fire Lane east of gym.

REASON FOR CHANGE:

Existing sewer flow line elevation was higher than shown on record drawings causing new work to be installed at a depth less than contract requirements. Slurry added to protect new piping.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI 048

Amount of this Change Order item:

Increase \$ 3,398.00

Time adjustment by this Change Order item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 45,800.20

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Edison High School Auxillary Gym Addition

Date: 12/6/21

DSA #: 02-117976

Contractor: BMY Construction

BID #: 21-11

Architect: Darden

Change Order: 6

Contract Summary:

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

Contract Adjustments:

Total Contract Amount												\$ 9,963,000.00	
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>							
CO #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							
Totals:	\$ 142,948.80	1.4%	\$ -	0.0%	\$ 73,192.50	0.7%	\$ 165,168.60	1.7%	\$ (4,848.80)	0.0%	\$ 376,461.10	\$ 376,461.10	3.8%
Total Contract Amount with Adjustments											\$ 10,339,461.10		



CHANGE ORDER

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

CHANGE ORDER No.: 004
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:

Table with 2 columns: Description and Amount. Rows include original contract sum, net change by previous orders, contract sum prior to change, adjustment, new contract sum, completion date, and time adjustment.

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.

Recommended by:
Darden Architects, Inc. 6790 West Ave. Fresno, CA 93711
ARCHITECT/ENGINEER:
By: Antonio J. Avila, AIA
Date: 12/7/2021

Accepted by:
Davis Moreno Const. Inc. 4720 N. Blythe Fresno, CA 93722
CONTRACTOR:
By: JR. Moreno
Date: 12/7/2021

Authorized by:
Fresno Unified School District 4600 N. Brawley Fresno, CA 93722
OWNER:
By: Alex Belanger | Asst. Sup.
Date: 12/10/2021



CHANGE ORDER

Item 4-4

DESCRIPTION OF CHANGE:

Add LVL blocking and joist hangers to "head-out" I-joists at four locations.

REASON FOR CHANGE:

I-joist layout in contract documents in conflict with screen wall steel posts.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR No. 025 for COR No. 030 - OTP 025

Amount of this Change Order Item:

Increase \$ 2,149.64

Time adjustment by this Change Order Item:

Increase 0 Days

Item 4-5

DESCRIPTION OF CHANGE:

Provide material and labor to add double studs, header framing and blocking to maintain shear wall integrity at electrical conduit penetrations from south corridor toward electrical room.

REASON FOR CHANGE:

Multiple conduit penetrations through shear wall required additional blocking below conduits to provide shear nailing

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

COIR No. 026 for COR No. 031 - OTP 026

Amount of this Change Order Item:

Increase \$ 1,821.37

Time adjustment by this Change Order Item:

Increase 0 Days

Item 4-6

DESCRIPTION OF CHANGE:

Provide alternate framing hardware where approved hardware cannot be installed per plan at openings Change Simposn H5 to Simpson DTT12 to connect roof joist to wall framing.

REASON FOR CHANGE:

Similar simpson products were discontinued and a DTT12 is now required at all locations

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR No. 027 for COR No. 032 - OTP 027

Amount of this Change Order Item:

Increase \$ 1,530.65

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 4-7

DESCRIPTION OF CHANGE:

Provide and install JR Smith 17175 hinged roof overflow drain cover

REASON FOR CHANGE:

Roof overflow drain covers are not specified on Plumbing plans

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR No. 028 for COR No. 035 - OTP 028

Amount of this Change Order Item:

Increase \$ 11,050.60

Time adjustment by this Change Order Item:

Increase 0 Days

Item 4-8

DESCRIPTION OF CHANGE:

Provide a cost for painting the CMU wall - both sides, top and Columbia Elementary School & Cougar graphic

REASON FOR CHANGE:

School graphic requested by Staff

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR No. 029 for COR No. 036 - OTP 029

Amount of this Change Order Item:

Increase \$ 13,992.00

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 4-9

DESCRIPTION OF CHANGE:

Provide a cost credit for not replacing P7 portable tackboard

REASON FOR CHANGE:

The tackboard at Portable P7 were replaced prior to start of this project and did not require replacement

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 030 for COR No. 037 - OTP 030

Amount of this Change Order Item:	Increase	(\$3,925.00)
Time adjustment by this Change Order Item:	Increase	0 Days

Item 4-10

DESCRIPTION OF CHANGE:

Change sewer tie-in fittings from wye to "inserta-tee" per City of Fresno; Hand dig under conflicting utilities in street; add sewer check valve and vault on District property; provide additional sewer main bypass as required.

REASON FOR CHANGE:

City of Fresno sewer in conflict with adjacent utilities in street causing new sewer connection and lateral flow line to be lowered and additional protection for District facilities installed.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 031 for COR No. 034-2R - OTP 031

Amount of this Change Order Item:	Increase	\$36,199.90
Time adjustment by this Change Order Item:	Increase	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$ (7,498.30)
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Columbia Elem. - Classroom Building Addit

Date: 12/06/21

DSA #: 02-117287

Contractor: Davis Moreno Construction

BID #: 10/H8

Architect: Darden Architect

Change Order: 04

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:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>						
CO #001	\$ (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)						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
Totals:	\$ (102,338.51) -1%	\$ 1,821.37 0%	\$ 53,603.81 1%	\$ 17,900.84 0%	\$ - 0%	\$ (29,012.49)	\$ (29,012.49) -0.4%					
Total Contract Amount with Adjustments												\$ 7,632,494.51



CHANGE ORDER

PROJECT NAME:

FUSD Erma Duncan H.S. - New CTE - Health Science Building
 4330 E. Garland Ave
 Fresno CA 93726

CHANGE ORDER No. :**001**

DSA File No. :

10-H8

Application No. :

02-117606

CONTRACTOR :

Katch Environmental
 929 L Street
 Fresno CA 93721

DESIGNER'S PROJECT No. :

1620.4

FUSD BID/CONTRACT No. :

21-41

CONTRACTOR P.O. No. :

703888

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

The original Contract Sum was	\$ 11,116,200.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 11,116,200.00
The Contract Sum will be adjusted by	\$ 11,967.21
The new Contract Sum, including this Change Order will be	\$ 11,128,167.21
The Contract Completion date prior to this Change Order was	8/2/2022
The Contract Time will be adjusted by	(0) Days
The new Contract Completion date, including this Change Order is therefore	8/2/2022

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

Recommended by:

Darden Architects, Inc.
 6790 N. West Avenue
 Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Grant E. Dodson

Date: 12 Nov 2021

Accepted by:

Katch Environmental
 929 L Street
 Fresno CA 93721

CONTRACTOR:

By: Tom Chacon

Date: 11/15/21

Authorized by:

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

OWNER:

By: Alex Belanger

Date: 11/19/21



CHANGE ORDER

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

Item 01-1

DESCRIPTION OF CHANGE:

Relocate approximatley 80 lineal feet of 4" water main along Dayton Ave. at tennis courts.

REASON FOR CHANGE:

The existing water line conflicted with the new storm drain. To maintain storm drain design-flow the water line was required to be relocated.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 001

Amount of this Change Order Item:

Increase \$ 9,581.10

Time adjustment by this Change Order Item:

Increase 0 Days

Item 01-2

DESCRIPTION OF CHANGE:

Provide weather barrier for west side of Building 40A and maintain until buildings are demolished in future phase of project.

REASON FOR CHANGE:

Adjacent portable building removed in current phase of work left Bldg 40A with plywood sheathing exposed.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 002

Amount of this Change Order Item:

Increase \$ 2,386.11

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 11,967.21

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

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



Project Financial Summary

Facilities Management & Planning

Project Name: Katch Environmental Inc.

Date: 11/19/21

Contractor: Katch Environmental

DSA #: 02-117606

Architect: Darden

BID #: 21-41

Change Order: 1

Contract Summary:

Bid Award Amount(s)			
Base Bid:		\$	11,116,200.00
Additive Alternate 1:	N/A	\$	-
Additive Alternate 2:	N/A	\$	-
Additive Alternate 3:	N/A	\$	-
Additive Alternate 4:	N/A	\$	-
Total Agreement Amount:		\$	11,116,200.00

Contract Adjustments:

Total Contract Amount				\$	11,116,200.00	
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>
CO #001	\$ -	\$ -	\$ 11,967.21	\$ -	\$ -	\$ 11,967.21
CO #00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CO #00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CO #00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals:	\$ -	0.0% \$ -	0.0% \$ 11,967.21	0.1% \$ -	0.0% \$ -	0.0% \$ 11,967.21
Total Contract Amount with Adjustments						\$ 11,128,167.21



CHANGE ORDER

PROJECT NAME:

Bullard High School Athletic Field Improvements
 5445 N Palm Ave
 Fresno, CA 93704

CHANGE ORDER No. :**001**

DSA File No. :

10-H8

Application No. :

02-117353

CONTRACTOR :

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

DESIGNER'S PROJECT No. :

217-0145

FUSD BID/CONTRACT No. :

21-42A

CONTRACTOR P.O. No. :

703897A

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

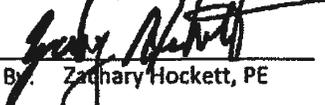
The original Contract Sum was	\$	3,902,544.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	3,902,544.00
The Contract Sum will be adjusted by	\$	34,806.60
The new Contract Sum, including this Change Order will be	\$	3,937,350.60
The Contract Completion date prior to this Change Order was		2/16/2022
The Contract Time will be adjusted by		0 Calendar Days
The new Contract Completion date, including this Change Order is therefore		2/16/2022

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:

Blair, Church & Flynn
 451 Clovis Ave #200
 Fresno, CA 93612

ARCHITECT/ENGINEER:

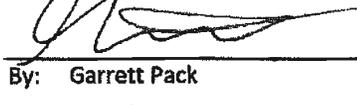

 By: Zachary Hockett, PE

Date: 11/18/2021

Accepted by:

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

CONTRACTOR:


 By: Garrett Pack

Date: 11/19/21

Authorized by:

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

OWNER:


 By: Alex Belanger | Asst. Sup.

Date: 11/29/2021



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Demolish the flagpole between JV softball & Varsity Baseball.

REASON FOR CHANGE:

The existing flagpole was in bad condition prior to construction.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ 05, C.O.I.R. NUMBER 004

Amount of this Change Order Item:

Decrease \$ 1,008.24

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Uncover existing 4" irrigation main line to determine route.

REASON FOR CHANGE:

The existing conditions did not match the as-built drawings.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI 18. OTP 03, C.O.I.R. NUMBER 005

Amount of this Change Order Item:

Decrease \$ 1,045.58

Time adjustment by this Change Order Item:

Increase 0 Days



Item 1-3

DESCRIPTION OF CHANGE:

Remove damaged Mulberry tree at Varsity Baseball bleacher area.

REASON FOR CHANGE:

Existing tree found to be damaged, and creating a potentially dangerous condition, was found during review by contractors' arborist.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFQ 002, C.O.I.R. NUMBER 003

Amount of this Change Order Item:

Decrease \$ 5,053.42

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-4

DESCRIPTION OF CHANGE:

Revise the grading, remove 3 trees, and add two drain inlets at the Varsity Softball field near 1st base and 3rd base bullpens.

REASON FOR CHANGE:

The grading plan was revised to facilitate better drainage at the Varsity Softball Field.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ 08, PCO 12, C.O.I.R. NUMBER 008

Amount of this Change Order Item:

Decrease \$ 25,951.80

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 1-5

DESCRIPTION OF CHANGE:

Remove & dispose of the existing mowstrip at JV baseball along Barstow.

REASON FOR CHANGE:

The existing mowstrip is in conflict with the new sidewalk.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 05, PCO 16, C.O.I.R. NUMBER 009

Amount of this Change Order Item:

Decrease \$ 1,747.56

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 34,806.60

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Bullard High School
 Athletic Field Improvements
DSA #: 02-117353
BID #: 21-42A

Date: 11/19/21
Contractor: Ardent General, Inc
Architect: BCF
Change Order: 1

Contract Summary:

Bid Award Amount(s)			
Base Bid:	Athletic Field Improvements	\$	3,902,544.00
Total Agreement Amount:			<u>\$ 3,902,544.00</u>

Contract Adjustments:

Total Contract Amount				\$	3,902,544.00								
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>							
	<i>Athletic Fields</i>	\$ 1,008.24	\$ -	\$ 1,045.58	\$ 27,699.36	\$ 5,053.42	\$ 34,806.60						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
Totals:	\$ 1,008.24	0.0%	\$ -	0.0%	\$ 1,045.58	0.0%	\$ 27,699.36	0.7%	\$ 5,053.42	0.1%	\$ 34,806.60	\$ 34,806.60	0.9%
Total Contract Amount with Adjustments				\$	<u>3,937,350.60</u>								

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM A-8

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 November 01, 2021 through November 30, 2021

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from November 01, 2021 through November 30, 2021. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

For the reported dates, no purchase orders are identified that may present a potential conflict of interest for an individual Board member. 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: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





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

**PURCHASE ORDERS DATED
NOVEMBER 01, 2021 TO NOVEMBER 30, 2021
RATIFICATION DATE FEBRUARY 02, 2022**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ALL AMERICAN SPORTS USA BELOW BID LIMIT (PCC 20111)	0580	747361	030	0110	\$10,140.67
AMANDA NICOLSON PH. D., LLC BOE 10/13/21 A-7	0785	741592	060	3210	\$710,640.00
A-MARK T-SHIRT, INC. BELOW BID LIMIT (PCC 20111)	0790	747120	060	7425	\$22,265.78
AMERICAN AMBULANCE BOE 08/11/21 A-6 (BUNDLED CONTRACTS)	0725	747270	030	0172	\$38,000.00
AMN ALLIED SERVICES, LLC BOE 06/16/21 B-44 (BUNDLED CONTRACTS)	0782	743991	060	6500	\$2,186,896.00
APPLE COMPUTER, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0785	747606	060	6500	\$37,614.08
ARDENT GENERAL, INC. BID 21-42A	1055	703897A	350	0913	\$34,806.60
ARDENT GENERAL, INC. BID 21-34, BASE BID 2, ADD ALT 2A-2B	1561	700619B	350	0917	\$667,426.50
ATKINSON, ANDELSON, LOYA, RUUD & ROMO BOE 06/16/21 A-14	1870	743258	030	0690	\$50,000.00
AUTHORIZED VAC & SEW CENTER BELOW BID LIMIT (PCC 20111)	0335	747339	060	722B	\$11,360.50
B & H PHOTO-VIDEO, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0710	747484	060	3550	\$13,715.48
B & H PHOTO-VIDEO, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0710	747569	060	3550	\$11,124.75
B & H PHOTO-VIDEO, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0710	747610	060	3550	\$10,845.42
BEST BUY BUSINESS ADVANTAGE ACCT. BELOW BID LIMIT (PCC 20111)	0710	747583	060	3550	\$12,349.32
BIG 5 SPORTING GOODS CORP. BELOW BID LIMIT (PCC 20111)	0725	741081	030	0175	\$10,000.00
BIG BORE DRILLING CERT. CES., INC. BOE 01/08/14 A-10 (CUPCCAA)	1250	747646	350	0916	\$10,321.00
BOOTH MACHINERY, LLC BELOW BID LIMIT (PCC 20111)	0919	746961	060	8150	\$10,819.11
CALVIN CREST CAMP BOE 06/16/21 B-44 (BUNDLED CONTRACTS)	0725	747121	030	0173	\$27,560.00
CARGILL KITCHEN SOLUTIONS, INC. BID 21-06	1910	747182	130	5310	\$10,878.00
CARGILL KITCHEN SOLUTIONS, INC. BID 21-06	1910	747747	130	5310	\$10,878.00

CCAA	0725	744074	030	0172	\$160,000.00
BOE 08/11/21 (BUNDLED CONTRACTS)					
CCAA	0725	747254	030	0172	\$20,000.00
BOE 08/11/21 A-6 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0125	747295	030	0172	\$10,203.22
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0150	746990	030	0113	\$13,383.14
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0230	747585	060	3010	\$30,917.08
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1095	747437	350	0913	\$20,810.19
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1155	747439	350	0913	\$15,973.70
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	747261	030	0716	\$50,164.26
BOE 06/02/21 A-13 (PIGGYBACK)					
CENTER FOR CRTL	0475	747756	030	7090	\$17,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	746760	030	0716	\$11,558.77
BOE 06/02/21 A-13 (PIGGYBACK)					
CLEAR/CENTER FOR LEADERSHIP	0852	746875	030	0679	\$28,800.00
BOE 10/27/21 A-14					
COLLEGE BOARD, THE	0852	747167	030	0315	\$504,600.00
BOE 10/27/21 A-15					
COMMUNITY CARE LICENSING	0765	747814	030	0192	\$21,659.00
BELOW BID LIMIT (PCC 20111)					
CORWIN PRESS	1335	747392	060	3010	\$26,865.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
COURTESY MOVING SERVICE	1005	747817	350	0913	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	747054	130	5310	\$46,800.00
BID 20-58					
CRESKO	1910	746999	130	5310	\$11,118.06
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1440	746874	350	0917	\$130,750.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1578	504231	350	0912	\$12,500.00
RFQ 17-04					
DARDEN ARCHITECTS, INC.	1961	746944	400	0917	\$180,993.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1961	746960	400	0917	\$80,200.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1961	746963	400	0917	\$33,000.00
RFQ 20-13					
DAVIS MORENO CONSTRUCTION, INC.	1578	608393	350	0912	\$299,339.00
BID 20-49					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0235	742311	030	0181	\$21,058.29

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)						
EDUCATION & LEADERSHIP FOUNDATION, INC.	1758	747264	060	3010	\$248,580.53	
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)						
EDUCATION & LEADERSHIP FOUNDATION, INC.	1758	747264	060	7425	\$379,941.67	
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)						
ENVIRO CLEAN	1891	746907	030	0716	\$25,765.90	
BOE 06/02/21 A-13 (PIGGYBACK)						
ENVIRO CLEAN	1920	747104	030	0734	\$66,983.05	
BOE 06/02/21 A-13 (PIGGYBACK)						
FLINN SCIENTIFIC, INC.	0700	747210	060	7422	\$22,951.62	
BELOW BID LIMIT (PCC 20111)						
FLUORESCO SERVICES, LLC	1145	747712	350	0913	\$19,724.39	
BOE 01/08/14 A-10 (CUPCCAA)						
FOLEY, STEVEN JAMES	1030	747427	350	0917	\$11,000.00	
RFQ 20-14 SECTION 8						
FOLEY, STEVEN JAMES	1421	747426	350	0917	\$11,000.00	
RFQ 20-14 SECTION 8						
FRESNO BEKINS	1185	606323B	350	0912	\$14,514.48	
BELOW BID LIMIT (PCC 20111)						
FRESNO BUILDING HEALTHY COMMUNITIES	0730	747166	060	3210	\$1,628,000.00	
BOE 09/08/21 A-6A						
GOLD STAR FOODS, INC.	1910	747055	130	5310	\$29,498.40	
BOE 06/02/2021 A-13 (PIGGYBACK)						
GOLD STAR FOODS, INC.	1910	747186	130	5310	\$33,997.60	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747286	130	5310	\$13,580.84	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747459	130	5310	\$12,180.00	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747740	130	5310	\$33,997.60	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747745	130	5310	\$30,693.60	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747746	130	5310	\$13,472.64	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747748	130	5310	\$13,473.00	
BID 20-58						
GOLD STAR FOODS, INC.	1910	747751	130	5310	\$18,678.00	
BID 20-58						
GRADUATE SERVICES, LTD	0725	747535	030	0170	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
GRAINGER, INC.	1910	747227	130	5310	\$11,583.16	
BOE 06/02/21 A-13 (PIGGYBACK)						
HACH COMPANY	0710	746173	060	6388	\$18,546.76	
BELOW BID LIMT (PCC 20111)						
HCNYC	0860	747581	030	0693	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						

ILLUMINATE EDUCATION	0852	746901	030	7090	\$21,883.46
ILLUMINATE EDUCATION	0852	746901	060	3010	\$4,601.98
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
INTEGRATED FOOD SERVICE BID 21-06	1910	746854	130	5310	\$19,897.92
INTEGRATED FOOD SERVICE BID 21-06	1910	747287	130	5310	\$10,395.00
INTEGRATED FOOD SERVICE BID 21-06	1910	747741	130	5310	\$19,137.60
INTELLIAS, INC. BOE 10/27/21 A-16	0887	747094	030	0140	\$33,300.00
J.T.M. FOOD GROUP BID 21-06	1910	747761	130	5310	\$12,015.36
J.T.M. FOOD GROUP BID 21-06	1910	747765	130	5310	\$12,047.04
KATCH ENVIRONMENTAL BID 21-41	1130	703888	350	0912	\$11,967.21
KELLY SPICERS, INC. BELOW BID LIMIT (PCC 20111)	0915	747685	030	0712	\$30,000.00
KHEPERA CURRICULUM GROUP, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0755	747282	060	7425	\$15,000.00
KLEIN EDUCATIONAL SYSTEMS INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710	747596	060	3550	\$10,924.96
KNOWBE4, INC. BOE 10/13/21 A-5	0886	747089	030	0188	\$128,612.86
LIVE SCAN FRESNO BELOW BID LIMIT (PCC 20111)	0930	747249	030	0720	\$35,000.00
LOWE'S BOE 06/02/21 A-13 (PIGGYBACK)	0919	746927	060	8150	\$13,230.47
LOWE'S BOE 06/02/21 A-13 (PIGGYBACK)	0919	746928	060	8150	\$13,506.33
LOZANO SMITH, LLP BOE 06/16/21 A-14	1870	743266	030	0690	\$40,000.00
MAKAI SOLUTIONS BOE 01/08/14 A-10 (CUPCCAA)	0919	747479	060	8150	\$19,877.53
MAKAI SOLUTIONS BID 21-02	1961	694269	140	6205	\$23,874.02
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0785	747548	060	6537	\$10,058.29
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0785	747588	060	6537	\$52,413.13
MCI/ LOS CABOS FOODS BID 21-06	1910	747750	130	5310	\$19,044.96
METEOR EDUCATION, LLC BOE 06/02/21 A-13 (PIGGYBACK)	0241	746904	060	3210	\$262,964.02
METEOR EDUCATION, LLC BOE 06/02/21 A-13 (PIGGYBACK)	0505	747347	030	0625	\$13,279.59

METEOR EDUCATION, LLC BOE 06/02/21 A-13 (PIGGYBACK)	1270	747637	350	0917	\$20,915.74
MICHAEL J. SULLIVAN, DBA BORN TO SHINE BELOW BID LIMIT (PCC 20111)	0725	747036	030	0171	\$12,500.00
MIND RESEARCH INSTITUTE INSTRUCTIONAL MATERIALS (PCC 20118.3)	0510	747097	030	7090	\$12,000.00
MOBILE MODULAR MGMNT. CORP. BOE 06/2/21 A-13 (PIGGYBACK)	1905	295851C	250	9016	\$54,000.00
NASCO EDUCATION, LLC BELOW BID LIMIT (PCC 20111)	0710	747512	060	3550	\$17,279.31
NATIONAL INVENTORS HALL OF FAME INSTRUCTIONAL MATERIALS (PCC 20118.3)	0790	747660	060	7425	\$94,500.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	0919	747090	060	8150	\$17,279.00
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	0790	OD000043140	060	7425	\$25,000.00
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	0811	OD000044124	060	7085	\$11,171.47
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	1891	OD000043975	030	0716	\$42,047.11
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	1891	OD000044057	030	0716	\$21,975.33
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	1891	OD000044095	030	0716	\$24,058.13
OFFICE DEPOT BOE 06/02/21 A-13 (PIGGYBACK)	1891	OD000044123	030	0716	\$12,747.59
PACIFIC GAS & ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	1910	741198A	130	5310	\$488,171.55
PIONEER ATHLETICS BELOW BID LIMIT (PCC 20111)	1891	746884	030	0716	\$19,004.60
PLASTIC CONNECTIONS, INC. BID 21-03	1910	747229	130	5310	\$23,498.68
PLATINUM GROUP, THE BID 21-03	1910	747231	130	5310	\$39,791.00
PRO-SCREEN, INC. SIGNS & GRAPHICS BELOW BID LIMIT (PCC 20111)	0325	747841	030	0113	\$16,095.66
RED GOLD, LLC BID 21-06	1910	747058	130	5310	\$18,935.28
RED GOLD, LLC BID 21-06	1910	747059	130	5310	\$37,128.00
REGISTRATIONS FOR YOU BELOW BID LIMIT (PCC 20111)	0710	747572	060	3550	\$7,505.00
REGISTRATIONS FOR YOU BELOW BID LIMIT (PCC 20111)	0710	747572	060	6387	\$7,505.00
REVERE PACKAGING BID 20-17	1910	746861	130	5310	\$31,670.71

REVERE PACKAGING BID 20-17	1910	746862	130	5310	\$33,857.21
REVERE PACKAGING BID 20-17	1910	746863	130	5310	\$31,737.88
REVERE PACKAGING BID 20-17	1910	747225	130	5310	\$21,940.88
RICOH USA, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0241	747001	060	3210	\$30,353.17
RIDDELL/ALL AMERICAN SPORTS CORP. BOE 08/11/21 A-6 (BUNDLED CONTRACTS)	0725	747262	030	0172	\$65,000.00
RMA GEOSCIENCE, INC. RFQ 20-14 SECTION 9	1561	746878	350	0913	\$335,744.00
SCHOOL SPECIALTY, LLC BOE 06/02/21 A-13 (PIGGYBACK)	0765	747698	060	7425	\$14,939.63
SCHOOL SPECIALTY, LLC BOE 06/02/21 A-13 (PIGGYBACK)	1891	746494A	030	0716	\$10,646.47
SCHWAN'S FOOD SERVICE BID 21-06	1910	747060	130	5310	\$29,606.40
SCHWAN'S FOOD SERVICE BID 21-06	1910	747291	130	5310	\$31,620.00
SIM ARCHITECTS RFQ 17-04	1561	599781	350	0913	\$11,400.00
SIM ARCHITECTS RFQ 20-13	1950	747021	350	0917	\$20,000.00
SOLUTION TREE, LLC BELOW BID LIMIT (PCC 20111)	1785	747623	030	0500	\$251.47
SOLUTION TREE, LLC BELOW BID LIMIT (PCC 20111)	1785	747623	060	3010	\$11,499.57
SOUND CONTRACTING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1355	746857	350	0917	\$29,279.24
SOUND CONTRACTING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1420	746858	350	0917	\$27,536.37
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1335	747827	350	0916	\$20,788.71
SYSCO OF CENTRAL CALIFORNIA BID 20-58	1910	747743	130	5310	\$26,259.20
SYSCO OF CENTRAL CALIFORNIA BID 20-58	1910	747744	130	5310	\$38,195.20
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP RFQ 20-13	0920	700764A	060	7422	\$47,875.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP RFQ 20-13	1045	701073A	350	0913	\$294,582.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP RFQ 17-04	1155	496994A	350	0913	\$77,097.63
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP RFQ 20-13	1355	701027A	350	0917	\$189,301.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1385	701025A	350	0917	\$83,701.00

RFQ 20-13						
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1395	460436B	350	0916	\$90,746.20	
RFQ 20-13						
TEXTBOOK WAREHOUSE, LLC	0701	746852	060	3210	\$10,086.79	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
THE HOME DEPOT PRO	1910	747317	130	5310	\$12,969.50	
BOE 06/02/21 A-13 (PIGGYBACK)						
THE PATON GROUP	0710	747587	060	3550	\$19,399.68	
BELOW BID LIMIT (PCC 20111)						
THE STEPPING STONES GROUP, LLC	0781	746436	060	6500	\$1,360,000.00	
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)						
TYSON FOODS, INC.	1910	747742	130	5310	\$13,855.00	
BID 21-06						
TYSON FOODS, INC.	1910	747767	130	5310	\$27,565.00	
BID 21-06						
TYSON FOODS, INC.	1910	747768	130	5310	\$14,085.50	
BID 21-06						
TYSON FOODS, INC.	1910	747770	130	5310	\$21,120.00	
BID 21-06						
TYSON FOODS, INC.	1910	747771	130	5310	\$23,195.20	
BID 21-06						
TYSON FOODS, INC.	1910	747772	130	5310	\$28,588.50	
BID 21-06						
US FOODS, INC.	1910	747836	130	5310	\$29,292.02	
BOE 06/02/21 A-13 (PIGGYBACK)						
VALLEY FENCE COMPANY	0919	746916	060	8150	\$65,440.15	
BELOW BID LIMIT (PCC 20111)						
VIKING ENTERPRISES	0241	746986	060	3210	\$14,990.00	
BOE 01/08/14 A-10 (CUPCCAA)						
VIKING ENTERPRISES	1070	746992	350	0917	\$19,969.00	
BOE 01/08/14 A-10 (CUPCCAA)						
VIKING ENTERPRISES	1235	747600	350	0917	\$24,999.00	
BOE 01/08/14 A-10 (CUPCCAA)						
VIKING ENTERPRISES	1235	747707	350	0917	\$20,859.00	
BOE 01/08/14 A-10 (CUPCCAA)						
VIKING ENTERPRISES	1235	747753	350	0917	\$24,900.00	
BOE 01/08/14 A-10 (CUPCCAA)						
VINCENT COMMUNICATIONS, INC.	0790	747705	060	4124	\$11,698.55	
BOE 06/02/21 A-13 (PIGGYBACK)						
WONDER VALLEY RANCH RESORT	0725	747632	030	0173	\$13,800.00	
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)						

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

PURCHASE ORDERS DATED
NOVEMBER 01, 2021 TO NOVEMBER 30, 2021
RATIFICATION DATE FEBRUARY 02, 2022

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
4IMPRINT, INC.	0135	747022	030	0111	\$369.04
4IMPRINT, INC.	0135	747022	030	0643	\$70.28
4IMPRINT, INC.	0135	747618	030	0171	\$404.08
5 STAR STUDENTS	0055	747640	030	7090	\$1,550.00
A&A TEXTILES	0335	747343	060	722B	\$500.00
ABLENET, INC.	0552	747023	030	0133	\$3,860.51
ABLENET, INC.	0552	747471	030	0133	\$1,399.34
ACCELERATE LEARNING, INC.	0710	747677	030	0152	\$2,031.56
ACE FENCE COMPANY	0705	747595	210	0905	\$8,681.00
ACE TROPHY SHOP	0710	746869	030	0152	\$2,300.00
ADI - HONEYWELL INTERNATIONAL	0919	743219	060	8150	\$1,047.89
ADI - HONEYWELL INTERNATIONAL	0919	746993	060	8150	\$3,964.40
ALERT-O-LITE, INC.	1891	743842	030	0716	\$525.40
ALL SIGNS	0790	747420	060	7425	\$837.11
ALLARD'S, INC.	0130	747082	030	0171	\$500.00
ALLARD'S, INC.	0145	747608	030	7090	\$1,400.00
ALLARD'S, INC.	0185	746948	030	7090	\$1,000.00
ALLARD'S, INC.	0185	747561	030	0125	\$430.31
ALLARD'S, INC.	0421	747562	030	0125	\$1,200.00
ALLARD'S, INC.	0727	747680	030	0169	\$1,525.00
ALLIED ELEC. MOTOR SERV., INC.	0919	747008	060	8150	\$1,987.67
ALLIED STORAGE CONTAINERS, INC.	0241	747463	060	3210	\$2,000.00
ALLIED STORAGE CONTAINERS, INC.	1235	698181A	350	0916	\$350.00
ALLIED STORAGE CONTAINERS, INC.	1421	548072B	350	0917	\$188.41
ALPHAGRAPHICS	0700	746817	030	0144	\$626.10
ALPHAGRAPHICS	0700	747524	030	0144	\$831.09
A-MARK T-SHIRT, INC.	0098	747526	030	7099	\$1,000.00
A-MARK T-SHIRT, INC.	0100	747715	030	7090	\$1,164.76
A-MARK T-SHIRT, INC.	0175	746868	080	8210	\$1,050.00
A-MARK T-SHIRT, INC.	0325	747664	030	7090	\$2,262.35
A-MARK T-SHIRT, INC.	0335	747243	030	7090	\$773.62
A-MARK T-SHIRT, INC.	0335	747421	060	4124	\$2,492.05
A-MARK T-SHIRT, INC.	0440	747803	030	7091	\$2,500.00
A-MARK T-SHIRT, INC.	0710	746252	030	0152	\$2,413.81
A-MARK T-SHIRT, INC.	0710	746384	030	0152	\$3,720.00
A-MARK T-SHIRT, INC.	0860	747020	060	3210	\$2,600.40
A-MARK T-SHIRT, INC.	0860	747319	060	3210	\$4,550.70
A-MARK T-SHIRT, INC.	0895	741258	030	0716	\$1,000.00
AMAZON CAPITAL SERVICES	0710	747490	030	0152	\$48.75
AMAZON CAPITAL SERVICES	0810	746923	030	0642	\$592.90

AMAZON CAPITAL SERVICES	0810	747301	030	0649	\$703.61
AMAZON CAPITAL SERVICES	0810	747313	030	0141	\$385.81
AMAZON CAPITAL SERVICES	0810	747473	030	0141	\$459.69
AMAZON CAPITAL SERVICES	0810	747622	030	0640	\$55.31
AMAZON CAPITAL SERVICES	0810	747693	030	0141	\$101.64
AMERICAN EAGLE ENTERPRISES	0919	747777	060	8150	\$3,950.00
AMERICAN EAGLE ENTERPRISES	0919	747778	060	8150	\$1,850.00
AMERICAN MUSIC	0727	746965	030	0168	\$615.00
AMERICAN MUSIC	0727	746966	030	0168	\$190.00
AMERICAN MUSIC	0727	746967	030	0168	\$235.00
AMERICAN MUSIC	0727	746977	030	0168	\$520.00
AMERICAN SAFETY COUNCIL, INC.	0710	743660A	060	6388	\$299.00
AMERICAN SAFETY COUNCIL, INC.	0710	743661A	060	6388	\$524.00
AMERICAN SCHOOL COUNSELOR ASSN.	0706	747242	030	0152	\$655.00
AMERICAN T'S	0120	747132	030	0172	\$2,740.17
AMERICAN T'S	0120	747360	030	0172	\$1,090.00
AMERICAN T'S	0395	746931	030	7099	\$2,105.24
AMF BOWLING CENTERS/BOWLERO	0701	747714	030	0606	\$4,283.59
AMF BOWLING CENTERS/BOWLERO	0810	747631	030	0649	\$617.84
ANCORA PUBLISHING	0135	747049	030	7099	\$184.80
ANCORA PUBLISHING	0617	747046	060	3010	\$253.77
ANCORA PUBLISHING	0810	747447	030	0649	\$5,104.24
ANCORA PUBLISHING	0811	747446	060	7085	\$5,363.78
ANNA G. GUERRA	1561	747067	350	0913	\$80.00
ARBINGER INSTITUTE, LLC	0601	747359	060	3010	\$895.00
ARCHER AND HOUND	0755	747467	030	0176	\$1,000.00
ASCD	0123	746936	030	7090	\$221.70
ASCD	0701	747417	060	3010	\$4,469.30
AT&T MOBILITY	0670	747005	110	6390	\$59.44
AT&T MOBILITY	0705	747007	110	6391	\$237.76
AT&T MOBILITY	0706	AT000043061	030	0152	\$600.00
AT&T MOBILITY	0710	747576	030	0152	\$13.10
B & H PHOTO-VIDEO, INC.	0055	747839	030	0125	\$755.43
B & H PHOTO-VIDEO, INC.	0421	746845	060	722E	\$4,548.90
B & H PHOTO-VIDEO, INC.	0421	746888	060	722E	\$382.78
B & H PHOTO-VIDEO, INC.	0710	747038	060	3550	\$3,009.52
B & H PHOTO-VIDEO, INC.	0710	747040	060	3550	\$1,547.47
B & H PHOTO-VIDEO, INC.	0710	747206	060	3550	\$9,234.67
B & H PHOTO-VIDEO, INC.	0710	747575	060	3550	\$3,021.43
B & H PHOTO-VIDEO, INC.	0710	747578	060	3550	\$485.13
B & H PHOTO-VIDEO, INC.	0710	747633	060	3550	\$5,442.39
B & H PHOTO-VIDEO, INC.	0710	747688	060	3550	\$368.39
B & H PHOTO-VIDEO, INC.	0787	746976	060	6500	\$146.38
B & H PHOTO-VIDEO, INC.	0860	747374	030	0694	\$244.86
BADESHA, SURINDER	0930	747299	030	0720	\$74.00
BAND SHOPPE	0185	747837	030	0172	\$561.52
BAND SHOPPE	0395	746849	030	7090	\$2,886.27

BARNES & NOBLE, INC.	0045	746840	030	0113	\$200.00
BARNES & NOBLE, INC.	0045	746915	030	0113	\$500.00
BARNES & NOBLE, INC.	0045	746919	030	0113	\$848.00
BARNES & NOBLE, INC.	0045	746920	030	0113	\$300.00
BARNES & NOBLE, INC.	0045	746922	030	0113	\$648.00
BARNES & NOBLE, INC.	0045	746925	030	0113	\$424.00
BARNES & NOBLE, INC.	0130	747470	030	0125	\$48.54
BARNES & NOBLE, INC.	0265	746912	030	7090	\$1,000.00
BARNES & NOBLE, INC.	0335	746893	030	0125	\$400.00
BARNES & NOBLE, INC.	0335	746897	030	0125	\$400.00
BARNES & NOBLE, INC.	0335	747083	030	0125	\$400.00
BARNES & NOBLE, INC.	0370	747033	030	7090	\$2,000.00
BARNES & NOBLE, INC.	0370	747607	060	3010	\$1,000.00
BARNES & NOBLE, INC.	0420	747545	030	7090	\$2,064.81
BARNES & NOBLE, INC.	0420	747564	030	0110	\$200.00
BARNES & NOBLE, INC.	0430	747546	030	0171	\$763.15
BARNES & NOBLE, INC.	0701	746250	030	0193	\$550.00
BARNES & NOBLE, INC.	0725	747544	030	0179	\$6,676.52
BARNES & NOBLE, INC.	0755	742513	030	0176	\$700.00
BARNES & NOBLE, INC.	0790	746870	060	7425	\$270.23
BARNES & NOBLE, INC.	0790	746879	060	7425	\$216.28
BARNES & NOBLE, INC.	1422	747163	060	3010	\$500.00
BENITEZ, LILY	0395	747173	030	7099	\$195.26
BEST BUY BUSINESS ADVANTAGE ACCT.	1910	747311	130	5310	\$1,495.22
BIG 5 SPORTING GOODS CORP.	0335	747671	030	7090	\$2,000.00
BIOZONE CORPORATION	0145	747601	030	7090	\$2,797.81
BLAIR CHURCH & FLYNN	1145	454950	350	0913	\$9,800.00
BLICK ART MATERIALS	0185	695965	030	0125	\$280.01
BLICK ART MATERIALS	0495	747029	030	7090	\$56.75
BOARD OF TRUSTEES OF THE LELAND	0701	747321	030	0193	\$3,500.00
BOBBY SALAZARS	0225	742558	030	0110	\$500.00
BOBBY SALAZARS	0340	742535	030	0110	\$500.00
BOBBY SALAZAR'S / BLACKTONE DBA A & M BROS, LLC	0370	747180	030	7090	\$800.00
BOBBY SALAZAR'S / BLACKTONE DBA A & M BROS, LLC	0445	742598	030	7090	\$1,000.00
BOBBY SALAZAR'S / BLACKTONE DBA A & M BROS, LLC	0567	744780	030	7099	\$2,000.00
BOBBY SALAZAR'S / BLACKTONE DBA A & M BROS, LLC	0619	747630	030	0138	\$1,500.00
BOBBY SALAZAR'S / W. SHAW	0385	747655	030	7090	\$800.00
BOOMERANG PROJECT, THE	0421	747626	030	7090	\$6,090.00
BOWLZEYE, LLC	0335	747352	030	7090	\$500.00
BRAINPOP.COM, LLC	0208	747690	030	0110	\$175.00
BRANDON YANG	0335	747662	060	4124	\$2,860.44
BROOKWOOD FARMS, INC.	1910	747284	130	5310	\$6,864.00
BUCHANAN HIGH SCHOOL	0055	747189	030	0172	\$400.00
BULLARD HIGH SCHOOL	0055	747482	030	0125	\$1,650.00

BULLARD UNIFORMS	0710	747519	060	3550	\$4,091.30
CADA CENTRAL	0415	747577	030	7090	\$1,227.00
CADA CENTRAL	0726	747521	030	0606	\$75.00
CALIF CONTINUATION EDUC. ASSOC.	0230	747177	030	0124	\$1,880.00
CALIF. IT IN EDUCATION	0886	746998	030	0140	\$500.00
CALIFORNIA EMBROIDERY	0710	746934	030	0152	\$2,000.00
CALIFORNIA GEOLOGICAL SURVEY	1145	746826	350	0912	\$3,600.00
CALIFORNIA STATE UNIV. FRESNO	0428	747851	060	4035	\$1,506.00
CALVERT CATERING, DBA APPLE SPICE	0055	747247	030	0172	\$500.00
CALVERT CATERING, DBA APPLE SPICE	0055	747368	030	0625	\$200.00
CALVERT CATERING, DBA APPLE SPICE	0430	747485	030	0110	\$300.00
CALVERT CATERING, DBA APPLE SPICE	0702	747638	060	9075	\$1,500.00
CALVIN CREST CAMP	0725	747625	030	0173	\$3,185.00
CAPTUREIT! IMPRINTING	0010	743654	030	0172	\$5,980.00
CAPTUREIT! IMPRINTING	0700	747028	030	0606	\$752.04
CAPTUREIT! IMPRINTING	0700	747130	030	0117	\$431.49
CAPTUREIT! IMPRINTING	0700	747130	030	0606	\$1,006.86
CAPTUREIT! IMPRINTING	0700	747422	030	0606	\$425.87
CAROLINA BIOLOGICAL SUPPLY CO.	0130	747068	030	7090	\$1,504.98
CAROLINA BIOLOGICAL SUPPLY CO.	0710	747550	060	3550	\$4,278.96
CASA CORONA	0055	747457	030	0625	\$200.00
CCAA	0127	747673	030	0172	\$501.00
CDW GOVERNMENT, INC.	0005	747335	030	7090	\$314.00
CDW GOVERNMENT, INC.	0035	747785	030	7099	\$85.60
CDW GOVERNMENT, INC.	0055	747269	030	0625	\$2,294.85
CDW GOVERNMENT, INC.	0055	747397	030	7090	\$1,826.52
CDW GOVERNMENT, INC.	0070	747580	030	7090	\$307.30
CDW GOVERNMENT, INC.	0100	747781	030	0115	\$1,185.35
CDW GOVERNMENT, INC.	0105	747726	030	0115	\$176.61
CDW GOVERNMENT, INC.	0125	747487	030	0124	\$455.07
CDW GOVERNMENT, INC.	0140	747085	030	0110	\$215.87
CDW GOVERNMENT, INC.	0140	747157	030	7099	\$3,823.75
CDW GOVERNMENT, INC.	0140	747160	030	7099	\$1,240.11
CDW GOVERNMENT, INC.	0155	747842	030	0113	\$358.73
CDW GOVERNMENT, INC.	0190	747582	030	7140	\$64.47
CDW GOVERNMENT, INC.	0200	746892	030	7090	\$184.20
CDW GOVERNMENT, INC.	0215	747388	030	7099	\$135.44
CDW GOVERNMENT, INC.	0225	747436	030	0110	\$135.44
CDW GOVERNMENT, INC.	0260	746983	030	7099	\$1,435.14
CDW GOVERNMENT, INC.	0290	747164	030	7090	\$4,632.00
CDW GOVERNMENT, INC.	0310	747782	060	3010	\$1,354.38
CDW GOVERNMENT, INC.	0325	747692	030	0113	\$3,823.75
CDW GOVERNMENT, INC.	0365	746991	030	7090	\$967.02
CDW GOVERNMENT, INC.	0365	747691	030	7090	\$340.22
CDW GOVERNMENT, INC.	0417	747273	030	7099	\$511.95
CDW GOVERNMENT, INC.	0420	747695	030	7099	\$3,419.61
CDW GOVERNMENT, INC.	0422	747155	060	3010	\$939.39

CDW GOVERNMENT, INC.	0430	747619	060	3010	\$276.29
CDW GOVERNMENT, INC.	0450	746895	030	7090	\$511.95
CDW GOVERNMENT, INC.	0455	747087	030	0625	\$345.22
CDW GOVERNMENT, INC.	0470	746981	030	7099	\$135.44
CDW GOVERNMENT, INC.	0470	747438	030	7099	\$611.09
CDW GOVERNMENT, INC.	0475	747757	030	7091	\$1,484.40
CDW GOVERNMENT, INC.	0495	747041	030	7090	\$511.95
CDW GOVERNMENT, INC.	0705	747045	110	6391	\$747.62
CDW GOVERNMENT, INC.	0705	747389	110	6391	\$3,638.12
CDW GOVERNMENT, INC.	0710	746985	060	3550	\$1,960.74
CDW GOVERNMENT, INC.	0730	747276	060	9017	\$956.73
CDW GOVERNMENT, INC.	0785	747614	060	6500	\$1,489.81
CDW GOVERNMENT, INC.	0787	746847	060	6500	\$339.41
CDW GOVERNMENT, INC.	0810	747209	030	0649	\$729.52
CDW GOVERNMENT, INC.	0810	747271	030	0649	\$355.39
CDW GOVERNMENT, INC.	0812	747333	030	0137	\$64.47
CDW GOVERNMENT, INC.	0852	747492	030	0679	\$1,233.57
CDW GOVERNMENT, INC.	0860	747332	030	0694	\$1,280.46
CDW GOVERNMENT, INC.	1185	747393	030	0155	\$2,877.28
CDW GOVERNMENT, INC.	1395	747621	350	0916	\$1,038.75
CDW GOVERNMENT, INC.	1891	747216	030	0716	\$9,751.50
CDW GOVERNMENT, INC.	1891	747218	030	0716	\$574.26
CENCAL DEMOLITION, INC.	0123	747749	030	0147	\$500.00
CENGAGE LEARNING	0680	747310	110	6391	\$98.98
CENGAGE LEARNING	0758	747547	030	0117	\$1,491.51
CENTER FOR LAND-BASED LEARNING	0710	747507	030	0152	\$450.00
CENTRAL EAST HIGH SCHOOL	0335	747363	030	7090	\$350.00
CENTRAL HIGH SCHOOL	0055	747365	030	0172	\$400.00
CENTRAL SANITARY SUPPLY	0335	746929	030	0125	\$814.73
CENTRAL SANITARY SUPPLY CO., INC.	1891	747465	030	0716	\$9,208.34
CENTRAL SANITARY SUPPLY CO., INC.	1891	747534	030	0716	\$6,110.94
CENTRAL SANITARY SUPPLY CO., INC.	1910	747687	130	5310	\$1,763.40
CENTRAL STAR MARKETING, LLC	0227	747518	060	9041	\$465.91
CENTRAL VALLEY BLINDS	0919	747308	060	8150	\$110.00
CENTRAL VALLEY MECHANICAL	1910	747044	130	5310	\$2,000.00
CENTRAL VALLEY SPORTS, LLC	1145	747431	030	0500	\$9,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0185	747327	030	0625	\$700.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	746819	030	0124	\$5,000.00
CHARACTER MATTERS	0335	747448	030	0172	\$425.00
CHILDREN'S PLUS, INC.	1075	747533	060	3010	\$5,690.10
CHILDREN'S PLUS, INC.	1120	747385	060	3010	\$4,168.68
CHILDREN'S PLUS, INC.	1385	747386	060	3010	\$5,036.29
CHILDREN'S PLUS, INC.	1430	747387	060	3010	\$5,991.51
CHILDS AND CO., INC.	0919	746918	060	8150	\$1,366.00
CHRISTIAN BROTHERS MAJOR SUPERIORS	0412	747275	060	4035	\$1,475.00
CIF CENTRAL SECTION	0145	747101	030	0172	\$180.00
CLAY MIX	1578	747805	350	0912	\$4,868.17

CLEARMASK, LLC	0060	747613	030	7099	\$1,900.68
CLOVIS EAST HIGH SCHOOL	0055	747102	030	0172	\$90.00
CLOVIS HIGH SCHOOL	0055	747103	030	0172	\$550.00
CLOVIS HIGH SCHOOL	0055	747191	030	0172	\$300.00
CLOVIS WEST HIGH SCHOOL	0055	747676	030	0172	\$500.00
COALITION FOR ADEQUATE SCHOOL HOUSING	0905	747828	030	0738	\$2,544.00
COALITION FOR ADEQUATE SCHOOL HOUSING	0919	747724	030	0738	\$400.00
COALITION FOR ADEQUATE SCHOOL HOUSING	0919	747724	060	8150	\$647.00
CODECADEMY	0710	747278	060	3550	\$200.00
CONTRERAS, ALEXANDRA	0227	747356	060	9041	\$133.13
CORE BUSINESS INTERIORS, INC.	0601	747628	030	0677	\$553.67
CORE BUSINESS INTERIORS, INC.	0617	745816	030	0500	\$684.88
CORE BUSINESS INTERIORS, INC.	0700	747336	030	0606	\$1,940.51
CORE BUSINESS INTERIORS, INC.	0700	747336	060	3010	\$1,940.49
CORE BUSINESS INTERIORS, INC.	0805	747175	030	0140	\$5,430.74
CORWIN PRESS	0421	747215	030	7090	\$665.52
COURTESY MOVING SERVICE	1185	746880	350	0912	\$8,000.00
CRESCO	0145	747279	030	0125	\$1,448.88
CRESCO	0919	747829	130	5310	\$50.71
CRESCO	1910	746921	130	5310	\$626.26
DANCE ATTIRE BY EXPRESSIONS	0725	747566	030	0175	\$5,000.00
DARRELL WAYNE BLANKS	0701	747812	060	4035	\$500.00
DAVE & BUSTERS	0755	747489	030	0176	\$750.00
DAVE'S DONUT SHOP	0208	747527	030	0110	\$110.00
DEMCO, INC.	0060	746885	030	0625	\$170.04
DEMCO, INC.	0098	746997	030	0625	\$3,644.97
DEMCO, INC.	0100	747337	030	0625	\$269.49
DEMCO, INC.	1175	747401	060	3010	\$1,292.21
DEMCO, INC.	1385	747843	060	3010	\$3,407.60
DEMCO, INC.	1422	747183	060	3010	\$224.23
DEMCO, INC.	1495	747181	060	3010	\$1,154.96
DENI CAMIT	0810	747848	030	0649	\$1,126.84
DENI CAMIT	0811	747847	060	7085	\$1,040.16
DI CICCOS/KINGS CANYON	0421	747501	030	7090	\$900.00
DICICCO'S	0702	747567	060	9075	\$1,000.00
DISCOUNT DANCE, LLC	1400	747826	030	7394	\$4,289.96
DONALD KEITH CAPPELLUTI	0710	744318	030	0152	\$600.00
DOUGGY FRESH PIZZA	0145	742701	030	0172	\$2,500.00
DOWNTOWN FORD SALES	1910	697375	130	5310	\$362.86
DOWNTOWN FORD SALES	1910	697375	130	9071	\$944.77
DUMONT PRINTING, INC.	0575	746767	030	7090	\$318.55
DUMONT PRINTING, INC.	0710	747468	060	6388	\$2,544.78
DUTCH BROS COFFEE FRESNO	0355	747369	030	0113	\$500.00
DUTCH BROS COFFEE FRESNO	0395	746831	030	7140	\$250.00
DUTCH BROS COFFEE FRESNO	0460	747651	030	7099	\$500.00

EAST BAYRESTAURANT SUPPLY, INC.	0710	747816	060	6387	\$239.12
EDISON HIGH STUDENT BODY	0185	747514	030	0172	\$800.00
EDUCATION RESOURCE STRATEGIES, INC.	0875	747280	030	0700	\$2,500.00
EKC ENTERPRISES, INC.	0150	747849	030	0113	\$3,850.00
EKC ENTERPRISES, INC.	0919	747402	060	8150	\$8,582.26
EKC ENTERPRISES, INC.	0919	747442	060	8150	\$2,443.84
EKC ENTERPRISES, INC.	0919	747445	060	8150	\$3,237.96
EKC ENTERPRISES, INC.	1055	747091	350	0917	\$7,640.96
EKC ENTERPRISES, INC.	1155	747168	350	0917	\$9,257.62
EKC ENTERPRISES, INC.	1250	747165	350	0917	\$5,510.19
ELBOW ROOM, INC.	0445	747502	030	7090	\$3,000.00
ELECTRIC MOTOR SHOP, INC.	1130	747475	350	0917	\$3,590.00
ELSMORE SPORTS, INC.	0185	747440	030	0172	\$801.99
ELSMORE SPORTS, INC.	0395	747255	030	0172	\$1,015.00
ELSMORE SPORTS, INC.	0725	741001A	030	0175	\$5,000.00
ENABLEME SOLUTIONS GROUP, LLC	0788	746850	060	6500	\$1,160.43
ENGINEERED CONTROLS, INC.	1250	747047	350	0916	\$8,610.00
ENVIRO CLEAN	0105	747730	030	0115	\$780.12
ENVIRO CLEAN	1145	747017	350	0913	\$2,882.65
EPES SOFTWARE	0123	747403	030	0147	\$154.00
ESPECIAL NEEDS, LLC	0785	746816	060	6500	\$6,207.36
EVERY NEIGHBORHOOD PARTNERSHIP	0270	747415	030	0643	\$1,516.90
FACT AUTOMATED ENTRANCES, INC.	0919	746946	060	8150	\$2,915.36
FACT AUTOMATED ENTRANCES, INC.	0919	747056	060	8150	\$4,437.96
FASTENAL COMPANY	0919	747012	060	8150	\$8,376.54
FEDEX EXPRESS SERVICES	0897	746917	030	0716	\$1,000.00
FENCE FACTORY RENTALS	1230	741562	350	0917	\$2,500.00
FIRST STRING SPORTS	0010	747018	030	0172	\$500.00
FIRST STRING SPORTS	0105	747523	030	0172	\$2,645.40
FIRST STRING SPORTS	0185	746818	030	0625	\$250.00
FIRST STRING SPORTS	0185	746827	030	0172	\$814.93
FIRST STRING SPORTS	0185	746836	030	0172	\$796.51
FIRST STRING SPORTS	0185	747515	030	0172	\$488.00
FIRST STRING SPORTS	0250	746947	030	0172	\$1,000.00
FIRST STRING SPORTS	0255	747681	030	0171	\$1,446.00
FIRST STRING SPORTS	0335	747678	030	0125	\$400.00
FIRST STRING SPORTS	0550	747192	030	0172	\$2,000.00
FLINN SCIENTIFIC	0100	747325	030	7090	\$649.80
FLINN SCIENTIFIC, INC.	0055	747043	030	0125	\$444.78
FLINN SCIENTIFIC, INC.	0055	747376	030	0125	\$319.33
FLINN SCIENTIFIC, INC.	0421	747061	030	0125	\$513.07
FOCUS PACKAGING & SUPPLY CO.	1910	747226	130	5310	\$4,149.81
FOCUS PACKAGING & SUPPLY CO.	1910	747513	130	5310	\$1,625.25
FOCUS PACKAGING & SUPPLY CO.	1910	747844	130	5310	\$7,042.75
FOLLETT SCHOOL SOLUTIONS, INC.	0098	747066	030	0625	\$3,190.08
FOLLETT SCHOOL SOLUTIONS, INC.	0250	746913	060	3010	\$2,971.93
FOLLETT SCHOOL SOLUTIONS, INC.	0305	747383	060	3010	\$8,661.20

FOLLETT SCHOOL SOLUTIONS, INC.	1015	747372	060	3010	\$207.91
FOLLETT SCHOOL SOLUTIONS, INC.	1215	747537	060	3010	\$4,642.59
FOLLETT SCHOOL SOLUTIONS, INC.	1215	747538	060	3010	\$3,479.22
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1235	747425	140	6205	\$2,790.00
FORESTRY SUPPLIERS, INC.	0710	747594	060	3550	\$1,690.04
FRESNO AG HARDWARE	0145	747789	060	4124	\$150.00
FRESNO AG HARDWARE	0185	747300	030	0125	\$300.00
FRESNO AG HARDWARE	0185	747788	030	0125	\$250.00
FRESNO BEKINS	0765	747019	060	9021	\$2,200.00
FRESNO BEKINS	0765	747682	120	6128	\$400.00
FRESNO BEKINS	1440	746949	350	0917	\$550.00
FRESNO BIPOC PRODUCE	1910	747634	130	5310	\$9,900.00
FRESNO CHAFFEE ZOO	0725	747069	030	0173	\$574.00
FRESNO CHAFFEE ZOO	0725	747506	030	0173	\$1,981.00
FRESNO CHAFFEE ZOO	0725	747791	030	0173	\$750.00
FRESNO CHAFFEE ZOO	0725	747793	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747794	030	0173	\$1,000.00
FRESNO CHAFFEE ZOO	0725	747795	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747796	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747797	030	0173	\$1,000.00
FRESNO CHAFFEE ZOO	0725	747798	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747799	030	0173	\$1,000.00
FRESNO CHAFFEE ZOO	0725	747800	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747801	030	0173	\$875.00
FRESNO CHAFFEE ZOO	0725	747802	030	0173	\$875.00
FRESNO CITY COLLEGE	0123	746971	030	0147	\$1,010.00
FRESNO CITY COLLEGE	0227	747290	030	0644	\$30.50
FRESNO CITY COLLEGE	0710	747288	030	0152	\$202.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0030	747819	030	0171	\$200.00
FRESNO COUNCIL ON CHILD ABUSE	0796	747648	030	0667	\$120.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	747105	030	7140	\$200.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0428	744160	060	4035	\$2,500.00
FRESNO OXYGEN	0710	747002	030	0152	\$579.38
FRESNO REPROGRAPHICS, INC.	1110	747620	350	0917	\$164.91
FULTON EQUIPMENT PACIFIC, LLC	1910	746989	130	5310	\$2,050.10
G W SCHOOL SUPPLY	0005	746957	030	0113	\$503.00
G W SCHOOL SUPPLY	0005	746958	030	0113	\$600.00
G W SCHOOL SUPPLY	0005	746959	030	0113	\$800.00
G W SCHOOL SUPPLY	0005	746962	030	0113	\$300.00
G W SCHOOL SUPPLY	0005	747080	030	7090	\$200.00
G W SCHOOL SUPPLY	0010	747559	030	7090	\$500.00
G W SCHOOL SUPPLY	0035	747079	030	0110	\$100.00
G W SCHOOL SUPPLY	0035	747555	030	7099	\$150.00
G W SCHOOL SUPPLY	0100	747786	030	7090	\$500.00

G W SCHOOL SUPPLY	0135	747341	060	6500	\$200.00
G W SCHOOL SUPPLY	0135	747399	030	0171	\$500.00
G W SCHOOL SUPPLY	0135	747412	060	6500	\$200.00
G W SCHOOL SUPPLY	0145	746906	030	7090	\$350.00
G W SCHOOL SUPPLY	0170	747556	060	6500	\$200.00
G W SCHOOL SUPPLY	0175	747394	030	0110	\$400.00
G W SCHOOL SUPPLY	0175	747395	030	0110	\$200.00
G W SCHOOL SUPPLY	0200	747472	030	0110	\$245.00
G W SCHOOL SUPPLY	0225	747508	030	7099	\$530.84
G W SCHOOL SUPPLY	0230	747203	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0270	747732	030	0113	\$1,250.00
G W SCHOOL SUPPLY	0290	747554	030	0113	\$200.00
G W SCHOOL SUPPLY	0315	747398	030	0172	\$1,000.00
G W SCHOOL SUPPLY	0340	746952	030	7090	\$250.00
G W SCHOOL SUPPLY	0355	747609	030	7090	\$450.00
G W SCHOOL SUPPLY	0355	747609	060	6510	\$150.00
G W SCHOOL SUPPLY	0355	747611	030	7090	\$450.00
G W SCHOOL SUPPLY	0355	747611	060	6500	\$150.00
G W SCHOOL SUPPLY	0355	747615	030	7090	\$400.00
G W SCHOOL SUPPLY	0420	747400	030	0110	\$250.00
G W SCHOOL SUPPLY	0420	747405	030	0110	\$250.00
G W SCHOOL SUPPLY	0420	747406	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	747407	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	747408	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	747409	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	747410	030	0110	\$200.00
G W SCHOOL SUPPLY	0420	747411	030	0110	\$200.00
G W SCHOOL SUPPLY	0429	747159	060	3010	\$100.00
G W SCHOOL SUPPLY	0445	747396	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0460	746955	030	0110	\$200.00
G W SCHOOL SUPPLY	0465	747413	030	0110	\$1,500.00
G W SCHOOL SUPPLY	0480	747078	030	0192	\$500.00
G W SCHOOL SUPPLY	0480	747675	030	0192	\$300.00
G W SCHOOL SUPPLY	0480	747679	030	0192	\$500.00
G W SCHOOL SUPPLY	0700	743364	060	3010	\$338.00
G W SCHOOL SUPPLY	0701	747557	060	3210	\$1,200.00
G W SCHOOL SUPPLY	0701	747558	060	3210	\$500.00
G W SCHOOL SUPPLY	0710	747699	060	6388	\$408.86
G W SCHOOL SUPPLY	0767	746956	030	0192	\$250.00
G W SCHOOL SUPPLY	0790	747232	060	4124	\$2,000.00
G W SCHOOL SUPPLY	1035	747200	060	3010	\$500.00
G W SCHOOL SUPPLY	1070	747590	030	0192	\$500.00
G W SCHOOL SUPPLY	1175	746953	060	3010	\$200.00
G W SCHOOL SUPPLY	1430	747188	060	3010	\$500.00
G W SCHOOL SUPPLY	1535	746950	030	0192	\$300.00
G2SOLUTIONS, INC.	0930	747042	030	0720	\$2,500.00
GARCES MEMORIAL HIGH SCHOOL	0395	746951	030	0172	\$500.00

GATEWAY ENGINEERING, INC.	1105	747708	350	0917	\$3,500.00
GATEWAY ENGINEERING, INC.	1220	747709	350	0917	\$2,500.00
GATEWAY ENGINEERING, INC.	1415	747710	350	0917	\$3,500.00
GATEWAY ENGINEERING, INC.	1455	747711	350	0917	\$4,500.00
GC BUILDERS	1250	746982	350	0916	\$2,375.00
GEARY PACIFIC SUPPLY	0919	746891	060	8150	\$8,508.13
GEIL ENTERPRISES, INC.	1155	747050	350	0913	\$2,000.00
GEIL ENTERPRISES, INC.	1185	746812	350	0912	\$2,000.00
GEIL ENTERPRISES, INC.	1495	746102	350	0917	\$43.00
GIBBS INTERNATIONAL TRUCKS	0919	747461	060	8150	\$4,058.63
GOLD STAR FOODS, INC.	1910	746856	130	5310	\$5,312.00
GOLD STAR FOODS, INC.	1910	746987	130	5310	\$2,619.68
GOLD STAR FOODS, INC.	1910	747285	130	5310	\$8,357.44
GOLD STAR FOODS, INC.	1910	747752	130	5310	\$9,273.60
GOPHER	1160	747142	030	0752	\$847.09
GOTTSCHALK MUSIC CENTER	0727	746970	030	0168	\$280.00
GOTTSCHALK MUSIC CENTER	0727	746973	030	0168	\$265.00
GOTTSCHALK MUSIC CENTER	0727	746974	030	0168	\$535.00
GRAINGER, INC.	0880	746924	680	0851	\$1,420.26
GRAINGER, INC.	1250	746104	350	0916	\$1,634.96
GRAINGER, INC.	1578	747305	350	0912	\$349.11
GRAINGER, INC.	1578	747806	350	0912	\$162.91
GRAINGER, INC.	1891	747172	030	0716	\$61.76
GRAINGER, INC.	1910	747118	130	5310	\$723.07
GRAPHIC COMMUNICATION	1891	746903	030	0716	\$165.00
GRAPHIC COMMUNICATION	1891	747738	030	0716	\$364.20
GRAYBAR ELECTRIC, INC.	0335	747003	030	7090	\$5,123.13
GUITAR CENTER STORE, INC.	0355	747597	030	7099	\$505.99
HACH COMPANY	0710	746551	060	6388	\$1,769.12
HAVENS FOR TOTAL SECURITY, INC.	0919	747813	060	8150	\$31.31
HCI-AUDIOMETRICS	0788	746890	060	6500	\$315.00
HEALTHWISE SERVICES, LLC	0730	747169	060	3210	\$8,337.00
HEINEMANN/RAINTREE	0005	747418	030	7090	\$4,501.75
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0235	745217	030	7090	\$4,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0445	742871	030	7090	\$800.00
HEWITT'S RESTAURANT	0098	747367	030	7099	\$558.00
HEWITT'S RESTAURANT	0230	747528	030	0124	\$968.65
HEWITT'S RESTAURANT	0315	747131	030	7099	\$1,305.62
HEWITT'S RESTAURANT	0415	745822	030	7090	\$1,200.00
HEWITT'S RESTAURANT	0702	747551	060	9075	\$1,000.00
HEWITT'S RESTAURANT	0790	740542	030	0752	\$500.00
HIGH VALUE ENGINEERING, LLC	1910	747062	130	5310	\$918.55
HOFFMAN ELECTRONIC SYSTEMS	1255	747833	350	0917	\$4,816.16
HOFFMAN ELECTRONIC SYSTEMS	1340	747834	350	0917	\$4,816.16
HOFFMAN ELECTRONIC SYSTEMS	1415	747830	350	0917	\$7,568.25
HOOVER HIGH SCHOOL	0055	747193	030	0172	\$500.00
HOOVER HIGH SCHOOL	0055	747683	030	0172	\$550.00

HOOVER HIGH STUDENT BODY	0395	746954	030	0172	\$550.00
HOOVER HIGH STUDENT BODY	0395	747126	030	0172	\$250.00
HORN PHOTO, INC.	0710	746896	060	6388	\$500.00
HORN SHOP THE	0727	746980	030	0168	\$200.00
HUNGRY HOWIE'S	0335	747013	030	7090	\$2,000.00
IDSVOOG, AMY	0850	747006	030	0680	\$626.48
IDSVOOG, AMY	0860	746853	030	0694	\$59.99
INTELLIAS, INC.	0887	747700	030	0140	\$8,091.91
INTERNATIONAL BACCALAUREATE	0185	747281	030	7090	\$250.00
INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT PLANS	0880	747026	670	0841	\$1,940.00
ISLAND WATERPARK, THE	0535	747340	080	8210	\$725.67
IVS COMPUTER TECHNOLOGY	0230	747211	030	7090	\$32.40
IXL LEARNING, INC.	0005	747344	030	0113	\$499.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0208	747147	030	0110	\$1,200.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0310	746865	030	0110	\$800.00
J. W. PEPPER & SONS, INC.	0185	747670	030	0125	\$235.00
J. W. PEPPER & SONS, INC.	0727	746964	030	0168	\$100.00
J. W. PEPPER & SONS, INC.	0727	746978	030	0168	\$300.00
J. W. PEPPER & SONS, INC.	0145	747081	030	7090	\$2,000.00
J.T.M. FOOD GROUP	1910	747057	130	5310	\$9,796.16
J.T.M. FOOD GROUP	1910	747289	130	5310	\$6,318.20
J.T.M. FOOD GROUP	1910	747739	130	5310	\$5,343.36
JITTERS	0208	747145	030	0110	\$500.00
JITTERS	0410	747124	030	0110	\$750.00
JOHN BARWIG KLANG	1905	747086	030	0690	\$5,000.00
JOHNSON, MYRL	0055	746846	030	7090	\$2,850.00
JOHNSON, MYRL	0055	746846	060	3010	\$3,000.00
JOHNSTON, DON, INC.	0170	747586	030	7090	\$810.00
JOHNSTON, DON, INC.	0785	747635	060	6500	\$3,888.00
JOHNSTONE SUPPLY	0919	747441	060	8150	\$2,366.03
JONATHAN DOMINGUEZ	0812	747780	030	0137	\$1,200.00
JONES CLEANING CENTER, INC.	0727	740533	030	0168	\$2,000.00
JONES SCHOOL SUPPLY CO.	0470	746937	030	7091	\$950.57
JORGENSEN & COMPANY, INC.	1891	746024	030	0716	\$52.55
JOURNEY ED. ACADEMIC STORE	0170	747048	030	7090	\$2,500.00
JUNIOR LIBRARY GUILD	0010	747560	030	0625	\$3,044.82
JUNIOR LIBRARY GUILD	1355	747832	060	3010	\$1,192.64
JUNIOR LIBRARY GUILD	1422	747150	060	3010	\$548.75
KELLY SPICERS, INC.	0055	747593	070	0761	\$275.00
KING KHAN DRILLING	1335	747253	350	0913	\$7,588.00
KING, GLORIA	0145	746909	030	0125	\$9.00
KINGSBURG HIGH SCHOOL	0055	747195	030	0172	\$400.00
KRAFT-GREER, JACLYN	0930	747416	030	0720	\$10.00
KUCKENBECKER TRACTOR CO.	0395	747733	030	0125	\$9,058.06
KUYPER MCKEITHEN, HEATHER	0727	747010	030	0169	\$205.48

LAKESHORE LEARNING MATERIALS	0005	747179	030	0113	\$1,300.96
LAKESHORE LEARNING MATERIALS	0005	747334	030	0113	\$1,206.27
LAKESHORE LEARNING MATERIALS	0025	747088	030	7090	\$508.23
LAKESHORE LEARNING MATERIALS	0155	747030	030	0113	\$947.95
LAKESHORE LEARNING MATERIALS	0225	747591	030	7091	\$5,670.93
LAKESHORE LEARNING MATERIALS	0290	747074	030	0113	\$256.46
LAKESHORE LEARNING MATERIALS	0475	747783	030	7091	\$243.55
LAKESHORE LEARNING MATERIALS	0495	747052	030	7090	\$631.32
LAKESHORE LEARNING MATERIALS	0765	747663	030	0192	\$510.21
LAKESHORE LEARNING MATERIALS	0765	747725	030	0192	\$335.08
LAKESHORE LEARNING MATERIALS	0785	746821	060	6500	\$181.24
LAKESHORE LEARNING MATERIALS	0785	746822	060	6500	\$159.86
LAKESHORE LEARNING MATERIALS	0785	746823	060	6500	\$162.90
LAKESHORE LEARNING MATERIALS	0790	746825	060	7425	\$420.06
LAKESHORE LEARNING MATERIALS	0790	747073	060	7425	\$254.02
LAKESHORE LEARNING MATERIALS	1160	747143	030	0752	\$899.29
LAKESHORE LEARNING MATERIALS	1340	746943	030	0192	\$475.50
LAKESHORE LEARNING MATERIALS	1385	747649	030	0192	\$422.55
LEARNING A-Z	0310	747213	060	3010	\$2,376.00
LEARNING A-Z	0320	746848	030	7091	\$108.00
LEARNING GENIE, INC.	0765	744423	060	7425	\$8,550.00
LEARNING WITHOUT TEARS	0220	747306	030	7090	\$310.87
LEARNING WITHOUT TEARS	0220	747306	030	7091	\$310.70
LEARNING WITHOUT TEARS	0255	747302	030	7099	\$464.83
LEARNING WITHOUT TEARS	0385	747051	030	7090	\$200.05
LELA'S PIZZERIA, LLC	0175	747245	080	8210	\$1,000.00
LELA'S PIZZERIA, LLC	0208	746288	080	8210	\$700.00
LELA'S PIZZERIA, LLC	0225	743895	030	0110	\$1,000.00
LEVEL THE PLAYING FIELD	0860	747579	030	0693	\$2,000.00
LIBERTY HIGH SCHOOL	0335	747256	030	7090	\$375.00
LILY'S CAFE	0700	743008	030	0606	\$1,000.00
LINKA CORPORATION	0235	747366	030	7140	\$500.00
LINKA CORPORATION	0440	747804	030	7090	\$500.00
LOERA, NYDIA	0370	747009	030	0110	\$40.58
LORTA, ERNEST	0930	747297	030	0720	\$100.00
LOWE'S	0055	747704	030	0625	\$1,000.00
LOWE'S	0130	747258	030	0171	\$1,200.00
LOWE'S	0200	747598	030	7090	\$600.00
LOWE'S	0415	747252	030	0171	\$200.00
LOWE'S	0445	745231	030	0171	\$285.00
LOWE'S	0567	747250	030	0172	\$300.00
LOWE'S	0727	747736	030	0167	\$1,500.00
LOWE'S	0755	746994	030	0176	\$255.68
LOWE'S	0852	747735	030	0315	\$800.00
LOWE'S	0895	747312	030	0716	\$284.26
MADERA CO. OFFICE OF ED.	0786	747701	060	6500	\$3,000.00
MADERA HIGH SCHOOL	0145	747257	030	0172	\$112.00

MADERA HIGH SCHOOL	0235	747517	030	0172	\$104.00
MADERA SOUTH HIGH SCHOOL	0145	747821	030	0172	\$275.00
MAKAI SOLUTIONS	1961	747478	140	6205	\$8,904.28
MAKE MUSIC, INC.	0727	747357	030	0168	\$6,755.71
MARBLESOFT, LLC	0785	747636	060	6500	\$7,290.36
MATT LUNA CONSTRUCTION MANAGER	1010	747728	350	0917	\$5,000.00
MATT LUNA CONSTRUCTION MANAGER	1145	747729	350	0917	\$5,000.00
MAYSON ACE HARDWARE	0710	747792	030	0152	\$1,200.00
MC GRAW-HILL EDUCATION, INC.	0255	747377	030	0110	\$1,160.35
MCCULLEY, WENDY	0850	746908	030	0681	\$200.00
MCEL UNITED, INC.	0702	747149	060	3010	\$3,500.00
MCKESSON MEDICAL-SURGICAL	0710	747656	060	3550	\$4,413.29
MCLANE H.S. STUDENT BODY	0395	747197	030	0172	\$380.00
MCLANE HIGH STUDENT BODY	0145	747474	030	0172	\$365.00
MCLANE HIGH STUDENT BODY	0235	747429	030	0172	\$380.00
MEAT MARKET, INC. THE	0335	744045	030	7090	\$1,500.00
MEDIC FIRST AID INTERNATIONAL	0725	747248	030	0172	\$3,471.26
MEDITERRANEAN GRILL	0810	746464	030	0649	\$1,500.00
MEDITERRANEAN GRILL	0810	747351	030	0640	\$500.00
MEDITERRANEAN GRILL	0811	747776	030	0130	\$500.00
MEDITERRANEAN GRILL	0860	746834	030	0694	\$1,200.00
MEDITERRANEAN GRILL	0930	746187	030	0720	\$300.00
MEGA-PRINTS, INC.	0185	747731	030	0188	\$7,170.60
MENDOTA HIGH SCHOOL	0335	747260	030	7090	\$475.00
ME-N-ED'S, INC.	0010	744412	030	0115	\$500.00
ME-N-ED'S, INC.	0010	747530	030	7090	\$1,000.00
ME-N-ED'S, INC.	0055	747237	030	0125	\$1,000.00
ME-N-ED'S, INC.	0055	747456	030	0625	\$200.00
ME-N-ED'S, INC.	0070	747329	030	7090	\$500.00
ME-N-ED'S, INC.	0095	747039	030	7091	\$900.00
ME-N-ED'S, INC.	0120	747136	030	0110	\$1,000.00
ME-N-ED'S, INC.	0130	743754	030	0171	\$500.00
ME-N-ED'S, INC.	0130	747807	030	0173	\$500.00
ME-N-ED'S, INC.	0150	740826	030	7090	\$600.00
ME-N-ED'S, INC.	0185	747543	030	0625	\$225.00
ME-N-ED'S, INC.	0200	747330	030	7090	\$300.00
ME-N-ED'S, INC.	0230	746098	030	0171	\$500.00
ME-N-ED'S, INC.	0235	741965	030	7090	\$5,000.00
ME-N-ED'S, INC.	0235	743712	030	0172	\$500.00
ME-N-ED'S, INC.	0235	747380	030	7140	\$1,000.00
ME-N-ED'S, INC.	0330	747140	030	7090	\$750.00
ME-N-ED'S, INC.	0335	742260	030	7090	\$1,800.00
ME-N-ED'S, INC.	0335	742260	030	7091	\$1,200.00
ME-N-ED'S, INC.	0355	746459	030	0172	\$41.11
ME-N-ED'S, INC.	0355	746763	030	7090	\$42.91
ME-N-ED'S, INC.	0415	740701	030	7090	\$1,000.00
ME-N-ED'S, INC.	0420	747373	030	7090	\$1,000.00

ME-N-ED'S, INC.	0422	747379	030	7099	\$1,000.00
ME-N-ED'S, INC.	0445	747139	030	7090	\$3,000.00
ME-N-ED'S, INC.	0730	747178	030	0656	\$500.00
ME-N-ED'S, INC.	0795	747653	030	0500	\$4,500.00
METEOR EDUCATION, LLC	0655	747096	030	0675	\$705.51
METEOR EDUCATION, LLC	0895	747855	030	0716	\$3,101.23
MICHAEL COLE ELECTRIC	0325	747852	030	0113	\$700.00
MICHAEL COLE ELECTRIC	0335	747599	030	7090	\$3,500.00
MICHAEL'S STORES	0895	TA221079478	030	0112	\$515.00
MIMIS NORTH, LLC	0710	747823	030	0152	\$647.86
MINDFUL SCHOOLS	0811	747014	030	0130	\$665.00
MINUTEMAN PRESS	0395	747520	060	3010	\$85.04
MIRACLE PLAYSYSTEMS, INC.	0919	747092	060	8150	\$1,231.73
MISSION OAK HIGH SCHOOL	0055	747198	030	0172	\$450.00
MISSION OAK HIGH SCHOOL	0055	747199	030	0172	\$100.00
MOBILE MINI, INC.	1170	741950	350	0917	\$500.00
MOBILE MINI, INC.	1921	553549B	350	0917	\$2,653.00
MODESTO CHRISTIAN SCHOOL, INC.	0055	747686	030	0172	\$500.00
MONACHE HIGH SCHOOL	0055	747106	030	0172	\$60.00
MOORE TWINING ASSOCIATES, INC.	1120	747117	350	0913	\$1,449.00
MORPHY AWARDS AND SPORTSWEAR	0395	747428	030	0172	\$2,533.10
MUNICIPAL RESOURCE GROUP	0860	747665	030	0694	\$5,000.00
MUSIC THEATRE INTERNATIONAL	0727	747734	030	0167	\$1,238.74
MYOUTCOMES FOR MENTAL WELL BEING, INC.	0785	746941	060	6500	\$4,048.00
NASCO EDUCATION, LLC	0185	747540	030	0125	\$615.90
NASCO EDUCATION, LLC	0710	747539	060	3550	\$1,625.45
NATIONAL ASSOC FOR MUSIC ED.	0727	747338	030	0168	\$151.00
NUNO, ALMADELIA	0208	747174	030	7091	\$26.74
O' CONNOR, AMBRA	0810	746910	030	0640	\$113.05
OFFICE DEPOT	0005	OD000044040	030	0113	\$1,300.00
OFFICE DEPOT	0005	OD000044041	030	0113	\$100.00
OFFICE DEPOT	0005	OD000044042	030	0113	\$1,302.00
OFFICE DEPOT	0010	OD000043363	030	7090	\$5,000.00
OFFICE DEPOT	0015	OD000044075	030	0110	\$150.00
OFFICE DEPOT	0035	OD000044024	030	0110	\$250.00
OFFICE DEPOT	0035	OD000044025	060	6500	\$200.00
OFFICE DEPOT	0045	OD000044008	030	0113	\$848.00
OFFICE DEPOT	0045	OD000044009	030	0113	\$448.00
OFFICE DEPOT	0055	OD000044125	060	6500	\$191.06
OFFICE DEPOT	0100	OD000043285	030	7090	\$2,000.00
OFFICE DEPOT	0123	OD000044007	030	7090	\$3,000.00
OFFICE DEPOT	0125	OD000044006	030	7099	\$3,380.00
OFFICE DEPOT	0135	OD000044079	030	7090	\$2,000.00
OFFICE DEPOT	0145	OD000043987	030	7090	\$1,000.00
OFFICE DEPOT	0145	OD000043988	030	7090	\$350.00
OFFICE DEPOT	0145	OD000043989	030	7090	\$350.00

OFFICE DEPOT	0145	OD000043990	030	7090	\$450.00
OFFICE DEPOT	0145	OD000043991	030	7090	\$450.00
OFFICE DEPOT	0145	OD000043992	030	7090	\$450.00
OFFICE DEPOT	0145	OD000043993	030	7090	\$350.00
OFFICE DEPOT	0145	OD000044015	030	7090	\$1,183.33
OFFICE DEPOT	0145	OD000044016	030	7090	\$350.00
OFFICE DEPOT	0145	OD000044017	030	7090	\$450.00
OFFICE DEPOT	0145	OD000044018	030	7090	\$450.00
OFFICE DEPOT	0145	OD000044019	060	6500	\$200.00
OFFICE DEPOT	0145	OD000044031	060	4124	\$137.16
OFFICE DEPOT	0145	OD000044070	060	4124	\$269.13
OFFICE DEPOT	0145	OD000044097	030	7090	\$750.00
OFFICE DEPOT	0155	OD000043979	030	0113	\$140.84
OFFICE DEPOT	0155	OD000044026	030	0113	\$284.99
OFFICE DEPOT	0165	OD000044100	030	0110	\$367.33
OFFICE DEPOT	0175	OD000043980A	060	6010	\$482.31
OFFICE DEPOT	0175	OD000044043	030	0110	\$200.00
OFFICE DEPOT	0175	OD000044044	030	0110	\$400.00
OFFICE DEPOT	0175	OD000044045	030	0110	\$300.00
OFFICE DEPOT	0175	OD000044046	030	0110	\$400.00
OFFICE DEPOT	0185	OD000044005	030	7090	\$2,000.00
OFFICE DEPOT	0185	OD000044038	030	0125	\$1,700.00
OFFICE DEPOT	0185	OD000044067	060	4124	\$172.26
OFFICE DEPOT	0200	OD000044081	030	0110	\$105.00
OFFICE DEPOT	0208	OD000044047	030	0110	\$300.00
OFFICE DEPOT	0210	OD000043248	030	7090	\$5,000.00
OFFICE DEPOT	0215	OD000043626	030	0110	\$5,000.00
OFFICE DEPOT	0215	OD000044104	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044105	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044106	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044107	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044108	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044109	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044110	060	6500	\$200.00
OFFICE DEPOT	0215	OD000044111	060	6500	\$200.00
OFFICE DEPOT	0230	OD000043172	030	7090	\$1,000.00
OFFICE DEPOT	0235	OD000043785	030	0172	\$500.00
OFFICE DEPOT	0235	OD000043983	060	6500	\$200.00
OFFICE DEPOT	0235	OD000044034	030	0125	\$160.00
OFFICE DEPOT	0250	OD000044048	030	0113	\$500.00
OFFICE DEPOT	0250	OD000044049	030	0113	\$768.00
OFFICE DEPOT	0250	OD000044082	060	6500	\$60.00
OFFICE DEPOT	0290	OD000044083	030	0110	\$377.00
OFFICE DEPOT	0290	OD000044084	030	0113	\$1,295.00
OFFICE DEPOT	0290	OD000044085	030	0113	\$489.00
OFFICE DEPOT	0305	OD000044069	060	3010	\$403.00
OFFICE DEPOT	0315	OD000044093	030	0172	\$1,000.00

OFFICE DEPOT	0320	OD000043995	030	7091	\$173.00
OFFICE DEPOT	0320	OD000043996	030	7091	\$519.00
OFFICE DEPOT	0335	OD000043984	030	0125	\$300.00
OFFICE DEPOT	0335	OD000043985	030	0125	\$300.00
OFFICE DEPOT	0335	OD000043986	060	6500	\$200.00
OFFICE DEPOT	0335	OD000044033	060	4124	\$1,600.11
OFFICE DEPOT	0335	OD000044035	060	6500	\$200.00
OFFICE DEPOT	0335	OD000044037	030	0125	\$400.00
OFFICE DEPOT	0335	OD000044039	030	0125	\$300.00
OFFICE DEPOT	0335	OD000044096	030	0125	\$400.00
OFFICE DEPOT	0335	OD000044098	060	4124	\$755.32
OFFICE DEPOT	0335	OD000044099	060	4124	\$744.03
OFFICE DEPOT	0335	OD000044118	060	4124	\$736.97
OFFICE DEPOT	0335	OD000044126	060	4124	\$1,167.77
OFFICE DEPOT	0355	OD000044021	060	6010	\$1,176.82
OFFICE DEPOT	0355	OD000044050	030	7090	\$300.00
OFFICE DEPOT	0365	OD000043328	030	7090	\$1,500.00
OFFICE DEPOT	0380	OD000043997	060	6500	\$200.00
OFFICE DEPOT	0380	OD000043998	060	6500	\$200.00
OFFICE DEPOT	0380	OD000043999	060	6500	\$200.00
OFFICE DEPOT	0380	OD000044122	060	6010	\$267.81
OFFICE DEPOT	0395	OD000044001	030	0125	\$225.00
OFFICE DEPOT	0395	OD000044002	030	0125	\$225.00
OFFICE DEPOT	0420	OD000044052	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044053	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044054	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044055	030	0110	\$250.00
OFFICE DEPOT	0420	OD000044056	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044058	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044059	030	0110	\$250.00
OFFICE DEPOT	0420	OD000044060	030	0110	\$250.00
OFFICE DEPOT	0420	OD000044061	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044062	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044063	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044064	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044065	030	0110	\$250.00
OFFICE DEPOT	0420	OD000044086	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044087	030	0110	\$250.00
OFFICE DEPOT	0420	OD000044088	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044089	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044090	030	0110	\$200.00
OFFICE DEPOT	0420	OD000044091	030	0110	\$250.00
OFFICE DEPOT	0422	OD000044066	030	7099	\$700.00
OFFICE DEPOT	0455	OD000044032	060	6500	\$200.00
OFFICE DEPOT	0460	OD000044113	030	0110	\$180.00
OFFICE DEPOT	0480	OD000044000	060	6010	\$939.99
OFFICE DEPOT	0480	OD000044094	030	7090	\$249.54

OFFICE DEPOT	0550	OD000044114	060	6500	\$200.00
OFFICE DEPOT	0550	OD000044115	060	6500	\$200.00
OFFICE DEPOT	0550	OD000044116	060	6500	\$200.00
OFFICE DEPOT	0550	OD000044117	060	6500	\$200.00
OFFICE DEPOT	0553	OD000043976	060	9017	\$1,000.00
OFFICE DEPOT	0565	OD000044074	030	7099	\$217.09
OFFICE DEPOT	0565	OD000044119	030	0734	\$91.89
OFFICE DEPOT	0575	OD000044072	030	0173	\$300.00
OFFICE DEPOT	0617	OD000043209	060	3010	\$5,000.00
OFFICE DEPOT	0700	OD000043480	030	0606	\$1,000.00
OFFICE DEPOT	0701	OD000044077	060	3210	\$500.00
OFFICE DEPOT	0701	OD000044078	060	3210	\$1,000.00
OFFICE DEPOT	0701	OD000044080	060	3210	\$500.00
OFFICE DEPOT	0702	OD000044073	060	9075	\$3,000.00
OFFICE DEPOT	0706	OD000044068	030	0152	\$429.03
OFFICE DEPOT	0710	OD000044029	030	0152	\$248.78
OFFICE DEPOT	0727	OD000044004	030	0168	\$150.00
OFFICE DEPOT	0765	OD000044012	060	7425	\$5,000.00
OFFICE DEPOT	0787	OD000044014	060	6500	\$433.38
OFFICE DEPOT	0790	OD000043982	060	7425	\$56.82
OFFICE DEPOT	0790	OD000044028	060	7425	\$424.67
OFFICE DEPOT	0852	OD000044011	030	0679	\$2,000.00
OFFICE DEPOT	0852	OD000044036	030	0315	\$1,000.00
OFFICE DEPOT	0880	OD000044013	670	0841	\$189.69
OFFICE DEPOT	0880	OD000044013	690	0861	\$758.73
OFFICE DEPOT	0880	OD000044071	670	0841	\$58.57
OFFICE DEPOT	0880	OD000044101	670	0841	\$282.04
OFFICE DEPOT	0880	OD000044127	680	0851	\$205.85
OFFICE DEPOT	0895	OD000044030	030	0716	\$188.21
OFFICE DEPOT	0895	OD000044128	030	0716	\$631.86
OFFICE DEPOT	0900	OD000044003	030	0730	\$500.00
OFFICE DEPOT	0905	OD000043279	030	0738	\$2,000.00
OFFICE DEPOT	1060	OD000043977A	030	7394	\$244.48
OFFICE DEPOT	1060	OD000044076	030	7394	\$57.33
OFFICE DEPOT	1070	OD000043978	060	3010	\$2,000.00
OFFICE DEPOT	1075	OD000044102	060	3010	\$1,000.00
OFFICE DEPOT	1140	OD000044120	030	0752	\$266.47
OFFICE DEPOT	1305	OD000043981A	030	0752	\$181.12
OFFICE DEPOT	1315	OD000044121	030	0192	\$60.59
OFFICE DEPOT	1385	OD000044112	030	0192	\$500.00
OFFICE DEPOT	1530	OD000044051	030	0192	\$106.00
OFFICE DEPOT	1891	OD000043994	030	0716	\$1,004.62
OFFICE DEPOT	1891	OD000044010	030	0716	\$2,690.33
OFFICE DEPOT	1891	OD000044023	030	0716	\$5,380.66
OFFICE DEPOT	1891	OD000044103	030	0716	\$4,420.68
OFFICE DEPOT	1910	OD000044022	130	9074	\$1,195.92
OFFICE DEPOT	1910	OD000044027	130	5310	\$708.60

ORANGE COUNTY SUPERINTENDENT	0701	747811	060	4035	\$1,000.00
PG & E	0919	747435	060	8150	\$1,046.00
PACIFICA PIZZA/OLIVE	0340	744617	080	8210	\$500.00
PARC	0924	747116	060	8150	\$1,247.00
PARTY WORKS/ BLACKSTONE	0055	742644	030	0171	\$500.00
PEACE WORKS, INC.	0015	747414	030	7090	\$2,000.00
PEACE WORKS, INC.	0025	747208	030	7090	\$200.00
PEACE WORKS, INC.	0035	747455	030	7099	\$1,000.00
PEACE WORKS, INC.	0045	746839	030	0113	\$424.00
PEACE WORKS, INC.	0090	747156	080	8210	\$5,000.00
PEACE WORKS, INC.	0120	747158	030	7099	\$1,000.00
PEACE WORKS, INC.	0235	745804	030	0171	\$200.00
PEACE WORKS, INC.	0250	746902	080	8210	\$500.00
PEACE WORKS, INC.	0250	747342	030	0113	\$97.00
PEACE WORKS, INC.	0290	747563	030	0113	\$300.00
PEACE WORKS, INC.	0295	747345	030	7099	\$2,500.00
PEACE WORKS, INC.	0340	747845	080	8210	\$2,000.00
PEACE WORKS, INC.	0385	740392	030	7099	\$922.00
PEACE WORKS, INC.	0430	744518	080	8210	\$1,000.00
PEACE WORKS, INC.	0725	747348	030	0173	\$500.00
PEACE WORKS, INC.	0725	747348	030	0179	\$500.00
PEACE WORKS, INC.	0811	747451	060	7085	\$6,082.91
PEACE WORKS, INC.	0811	747452	060	7085	\$4,539.53
PEACE WORKS, INC.	1422	746828	030	0752	\$64.21
PEAR DECK, INC.	0145	747098	030	7090	\$6,002.16
PEAR DECK, INC.	0310	747224	060	3010	\$1,503.35
PEARSON ASSESSMENTS	0785	746940	060	6500	\$327.33
PEPA'S MEXICAN RESTAURANT	0410	747328	030	0110	\$512.91
PERMA BOUND	0105	747309	030	0625	\$209.81
PERMA BOUND	0235	747378	030	0625	\$1,710.68
PERMA BOUND	1330	747151	060	3010	\$2,406.36
PERMA BOUND	1422	747536	060	3010	\$4,119.75
PETUNIA'S PLACE	0030	747219	030	0625	\$1,500.00
PETUNIA'S PLACE	0123	747223	030	0625	\$2,155.40
PETUNIA'S PLACE	0123	747602	030	0625	\$519.43
PETUNIA'S PLACE	0185	741403	030	0625	\$2,000.00
PETUNIA'S PLACE	0250	747346	060	6500	\$100.00
PETUNIA'S PLACE	0480	747674	030	0192	\$200.00
PETUNIA'S PLACE	0767	747727	030	0192	\$250.00
PETUNIA'S PLACE	0785	747672	060	9018	\$900.00
PETUNIA'S PLACE	0895	TA221069115	030	0112	\$515.00
PETUNIA'S PLACE	1220	747162	060	3010	\$1,000.00
PHONAK, LLC.	0788	747716	060	6500	\$1,630.08
PHONAK, LLC.	0788	747717	060	6500	\$1,260.85
PHONAK, LLC.	0788	747718	060	6500	\$1,260.85
PHONAK, LLC.	0788	747719	060	6500	\$1,630.08
PITSCO, INC.	0235	747032	030	0125	\$169.59

PLANK ROAD PUBLISHING, INC.	0727	747643	030	0168	\$147.45
POCKET NURSE MEDICAL SUPPLIES	0670	746820	110	3555	\$1,211.95
POCKET NURSE MEDICAL SUPPLIES	0710	747650	060	3550	\$4,683.99
POCKET NURSE MEDICAL SUPPLIES	0710	747652	060	3550	\$2,244.17
POSITIVE PROMOTIONS, INC.	0035	747525	030	0111	\$463.91
POSITIVE PROMOTIONS, INC.	0090	747423	080	8210	\$1,056.42
POSITIVE PROMOTIONS, INC.	0215	747443	030	0171	\$626.20
POSITIVE PROMOTIONS, INC.	0340	747129	030	0110	\$79.19
POSITIVE PROMOTIONS, INC.	0340	747129	030	0111	\$712.72
POSITIVE PROMOTIONS, INC.	0340	747469	030	0643	\$888.63
POSITIVE PROMOTIONS, INC.	0385	747362	030	7099	\$1,241.63
POSITIVE PROMOTIONS, INC.	0510	747244	030	7099	\$717.91
POSTMASTER	0895	747031	030	0716	\$265.00
PRE SORT CENTER OF STOCKTON, INC.	0787	747318	060	6500	\$2,269.47
PRE SORT CENTER OF STOCKTON, INC.	0795	746930	060	3010	\$4,000.00
PRENTKE ROMICH COMPANY	0788	747723	060	6500	\$915.56
PRO SOCCER, INC.	0235	747432	030	0172	\$899.74
PRO SOCCER, INC.	0320	746969	030	0172	\$190.70
PRO SOCCER, INC.	0335	747476	030	0172	\$2,000.00
PROCLEAN SUPPLY CO.	0417	747694	030	7099	\$2,049.58
PROJECT LEAD THE WAY, INC.	0710	747240	060	3550	\$2,502.89
PROJECT LEAD THE WAY, INC.	0710	747241	060	3550	\$3,223.95
PRO-SCREEN, INC. SIGNS & GRAPHICS	0150	746926	030	0172	\$4,240.95
PRO-SCREEN, INC. SIGNS & GRAPHICS	0185	742186	030	0625	\$1,700.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0505	747283	030	7090	\$934.19
PS PRODUCTIONS	0265	746322	030	0172	\$600.00
R.G. EQUIPMENT	0919	744159	060	8150	\$1,983.73
R.G. EQUIPMENT	0919	747004	060	8150	\$9,695.78
R/G AWARD SYSTEMS	0155	747071	030	7090	\$5,000.00
R/G AWARD SYSTEMS	0185	747263	030	0172	\$4,000.00
R/G AWARD SYSTEMS	0200	747246	030	0172	\$500.00
R/G AWARD SYSTEMS	0395	743955	030	0172	\$500.00
R/G AWARD SYSTEMS	0445	747128	030	0172	\$3,500.00
R82, INC.	0788	747721	060	6500	\$112.14
R82, INC.	0788	747722	060	6500	\$2,749.92
RDO EQUIPMENT COMPANY	0919	747065	060	8150	\$521.67
RDO EQUIPMENT COMPANY	0919	747464	060	8150	\$733.06
RDO EQUIPMENT COMPANY	0919	747759	060	8150	\$733.06
RED CARPET	0725	747762	030	0173	\$1,735.76
REDWOOD HIGH	0055	747201	030	0172	\$350.00
REDWOOD HIGH	0395	747133	030	0172	\$150.00
REGENTS OF U.C. MERCED	0725	747573	030	0179	\$1,770.00
REGENTS OF U.C. SAN FRANCISCO	0810	747176	030	0500	\$200.00
REGISTRATIONS FOR YOU	0335	747503	060	722B	\$1,580.00
REGISTRATIONS FOR YOU	0335	747504	060	722C	\$1,580.00
REGISTRATIONS FOR YOU	0335	747505	060	6385	\$1,580.00
REHABMART, LLC DBA REHABMART.COM	0788	747720	060	6500	\$269.14

RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1961	747316	350	0917	\$2,167.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1910	740296A	130	5310	\$9,736.86
RESILITE SPORTS PRODUCTS, INC.	0423	747477	030	0172	\$527.66
REVERE PACKAGING	1910	746860	130	5310	\$7,472.90
RICOH USA, INC.	0055	745382	030	0125	\$40.60
RICOH USA, INC.	0055	RL00007509	030	0123	\$627.20
RICOH USA, INC.	0105	RL00007257	030	0115	\$2,526.70
RICOH USA, INC.	0325	RL00007139	030	7090	\$340.65
RICOH USA, INC.	0552	RL00007508	030	0625	\$627.22
RICOH USA, INC.	0765	RL00007258	060	9021	\$3,718.80
RIVERSIDE LANDSCAPE & NURSERY	0030	747810	030	0171	\$500.00
ROBERT L. SANDERS	0700	746867	060	3010	\$1,000.00
ROSETTA STONE	0145	747639	030	7090	\$4,960.00
ROTARY CLUB OF FRESNO	0850	747331	030	0681	\$1,112.00
S & S WORLDWIDE	0208	746883	060	6010	\$168.60
S & S WORLDWIDE	0465	747603	060	6010	\$577.52
S & S WORLDWIDE	0565	746939	030	0110	\$279.27
S & S WORLDWIDE	0790	746882	060	7425	\$561.75
S & S WORLDWIDE	0790	746886	060	6010	\$526.52
S & S WORLDWIDE	0790	746887	060	7425	\$1,089.40
S & S WORLDWIDE	1060	747449	030	0752	\$124.36
S & S WORLDWIDE	1160	747144	030	0752	\$575.73
S & S WORLDWIDE	1195	747450	030	0752	\$275.39
SAFEGUARD BUSINESS SYSTEMS	0208	747127	080	8210	\$339.11
SALEM ENGINEERING GROUP, INC.	1010	741639	350	0917	\$605.00
SALEM ENGINEERING GROUP, INC.	1030	747370	350	0917	\$3,128.00
SALEM ENGINEERING GROUP, INC.	1421	747371	350	0917	\$3,128.00
SAN DIEGO CO. OFFICE OF ED.	0700	747239	060	3010	\$625.00
SAN JOAQUIN CHEMICAL CO.	0919	747444	060	8150	\$2,032.10
SANGER HIGH SCHOOL	0055	747696	030	0172	\$350.00
SANGER HIGH SCHOOL	0055	747697	030	0172	\$100.00
SANGER HIGH SCHOOL	0395	746972	030	0172	\$150.00
SANGER HIGH SCHOOL	0395	747433	030	0172	\$450.00
SAVVAS LEARNING COMPANY, LLC	0700	746859	030	0606	\$5,694.17
SCHOLASTIC BOOK CLUBS	0290	747584	030	0113	\$218.00
SCHOLASTIC BOOK FAIRS, INC.	0025	747221	030	0624	\$100.00
SCHOLASTIC BOOK FAIRS, INC.	0290	747565	030	0113	\$150.00
SCHOLASTIC, INC.	0005	747856	030	0113	\$523.97
SCHOLASTIC, INC.	0700	747453	060	3210	\$9,697.30
SCHOLASTIC MAGAZINE	0015	747669	030	7090	\$1,178.10
SCHOLASTIC MAGAZINE	0420	747605	060	3010	\$4,927.34
SCHOLASTIC MAGAZINE	0480	747148	060	3010	\$1,477.99
SCHOOL FACILITY CONSULTANTS	0905	746975	350	0913	\$1,990.00
SCHOOL FACILITY CONSULTANTS	0905	746975	400	0915	\$2,343.75
SCHOOL FACILITY CONSULTANTS	0905	746975A	350	0912	\$32.50
SCHOOL FACILITY CONSULTANTS	0905	746975A	350	0913	\$2,625.00

SCHOOL FACILITY CONSULTANTS	0905	746975A	350	0916	\$561.25
SCHOOL FACILITY CONSULTANTS	0905	746975A	400	0915	\$2,445.00
SCHOOL FACILITY CONSULTANTS	0905	746975B	350	0912	\$287.50
SCHOOL FACILITY CONSULTANTS	0905	746975B	350	0913	\$1,457.50
SCHOOL FACILITY CONSULTANTS	0905	746975B	350	0916	\$390.00
SCHOOL FACILITY CONSULTANTS	0905	746975B	400	0915	\$2,705.00
SCHOOL HEALTH CORPORATION	1891	747037	030	0716	\$486.49
SCHOOL HEALTH CORPORATION	1891	747466	030	0716	\$2,337.11
SCHOOL NEWSPAPERS ONLINE	0055	747641	030	0181	\$425.00
SCHOOL SPECIALTY, LLC	0185	747326	030	7090	\$312.33
SCHOOL SPECIALTY, LLC	0421	747266	030	0171	\$375.70
SCHOOL SPECIALTY, LLC	0145	747349	030	0125	\$1,501.98
SCHOOL SPECIALTY, LLC	0155	747846	030	0113	\$764.00
SCHOOL SPECIALTY, LLC	0175	747391	030	0110	\$300.00
SCHOOL SPECIALTY, LLC	0320	746832	030	7091	\$1,032.19
SCHOOL SPECIALTY, LLC	0565	747454	030	7099	\$45.93
SCHOOL SPECIALTY, LLC	0565	747541	030	7099	\$181.92
SCHOOL SPECIALTY, LLC	0575	747075	030	7090	\$475.96
SCHOOL SPECIALTY, LLC	0701	747552	060	3210	\$750.00
SCHOOL SPECIALTY, LLC	0701	747553	060	3210	\$300.00
SCHOOL SPECIALTY, LLC	0787	747549	030	0146	\$203.91
SCHOOL SPECIALTY, LLC	0811	747790	060	7085	\$5,579.24
SCHOOL SPECIALTY, LLC	1460	747666	030	0192	\$378.57
SCHOOL SPECIALTY, LLC	1891	746900	030	0716	\$2,355.30
SEBRING WEST AUTOMOTIVE	0919	747760	060	8150	\$111.00
SEESAW LEARNING, INC.	0215	747642	060	3010	\$1,375.00
SELMA HIGH SCHOOL	0055	747202	030	0172	\$325.00
SHAW, KERRI	0130	747235	030	0125	\$77.01
SHELCO INDUSTRIES	0919	747754	060	8150	\$5,710.00
SHERWIN-WILLIAMS CO.	0790	740778	030	0126	\$3,020.00
SILVER QUILL, LLC	0786	747604	060	6500	\$437.73
SOCCER EXPRESS	0145	747109	030	0172	\$331.39
SOCCER EXPRESS	0145	747110	030	0172	\$211.28
SOCCER EXPRESS	0145	747111	030	0172	\$1,029.56
SOCCER EXPRESS	0145	747358	030	0172	\$97.52
SOCCER EXPRESS	0185	746979	030	0172	\$665.71
SOLUTION TREE, LLC	0415	747119	060	3182	\$689.00
SOUND CONTRACTING, INC.	0175	747228	030	7090	\$4,100.00
SOUND CONTRACTING, INC.	0260	747233	030	7099	\$390.00
SOUND CONTRACTING, INC.	0355	742347	030	7090	\$290.00
SOUND CONTRACTING, INC.	0796	747230	030	0667	\$450.00
SPINITAR	0025	747099	030	7090	\$732.09
SPINITAR	0025	747825	030	7090	\$645.06
SPINITAR	0055	747024	030	0625	\$1,007.60
SPINITAR	0185	747702	060	4124	\$3,725.44
SPINITAR	0335	747135	060	722C	\$2,225.12
SPINITAR	0410	747112	030	7090	\$453.31

SPINITAR	0421	747113	030	7090	\$909.93
SPINITAR	0567	747138	030	7090	\$940.71
ST. PAUL ARMENIAN CHURCH	0701	747706	060	5823	\$1,318.68
ST. PAUL ARMENIAN CHURCH	0701	747706	060	5827	\$1,322.64
ST. PAUL ARMENIAN CHURCH	0701	747706	060	5828	\$1,318.68
STATE ARCHITECT, DIVISION OF	1335	746829	350	0916	\$3,924.33
STRATEGIC MECHANICAL, INC.	1140	703901B	140	6205	\$4,629.86
STRATEGIC MECHANICAL, INC.	1410	703901C	140	6205	\$4,629.86
STUDIES WEEKLY, INC.	0095	747077	030	7091	\$960.50
STUDIES WEEKLY, INC.	0195	747011	030	7099	\$1,077.32
SUBWAY SANDWICHES & SALADS	0145	747354	030	7091	\$200.00
SUNBELT RENTALS	1250	747115	350	0916	\$867.68
SUNNYSIDE DANCEWEAR	0335	747661	060	4124	\$1,398.00
SUNNYSIDE DELI	0460	747137	030	7099	\$1,000.00
SUNNYSIDE TROPHY, INC.	0010	747107	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0135	747320	030	0172	\$292.55
SUNNYSIDE TROPHY, INC.	0135	747322	030	0172	\$333.72
SUNNYSIDE TROPHY, INC.	0135	747323	030	0172	\$866.80
SUNNYSIDE TROPHY, INC.	0135	747612	030	0172	\$402.25
SUNNYSIDE TROPHY, INC.	0900	747108	030	0730	\$24.65
SUPER DUPER PUBLICATIONS	0155	747835	030	0113	\$453.61
SUPER DUPER PUBLICATIONS	0785	746932	060	6500	\$615.73
SUPERIOR TEXT, LLC	0330	747375	060	3010	\$184.32
SWANSON, NANCY	0755	747589	030	0176	\$118.67
SWEETWATER MUSIC	0145	747154	060	4124	\$5,210.14
SXSW, LLC	0710	747571	030	0152	\$2,540.42
SYSCO OF CENTRAL CALIFORNIA	1891	746754	030	0716	\$33.81
SYSCO OF CENTRAL CALIFORNIA	1910	747292	130	5310	\$8,875.20
SYSCO OF CENTRAL CALIFORNIA	1910	747850	130	5310	\$500.00
TACOS MARQUITOS, INC.	0010	742788	030	0115	\$500.00
TALX CORPORATION	0930	747251	030	0720	\$2,500.00
TENT CITY CANVAS HOUSE	1250	747766	350	0916	\$9,982.29
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	0785	747205	060	6500	\$123.35
TEXTBOOK WAREHOUSE, LLC	0700	747063	060	3010	\$4,103.21
TEXTBOOK WAREHOUSE, LLC	0701	746824	060	3210	\$6,950.22
THAO, CHING	1910	747053	130	5310	\$119.17
THE BASIX	0055	747617	030	0172	\$554.43
THE BASIX	0055	747815	030	0125	\$2,060.78
THE BASIX	0055	747815	030	7090	\$2,060.78
THE BASIX	0185	747259	030	0172	\$2,937.75
THE BIG FRESNO FAIR	0726	747304	030	0177	\$2,200.00
THE BIG MAMA, INC. DBA AROMAS RESTAURANT/ EL PATIO MEXICAN	0852	740724	030	0679	\$1,000.00
THE CORE COLLABORATIVE, INC.	0701	747574	060	3210	\$9,900.00
THE HOME DEPOT PRO	1891	745013	030	0716	\$910.14
THE HOME DEPOT PRO	1891	747510	030	0716	\$6,718.78

THE HOME DEPOT PRO	1910	747364	130	5310	\$5,305.60
THE HOME DEPOT PRO	1910	747854	130	5310	\$2,518.05
THE LAB GEAR	0335	747480	030	0171	\$1,200.00
THE MOWERS EDGE	0895	747194	030	0716	\$101.94
THE PIZZA PIT	0435	745743	080	8210	\$1,000.00
THE WYRICK BOOK CO.	1045	746914	060	3010	\$7,504.78
THE WYRICK BOOK CO.	1330	747152	060	3010	\$2,218.86
THE WYRICK BOOK CO.	1365	747153	060	3010	\$1,600.90
THE WYRICK BOOK CO.	1435	747532	060	3010	\$1,950.30
THE WYRICK BOOK CO.	1450	747146	060	3010	\$4,161.58
THINKING COLLABORATIVE, LLC	0701	746842	060	3210	\$800.00
THINKING COLLABORATIVE, LLC	0701	747779	060	3010	\$1,041.48
TIFCO INDUSTRIES	0925	740417	030	7230	\$2,000.00
TINCH-HOWARD AIR CONDITIONING	0919	747763	060	8150	\$5,296.13
TOLLESON'S GOLF CAR, INC.	0335	746637	030	0125	\$1,000.00
TOOLS FOR SCHOOLS	0127	747404	030	0625	\$2,016.00
TPT HOLDCO, LLC	0020	747212	030	0110	\$22.48
TROXELL COMMUNICATIONS	0035	747171	030	0171	\$188.67
TROXELL COMMUNICATIONS	0710	700695A	030	0194	\$1,880.17
TROXELL COMMUNICATIONS	0710	747100	030	0152	\$5,937.11
TYSON FOODS, INC.	1910	747294	130	5310	\$8,064.00
ULINE	1400	747773	030	7394	\$2,221.98
UNITED REFRIGERATION, INC.	1910	747093	130	5310	\$969.52
UNITED REFRIGERATION, INC.	1910	747315	130	5310	\$1,128.89
UNITED REFRIGERATION, INC.	1910	747838	130	5310	\$773.62
UNITED RENTALS, INC.	1910	747483	130	5310	\$1,200.28
US FOODS, INC.	1910	743787	130	5310	\$165.78
US FOODS, INC.	1910	744424	130	5310	\$550.96
US FOODS, INC.	1910	746864	130	5310	\$1,123.05
US FOODS, INC.	1910	746995	130	5310	\$2,411.87
US FOODS, INC.	1910	746996	130	5310	\$6,002.59
US FOODS, INC.	1910	747122	130	5310	\$4,885.50
US FOODS, INC.	1910	747214	130	5310	\$851.80
US FOODS, INC.	1910	747430	130	5310	\$828.34
US FOODS, INC.	1910	747684	130	5310	\$2,870.73
US FOODS, INC.	1910	747689	130	5310	\$326.96
VALLARTA FOOD ENTERPRISES	0025	746935	030	0110	\$700.00
VALLARTA FOOD ENTERPRISES	0035	747494	030	0111	\$500.00
VALLARTA FOOD ENTERPRISES	0055	747185	030	0173	\$300.00
VALLARTA FOOD ENTERPRISES	0095	747350	030	0110	\$400.00
VALLARTA FOOD ENTERPRISES	0100	747499	060	6010	\$145.00
VALLARTA FOOD ENTERPRISES	0120	747265	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0130	747070	030	0171	\$300.00
VALLARTA FOOD ENTERPRISES	0135	747491	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0145	746873	030	0172	\$300.00
VALLARTA FOOD ENTERPRISES	0145	747072	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0155	747820	030	7090	\$700.00

VALLARTA FOOD ENTERPRISES	0185	747824	030	0625	\$250.00
VALLARTA FOOD ENTERPRISES	0190	747496	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0200	747190	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0210	747462	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0225	747497	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0240	747274	030	0128	\$750.00
VALLARTA FOOD ENTERPRISES	0265	746871	030	7090	\$750.00
VALLARTA FOOD ENTERPRISES	0265	747531	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0310	746877	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0315	747384	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0335	747016	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0335	747382	060	722C	\$700.00
VALLARTA FOOD ENTERPRISES	0385	747659	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0395	747196	030	7099	\$100.00
VALLARTA FOOD ENTERPRISES	0395	747495	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0395	747500	060	722D	\$750.00
VALLARTA FOOD ENTERPRISES	0415	746876	030	0173	\$250.00
VALLARTA FOOD ENTERPRISES	0415	747015	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0415	747272	030	0173	\$200.00
VALLARTA FOOD ENTERPRISES	0417	747141	030	7090	\$125.00
VALLARTA FOOD ENTERPRISES	0420	747498	030	7099	\$750.00
VALLARTA FOOD ENTERPRISES	0421	747809	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	746872	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0423	747493	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0430	746938	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0430	747390	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0440	747808	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0455	747187	030	0115	\$250.00
VALLARTA FOOD ENTERPRISES	0575	747458	030	0115	\$400.00
VALLARTA FOOD ENTERPRISES	0700	747184	030	0117	\$450.00
VALLARTA FOOD ENTERPRISES	0700	747184	030	0606	\$1,050.00
VALLARTA FOOD ENTERPRISES	0701	747627	030	0193	\$150.00
VALLARTA FOOD ENTERPRISES	0701	747629	030	0193	\$150.00
VALLARTA FOOD ENTERPRISES	0727	747657	030	0169	\$60.00
VALLARTA FOOD ENTERPRISES	0790	747125	030	0752	\$75.00
VALLEY CHILDRENS HOSPITAL	0730	747035	060	3210	\$1,296.30
VALLEY DECORATING COMPANY	0055	743507	030	0172	\$1,000.00
VALLEY DECORATING COMPANY	0145	742639	030	0172	\$23.60
VALLEY DECORATING COMPANY	0335	745900	030	0172	\$600.00
VALLEY DECORATING COMPANY	0421	746911	030	0171	\$400.00
VALLEY FENCE COMPANY	1505	746984	350	0917	\$3,726.00
VALLEY LIBRARY BINDERY	0417	746968	030	0625	\$1,390.67
VALLEY LIBRARY BINDERY	0417	747161	030	0625	\$256.00
VALLEY PUBLIC TELEVISION	0925	747822	030	7230	\$750.00
VARSITY BRANDS HOLDING CO., INC.	0145	747076	060	4124	\$3,081.54
VARSITY BRANDS HOLDING CO., INC.	0145	747114	030	0172	\$1,531.52
VARSITY BRANDS HOLDING CO., INC.	0145	747703	030	0125	\$251.25

VARSITY BRANDS HOLDING CO., INC.	0185	746838	030	0172	\$474.00
VARSITY BRANDS HOLDING CO., INC.	0185	747267	030	0172	\$1,499.46
VARSITY BRANDS HOLDING CO., INC.	0185	747268	030	0172	\$522.17
VARSITY BRANDS HOLDING CO., INC.	0235	746833	030	0172	\$1,151.83
VARSITY BRANDS HOLDING CO., INC.	0235	746835	030	0172	\$573.38
VARSITY BRANDS HOLDING CO., INC.	0310	746894	030	7091	\$1,000.00
VARSITY BRANDS HOLDING CO., INC.	0355	747381	030	7090	\$1,027.84
VARSITY BRANDS HOLDING CO., INC.	0710	746933	060	6388	\$5,022.08
VENTURA TV, INC.	0925	742506	030	7230	\$82.33
VEX ROBOTICS	0710	747084	030	0152	\$8,184.16
VEX ROBOTICS	0710	747204	030	0152	\$732.16
VIKING ENTERPRISES	0758	747064	030	7091	\$2,000.00
VIKING ENTERPRISES	1235	747509	140	6205	\$9,990.00
VIKING ENTERPRISES	1235	747511	350	0916	\$3,990.00
VIKING ENTERPRISES	1435	747713	350	0917	\$1,990.00
VINCENT COMMUNICATIONS, INC.	0005	747000	030	0110	\$272.97
VINCENT COMMUNICATIONS, INC.	0005	747355	030	0110	\$195.74
VINCENT COMMUNICATIONS, INC.	0098	747236	030	7090	\$361.89
VINCENT COMMUNICATIONS, INC.	0417	747353	030	7099	\$194.98
VIRCO, INC.	0919	747095	060	8150	\$1,667.53
VIRCO, INC.	0919	747758	060	8150	\$5,002.52
VIRTUAL ENTERPRISES INTERNATIONAL, INC.	0335	747170	060	6385	\$3,000.00
W.O.W. PRODUCTIONS	0710	747307	060	3550	\$8,772.34
WALKER, ERIKA	0930	747298	030	0720	\$100.00
WALLWISHER, INC., DBA PADLET	0145	746905	030	7090	\$1,000.00
WARDS NATURAL SCIENCE, INC.	0123	746889	030	7090	\$413.31
WARDS NATURAL SCIENCE, INC.	0710	746942	060	3550	\$7,515.16
WASHINGTON UNION HIGH SCHOOL	0235	747522	030	0172	\$400.00
WATERBOY SPORTS, INC.	0145	746899	030	0172	\$319.45
WECO SUPPLY CO.	0130	747840	030	0171	\$500.00
WECO SUPPLY CO.	0575	747592	030	7090	\$507.74
WEPRINTIT	0055	747616	030	0181	\$2,112.83
WEPRINTIT	0796	740210	030	0667	\$5,000.00
WEST MUSIC	0727	746945	030	0168	\$101.62
WEST MUSIC	0727	747667	030	0168	\$118.95
WESTWOODS BBQ & SPICE CO.	0355	747516	030	0113	\$1,826.79
WHEELS OF FREESTYLE, INC.	0255	745733	030	0643	\$1,694.00
WHITE CAP INDUSTRIES, INC.	1250	746881	350	0916	\$780.07
WHITIES PET SHOP	0335	747207	030	0125	\$400.00
WILD WATER ADVENTURES	0290	746844	080	8210	\$694.00
WONDER VALLEY RANCH RESORT	0725	747568	030	0173	\$8,000.00
WONDER VALLEY RANCH RESORT	0725	747570	030	0173	\$7,000.00
WORLDPOINT	0710	747818	060	3550	\$4,083.72
WORLD'S FINEST CHOCOLATE	0310	747222	080	8210	\$3,000.00
YANG DESIGN	0130	747025	030	7090	\$624.73
YELLOW DOG SIGNS & GRAPHICS	0235	747424	030	0172	\$800.00

YELLOW DOG SIGNS & GRAPHICS	0885	747134	030	0143	\$614.34
ZIA THEA XIONG	1910	747234	130	5310	\$7,500.00

DEPARTMENT INDEX (Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K	1045	Birney Elementary
0977	2004B Refunding Measure A & K	0855	Board Of Education
0679	231 Grant-Adult Education	1855	Board Of Education
0504	504 Coordinator	0708	Bookstore-Adult Education
0681	ABE-Adult Education	0055	Bullard High School
0002	Academy for Civil & Entrepreneurial Leadership	1055	Bullard High School
0005	Addams Elementary	0060	Bullard Talent K-8
1005	Addams Elementary	1060	Bullard Talent K-8
0553	Addicott	0070	Burroughs Elementary
1553	Addicott	1070	Burroughs Elementary
1950	Addicott-Maintenance & Operations	0875	Business Services Administration
0705	Administration-Adult Education	0075	Calwa Elementary
1705	Administration-Adult Education	1075	Calwa Elementary
0237	Adult Transition Program on Fairmont	0230	Cambridge
1237	Adult Transition Program on Fairmont	1230	Cambridge
0755	African American Academic Acceleration (A4)	0726	Campus Culture
0010	Ahwahnee Middle School	0710	Career / Vocational Education
1010	Ahwahnee Middle School	1710	Career / Vocational Education
0619	Alternative Education	1709	Caregiver Training-Adult Education
1577	Alternative Education Facility	0851	CART
0015	Anthony Elementary	1851	CART
1015	Anthony Elementary	0503	Carter C. Woodson Public Charter
0020	Ayer Elementary	0080	Carver K-8
1020	Ayer Elementary	1080	Carver K-8
0025	Aynesworth Elementary	0799	Categorical Indirect
1025	Aynesworth Elementary	0089	Cesar Chavez
0030	Baird Middle	1089	Cesar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

DEPARTMENT INDEX (Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary	1140	Eaton Elementary
1098	Comm-Phoenix Elementary	0145	Edison High School
1796	Community and Family Engagement Network	1145	Edison High School
0711	Community Education-Adult Education	1143	Education Center Canteen
0860	Community Information	1961	Education Center-Maintenance & Operations
1860	Community Information	0865	Educational Assessment
0100	Computech	1865	Educational Assessment
1100	Computech	0618	Elementary Division Area EG
0105	Cooper Middle School	0616	Elementary Division Area HL
1105	Cooper Middle School	0785	Elementary-Special Education
0426	Creative Alternatives	1785	Elementary-Special Education
0700	Curriculum/Instruction	0781	Elementary-Speech Language Pathology
1700	Curriculum/Instruction	1781	Elementary-Speech Language Pathology
0110	Dailey Elementary	0921	Energy Management
1110	Dailey Elementary	1921	Energy Management
0120	Del Mar Elementary	0758	English Learner Services
1120	Del Mar Elementary	1758	English Learner Services
0123	Design Science High School	0924	Environmental Services
1123	Design Science High School	1924	Environmental Services
0125	Dewolf High School	0852	Equity & Access
1125	Dewolf High School	0150	Ericson Elementary
0077	Dewolf West	1150	Ericson Elementary
0663	District & School Accountability	0675	ESL-Adult Education
1798	District Initiatives	1675	ESL-Adult Education
0798	District Initiatives	0155	Ewing Elementary
0130	Duncan Polytechnical	1155	Ewing Elementary
1130	Duncan Polytechnical	0790	Extended Learning
0722	E Street Services	1790	Extended Learning
1722	E Street Services	0725	Extracurricular & Co-curricular
0767	Early Learning Center	0905	Facilities Management & Planning
1767	Early Learning Center	1905	Facilities Management & Planning
0765	Early Learning Department	0160	Figarden Elementary
1765	Early Learning Department	1160	Figarden Elementary
0135	Easterby Elementary	0890	Fiscal Services
1135	Easterby Elementary	1890	Fiscal Services
0140	Eaton Elementary	0910	Food Services

DEPARTMENT INDEX (Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1910	Food Services	1220	Holland Elementary
0165	Forkner Elementary	0225	Homan Elementary
1165	Forkner Elementary	1225	Homan Elementary
0170	Fort Miller Middle	0227	Homeless
1170	Fort Miller Middle	0235	Hoover High School
0175	Fremont Elementary	1235	Hoover High School
1175	Fremont Elementary	0713	HSS-Gain Excess Cost-Adult Education
0176	Fresno Adventist	0930	Human Resources
0181	Fresno City College	1930	Human Resources
1181	Fresno City College	0748	IMS
0185	Fresno High School	1748	IMS
1185	Fresno High School	0601	Instructional Division - Academic Office
0188	Fulton	1601	Instructional Division - Academic Office
1188	Fulton	0655	Instructional Leadership
0575	Gaston B Rutherford Middle School	1744	Instructional Media
1575	Gaston B Rutherford Middle School	0744	Instructional Media
0190	GATE Office	0250	Jackson Elementary
0674	GED Testing-Adult Education	1250	Jackson Elementary
0682	GED-Adult Education	0326	JE Young Annex
0200	Gibson Elementary	1326	JE Young Annex
1200	Gibson Elementary	0240	JE Young Independent Study
0205	Ginsburg	1240	JE Young Independent Study
1205	Ginsburg	0255	Jefferson Elementary
0893	Grants Resources/Development	1255	Jefferson Elementary
0915	Graphics Center	0257	Kepler Charter
0510	Greenberg Elementary	0260	King Elementary
1510	Greenberg Elementary	1260	King Elementary
0208	Hamilton	0265	Kings Canyon Middle School
1208	Hamilton	1265	Kings Canyon Middle School
0730	Health Services	0270	Kirk Elementary
0210	Heaton Elementary	1270	Kirk Elementary
1210	Heaton Elementary	0285	Kratt Elementary
0215	Hidalgo Elementary	1285	Kratt Elementary
1215	Hidalgo Elementary	0935	Labor Relations
0660	High School Administration	1935	Labor Relations
1655	High School Division	0290	Lane Elementary
0220	Holland Elementary	1290	Lane Elementary

DEPARTMENT INDEX (Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0295	Lawless Elementary	1900	Operational Services
1295	Lawless Elementary	0361	Our Lady Of Victory
0702	Leadership Development	0780	PACE Program
0305	Leavenworth Elementary	1912	Packaging Center
1305	Leavenworth Elementary	0676	Parent Education-Adult Education
1870	Legal Services	0796	Parent University
0310	Lincoln Elementary	0889	Payroll Department
1310	Lincoln Elementary	0127	Phillip J Patino School of Entrepreneurs
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneurs
0315	Lowell Elementary	0102	Phoenix Secondary
1315	Lowell Elementary	1102	Phoenix Secondary
0896	Mail Room	0919	Plant Maintenance
0320	Malloch Elementary	1919	Plant Maintenance
1320	Malloch Elementary	0920	Plant Maintenance & Operations
0787	Management-Special Education	1920	Plant Maintenance & Operations
1787	Management-Special Education	0365	Powers Elementary
0195	Manchester GATE Elementary	1365	Powers Elementary
1195	Manchester GATE Elementary	0810	Prevention & Intervention
0325	Mayfair Elementary	1810	Prevention & Intervention
1325	Mayfair Elementary	1280	Pride Intervention
0330	McCardle Elementary	0302	Professional Learning
1330	McCardle Elementary	1302	Professional Learning
0335	McLane High School	0770	Psychological & Guidance
1335	McLane High School	0895	Purchasing
0812	Men's/Women's Alliance	1895	Purchasing
0615	Middle School	0370	Pyle Elementary
1615	Middle School	1370	Pyle Elementary
0750	Migrant	0552	Rata
0340	Muir Elementary	1552	Rata
1340	Muir Elementary	1958	Rata-Maintenance & Operations
0727	Music/Visual and Performing Arts	0775	Regional Occupation Program
1578	New Southeast Site	0712	Restaurant-Adult Education
0355	Norseman Elementary	0811	Restorative Justice
1355	Norseman Elementary	1811	Restorative Justice
0530	Olmos Elementary	0380	Robinson Elementary
1530	Olmos Elementary	1380	Robinson Elementary
0900	Operational Services		

DEPARTMENT INDEX
(Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0385	Roeding Elementary	1576	Southeast High School
1385	Roeding Elementary	1437	Southeast Intersession
0395	Roosevelt High School	0661	Special Projects
1395	Roosevelt High School	0428	St Anthony
0400	Roosevelt School of the Arts	0429	St Helens
1400	Roosevelt School of the Arts	0422	Starr Elementary
0410	Rowell Elementary	1422	Starr Elementary
1410	Rowell Elementary	0795	State & Federal Programs
0891	Salaries & Benefits	0430	Storey Elementary
1891	Salaries & Benefits	1430	Storey Elementary
0892	Salaries & Benefits Supplemental	0805	Student Records
1892	Salaries & Benefits Supplemental	0421	Sunnyside High School
0412	San Joaquin	1421	Sunnyside High School
0415	Scandinavian Middle School	0435	Sunset Elementary
1415	Scandinavian Middle School	1435	Sunset Elementary
0617	School Leadership	0850	Superintendent
0970	School Safety	0840	Support Services
1970	School Safety	0701	Teacher Development
0853	School Support Division	1701	Teacher Development
0635	Secondary Division	0887	Technology Learner Support
1635	Secondary Division	0886	Technology Network Data Center
0680	Secondary-Adult Education	0885	Technology Services
0786	Secondary-Special Education	1885	Technology Services
1786	Secondary-Special Education	0440	Tehipite Middle School
0782	Secondary-Speech Language Pathology	1440	Tehipite Middle School
1782	Secondary-Speech Language Pathology	0923	Telecommunications
0664	Security Office	1923	Telecommunications
0417	Sequoia Middle School	0445	Tenaya Middle School
1417	Sequoia Middle School	1445	Tenaya Middle School
0797	SES - Choice	0423	Terronez Middle School
0560	Site M-Orange/Butler	1423	Terronez Middle School
1560	Site M-Orange/Butler	0450	Thomas Elementary
1561	Site Ventura/Tenth	1450	Thomas Elementary
0420	Slater Elementary	0455	Tioga Middle School
1420	Slater Elementary	1455	Tioga Middle School
0554	Southeast Elementary	0794	Transfers Office
1554	Southeast Elementary	1984	Transfers: Buyback Days

DEPARTMENT INDEX (Alpha)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health	0500	Wolters Elementary
1987	Transfers: EPA	1500	Wolters Elementary
1982	Transfers: Lottery - Continuation	0565	Yokomi Elementary
1980	Transfers: Lottery - Elementary	1565	Yokomi Elementary
1983	Transfers: Lottery - JE Young	0505	Yosemite Middle School
1981	Transfers: Lottery - Music	1505	Yosemite Middle School
1991	Transfers: Preschool - 6105 to 0192		
1985	Transfers: Professional Learning Column		
1990	Transfers: SPED - 3310 to 6500		
1989	Transfers: SPED - Baseline Intervention		
0925	Transportation		
0460	Turner Elementary		
1460	Turner Elementary		
0463	Valley Arts and Science Academy		
0462	Valley Preparatory Academy Charter		
0567	Vang Pao Elementary		
1567	Vang Pao Elementary		
0465	Viking Elementary		
1465	Viking Elementary		
0470	Vinland Elementary		
1470	Vinland Elementary		
0670	Vocational Ed-Adult Education		
0897	Warehouse		
1897	Warehouse		
0475	Wawona Middle School		
1475	Wawona Middle School		
0480	Webster Elementary		
1480	Webster Elementary		
0881	WellPath		
0550	Williams Elementary		
1550	Williams Elementary		
0485	Wilson Elementary		
1485	Wilson Elementary		
0490	Winchell Elementary		
1490	Winchell Elementary		
0495	Wishon Elementary		
1495	Wishon Elementary		

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM B-9

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss and Adopt

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

TITLE AND SUBJECT: Discuss and Adopt Academic Calendars for 2022/23 and 2023/24

ITEM DESCRIPTION: Included in the Board binders are academic calendar options A and B for the 2022/23 and 2023/24 academic school years. The recommended academic calendars are option A.

The recommended 2022/23 and 2023/24 academic calendars have been developed to address critical calendar components such as:

- Maintain symmetry between semesters, considering testing windows in second semester
- Consider state and community college schedules
- Include reporting periods that provide adequate time to assess and provide feedback to parents and students
- Strategic placement of Institute/Buy Back days for optimum teacher application of and reflection upon learning
- Align to past years' adopted calendars, keeping consistency for community and staff

Option A academic calendars were unanimously preferred by every educational partner group including community, parents, labor partners, and student advisory board.

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

PREPARED BY: Carlos Castillo,
Instructional Superintendent

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

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:







Fresno Unified
School District



ACHIEVING
our GREATEST
Potential!

Academic Calendar

2022/23 & 2023/24

2/02/2022



**OUR COMMITMENT, OUR BOLD STAND,
OUR EXPECTATION**

**Every student can and must learn
at grade level and beyond.**

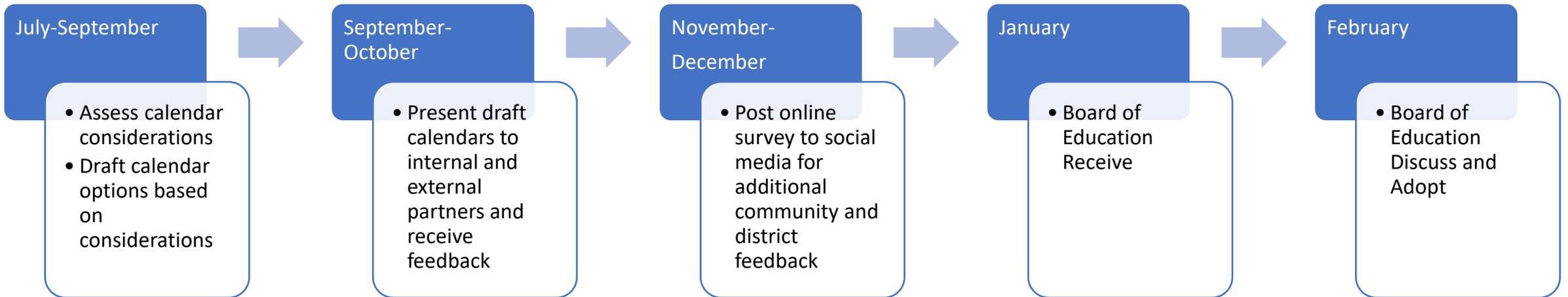
**Every student moves a minimum of a
grade level each year.**

Outcomes

- Provide information about the academic calendar process
- Share educational partner feedback
- Recommendation for Board approval



Academic Calendar Timeline



Community Outreach

Date	Action	Educational Partners
8-18-21	Presentation and feedback	Community Advisory Committee (CAC)
8-23-21	Presentation and feedback	District English Learner Advisory Committee (DELAC)
9-02-21	Presentation and feedback	Fresno Teachers Association (FTA)
9-07-21	Presentation and feedback	Student Advisory Board (SAB)
10-05, 06, & 07	Presentation and feedback	Parent Leadership Academy-Parent University
10-12-21	Presentation and feedback	California School Employees Association (CSEA 125 & CSEA143) Substitute Teachers Association (FASTA)
10-19-21	Presentation and feedback	Service Employee International Union (SEIU) FTA Trades International Association of Machinists & Aerospace Workers (IAMAW)
11-19-21	Online survey posted on district website	District employees and public
11-29-21	Employee Zone survey communication	District employees
12-03-21	District Update survey communication	District leaders
Nov/Dec	Social Media	Community

Calendar Considerations

- Maintain symmetry between semesters, considering testing windows
- Consider neighboring districts and state and community college schedules
- Include reporting periods for student, parents, and staff
- Strategic placement of Institute/Buy Back days
- Align for community consistency
- Accessible calendar version will be online

Draft Differences

Calendar A—Start Week 3

- August 15 Start Date
- June 08 End Date
- Winter Break:
December 19 - January 06

Calendar B—Start Week 4

- August 22 Start Date
- June 15 End Date
- Winter Break:
December 26 - January 13

Feedback from Community

Organization	Calendar A	Calendar B
District English Learner Advisory Committee (DELAC)		
Fresno Teacher Association (FTA)		
Student Advisory Board (SAB)		
Online Survey – (84%+ for Calendar A)		
Parent University		
Community Advisory Committee (CAC)		
California School Employees Association (CSEA)		
FTA-Trades/IAM&AW/SEIU		

Calendar Option A for 2022/23 and 2023/24



Questions / Feedback



**FRESNO UNIFIED SCHOOL DISTRICT ACADEMIC CALENDAR
SCHOOL YEAR 2022-2023**

BOARD ADOPTED

Visit us on the web
www.fresnounified.org

TEACHER INSTITUTE DAYS

August 11 & 12

DISTRICT BUYBACK DAYS

August 10, 2022

October 10, 2022

March 6, 2023

INSTITUTE & BUYBACK DAYS ARE NON-STUDENT DAYS

VACATION & HOLIDAYS

Independence Day: July 4
Labor Day: Sept. 5
Veterans' Day: Nov. 11
Thanksgiving: Nov. 21-25
Winter Break: Dec. 19-Jan. 6
M.L. King, Jr. Day: Jan. 16
Lincoln's Birthday: Feb. 13
Presidents' Day: Feb. 20
Spring Break: April 3-10
Memorial Day: May 29
Independence Day: July 4, 2023

HOLIDAYS FOR CLASSIFIED PERSONNEL

2022: July 4, Sept. 5, Nov. 11, Nov. 24 & 25, Dec. 23, & 26.

2023: Jan. 2, Jan 16, Feb. 13, Feb. 20, April 7, May 29, July 4

Board of Education Meetings

are held at the
FUSD Education Center
2309 Tulare Street, 2nd Floor

Public Schools Month ----- April 2023
CA Day of the Teacher ----- May 10, 2023
Classified Employee Week ----- May 15-21, 2023

JULY 2022						
S	M	T	W	T	F	S
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31						0

BLACK FIGURES DENOTE DAYS SCHOOL WILL BE IN SESSION
RED FIGURES DENOTE NON-STUDENT DAYS WHEN SCHOOL WILL NOT BE IN SESSION

HOLIDAY INSTITUTE DAY NOT IN SESSION BUYBACK DAY

AUGUST 2022						
S	M	T	W	T	F	S
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SEPTEMBER 2022						
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OCTOBER 2022						
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NOVEMBER 2022						
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DECEMBER 2022						
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JANUARY 2023						
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FEBRUARY 2023						
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MARCH 2023						
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APRIL 2023						
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MAY 2023						
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JUNE 2023						
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JULY 2023						
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SCHOOL BEGINS
August 15, 2022
SCHOOL ENDS
June 8, 2023

Elementary & Secondary Reporting Periods

Oct. 7.....Period 1 ends (39 days)
Dec. 16.....Period 2 ends (43 days)
Mar. 17.....Period 3 ends (46 days)
Jun. 8.....Period 4 ends (52 days)

REPORT TO PARENTS

Sept. 12-16.....1st Progress Notice
Oct. 11-21.....1st Report Card
(Elementary Parent Conferences)
Nov. 2-10.....2nd Progress Notice
Jan. 9-13.....2nd Report Card
Feb. 10-17.....3rd Progress Notice
Mar. 20-24.....3rd Report Card
May 4-10.....4th Progress Notice
June 8.....4th Report Card

END OF SEMESTER DATES ELEMENTARY & SECONDARY

Dec. 16 (82 days)
June 8 (98 days)

STANDARDIZED TESTING WINDOW

State Testing
March 27 - June 8
Click here to access district testing calendar.

Deviations from the calendar require Board approval.

**FRESNO UNIFIED SCHOOL DISTRICT ACADEMIC CALENDAR
SCHOOL YEAR 2022-2023**

BOARD ADOPTED

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SCHOOL BEGINS
August 22, 2022
SCHOOL ENDS
June 15, 2023

BLACK FIGURES DENOTE DAYS SCHOOL WILL BE IN SESSION
RED FIGURES DENOTE NON-STUDENT DAYS WHEN SCHOOL WILL NOT BE IN SESSION

HOLIDAY INSTITUTE DAY NOT IN SESSION BUYBACK DAY

TEACHER INSTITUTE DAYS
August 18 & 19

DISTRICT BUYBACK DAYS
August 17, 2022
October 17, 2022
March 13, 2023

INSTITUTE & BUYBACK DAYS ARE NON-STUDENT DAYS

VACATION & HOLIDAYS
Independence Day: July 4
Labor Day: Sept. 5
Veterans' Day: Nov. 11
Thanksgiving: Nov. 21-25 Winter Break: Dec. 26-Jan. 13
M.L. King, Jr. Day: Jan. 16
Lincoln's Birthday: Feb. 13
Presidents' Day: Feb. 20
Spring Break: April 3-10
Memorial Day: May 29
Independence Day: July 4, 2023

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Board of Education Meetings
are held at the
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Public Schools Month — April 2023
CA Day of the Teacher — May 9, 2023
Classified Employee Week — May 15-19, 2023

JULY 2022						
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AUGUST 2022						
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DECEMBER 2022						
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APRIL 2023						
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SEPTEMBER 2022						
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JANUARY 2023						
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MAY 2023						
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OCTOBER 2022						
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FEBRUARY 2023						
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JUNE 2023						
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NOVEMBER 2022						
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MARCH 2023						
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JULY 2023						
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30	31					0

Elementary & Secondary Reporting Periods

Oct. 14.....Period 1 ends (39 days)
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Mar. 24.....Period 3 ends (46 days)
Jun. 15.....Period 4 ends (52 days)

REPORT TO PARENTS
Sept. 19-23.....1st Progress Notice
Oct. 18-28.....1st Report Card
(Elementary Parent Conferences)
Nov. 9-16.....2nd Progress Notice
Jan. 17-23.....2nd Report Card
Feb. 17-24.....3rd Progress Notice
Mar. 27-31.....3rd Report Card
May 11-17.....4th Progress Notice
June 15.....4th Report Card

END OF SEMESTER DATES ELEMENTARY & SECONDARY
Dec. 23 (82 days)
June 15 (98 days)

STANDARDIZED TESTING WINDOW
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March 27 - June 15
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SCHOOL YEAR 2023-2024**

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TEACHER INSTITUTE DAYS
August 10 & 11

DISTRICT BUYBACK DAYS
August 9, 2023
October 9, 2023
March 4, 2024

INSTITUTE & BUYBACK DAYS ARE NON-STUDENT DAYS

VACATION & HOLIDAYS
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Labor Day: Sept. 4
Veterans' Day: Nov. 10
Thanksgiving: Nov. 20-24
Winter Break: Dec. 18-Jan. 5
M.L. King, Jr. Day: Jan. 15
Lincoln's Birthday: Feb. 12
Presidents' Day: Feb. 19
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Independence Day: July 4, 2024

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2023: July 4, Sept. 4, Nov. 10, Nov. 23 & 24, Dec. 25 & 26
2024: Jan. 1, Jan 15, Feb. 12, Feb. 19, March 29, May 27, July 4

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Public Schools Month ----- April 2024
CA Day of the Teacher ----- May 8, 2024
Classified Employee Week ----- May 20-26, 2024

BLACK FIGURES DENOTE DAYS SCHOOL WILL BE IN SESSION
RED FIGURES DENOTE NON-STUDENT DAYS WHEN SCHOOL WILL NOT BE IN SESSION

HOLIDAY INSTITUTE DAY NOT IN SESSION BUYBACK DAY

JULY 2023

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AUGUST 2023

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DECEMBER 2023

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APRIL 2024

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SEPTEMBER 2023

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JANUARY 2024

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MAY 2024

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OCTOBER 2023

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FEBRUARY 2024

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JUNE 2024

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NOVEMBER 2023

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MARCH 2024

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JULY 2024

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28	29	30	31			
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SCHOOL BEGINS
August 14, 2023
SCHOOL ENDS
June 6, 2024

Elementary & Secondary Reporting Periods

Oct. 6.....Period 1 ends (39 days)
Dec. 15.....Period 2 ends (43 days)
Mar. 15.....Period 3 ends (46 days)
Jun. 6.....Period 4 ends (52 days)

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Oct. 10-20.....1st Report Card
(Elementary Parent Conferences)
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Jan. 8-12.....2nd Report Card
Feb. 9-16.....3rd Progress Notice
Mar. 15-22.....3rd Report Card
May 2-8.....4th Progress Notice
June 6.....4th Report Card

**END OF SEMESTER DATES
ELEMENTARY & SECONDARY**

Dec. 15 (82 days)
June 6 (98 days)

STANDARDIZED TESTING WINDOW

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April 3 - June 6
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SCHOOL YEAR 2023-2024**

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TEACHER INSTITUTE DAYS
August 17 & 18

DISTRICT BUYBACK DAYS
August 16, 2023
October 16, 2023
March 11, 2024

INSTITUTE & BUYBACK DAYS ARE NON-STUDENT DAYS

VACATION & HOLIDAYS
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Labor Day: Sept. 4
Veterans' Day: Nov. 10
Thanksgiving: Nov. 20-24
Winter Break: Dec. 25-Jan. 12
M.L. King, Jr. Day: Jan. 15
Lincoln's Birthday: Feb. 12
Presidents' Day: Feb. 19
Spring Break: March 25-Apr. 1
Memorial Day: May 27
Independence Day: July 4, 2024

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2023: July 3, Sept. 4, Nov. 10, Nov. 23 & 24, Dec. 25 & 26.
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BLACK FIGURES DENOTE DAYS SCHOOL WILL BE IN SESSION
RED FIGURES DENOTE NON-STUDENT DAYS WHEN SCHOOL WILL NOT BE IN SESSION

 HOLIDAY  INSTITUTE DAY  NOT IN SESSION  BUYBACK DAY

JULY 2023

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AUGUST 2023

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DECEMBER 2023

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APRIL 2024

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SEPTEMBER 2023

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JANUARY 2024

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MAY 2024

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OCTOBER 2023

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FEBRUARY 2024

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JUNE 2024

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NOVEMBER 2023

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MARCH 2024

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JULY 2024

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28	29	30	31			
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SCHOOL BEGINS
August 21, 2023
SCHOOL ENDS
June 13, 2024

Elementary & Secondary Reporting Periods

- Oct. 13.....Period 1 ends (39 days)
- Dec. 22.....Period 2 ends (43 days)
- Mar. 22.....Period 3 ends (46 days)
- Jun. 13.....Period 4 ends (52 days)

REPORT TO PARENTS

- Sept 18-22.....1st Progress Notice
- Oct. 17-27.....1st Report Card
(Elementary Parent Conferences)
- Nov. 8-16.....2nd Progress Notice
- Jan. 16-19.....2nd Report Card
- Feb. 16-26.....3rd Progress Notice
- April 2-8.....3rd Report Card
- May 9-15.....4th Progress Notice
- June 13.....4th Report Card

**END OF SEMESTER DATES
ELEMENTARY & SECONDARY**

- Dec. 22 (82 days)
- June 13 (98 days)

STANDARDIZED TESTING WINDOW

State Testing
April 3 - June 13
Click here to access district testing calendar.

Deviations from the calendar require Board approval.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 02, 2022

AGENDA ITEM B-10

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Present and Discuss the 2022/23 Strategic Budget Development

ITEM DESCRIPTION: At the January 19, 2022, Board of Education meeting the 2022/23 Governor's Proposed Budget and the district's preliminary strategic budget development was discussed. On February 02, 2022, staff and the Board will continue budget development discussions including the following:

- Updated information regarding the 2022/23 Governor's Proposed Budget
- The specific impact to Fresno Unified School District
- The budget goals in connection with the Board adopted policies

FINANCIAL SUMMARY: Not available at this time.

PREPARED BY: Kim Kelstrom

Executive Officer



DIVISION: Administrative Services

PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi

Chief Financial Officer



SUPERINTENDENT APPROVAL:





Fresno Unified
School District

Agenda Item B-10



2022/23 Strategic Budget Development Review and Planning – Phase I

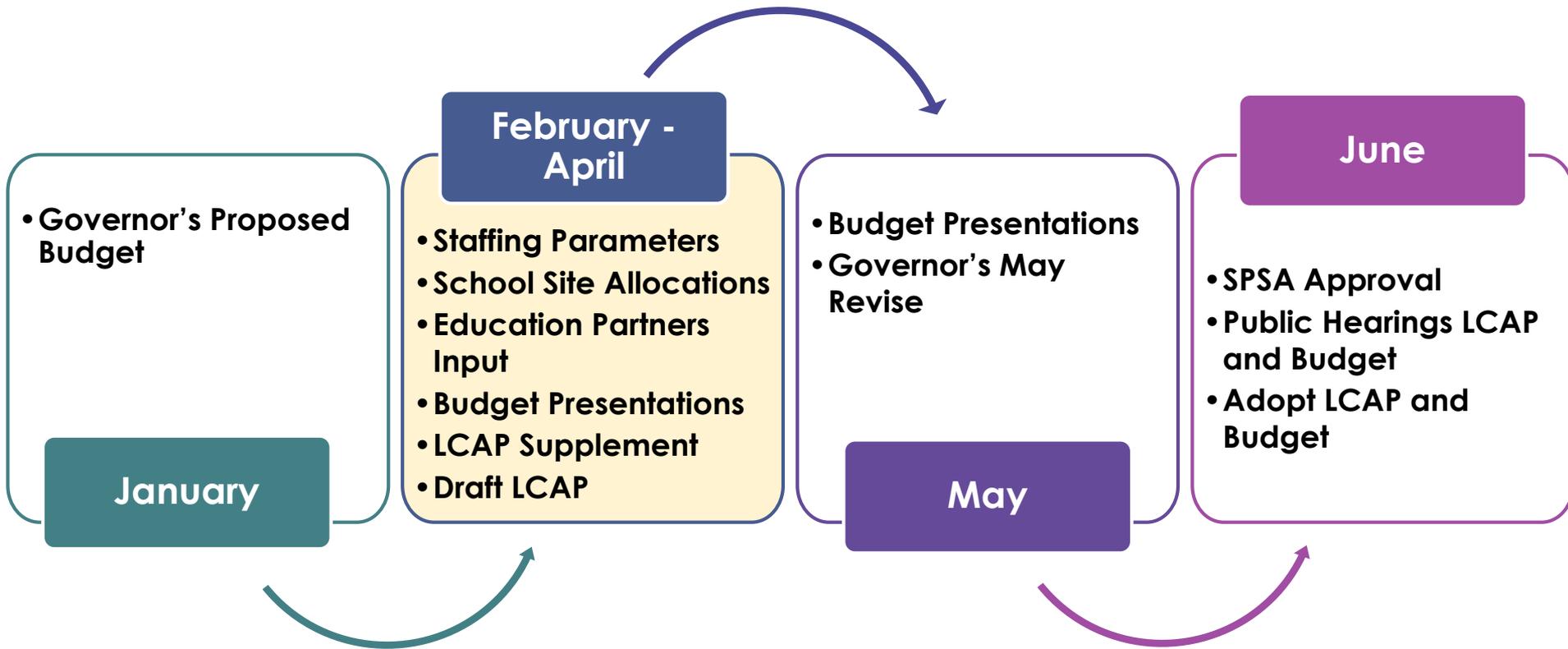
Board of Education

February 02, 2022

Overview

- Financial Reporting Timelines
- 2022/23 Governor's Proposed Budget Highlights and Impacts
- Review of 2021/22
 - Budget and Priorities
 - Staffing Parameters
- School Site Allocations
- Additional Local Control Funding Formula Concentration Grant Supports
- Upcoming Budget Discussions

Financial Reporting Timelines



2022/23 Governor's Proposed Budget Impacts to Fresno Unified

LCFF – \$15.3 million for COLA of 5.33% resulting in an increase of \$43.5 million offset by declining ADA of \$28.2 million

Special Education – \$9.2 million to improve the Special Education Formula and 5.33% COLA

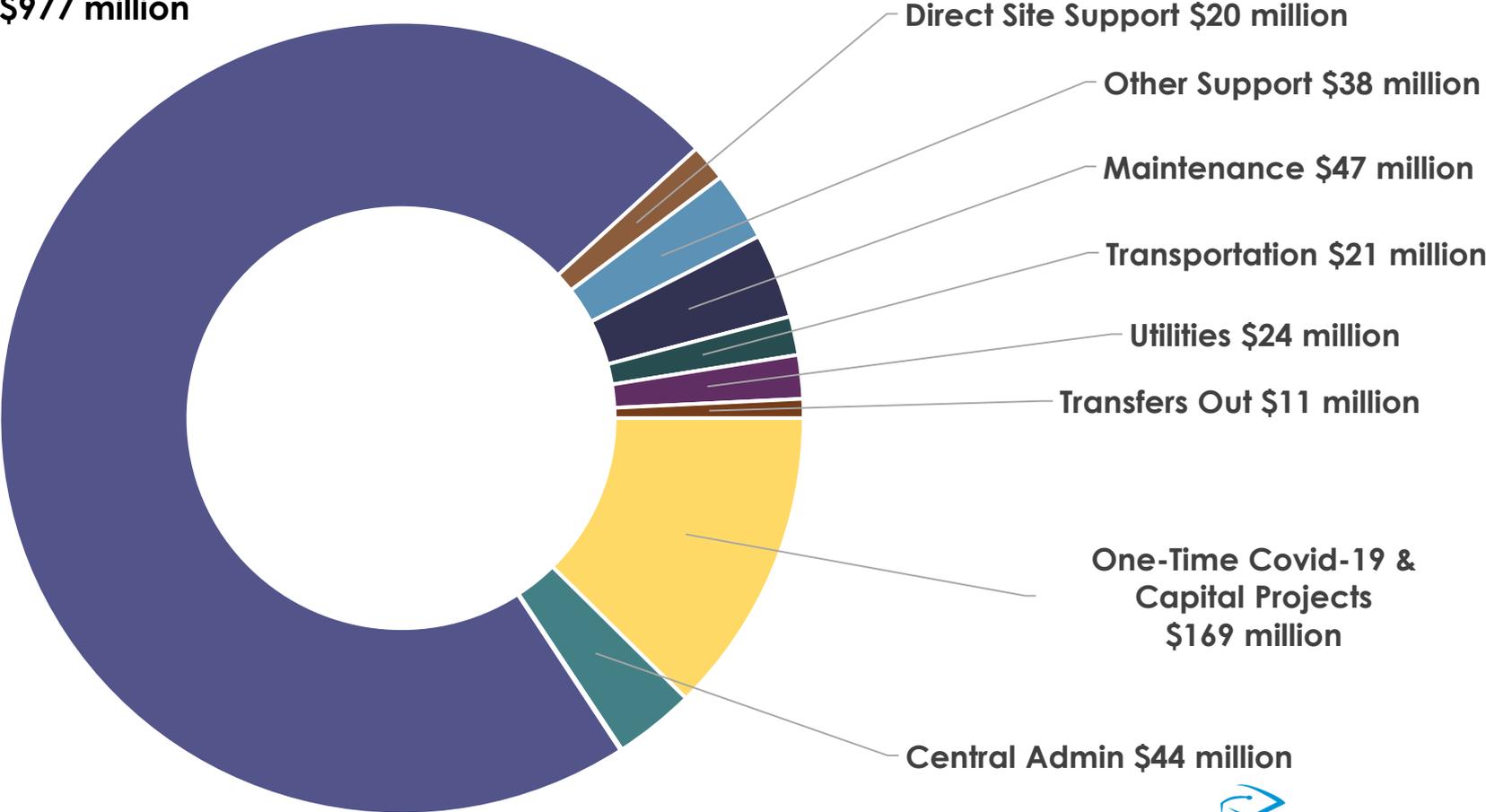
STRS/PERS – \$12.4 million additional costs for statutory increases

Health/Welfare & Liability – \$3.2 million additional costs per the collective bargaining agreement

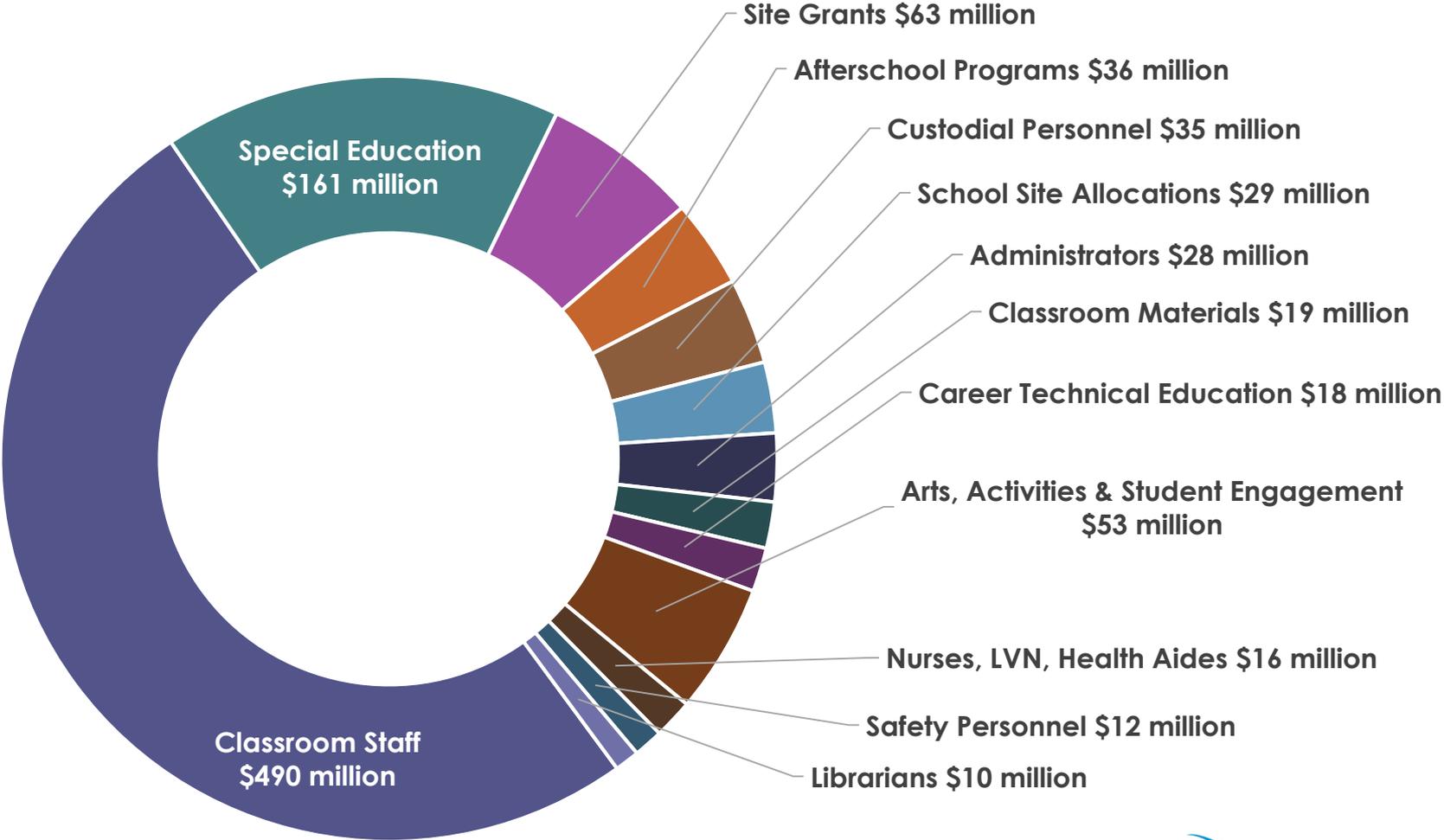
Workers' Compensation – \$2.3 million additional cost to fund at 90%

2021/22 General Fund Budget – \$1.35 billion

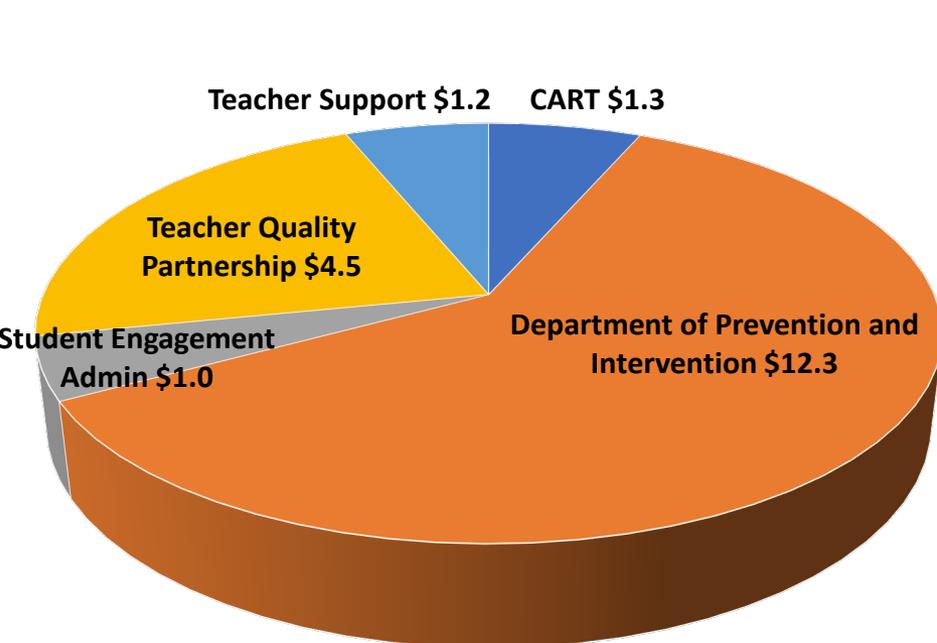
**School Sites:
\$977 million**



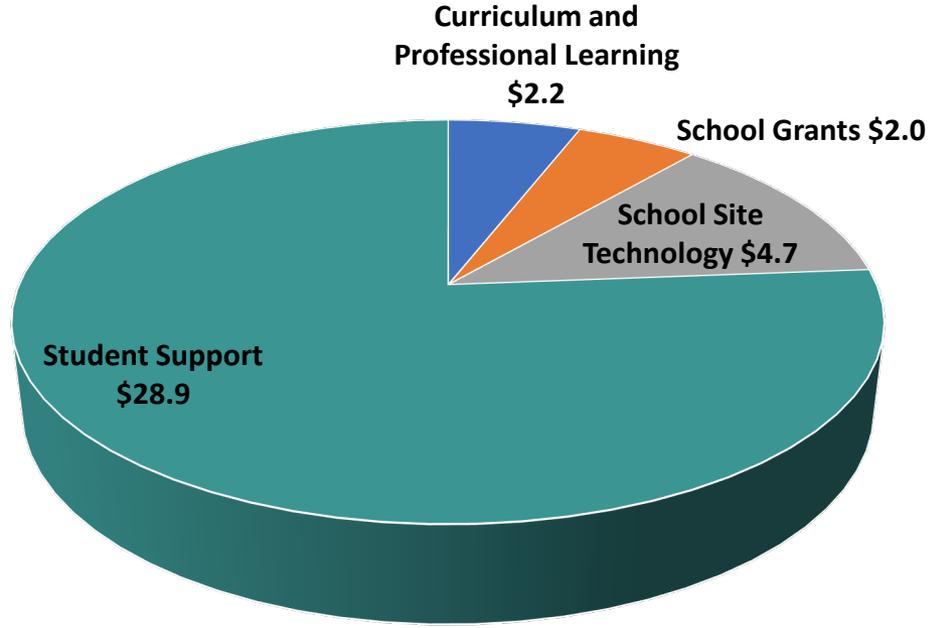
2021/22 School Sites – \$977 million



2021/22 School Site Support – \$58 million



Total Direct Site Supports – \$20 million



Total Other Supports – \$38 million

2021/22 Elementary School Staffing

Description	Elementary School Baseline Staffing
Classroom Teachers	<p>TK to 3rd Grade = 1 teacher to 24 students 4th to 6th Grade = 1 teacher to 29 students 7th and 8th Grade = 1 teacher to 29 students</p> <p>Elimination of combination classes in TK-6th grade where sufficient permanent classrooms are available</p>
Additional Teachers	Designated Schools = 1 additional certificated FTE
Classroom Aides	Kindergarten classrooms = 2 to 3 (6-hour aides)
Custodial	3 to 5 FTE based on school square footage
Clerical	<p>Office Manager</p> <p>Office Assistant(s) = 1 to 2 FTE</p> <p>Library Technician</p>
Health Care Professionals	<p>Registered Nurse (1 to 3 days/week)</p> <p>Licensed Vocational Nurse or Health Assistant (2 to 4 days/week)</p> <p>Staffing based on student medical support needs</p>
Administration	<p>Principal</p> <p>1 to 2 Vice Principals</p>

2021/22 Middle School Staffing

Description	Middle School Baseline Staffing
Classroom Teachers	1 teacher to 29 students
Additional Teachers	Middle School Redesign = 1 to 8 certificated FTE Transition Teacher = 1 FTE Campus Culture = 0.4 FTE
Safety	Campus Safety Assistants = 2 to 3 FTE
Custodial	4 to 7 FTE based on square footage
Clerical	Office Manager Office Assistant = 1 to 2 FTE Attendance Records Assistant Library Technician
Health Care Professionals	Registered Nurse (2 to 3 days/week) Licensed Vocational Nurse or Health Assistant (2 to 3 days/week) Staffing based on student medical support needs
Administration	Principal 1 to 2 Vice Principals Guidance Learning Advisor (GLA) Counselor 1 to 1.6 FTE

2021/22 High School Staffing

Description	High School Baseline Staffing
Classroom Teachers	1 teacher to 29 students
Additional Teachers	Professional Learning Updraft System "PLUS" Teams = 2 to 3 FTE Targeted Improvement Actions = 5 to 7 FTE Librarian
Safety	School Resource Officer and Probation Officers Campus Safety Assistants = 6 to 7
Custodial	6 to 15 FTE based on square footage 2 FTE based on Physical Education
Clerical	Office Manager, Registrar, Assistant Registrar and Financial Technician Office Assistant = 1 to 5 FTE Attendance Records Assistant = 2 FTE Library Technician
Health Care Professionals	Registered Nurse Licensed Vocational Nurse = .75 to 1.5 FTE (based on medical support needs)
Administration	Principal Vice Principals = 2 to 5 FTE Counselors = 2 to 10 FTE Campus Culture Director and Athletic Director

School Site Allocations

Recommended Allocations for 2022/23

- Allocated based on enrollment and count of disadvantaged students
- Prioritized by each School Site Council (SSC)
- Planned for in the School Plan for Student Achievement (SPSA) – \$43.5 million
 - Title I – \$6.9 million (Governor’s proposed COLA applied)
 - LCFF – \$26.5 million (Governor’s proposed COLA applied)
 - Additional one-time school support – \$10.0 million

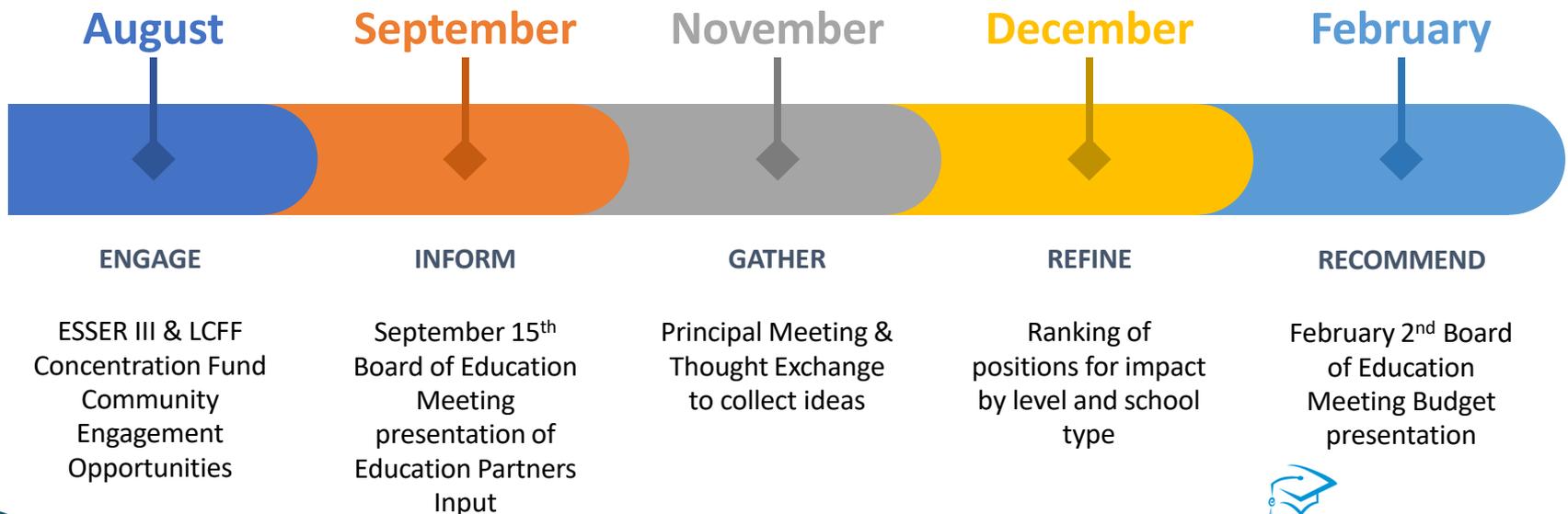
Other School Site Allocations

- Instructional Supplies and Library Funds – \$4.6 million (est.)
- Extra Curricular and Co-Curricular – \$15.5 million (est.)

Concentration Position Recommendation - Background

As presented at the September 15 and December 15 Board meetings:

- Ongoing funding: \$30 Million
- Must be used to increase the number of credentialed and/or classified staff at schools providing direct services to students
- Schools must meet “high need” criteria:
 - Excludes adding staff at Baird, Bullard Talent, Forkner, Malloch, and Starr



Concentration Position Recommendation

		New Staffing – Achieved through additions and reassignments			Position Additions	
		Elementary	Middle	High	Specialty Schools	Total FTE Added
Social Emotional	School Psychologist	1 per site	1 per site	2 per site		27.0
	Behavior Intervention Specialist				1	1.0
	Resource Counseling Assistant			1 per site	3	10.0
Special Education	Regional Instructional Manager		0.5 per site	1 per site	1	15.0
Academic Support & School Climate	Instructional Coach	1 per site			1	65.0
	Counselor		1 per site*			15.0
	Teacher, Campus Climate and Culture		1 per site			9.6
	Vice Principal or GLA			1 per site*	4	11.0
Attendance Support & Family Engagement	Child Welfare Attendance Officer	0.5 to 1 per site	1 per site		2	47.0
	Home School Liaison	1 per site	1 per site			77.0
Safety	Campus Safety Assistant		1 per site*	1 per site*	1	23.0
Grand Total		<i>*Staffing recommendation is in addition to current positions allotted through staffing</i>				300.6 FTE

As statutorily required, this recommendation includes school sites whose unduplicated pupil population exceeds 55%, representing a high “concentration” of students living in disadvantaged circumstances

Recommendation: Site Technology Support

These funds will provide additional technology support in two areas:

- ❑ Support for staff, classrooms, and campus technology
 - Increase site technicians from one support technician per high school region to two technicians per high school region*
 - ❑ 7 Technology Support Specialist I
 - ❑ 1 Technology Support Specialist II
 - ❑ 1 Manager I

- ❑ Support for students and families
 - Add three additional FLATS Centers*
 - ❑ 6 Help Desk Technicians
 - ❑ 2 Technology Support Specialist I
 - ❑ 1 Technology Support Specialist II

Total FTE: 18.0

Upcoming Budget Discussions

- ❑ Board Presentations – LCAP and Budget
 - ❑ February through May
- ❑ Governor’s May Revise
 - ❑ May 2022
- ❑ Public Hearing & Adoption of LCAP & Budget
 - ❑ June 2022