



**Amended Agenda  
April 29, 2022  
Noted on pages 1 & 2**

BOARD OF EDUCATION  
REGULAR MEETING  
MCLANE CAFETERIA  
2727 N CEDAR AVE.  
~~2309 TULARE STREET~~  
~~BOARD ROOM, SECOND FLOOR~~  
FRESNO, CA 93703 24-2287  
[board.fresnounified.org](http://board.fresnounified.org)

**AGENDA  
MAY 04, 2022**

**\*4:15 P.M. (OATH OF OFFICE) \*4:45 P.M. (CLOSED SESSION)  
\*6:30 P.M. (OPEN SESSION)  
MCLANE HIGH SCHOOL CAFETERIA**

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

**ADMINISTER the Ceremonial Oath of Office to Newly Elected Board of Education Member Levine.**

**TRUSTEE AREA 5**

Ms. Trudi Thom will administer the Oath of Office to Andy Levine, newly elected Board Member to Trustee Area 5. Member Levine will serve a two-year term (2022-2024).

**RECESS for Brief Reception Honoring Newly Elected Board of Education Member Levine.**

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

\*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

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

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

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

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

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

Public materials are available for public inspection at our website at: [board.fresnounified.org](http://board.fresnounified.org).

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

**\*4:45 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. Director
  - b. Principal
5. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
  - a. Risk Management Litigation Report
  - b. Potential Case

**\*6:30 P.M., RECONVENE** and report action taken during Closed Session, if any.

## **PLEDGE OF ALLEGIANCE**

Trustee Major Terry Slatic 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: David Chavez, telephone 457-3548.

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

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the April 20,

## **A. CONSENT AGENDA - continued**

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 in the Matter of Declaring Certification of the April 12, 2022 Special Election**

Included in the Board binders is a resolution in the matter of declaring certification of the April 12, 2022 special election. Adoption of the resolution officially declares certification of the April 12, 2022 special election resulting in one member being elected to the Fresno Unified School District Board of Education to fill vacant Trustee Area 5 seat. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

### **A-4, ADOPT Resolution Proclaiming May 11, 2022 as National School Nurse Day**

Included in the Board binders is a Proclamation declaring May 11, 2022 as National School Nurse Day. National School Nurse Day is a time to celebrate the nursing profession and the specialty of school nursing. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

### **A-5, APPROVE Minutes from Prior Meeting**

Included in the Board binders are the draft minutes for the April 20, 2022 Regular Board meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Dr. Robert G. Nelson, telephone 457-3884.

### **A-6, APPROVE Amendment 02 to Contract CCTR-1039 for General Child Care and Development Program 2021/22 from the Department of Social Services**

Included in the Board binders is Amendment 02 to contract CCTR-1039 from the California Department of Social Services for General Child Care and Development Programs. This amendment will change the maximum reimbursable amount from \$2,070,421 to \$2,496,095 and changes the minimum child days of enrollment from 40,166 to 48,421. The Superintendent recommends approval. Fiscal impact: The Early Learning Department will receive additional funds in the amount of \$425,674. Contact person: Lindsay Sanders, telephone 457-3471.

### **A-7, APPROVE Grant Applications to the Carl D. Perkins Career and Technical Education 2022/23 Program**

Included in the Board binders are grant applications to the California Department of Education for the Carl D. Perkins Career and Technical Education 2022/23 Program. The Strengthening Career and Technical Education for the 21st Century Act, Perkins V, is a \$1.2 billion annual federal investment in career and technical education. The program now requires eligible recipients to submit a yearly

## **A. CONSENT AGENDA - continued**

application that provides descriptions and assurances related to the administration of these funds. The Superintendent recommends approval. Fiscal impact: The estimated funding for the 2022/23 school year for secondary (Section 131) is \$1,333,795 and the estimated post-secondary (Section 132) funding level is \$76,609. Contact person: Kim Mecum, telephone 457-3731.

### **A-8, APPROVE Award of Bid 22-35, Bullard and Fresno High Schools Kitchen Hood and Make-up Air Unit Replacements**

Included in the Board binders is information on Bid 22-35, to replace kitchen exhaust hoods and make-up air units at Bullard and Fresno High Schools. The project will furnish and install new kitchen exhaust hoods, roof mount make-up air units and dry fire suppression systems. The existing units are more than 25 years old and require replacement due to age, condition, repair history and difficulty in locating replacement parts. Staff recommends award to the lowest responsive, responsible bidder: Strategic Mechanical, Inc. (Fresno, California) \$514,000. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$514,000 are available in the School Facilities Fund. Contact person: Paul Idsvoog, telephone 457-3134.

### **A-9, APPROVE Proposed Revisions for Board Policies**

Included in the Board binders are proposed revisions for the following five (5) Board Policies (BP):

- BP 5116.2 Magnet Schools
- BP 6152 Class Assignment (NEW)
- BP 6181 Alternative Schools
- BP 6181.11 Elementary and Secondary Parameters for Developing Thematic Schools and or Schools of Choice (NEW - CHANGES IN NUMBERING)
- BP 7210 Facilities Financing

These revisions meet the California School Boards Association recommendations and best practices. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

### **A-10, RATIFY an Agreement between Fresno Unified School District and California Department of Social Services, Child Care and Development Division**

Ratification is requested for an agreement between Fresno Unified School District and the California Department of Social Services (DSS). Fresno Unified was invited to enter into an agreement with the DSS that will provide funding in the amount of \$2,000,000 to support the work in the Language Learning Project statewide in 2021/23. This agreement follows two Dual Language Learner



## **A. CONSENT AGENDA - continued**

Professional Development Grants awarded to Fresno Unified from the California Department of Education, Child Care and Development Fund in 2019/20 and 2020/21. The Superintendent recommends ratification. Fiscal impact: Fresno Unified School District Early Learning will receive funding for 2021/23 in the amount of \$2,000,000. Contact person: Lindsay Sanders, telephone 457-3471.

### **A-11, RATIFY Agreement with Fresno County Early Stars Program**

Fresno County Early Stars is granting Fresno Unified School District a specific dollar amount in a service agreement for the period of July 01, 2021, through June 30, 2023. The Superintendent recommends ratification. Fiscal impact: Fresno County Early Stars Program to provide details on funding. Contact person: Lindsay Sanders, telephone 457-3471.

### **A-12, RATIFY Change Orders**

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

- Bid 21-10, Ewing Elementary School Early Learning Building and Parking Lot Improvements  
Change Order 4 presented for ratification \$33,927
- Bid 21-42 Section A, Bullard High School Athletic Field Improvement  
Change Order 2 presented for ratification \$109,002  
Change Order 3 presented for ratification \$58,413
- Bid 21-42 Section C, Sunnyside High School Athletic Field Improvement  
Change Order 1 presented for ratification \$22,432

The Superintendent recommends ratification. Fiscal impact: \$33,927 is available in the Measure Q Fund for Bid 21-10, \$189,847 is available in the Measure X Fund for Bids 21-42A and 21-42C. Contact person: Paul Idsvoog, telephone 457-3134.

### **A-13, RATIFY Purchase Orders from February 01, 2022 through February 28, 2022**

Included in the Board binders is information on purchase orders issued from February 01, 2022 through February 28, 2022. 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: Paul Idsvoog, telephone 457-3134.

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

## **B. CONFERENCE/DISCUSSION AGENDA**

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

### **B-14, PRESENT AND DISCUSS EXTENDED LEARNING**

Staff will present an update regarding extended learning with an emphasis on partnerships with Community Based Organizations and Summer programs. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

## **C. RECEIVE INFORMATION & REPORTS**

There are no items for this section of the agenda.

## **UNSCHEDULED ORAL COMMUNICATIONS**

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

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

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

## **D. ADJOURNMENT**

**NEXT REGULAR MEETING  
WEDNESDAY, MAY 18, 2022 REGULAR MEETING**

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 4, 2022

**AGENDA ITEM A-1**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Approve**

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

**TITLE AND SUBJECT: Approve Personnel List**

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

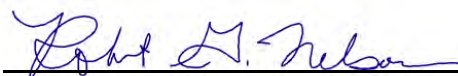
**FINANCIAL SUMMARY:** There is no fiscal impact to the district at this time.

**PREPARED BY:** Manjit Atwal,  
Executive Director

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

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

**SUPERINTENDENT APPROVAL:**



## Fresno Unified School District

Date: May 4, 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

Flores	Vivian	Teacher, Elementary	Heaton Elementary	8/4/2021
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## Classified Personnel

Acosta	Patricia	Paraprof, Mild/Moderate	Phoenix Secondary	4/19/2022
Angulo	Emily	Assistant, School Office	Rowell Elementary	3/31/2022
Arabia	Antonette	Accountant I	Fiscal Services	4/6/2022
Brittsan	Brice	Paraprof, Mild/Moderate	Tehipite Middle School	4/19/2022
Dominguez	Magali	Paraprof, Mild/Moderate	Roeding Elementary	4/19/2022
Gilletteberg	Michael	Specialist, Tech Support II	Technology Services	4/19/2022
Gomez Fuentes	Fatima	Paraprof, After Schl/Ext Day	Powers Elementary	4/19/2022
Hernandez	Yvonne	Paraprof, Moderate/Severe	Jefferson Elementary	4/7/2022
Mendez	David	Assistant, Noontime	Homan Elementary	9/17/2019
Ortega	Marina	Paraprof, Instructional Asst	Lowell Elementary	4/25/2022
Pedersen	Marissa	Paraprof, After Schl/Ext Day	Olmos Elementary	4/19/2022
Perez	Cecilia	Paraprof, Mild/Moderate	Bakman Elementary	4/19/2022
Pineda Serrano	Floridilia	Paraprof, Child Development	Homan Elementary	4/4/2022
Pinedo	John	Paraprof, Moderate/Severe	Roosevelt High School	4/19/2022
Rendon	Jacqueline	Nurse, Vocational License	Health Services	3/28/2022
Ruiz	Alyssa	Paraprof, Instructional Asst	Slater Elementary	4/19/2022
Singh	Gulwant	Paraeducator, Community Based	Hoover High School	4/25/2022
Wininger	Ashley	Paraprof, After Schl/Ext Day	Manchester Gate	4/5/2022
Yang	Christopher	Custodian	Hidalgo Elementary	1/24/2022

## RESIGNATIONS OR RETIREMENTS

## Certificated Personnel

Badasci	Mike	Teacher, Middle School	Sequoia Middle School	6/14/2022 6/10/2022
Carns	Joyce	Teacher, Elementary	Aynsworth Elementary	6/20/2022
Cornwell	Nancy	Teacher, Elementary	Winchell Elementary	6/20/2022
Diaz	Delia	Teacher, Pre-School	Fremont Elementary	6/10/2022
Koontz	Susan	Teacher, Elementary	Bullard Talent 7-8	6/11/2022
Shamshoian	Margaret	Teacher, Elementary	Malloch Elementary	6/10/2022
Sherman	Gerald	Teacher, Lrng Hndcp, Sdc	Edison High School	7/31/2022
Sill	Shannon	Teacher, Vocational Education	Mclane High School	6/10/2022

## Classified Personnel

Figueroa	Jeanette	Nutrition Services Assistant	Food Services	7/15/2022
Hayes	Hildred	Specialist, School Safe & Sec	Security Office	6/30/2022

Hernandes	Maria	Paraprof, Instructional Asst	Burroughs Elementary	4/18/2022
Hernandez	Lindsay	Paraprof, Child Development	Kratt Elementary	4/21/2022
Irvin	Julianna	Paraprof, Visually Impaired	Special Ed	4/15/2022
Menard	Audrey	Assistant, Noontime	Cooper Middle School	3/4/2022
Tucker	Dathina	Technician, Libr Media-Middle	Sequoia Middle School	4/5/2022
Voravong	Christina	Nurse, Vocational License	Health Services	4/15/2022
Xiong	Vila	Paraprof, Instructional Asst	Figarden Elementary	4/1/2022

#### Management Certificated

Rios	Barbara	Counselor, School	Hoover High School	6/24/2022
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#### Management Classified

Perry	Jeanna	Manager II, General	Teacher Development	6/30/2022
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### DECEASED

#### Classified Personnel

Galindo	John	Nutrition Services Manager	Food Services	4/17/2022
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### LEAVE REQUEST

#### Certificated Personnel

Borshch	Vladimir	Teacher, Senior High	Roosevelt High School	7/31/2022
Buller	Erica	Teacher, Lrng Hndcp, Sdc	Fort Miller Middle School	7/31/2022
Gonzales	Kylee	Teacher, Elementary	Addams Elementary	4/17/2022
Keokongmy	Dovangmaly	Teacher, Elementary	Hamilton School	4/17/2022

#### Classified Personnel

Avellaneda Zavala	Lizbeth	Nutrition Services Assistant	Food Services	3/2/2022
Cruz-Sanchez	Guimel	Paraprof, Resource Lab	Adult Ed HSS Gain Excess	4/21/2022
Lucio	Ruby	Assistant, Office III	Special Ed	4/17/2022
Peralta	Cecilia	Assistant, Office I	Independent Study	3/29/2022

#### Management Certificated

Silva	Lianna	Vice Principal I	Sunset Elementary	7/31/2022
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### PROBATIONARY RELEASE

#### Classified Personnel

Acosta	Ciara	Specialist, Human Resources	Human Resources	4/22/2022
Lucia	Stephanie	Assistant, Office III	Transportation	4/22/2022

### PROMOTIONS

#### Classified Personnel

Guevara	Domirut	Paraprof, Mild/Moderate	Leavenworth Elementary	4/19/2022
Loza	Terry	Assistant, Resrce Cnslg Span	Yokomi Elementary	3/31/2022
Miller	James	Paraprof, Moderate/Severe	Roosevelt High School	3/31/2022
Moua	Pao	Specialist, Tech Support III	Technology Services	4/8/2022
Navarro	Rosalva	Paraeducator, Community Based	Scandinavian Middle School	4/25/2022
Orozco	Angelina	Buyer III	Food Services	4/6/2022
Perez	Arianne	Custodian, PE Male/Female	Hoover High School	4/26/2022
Seay	Rebecca	Manager, School Office I	Malloch Elementary	4/19/2022
Williams	Claudia	Nutrition Services Assistant	Food Services	4/19/2022
Yang	Moua	Technician, Budget II	State & Federal Programs	4/22/2022

Management Classified

Gutierrez	Jessica	Manager II, General	Preschool Office	3/29/2022
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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 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 in the Matter of Declaring Certification of the April 12, 2022 Special Election

**ITEM DESCRIPTION:** Included in the Board binders is a resolution in the matter of declaring certification of the April 12, 2022 special election. Adoption of the resolution officially declares certification of the April 12, 2022 special election resulting in one member being elected to the Fresno Unified School District Board of Education to fill vacant Trustee Area 5 seat.

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

**PREPARED BY:** Ambra O'Connor,  
Chief of Staff

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


**CABINET APPROVAL:** Ambra O'Connor,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**

A blue ink signature of Ambra O'Connor, written in a cursive style, positioned above a horizontal line.A blue ink signature of Robert L. Nelson, written in a cursive style, positioned above a horizontal line.

# CERTIFICATE OF COUNTY CLERK TO RESULTS OF THE CANVASS

I, JAMES A. KUS, County Clerk/Registrar of Voters of the County of Fresno, State of California, do hereby certify that pursuant to the provisions of Section 15301 et seq of the Elections Code of the State of California, I did canvass the returns of the votes cast in the Fresno Unified School District, Trustee Area 5, County of Fresno, at the election held on April 12, 2022, for the Local Office, submitted to the vote of the voters, and that the Statement of the Votes Cast, to which this certificate is attached, shows the whole number of votes cast in the districts and in each of the respective precincts therein, and that the totals of the respective columns and the totals shown for the offices are full, true and correct.

  
JAMES A. KUS  
County Clerk/Registrar of Voters



COUNTY OF FRESNO  
 CONSOLIDATED SPECIAL SCHOOL DISTRICT ELECTION  
 APRIL 12, 2022  
 OFFICIAL ELECTION RESULTS

Precinct	Registered Voters	Voters Cast	% Turnout
<b>Countywide</b>			
<b>Electionwide</b>			
0000001	0	0	N/A
0000002	106	26	24.53%
0000003	0	0	N/A
0000004	7	0	0.00%
0000005	558	104	18.64%
0000006	100	13	13.00%
0000007	0	0	N/A
0000008	2,903	325	11.20%
0000009	3,353	389	11.60%
0000010	1,977	251	12.70%
0000011	2,004	204	10.18%
0000012	2,588	192	7.42%
0000013	1,416	176	12.43%
0000014	1,334	141	10.57%
0000015	948	125	13.19%
0000016	28	2	7.14%
0000017	1	0	0.00%
0000018	166	15	9.04%
0000019	141	10	7.09%
0000020	1,036	74	7.14%
0000021	1,465	197	13.45%
0000022	2,064	382	18.51%
0000023	1,200	247	20.58%
0000024	3,794	1,072	28.26%
Electionwide - Total	27,189	3,945	14.51%
<b>Cumulative</b>			
Cumulative	0	0	N/A
Cumulative - Total	0	0	N/A

Precinct	Registered Voters	Voters Cast	% Turnout
Countywide - Total	27,189	3,945	14.51%

**Fresno Unified No 5 ST (Vote for 1)**

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes
<b>Countywide</b>				
<b>Electionwide</b>				
0000008	325	2,903	2	4
0000009	389	3,353	5	1
0000010	251	1,977	1	1
0000011	204	2,004	2	0
0000012	192	2,588	2	1
0000013	176	1,416	1	0
0000014	141	1,334	3	1
0000015	125	948	2	1
0000016	2	28	0	0
0000017	0	1	0	0
0000018	15	166	0	0
0000019	10	141	0	0
0000020	74	1,036	0	1
0000021	197	1,465	0	0
0000022	382	2,064	3	0
0000023	247	1,200	1	0
0000024	1,072	3,794	1	0
Electionwide - Total	3,802	26,418	23	10
<b>Cumulative</b>				
Cumulative	0	0	0	0
Cumulative - Total	0	0	0	0
Countywide - Total	3,802	26,418	23	10

Precinct	RUSS ALLEN	ANDREW FABELA
<b>Countywide</b>		
<b>Electionwide</b>		
0000008	38	68
0000009	52	50
0000010	23	40
0000011	28	30
0000012	20	26
0000013	16	26
0000014	15	19
0000015	18	9
0000016	1	0
0000017	0	0
0000018	5	2
0000019	0	3
0000020	13	13
0000021	42	16
0000022	53	32
0000023	9	10
0000024	68	63
Electionwide - Total	401	407
<b>Cumulative</b>		
Cumulative	0	0
Cumulative - Total	0	0
Countywide - Total	401	407

Precinct	DANIEL RENTERIA	ANDY LEVINE	Total Votes	Unresolved Write-In
<b>Countywide</b>				
<b>Electionwide</b>				
0000008	74	139	319	0
0000009	56	225	383	0
0000010	54	132	249	0
0000011	46	98	202	0
0000012	38	105	189	0
0000013	36	97	175	0
0000014	38	65	137	0
0000015	28	67	122	0
0000016	1	0	2	0
0000017	0	0	0	0
0000018	2	6	15	0
0000019	4	3	10	0
0000020	11	36	73	0
0000021	38	101	197	0
0000022	82	212	379	0
0000023	55	172	246	0
0000024	229	711	1,071	0
Electionwide - Total	792	2,169	3,769	0
<b>Cumulative</b>				
Cumulative	0	0	0	0
Cumulative - Total	0	0	0	0
Countywide - Total	792	2,169	3,769	0



# Certificate of Election

This is to certify that

**ANDY LEVINE**

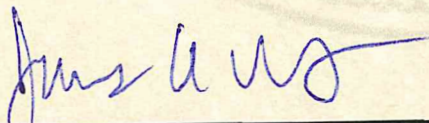
was elected to the office of

*Fresno Unified No 5 ST  
Governing Board Member, Trustee Area No. 5 Short Term*

of the County of Fresno,  
State of California, at an election duly held  
therein on

April 12, 2022

In Witness Whereof, I have hereunto set  
my hand affixed my official seal this 29<sup>th</sup>  
day of April, 2022



**James A. Kus**  
County Clerk/Registrar of Voters





Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-4**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Adopt**

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

**TITLE AND SUBJECT:** Adopt Resolution Proclaiming May 11, 2022 as National School Nurse Day

**ITEM DESCRIPTION:** Included in the Board binders is a proclamation declaring May 11, 2022 as National School Nurse Day. National School Nurse Day is a time to celebrate the nursing profession and the specialty of school nursing. The Board of Education of Fresno Unified School District officially declares May 11, 2022 as National School Nurse Day and recognizes the unique contributions of our school nurses to the health and well-being of our children.

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

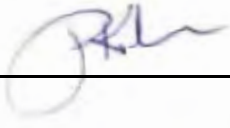
**PREPARED BY:** Brian Beck,  
Assistant Superintendent

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

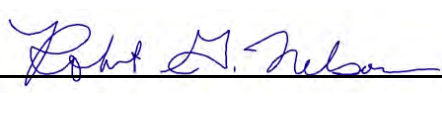
**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**

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## BOARD OF EDUCATION

Elizabeth Jonasson Rosas President  
Genoveva 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 May 11, 2022 as  
National School Nurse Day

### RESOLUTION

**WHEREAS**, in order to achieve their greatest potential, all students have a right to have their health needs safely met while in the school setting; and

**WHEREAS**, children today face more complex and life-threatening health problems requiring care in school; and

**WHEREAS**, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

**WHEREAS**, are professional nurses that advance the well-being, academic success, and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

**WHEREAS**, school nurses act as a liaison to the school community, parents and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

**WHEREAS**, school nurses support the health and educational success of children and youth by providing access to care when children's cognitive development is at its peak; and

**WHEREAS**, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education of Fresno Unified hereby proclaims May 11, 2022 as "National School Nurse Day" and recognizes the unique contributions of our school nurses to the health and safety of our children and their impact on our total education system.

ADOPTED this 4 day of May 2022

AYES: 7 NOES: 0 ABSENT: 0

  
Elizabeth Jonasson Rosas (May 5, 2022 09:04 PDT)

Elizabeth Jonasson Rosas, President



Dr. Robert G. Nelson, Superintendent

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 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 Minutes from Prior Meeting**

**ITEM DESCRIPTION:** Included in the Board binders are draft minutes for the April 20, 2022 Regular Board Meeting.

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

**PREPARED BY:** Ambra O'Connor,  
Chief of Staff

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

**CABINET APPROVAL:** Ambra O'Connor,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**



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BOARD OF EDUCATION  
REGULAR MEETING  
2309 TULARE STREET  
BOARD ROOM, SECOND FLOOR  
FRESNO, CA 93721-2287  
[board.fresnounified.org](http://board.fresnounified.org)

## **MINUTES – BOARD OF EDUCATION REGULAR MEETING**

**Fresno, California**

**April 20, 2022**

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

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on April 20, 2022, there were present Board Members Cazares, Davis, Islas, Major Slatc, Thomas, and Board President Jonasson Rosas. Superintendent Dr. Nelson was also present. The Trustee Area 5 seat is vacant.

Board President Jonasson Rosas CONVENED the Regular Board Meeting at 4:48 p.m.

### **OPPORTUNITY for Public Comment on Closed Session Items**

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

For the record, Board Member Major Slatc arrived at 5:00 p.m.

For the record, Board President extended Closed Session at 5:50 p.m.

For the record, Board President extended Closed Session at 6:20 p.m.

Board President Jonasson Rosas RECONVENED the meeting to Open Session at 6:35 p.m.

### **Reporting Out of Closed Session**

- On a motion by Board Member Cazares, seconded by Board Member Davis, the Board took action in Closed Session on a Workers' Compensation settlement for Sarah Chun, Case No. 2015-0326, by a vote of 6-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatc, Thomas, and Board President Jonasson Rosas. The Trustee Area 5 seat is vacant.
- On a motion by Board Member Thomas, seconded by Board Member Davis, the Board took action in Closed Session to promote Lisa Mitchell to Executive Director of African American Academic Acceleration, by a vote of 6-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatc, Thomas, and Board President Jonasson Rosas. The Trustee Area 5 seat is vacant.

## PLEDGE OF ALLEGIANCE

Superintendent Dr. Nelson led the flag salute.

## HEAR Report from Superintendent

- Acknowledged the Armenian Genocide Remembrance Day which is April 24. As a community with rich Armenian culture and roots, it's important for each of us to know this piece of painful history and mourn alongside our Armenian community.
- Congratulated and recognized our Department of Prevention and Intervention! DPI will receive an "Influencing Systems – Education" mentoring award and be recognized in New York next week! Fresno Unified was one of five recipients nationwide and the only school district to win a National Amplify Award, given by MENTOR. The district was selected because of its early and ongoing dedication to systemically scaling relationship-based supports across the district. Amazing work DPI – way to bring our district values to life!
- Congratulated and recognized Edison High School for being recognized as one of the top 24 schools in the state for this year's Race to Submit campaign! The Race to Submit campaign aims to increase the number of high school seniors who complete their FAFSA or CADAA applications, which provides important financial aid opportunities for college. Almost 87% of Edison seniors completed their FAFSA or CADAA! We're so proud of our Edison family – THIS is a perfect example of how we support our students in achieving their greatest potential!
- Shared this Saturday, 300 Fresno Unified middle school students will square off in technology-based competitions as part of the 15th Annual Middle School Tournament of Technology (ToT). ToT is the largest contest of its kind in the state. It's been almost three years since the last in-person event was held, and we're excited to be back together in-person for this competition. Students can compete in 15 events in 3 categories: Robotics, Video Production, Design, and Coding. This year, for the first time, the Tournament of Technology will also feature a Drone Exhibition, and the Fresno Police Department will be flying their Maverick Drone used in law enforcement. Competition kicks off at 8:00 a.m., with an award ceremony at 1:00 p.m. at Hoover High's Event Center – parents and visitors are welcome!
- Shout Out to our Climate and Culture team for their upcoming 4-part professional learning series – "Responding to Student Misbehavior Like an All-Star"! This is going to be a great series so make sure to register on iAchieve by Friday, April 22! Participants will be compensated at the supplemental pay rate.
- Commented, I'm so proud of our students at Fresno High who hosted an awesome Unity Rally back on April 6. Students from many different clubs and leadership came together to put on a lunchtime event with music, poetry, and more to show unity amongst students. Great work Warriors!

## HEAR Report from Superintendent - continued

- Recognized Gaston students who recently participated in the California Avenue Neighborhood Design Challenge with Fresno Housing! Students dreamt up the improvements and amenities that they would like to see in their own neighborhood and created models and presentations to share with district and community leaders. The students amazing ideas will be incorporated into Fresno Housing's Choice Neighborhood implementation plans as they work to transform the California Avenue Neighborhood.
- Shared Sunnyside High School now has the MOST Dell Scholars in the entire nation! With this year's 4 Dell Scholarship awardees it brings Sunnyside's total to 66 awardees since the scholarship's inception in 2005! This is no small feat – the Dell Scholarship is a BIG DEAL!
- Congratulated Gao (Angie) Yang, Luisa Torralba, Sheng Xiong, and Joanna Sayaseng. and the whole Sunnyside team as well, especially the AVID program and their coordinator Tony Fiori! This scholarship and the AVID program are truly focused on moving the needle of our district's student goals!

## OPPORTUNITY for Public Comment on Consent Agenda Items

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

On a motion by Board Member Thomas, seconded by Board Member Davis, the Consent Agenda, with the exception of Agenda Item A-4, which was pulled from the agenda by staff, was approved by a roll call vote of 6-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatc, Thomas, and President Jonasson Rosas. The Trustee Area 5 seat is vacant.

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

### **A. CONSENT AGENDA**

**A-1, APPROVE Personnel List**  
**APPROVED as recommended.**

**A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board**  
**ADOPTED as recommended,** the Findings of Fact and Recommendations of District Administrative Panels.

## **A. CONSENT AGENDA – continued**

- A-3, APPROVE Minutes from Prior Meeting**  
**APPROVED as recommended**, the draft minutes for the March 16, 2022 Regular Board meeting.
- A-4, ADOPT Resolution in the Matter of Declaring Certification of the April 12, 2022 Special Election**  
**ITEM PULLED BY STAFF**
- A-5, ADOPT Resolution Proclaiming May 2 – 6, 2022 as Teacher/Substitute Teacher Appreciation Week**  
**ADOPTED as recommended**, a resolution proclaiming May 2 - 6, 2022 as Teacher/ Substitute Teacher Appreciation Week.
- A-6, APPROVE Revised Job Description for Chief, Human Resources/Labor Relations**  
**APPROVED as recommended**, the revised job description for Chief Human Resources/Labor Relations.
- A-7, APPROVE Revised Teachers on Special Assignment and Librarians 197 Duty Days Salary Schedule (8 hours)**  
**APPROVED as recommended**, the revised Teachers on Special Assignment and Librarians 197 Duty Days Salary Schedule (8 hours).
- A-8, APPROVE Agreement with Born to Shine with Mike Sullivan**  
**APPROVED as recommended**, an Independent Contractor Services Agreement with Born to Shine with Mike Sullivan.
- A-9 APPROVE Agreement for The Foundation of California Community Colleges Guidance Initiative Platform**  
**APPROVED as recommended**, an agreement with The Foundation of California Community Colleges Guidance Initiative Platform.
- A-10, APPROVE Grant Application to the Federal Department of Education- 2022 Teacher Quality Partnership Grant**  
**APPROVED as recommended**, a grant application to the Federal Department of Education – 2022 Teacher Quality Partnership Grant.
- A-11, APPROVE Award of Bid 22-28, Ventura and 10th Site and Parking Lot Improvements Phase II**  
**APPROVED as recommended**, information on Bid 22-28, for improvements to the south section of the Farber Educational Campus (office buildings) including perimeter fencing and gates, parking lot expansion, new concrete driveways and walkways, site lighting, landscaping and student garden areas, and accessibility.

## **A. CONSENT AGENDA – continued**

### **A-12, DENY Claim GL21-1027-6832**

**DENIED as recommended**, a Claim for Damages by a minor, case GL21-1027-6832.

### **A-13, RATIFY Retiree Contracts with Jill Barkdull, Maureen Doyle, Sharon Melson and Arlene Rowan to Provide Extra Support to the Health Services Department**

**RATIFIED as recommended**, contracts for retired school nurses: Jill Barkdull, Maureen Doyle, Sharon Melson and Arlene Rowan.

### **A-14, RATIFY Grant Application to the California Commission on Teacher Credentialing - 2022 Teacher Residency Expansion Grant**

**RATIFIED as recommended**, a grant application to the California Commission on Teacher Credentialing - 2022 Teacher Residency Expansion.

### **A-15, RATIFY the Renewal Grant Application to the California Department of Education for the After-School Education and Safety Program**

**RATIFIED as recommended**, a renewal grant application to the California Department of Education for the 2022 After School Education and Safety Program (ASES).

## **B. CONFERENCE/DISCUSSION AGENDA**

### **B-16, PRESENT and DISCUSS the Early Learning Department Expansion Plan for 2022/23 and Beyond**

#### **OPPORTUNITY for Public Comment on Agenda Item B-16**

**For the record, the Board received zero requests to address the Board on Agenda Item B-16.**

**For the record, Board Members had comments/questions pertaining to Agenda Item B-16. A summary is as follows: Requested clarity as to if a student may attend both a morning and afternoon class. Requested clarity as to if benchmarks are in place to identify at-risk students in the early learning program. Requested clarity as to if attendance in early learning is compulsory and asked what type of incentives are offered for attendance. Expressed appreciation for the early learning program. Requested clarity as to if families may enroll their children in an early learning program outside of their attendance area. Requested clarity as to the TK program growth rate, what is the District's projection. Expressed concern regarding availability of facilities to house expanded early learning classes. Requested clarity as to if the district is on track to fill the 100 teaching positions for the expansion. Suggested the program's class hours run eight and a half to nine hours. Requested clarity as to if PK will be available for all 3-year-old children.**

## **B. CONFERENCE/DISCUSSION AGENDA - continued**

Requested staff create a chart for 3-year-olds like chart in presentation for 4-year-olds, the Achieving Universal Transitional Kindergarten for All 4-year-olds. Commented would like half of preschool classes to be part of the dual immersion program. Commented on art and music in preschool and would like music to be considered in the expansion. Commented on the importance of intentional recruitment. Executive Director Ceballos and Executive Officer Mathies were available to provide clarity.

### **B-17, PRESENT and DISCUSS the 2022/23 Strategic Budget Development**

#### **OPPORTUNITY for Public Comment on Agenda Item B-17**

For the record, the Board received zero requests to address the Board on Agenda Item B-17.

For the record, Board members had comments/questions pertaining to Agenda Item B-17. A summary is as follows: Requested staff provide a board communication which lists the goals/obstacles to work of the External Partnerships & Engagement Office. Requested the number of employees then and now contributing to the scholarship fund. Congratulated Ms. McCulley on completion of 501c3. Thanked the Figarden Women's Club for their generous donation to the External Partnerships & Engagement Office. Thanked special education management team for their work implementing some of the suggested strategies provided by the Council of the Great City Schools. Requested to know how many more psychologists will be needed in the future. Requested clarity as to the behavior technician contract. Commented, happy to see internship opportunities for students but would like to see paid internships. Would like to see aviation expansion to parents. Requested clarity on transferable credit. Requested clarity on the agriculture pathway, where is it in the budget proposal. Thanked Ms. McCulley for her work with the African American Academic Acceleration Office. Expressed concern pertaining to the External Partnerships & Engagement Office board policy, specifically the point of naming facilities after large donation and suggested a revisit to edit. Requested staff to consider the slogan for External Partnerships, how does it translate, consider relevant use of words in other languages. Thanked Dr. Pinheiro. Thanked Tonisha Hargrove. Requested district staff to help California State University, Fresno on equity path. Shared callouts from other districts regarding special education and civic engagement. Commented on impactful investments. Supportive of agriculture pathway. Suggested classrooms specifically for grades preschool through second should have restrooms. Suggested staff consider doing targeted outreach videos for graduation. Chief Officer McCulley, Executive Officer Mathies, Assistant Superintendent Ward were available to provide clarity.

## **B. CONFERENCE/DISCUSSION AGENDA - continued**

### **B-18, OPPORTUNITY for Public DISCUSSION of the California School Employees Association - Chapter 125 Initial Proposal to Fresno Unified School District for the 2022-2023 Reopener Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-18**

For the record, the Board received zero requests to address the Board on Agenda Item B-18.

### **B-19, OPPORTUNITY for Public DISCUSSION and ADOPTION of the Fresno Unified School District Initial Proposal to California School Employees Association, Chapter 125 for the 2022-2023 Reopener Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-19**

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

On a motion by Board Member Davis, seconded by Board Member Islas, Agenda Item B-19 was adopted by a vote of 6-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatic, Thomas, and President Jonasson Rosas. The Trustee Area 5 seat is vacant.

### **B-20, OPPORTUNITY for Public DISCUSSION of the California School Employees Association, Chapter 143, Food Service 2022-2023 Initial Proposal to Fresno Unified School District for the 2022-2023 Reopener Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-20**

For the record, the Board received zero requests to address the Board on Agenda Item B-20.

### **B-21, OPPORTUNITY for Public DISCUSSION and ADOPTION of the Fresno Unified School District Initial Proposal to California School Employees Association, Chapter 143 for the 2022-2023 Reopener Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-21**

For the record, the Board received zero requests to address the Board on Agenda Item B-21.

On a motion by Board Member Thomas, seconded by Board Member Cazares, Agenda Item B-21 was adopted by a vote of 6-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatic, Thomas, and President Jonasson Rosas. The Trustee Area 5 seat is vacant.



## **B. CONFERENCE/DISCUSSION AGENDA - continued**

### **B-22, OPPORTUNITY for Public DISCUSSION of Fresno Area Substitute Teacher Association – SEIU Local 521, Initial Proposal to Fresno Unified School District for the 2022-2025 Successor Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-22**

For the record, the Board received zero requests to address the Board on Agenda Item B-22.

### **B-23, OPPORTUNITY for Public DISCUSSION and ADOPTION of the Fresno Unified School District Initial Proposal to Fresno Area Substitute Teacher Association – SEIU Local 521 for the 2022-2025 Successor Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-23**

For the record, the Board received zero requests to address the Board on Agenda Item B-23.

On a motion by Board Member Thomas, seconded by Board Member Cazares, Agenda Item B-23 was adopted by a vote of 6-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatc, Thomas, and President Jonasson Rosas. The Trustee Area 5 seat is vacant.

### **B-24, OPPORTUNITY for Public DISCUSSION of the Service Employees International Union – Local 521 Initial Proposal to Fresno Unified School District for the 2022-2025 Successor Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-24**

For the record, the Board received zero requests to address the Board on Agenda Item B-24.

### **B-25, OPPORTUNITY for Public DISCUSSION and ADOPTION of the Fresno Unified School District Initial Proposal to Service Employees International Union - Local 521 for the 2022-2025 Successor Agreement**

#### **OPPORTUNITY for Public Comment on Agenda Item B-25**

For the record, the Board received zero requests to address the Board on Agenda Item B-25.

On a motion by Board Member Thomas, seconded by Board Member Davis, Agenda Item B-25 was adopted by a vote of 6-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Islas, Major Slatc, Thomas, and President Jonasson Rosas. The Trustee Area 5 seat is vacant.



### **C. RECEIVE INFORMATION & REPORTS**

For the record, the Board was in receipt of one item as follows:

#### **C-26, RECEIVE Proposed Revisions for Board Policies**

### **OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS**

For the record, the Board received 5 requests to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic are listed as follows:

1. Calvin Jamerson: Commented on Truth vs. Lies.
2. Marcos Pacheco: Commented on school restrooms.
3. Mia Pacheco: Commented on Spring Break meal distribution.
4. Matthew Pacheco: Yielded his time to the next speaker.
5. Marycela Pacheco: Thanked Early Learning staff.

### **D. ADJOURNMENT**

Board President Jonasson Rosas ADJOURNED the meeting at 9:08 p.m.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-6**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Approve**

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

**TITLE AND SUBJECT:** Approve Amendment 02 to Contract CCTR-1039 for General Child Care and Development Program 2021/22 from the Department of Social Services

**ITEM DESCRIPTION:** Included in the Board binders is a request for approval for Amendment 02 to contract CCTR-1039 from the California Department of Social Services for General Child Care and Development Programs. This amendment will change the maximum reimbursable amount from \$2,070,421 to \$2,496,095 and changes the minimum child days of enrollment from 40,166 to 48,421.0

The original contract was approved on June 16, 2021, Agenda Item B-44.

**FINANCIAL SUMMARY:** The Early Learning Department will receive additional funds in the amount of \$425,674.

**PREPARED BY:** Maria Ceballos Tapia,  
Executive Director

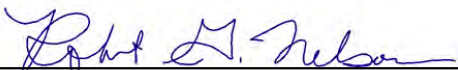
**DIVISION:** Early Learning  
**PHONE NUMBER:** (559) 457-3623

**CABINET APPROVAL:** Lindsay Sanders,  
Chief Equity and Access

**SUPERINTENDENT APPROVAL:**

**Lindsay Sanders**

Lindsay Sanders (Apr 13, 2022 10:32 PDT)

  
\_\_\_\_\_



Santino Danisi  
Chief Financial Officer  
2309 Tulare Street  
Fresno, CA 9372

**BOARD OF EDUCATION**

Elizabeth Jonasson Rosas, President  
Genoveva Islas, Clerk  
Valerie F. Davis  
Claudia Cazares  
Major Terry Slatie USMC (Retired)  
Keshia Thomas  
Trustee Area 5 (Vacant)

**SUPERINTENDENT**

Robert G. Nelson, Ed.D.

Memo: Contract Fresno Unified School District/California Department of Social Services

The attached Contract Agreement between Fresno Unified School District/California Department of Social Services includes a request for your signature and date in blue ink on vendor documents. Your signature and date are requested in blue ink in the following locations:

- Two copies of Amendment page 1

In alignment with previous practice when executing contracts with state departments, vendor signature is not included on the Fresno Unified independent contractor service agreement. If you have any questions, please contact Maria Ceballos Tapia at (559) 457-3623 or [maria.ceballostapia@fresnounified.org](mailto:maria.ceballostapia@fresnounified.org)

Thank you,

Maria Ceballos Tapia



# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

CA Department of Social Services

744 P Street, Sacramento, CA 95814

Vendor Name

Address

916-651-8488

CADepartment of Social Services

Phone Number

Vendor Contact

From: July 1, 2021

Through: June 30, 2022

Term (Duration)

FUSD Contract Administrator:

Maria Ceballos Tapia

Early Learning Department

457-3623

Name

Site/ Dept

Telephone number

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

120-5035-0765-8500-1000-5899

Annual Cost \$ 2,496,095.00

Please choose an option

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

Yes ☐

No ☐

Scope of Work Summary:

Contract for General Child Care and Development Program 2021-2022 Amendment. The original contract was approved on June 17, 2021, Agenda Item B-44. The attached Amendment (02) changes the Maximum Reimbursable Amount from \$2,070,421 to \$2,496,095 and changes the minimum Child Days of Enrollment from 40,166 to 48,421.0.

Date Item is to appear on Board of Education Agenda: 05/04/22 Agenda Item # (Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

*[Signature]* 4-12-22  
Signed Date

Reviewed & approved by Executive Director, Risk Management:

*[Signature]* 4/25/2022  
Signed Date

Please return signed contract to:

Laura Aguilar

Early Learning Dept

Name

Department





STATE OF CALIFORNIA

F.Y. 21 - 22

**Amendment 02**

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Prorated CCTR #2 RFA Award.

**DATE:** July 01, 2021

**CONTRACT NUMBER:** CCTR-1039

**PROGRAM TYPE:** GENERAL CHILD CARE &  
DEV PROGRAMS

**PROJECT NUMBER:** 10-6216-00-1

**STATE AGENCY: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES**

**CONTRACTOR'S NAME:** FRESNO UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2021 designated as number CCTR-1039 and Amendment #01 (Budget Act/COLA) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,070,421.00 and inserting \$2,496,095.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$51.55. (NO CHANGE)

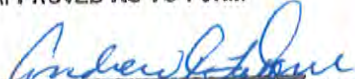
**SERVICE REQUIREMENTS**

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 40,166.0 and inserting 48,421.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 246. (NO CHANGE)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

APPROVED AS TO FORM

  
Andrew De La Torre, Executive Director  
Benefits & Risk Management

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 425,674	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 2,070,421	(OPTIONAL USE) See Attached				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,496,095	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER See Attached		T.B.A. NO.		B.R. NO.	
		DATE			

CONTRACTOR'S NAME: FRESNO UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-1039

## Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal
PRIOR AMOUNT ENCUMBERED \$ 283,628	(OPTIONAL USE)0656 FC# 93.596 13609-6216	PC# 000321
TOTAL AMOUNT ENCUMBERED TO DATE \$ 283,628	ITEM 30.10.020.001 5180-101-0890	CHAPTER B/A STATUTE 2021 FISCAL YEAR 2021-2022
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290	

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	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5161 Rev-8290	

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 409,086	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General
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TOTAL AMOUNT ENCUMBERED TO DATE \$ 942,626	ITEM 30.10.020.001 5180-101-0001	CHAPTER B/A STATUTE 2021 FISCAL YEAR 2021-2022
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6040 Rev-8590	

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	



STATE OF CALIFORNIA

F.Y. 21 - 22

**Amendment 02****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Prorated CCTR #2 RFA Award.

DATE: July 01, 2021CONTRACT NUMBER: CCTR-1039PROGRAM TYPE: GENERAL CHILD CARE &  
DEV PROGRAMSPROJECT NUMBER: 10-6216-00-1

STATE AGENCY: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

CONTRACTOR'S NAME: FRESNO UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2021 designated as number CCTR-1039 and Amendment #01 (Budget Act/COLA) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,070,421.00 and inserting \$2,496,095.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$51.55. (NO CHANGE)

**SERVICE REQUIREMENTS**

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 40,166.0 and inserting 48,421.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 246. (NO CHANGE)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

APPROVED AS TO FORM

Andrew De La Torre, Executive Director  
Benefits & Risk Management

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING <b>Santino Danisi, Chief Financial Officer</b>	
TITLE <b>Manager</b>		ADDRESS <b>2309 Tulare St. Fresno CA 93721</b>	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ <b>425,674</b>	PROGRAM/CATEGORY (CODE AND TITLE) <b>Child Development Programs</b>		FUND TITLE
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ <b>2,070,421</b>	(OPTIONAL USE) <b>See Attached</b>		
TOTAL AMOUNT ENCUMBERED TO DATE \$ <b>2,496,095</b>	ITEM <b>See Attached</b>	CHAPTER	STATUTE FISCAL YEAR
	OBJECT OF EXPENDITURE (CODE AND TITLE) <b>702</b>		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER <b>See Attached</b>		DATE	

CONTRACTOR'S NAME: FRESNO UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-1039

## Amendment 02

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STATE OF CALIFORNIA

F.Y. 21 - 22

Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

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CONTRACT NUMBER: CCTR-1039

PROGRAM TYPE: GENERAL CHILD CARE &  
DEV PROGRAMS

PROJECT NUMBER: 10-6216-00-1

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Andrew De La Torre, Executive Director  
Benefits & Risk Management

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING Santino Danisi, Chief Financial Officer	
TITLE Manager		ADDRESS 2309 Tulare St. Fresno CA 93721	
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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-7**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Approve**

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

**TITLE AND SUBJECT:** Approve Grant Applications to the Carl D. Perkins Career and Technical Education 2022/23 Program

**ITEM DESCRIPTION:** Included in the Board binders is a request to approve grant applications to the California Department of Education for the Carl D. Perkins Career and Technical Education (CTE) 2022/23 Program. The Strengthening CTE for the 21st Century Act which amended the Carl D. Perkins CTE Act of 2006 (Perkins IV) was signed into law on July 31, 2018.

The amended Act, now Perkins V, brings changes to the \$1.2 billion annual federal investment in CTE. The program now requires eligible recipients to submit a yearly application that provides descriptions and assurances related to the administration of these funds.

- Perkins allocations for secondary (Section 131) are based on a formula that considers both the total number of students enrolled in a district and the total number of economically disadvantaged students with free and reduced-price meals being the determining factor.
- Adult School (Section 132) allocations are based on economically disadvantaged CTE students as reported the previous year. Perkins allocations for 2022/23 will be finalized in the State budget.
- The post-secondary application is a consortium between Fresno Adult School and Clovis Adult School. Fresno Adult School is the lead fiscal agent for the postsecondary consortium.

The applications are due to the California Department of Education by May 13, 2022.

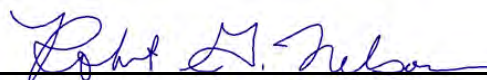
**FINANCIAL SUMMARY:** The estimated funding for the 2022/23 school year for secondary (Section 131) is \$1,333,795 and the estimated post-secondary (Section 132) funding level is \$76,609.

**PREPARED BY:** Jeremy Ward,  
Assistant Superintendent

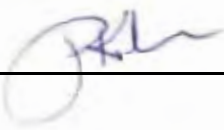
**DIVISION:** INSTRUCTIONAL DIVISION  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**



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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-8**

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Award of Bid 22-35, Bullard and Fresno High Schools Kitchen Hood and Make-up Air Unit Replacements

ITEM DESCRIPTION: Included in the Board binders is information on Bid 22-35, to replace kitchen exhaust hoods and make-up air units at Bullard and Fresno High Schools. The project will furnish and install new kitchen exhaust hoods, roof mount make-up air units and dry fire suppression systems. The existing units are more than 25 years old and require replacement due to age, condition, repair history and difficulty in locating replacement parts.

The request for bids was lawfully advertised on March 09, 2022. Notifications were sent to 55 firms plus five construction trade publications, and the district received two responses. Bids were opened on March 29, 2022. Staff recommends award to the lowest responsive, responsible bidder:

Strategic Mechanical, Inc. (Fresno, California) \$514,000.

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

FINANCIAL SUMMARY: Sufficient funds in the amount of \$514,000 are available in the School Facilities Fund.

PREPARED BY: Ann Loorz,  
Executive Director, Purchasing

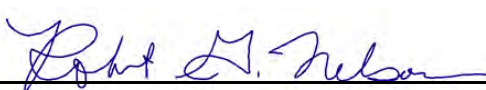
DIVISION: Operational Services  
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:



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FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 22-35, BULLARD AND FRESNO HIGH SCHOOLS KITCHEN HOOD AND MAKE-UP AIR UNIT  
REPLACEMENTS

Bid Opening Date: March 29, 2022 prior to 2:01 P.M.

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID AMOUNT
<b>Strategic Mechanical, Inc.</b>	<b>Fresno</b>	<b>\$514,000</b>
New England Sheet Metal and Mechanical Co.	Fresno	\$968,000

Low bid determined by Base Bid.

Staff recommends award of \$514,000 to Strategic Mechanical, Inc., the lowest responsive, responsible bidder for the Base Bid.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-9**

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Proposed Revisions for Board Policies

ITEM DESCRIPTION: Included in the Board binders are proposed revisions for the following five (5) Board Policies (BP):

- BP 5116.2 Magnet Schools
- BP 6152 Class Assignment (NEW)
- BP 6181 Alternative Schools
- BP 6181.11 Elementary and Secondary Parameters for Developing Thematic Schools and or Schools of Choice (NEW - CHANGES IN NUMBERING)
- BP 7210 Facilities Financing

These revisions meet the California School Boards Association (CSBA) recommendations and best practices.

Revision recommendations are color coded as follows:

**Yellow highlight** - CSBA recommended language policy

**Peach font** – Subcommittee recommendation

**Grey font** – New Policy, CSBA recommended

**Green font** – Legally mandated/reference changes

**Teal header** – \*New Policy, non-CSBA proposed

**Blue font** – Clarification or readability changes

**Red-strikeout** – Recommended deletion

**Green font** – CDE/FPM required change

**Purple font** - Information change

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

PREPARED BY: Teresa Plascencia,  
Executive Director

DIVISION: Constituent Services  
PHONE NUMBER: (559) 457-3736

CABINET APPROVAL: Ambra O'Connor,  
Chief of Staff

SUPERINTENDENT APPROVAL:





## **Fresno Unified Board Policy (BP) 5116.21**

### **Magnet Schools**

The Fresno Unified School District (FUSD) Governing Board has established a number of innovative programs throughout the FUSD to provide parents and students the opportunity to choose from among a range of programs that meet the varied interests and needs of the students in FUSD and promote diverse school enrollments at FUSD schools. A magnet school or program is one type of innovative program established by the FUSD Board designed to meet the needs and interests of students, and to provide the educational benefits of diverse racial and ethnic enrollments.

#### **Types of Magnet Schools and Programs**

FUSD magnet schools may offer school-wide and school-within-a-school magnet programs.

**1. FUSD offers two types of magnet programs; a school-wide program and a school-within-a-school program.** A school-wide magnet is one in which all students enrolled in the school participate in the magnet program. **A school-within-a-school magnet is one in which only those students enrolled in the magnet program participate directly in the program.** ~~All elementary school magnet programs in FUSD are school-wide programs. FUSD shall not use admission criteria to determine whether students are qualified to participate in an elementary magnet program.~~

~~2. A school-within-a-school magnet is one in which only those students enrolled in the magnet program participate directly in the program.~~ School-within-a-school students should have as much interaction as possible with other students in the school, consistent with the curricular requirements of the magnet program. ~~Middle school and high school magnet programs in FUSD include school-wide and school-within-a-school programs.~~

#### **Process for Developing Magnet Schools or Programs**

The Superintendent shall recommend to the Board the type of magnet schools or programs to be offered in FUSD and the schools at which these programs shall be offered. This may include any existing magnet schools or programs that should be substantially improved, expanded, replicated or eliminated. The Superintendent shall base recommendations on the following:

1. Interests and needs of students enrolled in FUSD,
2. District Goals and Priorities, and
3. Success of the programs in FUSD, or in other school districts, in improving academic achievement and in attracting students from diverse backgrounds.

#### **Process for Recruiting and Selecting Students for Magnet Schools and Programs**

Annually, the Superintendent or his designee shall develop and implement a plan for the recruitment and selection of students that includes:

1. Recruitment: The purpose of the recruitment plan is to provide equitable access for FUSD students to FUSD magnet schools and programs and to recruit students from diverse backgrounds to each magnet school and program offered in FUSD. The recruitment plan shall consist of a variety of strategies at the district level and at school sites. Magnet applications shall be available **on the district website, and all FUSD schools** ~~at all schools and at central locations throughout FUSD.~~

2. Application Process: The FUSD shall establish annually an application period for parents to submit

applications for magnet programs. To apply for a magnet program, parents must submit applications **by mail or in person** by the established deadline to the **designated** FUSD **Transfer's** Office.

3. Selection Process for Magnet Schools and Programs with No Admission Criteria: The **designated** FUSD **Transfer's** Office shall process the applications for each magnet school or program that does not have admission criteria. When there are more applications than space available for such programs or schools, FUSD shall conduct a computerized random lottery to select students from among applications submitted by the established deadline.

When there are more applicants than seats in a magnet school or program, the FUSD will prioritize applicants on the basis of the following eligibility groups:

1. Resident FUSD students living within the attendance boundaries, **students of FUSD employees who fulfill the district residency requirements through other means as allowed by law**, and non-resident FUSD students currently attending an FUSD school with a valid interdistrict placement;
2. Non-resident students with no intradistrict transfer to attend FUSD schools.

The lottery will assign students by eligibility group priority order until all spaces have been awarded. As part of the lottery process, FUSD may use the socio-economic status of students, as determined by a student's eligibility for Free and Reduced priced meals, as one of the factors in the lottery process. FUSD may also consider other criteria, such as parental employment, **student's residential address, or student's school attendance zone to determine eligibility groups.** **location for specific magnet programs.** Students not selected through a random lottery are placed in an applicant pool within their respective eligibility groups.

#### Admission Criteria Selection Process

Magnet schools or programs that have admission criteria, **which currently includes Computech Middle and High School and the Sunnyside Doctors Academy,** shall have an Applications Screening Committee that reviews the applicants. The Admission Screening Committee **must include an administrator from the Special Education Department.** The Admission Screening Committee shall be representative of the diversity within the community and shall review all applications, including applications for **students receiving services** under section 504 or the IDEA. Information regarding the **student's services** and/or accommodations shall not be accessed or considered by the Applications Screening Committee during this screening process. All applicants, including students with disabilities, will receive full consideration and those who meet the program criteria will be admitted.

Those student applicants **receiving IEP services** who are not selected for the magnet school or program by the Application Screening Committee will be reviewed again by the Second Review Committee. The Second Review Committee will consist of a Special Education Representative, 504 Coordinator, Student Support Services liaison and school administrator. The Second Review Committee shall review the application, the applicants current 504 Plan or Individualized Education Program (IEP) and shall consider any information voluntarily provided by the applicant regarding **his/her** **their IEP services** and proposed accommodations.

After the second review, if the committee determines that the student does not meet the admissions criteria for reasons unrelated to **his/her** **their accommodations or IEP services**, then the denial of admission will be upheld. If, however, the committee determines that the reason the



student does not meet the admissions criteria is related to **his/her** **their accommodations or IEP services**, then the student shall be admitted to the magnet school or program, and shall be provided with special education and related services or Section 504 accommodations and related aids and services, unless the students IEP or 504 Team determines, after reviewing the proposed magnet school or program placement, that even with all available aids, services, and accommodations, the placement would not provide a free and appropriate public education for the student, or would not be the least restrictive environment in which the student could receive an appropriate education.

If the above findings are made, the denial of admission may be upheld. Students not admitted to a program may appeal that decision to the **Transfers Office** **site principal**.

At the secondary level, the principal of a school offering a magnet school or program may propose, subject to review and approval of the Superintendent or designee, admission criteria to determine whether students are likely to benefit from participating in that program. When such criteria are proposed, the Superintendent or designee shall review the criteria to ensure that the criteria are educationally related to the magnet program offered and that all students will have equitable access to the magnet school or program. The purpose and effects of any admissions criteria and the results of any screening and selection process shall ensure that all students have equitable access and that no group is disadvantaged by the selection criteria or selection process.

#### Conditions for students to remain in magnet schools or programs

A student who is admitted to a magnet school or program may remain in the program until **the student** **he/she** completes the highest grade offered by the school or program, providing that decision does not adversely impact admission opportunities for resident students in the applicant pool, and that the student continues to meet any criteria approved by the Superintendent. The criteria may include the requirement that students:

1. Participate in the magnet program on a full-time basis,
2. Maintain a desired grade-point average and behavior and attendance record, and
3. Reside in the district or obtain an interdistrict transfer. If a student moves out of the FUSD while enrolled in a magnet school or program, the FUSD will permit the student to complete the magnet program to the highest grade offered at that school providing that decision does not adversely impact admission opportunities for resident students, and with approval of the new district of residence. If an interdistrict transfer is approved, the student may continue in the magnet school or program.

#### Resources

As part of FUSDs annual budget process, the Superintendent shall recommend to the Board the resources necessary for each magnet school or program. The Superintendent shall ensure that transportation to magnet schools and programs is provided in a fair and equitable manner to support the goals of the magnet program, and shall consider the following:

1. Some elementary school magnet programs may have no attendance zone (EAZ) and all students attending the school apply for admission. All these students, except those living within the designated walking-zone of the school, are provided transportation.
2. Elementary school magnet programs also may have an attendance zone (EAZ). Transportation for students living outside the attendance zone of the school is determined on a school-by-school basis, taking into account transportation costs in combination with the purposes for the magnet program.

3. Transportation for middle school and high school students, except for those students living within the designated walking-zone of the school, is determined on a school-by-school basis, taking into account transportation costs in combination with the purposes for the magnet program.

### Monitoring and Evaluation

Annually, the Superintendent shall submit a report to the Board regarding the implementation of magnet schools and programs. This report, disaggregated as needed by race, ethnicity, socio-economic status, special education, shall include:

1. An analysis of the recruitment plan and applicant pool in providing equitable access to magnet schools and in recruiting students from diverse backgrounds and levels of achievement for each magnet program and school;
2. An analysis of any admission criteria used to select students to magnet schools and programs, including a determination of whether such criteria is providing for equitable access of all students-  
~~and whether such criteria is having a negative impact on any particular group of students;~~
3. An analysis of students who are not allowed to remain in a magnet program, and
4. Recommendations for improving magnet schools and programs in FUSD, including whether to establish any new magnet schools or programs or to replicate, expand, modify, or discontinue any existing programs.

*Fresno Unified School District prohibits discrimination, harassment (including sexual harassment), intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age (40 and above), religious creed, religion, political belief or affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, childbirth, breastfeeding/lactation status, medical condition, military and 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.*

Policy FRESNO UNIFIED SCHOOL DISTRICT  
adopted: June 23, 1994 Fresno, California  
revised: March 10, 2004  
revised: August 24, 2006  
revised: August 8, 2007  
revised: Spring \_\_, 2022

*Policy Section: 5000 Students*

## **Fresno Unified Board Policy (BP) 6152**

### **Class Assignment**

The Governing Board believes students should be assigned to classes and/or grouped in a manner that provides the most effective learning environment for all students.

When assigning students to specific courses and classes, the principal or designee may consider the following criteria as appropriate for the grade level and course:

1. Staff recommendation, including, but not limited to, the recommendations of teachers and counselors
2. Skills and classroom management style of individual teachers
3. Student skill level as indicated by multiple objective academic measures, such as student assessment results, grade point average, and grades in prerequisite courses

*(cf. 5121 - Grades/Evaluation of Student Achievement)*

*(cf. 6152.1 - Placement in Mathematics Courses)*

*(cf. 6162.5 - Student Assessment)*

*(cf. 6162.51 - State Academic Achievement Tests)*

4. Balance of high, medium, and low academic achievers
5. Student interests, readiness, behavior, and motivation
6. Student/teacher ratios and, if relevant, class size reduction considerations

*(cf. 6151 - Class Size)*

The principal or designee may accept from parents/guardians any information which would be helpful in making placement decisions. However, a parent/guardian who provides such information shall be informed that a request for a specific teacher shall be one of many factors which may be taken into account when determining **their** child's placement.

During the school year, the principal or designee may make any adjustments in class placement which **they** consider beneficial to the student or the educational program.

#### **Additional Requirements for Grades 9-12**

Except for a student enrolled in an alternative school, community day school, continuation high school, or opportunity school, or as otherwise specified below, no student enrolled in grades 9-12 shall be assigned:

1. To any course without educational content for more than one week in any semester, including any of the following situations: (Education Code 51228.1)
  - a. The student is sent home or released from campus before the conclusion of the designated school day.
  - b. The student is assigned to a service, instructional work experience, or other course in which **they are** assigned to assist a certificated employee, but is not expected to complete curricular assignments, in a course the certificated employee is teaching during that period and where the ratio of certificated employees to students assigned to the course for curricular purposes is less than one to one.
  - c. The student is not assigned to any course for the relevant course period.
2. To a course that **the student** has previously completed and received a grade determined by the

district to be sufficient to satisfy minimum high school graduation requirements and the requirements and prerequisites for admission to California public postsecondary institutions, unless the course has been designed to be taken more than once because students are exposed to a new curriculum year to year and are therefore expected to derive educational value from taking the course again (Education Code 51228.2)

(cf. 6181 - Alternative Schools/Programs of Choice)

(cf. 6184 - Continuation Education)

(cf. 6185 - Community Day School)

An exception to item #1 or #2 above may be made only if all of the following conditions are satisfied: (Education Code 51228.1, 51228.2)

1. The student, or the student's parent/guardian if they are younger than age 18 years, has consented in writing to the assignment.
2. A school official has determined that the student will benefit from being assigned to the course period.
3. The principal or assistant principal has stated in a written document maintained at the school that, for the relevant school year, no students are assigned to those classes unless the school has obtained the student's or parent/guardian's consent and determined that the student will benefit from the assignment.

In addition, under no circumstances shall a student be assigned to a course period without educational content or a course they have already satisfactorily completed because there are insufficient curricular course offerings for the student to take during the relevant period of the school day. (Education Code 51228.1, 51228.2)

The above limitations on class assignments shall not affect the authority of the Superintendent or designee to permit the enrollment of a student in a dual enrollment, independent study, evening high school program, or other class or course authorized by law. (Education Code 51228.1, 51228.2)

(cf. 6158 - Independent Study)

(cf. 6172.1 - Concurrent Enrollment in College Courses)

Any complaint that the district has not complied with the requirements in this section regarding assignments in grades 9-12 may be filed in accordance with the district's procedures in AR 1312.3 - Uniform Complaint Procedures. A complainant not satisfied with the district's decision may appeal the decision to the California Department of Education (CDE). If the district or the CDE finds merit in an appeal, the district shall provide a remedy to the affected student. (Education Code 51228.3; 5 CCR 4600-4687)

(cf. 1312.3 - Uniform Complaint Procedures)

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Legal Reference:

EDUCATION CODE

35020 Duties of employees fixed by governing board

35160 Authority of the board  
51224.7 California Mathematics Placement Act of 2015  
51228.1 Assignment to courses without educational content, grades 9-12  
51228.2 Assignment to courses previously completed, grades 9-12  
51228.3 Uniform complaint procedures; noncompliance with assignment limitations for grades 9-12  
51705-51879.9 Authorized classes and courses of instruction  
CODE OF REGULATIONS, TITLE 5  
4600-4687 Uniform complaint procedures

Policy FRESNO UNIFIED SCHOOL DISTRICT  
adopted: Spring \_\_, 2022 Fresno, California

*Policy Section: 6000 Instruction*

## **Fresno Unified Board Policy (BP) 6181**

### **Alternative Schools/Programs of Choice**

The Governing Board desires to provide a variety of innovative educational programs to accommodate students' diverse learning needs and interests, foster student engagement in the schools, and enhance student achievement. Toward this end, the Board may establish and maintain alternative schools or programs of choice. ~~recognizes that all California school districts are authorized to provide alternative schools designed to maximize student self-motivation. As required by law, copies of Education Codes 58500-58512, providing for alternative schools, shall be placed in the district office and in the principal's office at each school and shall be made available to any interested parent/guardian, teacher, or student.~~

A district alternative school or program of choice may differ from the traditional educational program in its academic emphasis, sequence of curriculum, educational philosophy, instructional strategy, structure, setting, size, scheduling, targeted student population, decision-making process, and/or other components. All alternative schools or programs of choice shall offer enrolled students the opportunity to acquire the knowledge and skills necessary to achieve district content standards in core academic subjects and shall provide access to the course of study required for high school graduation.

*(cf. 6011 - Academic Standards)*

*(cf. 6143 - Courses of Study)*

*(cf. 6146.1 - High School Graduation Requirements)*

*(cf. 6158 - Independent Study)*

*(cf. 6172.1 - Concurrent Enrollment in College Classes)*

*(cf. 6178 - Career Technical Education)*

The Superintendent or designee shall establish processes to ensure communication among staff in the alternative schools or programs of choice and staff in the regular educational program in order to share information and ideas.

#### **Program Evaluation**

The Superintendent or designee shall conduct an annual evaluation of each alternative school or program of choice which includes testing of basic skills for student participants and which identifies the variables that may have affected student academic achievement. The evaluation process shall include input from teachers, parents/guardians, and students from the alternative school or program of choice. (Education Code 58510)

Evaluation reports shall be sent to the Superintendent of Public Instruction on or before August 1 following the close of the school year. (Education Code 58510)

*(cf. 6162.5 - Student Assessment)*

*(cf. 6162.51 - State Academic Achievement Tests)*

~~At the beginning of each school year, the "Notice of Alternative Schools" shall be sent to all parents/guardians as set forth in Education Code 58501. During every March, copies shall be posted at each school in at least two places normally visible to students, teachers, and visiting parents/guardians.~~

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Legal Reference:

EDUCATION CODE

35160.5 Intradistrict open enrollment

48980 Parental notifications

41505-41508 Pupil Retention Block Grant

58500-58512 Alternative schools and programs of choice

CODE OF REGULATIONS, TITLE 5

1068-1074 Alternative schools accountability model

11705 Charter schools as alternative schools

COURT DECISIONS

American Civil Rights Foundation v. Los Angeles Unified School District, (2008) 169 Cal.App.4th 436

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: March 26, 1992 Fresno, California

revised: Spring \_\_, 2022

*Policy Section: 6000 Instruction*

**Fresno Unified Board Policy (BP) 615281.11**  
**Elementary And Secondary Parameters For Developing Thematic Schools**  
**And/Or Schools Of Choice**

The Governing Board acknowledges that all students shall have the opportunity to receive quality instruction which shall enhance their individual educational achievement. The Board is committed to the proposition that education is most effective in a diverse, integrated setting. In district, diversity is broadly defined to include gender, racial or ethnic background, socioeconomic circumstances, unique language needs or abilities, and exceptional or special education needs.

The Board recognizes the need for extensive training and planning in order to implement and evaluate a quality instructional program that ensures equity and educational opportunity for students throughout the district. The Board also recognizes that the implementation of thematic schools and/or schools of choice has the potential to cultivate opportunities for students to explore specific areas of study and interest. The development of thematic schools and/or schools of choice can maximize the district's efforts to:

1. Promote learning environments with diverse students populations to reduce or prevent racial, linguistic, and socio-economic segregation and isolation and thus, foster racial and cultural understanding.
2. Design unique educational programs that will also enhance academic choices for students and parents/guardians, and/or
3. Facilitate the district's ability to accommodate growth in the student population.
4. Provide for the development and utilization by teachers of the most effective methods and strategies for educating urban youth.

The Board acknowledges the need for, and encourages the development of thematic schools and/or schools of choice. Proposals for thematic schools and/or schools of choice will embrace the concept of quality, equity and diversity.

Therefore, a thematic school and/or school of choice shall be defined as:

A school or a school-within-a-school, with a specialized course of study, organizational structure, or design approved by the Board; developed for the purpose of meeting the needs of the district in one or more of the areas specified above (see 1-4); and characterized by provisions for student accessibility (i.e. transportation, location, and equal access for all students).

It is the intent of the Board to locate thematic schools and/or schools of choice throughout the district in order to facilitate equal opportunity in learning environments with diverse student populations. This policy does not imply the same program for all students. Programs shall be based on students' needs, abilities, and future goals.



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Policy FRESNO UNIFIED SCHOOL DISTRICT  
adopted: June 23, 1994 Fresno, California  
revised: April 16, 1998  
revised: Spring \_\_, 2022

*Policy Section: 6000 Instruction*

## **Fresno Unified Board Policy (BP) 7210**

### **Facilities Financing**

When it is determined that school facilities must be built or expanded to accommodate an increased or projected increase of enrollment, the Governing Board shall consider appropriate methods of financing for the purchase of school sites and the construction of buildings. In addition, financing may be needed when safety considerations and educational program improvements require the replacement, reconstruction, or modernization of existing facilities.

The Superintendent or designee shall research funding alternatives and recommend to the Board the method that would best serve district needs as identified in the district's master plan for school facilities or other facilities planning document.

~~(cf. 7210 – Facilities Master Plan)~~

These funding alternatives may include, but not be limited to:

1. Levying developer fees pursuant to Education Code 17620 and Government Code 65995-65998

~~(cf. 7211 – Developer Fees)~~

2. Forming a community facilities district pursuant to Government Code 53311-53368.3, the Mello-Roos Community Facilities Act

~~(cf. 7212 – Mello-Roos Districts)~~

3. Forming a school facilities improvement district pursuant to Education Code 15300-15327.425

~~(cf. 7213 – School Facilities Improvement Districts)~~

4. Issuing voter-approved general obligation bonds
5. Imposing a qualified parcel tax pursuant to Government Code 50079
6. Using lease revenues for capital outlay purposes from surplus school property

**7. Applying for state facilities funding pursuant to the Leroy F. Greene School Facilities funds as require by law and AR 3460 – Financial Reports and Accountability. (Education Code 41024)**

**The district shall provide reports, maintain records, and provide for audits of the expenditure of state facilities funds as required by law and AR 3460 – Financial Reports and Accountability. (Education Code 41024)**

**As applicable, the district shall comply with BP 3470 – Debt Issuance and Management.**

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Legal Reference:  
EDUCATION CODE

15100-17059.2 School bonds, especially:  
 15122.5 Ballot statement  
 15300-15327 School facilities improvement districts  
 17000-17059.2 State School Building Lease-Purchase Law of 1976  
 17060-17066 Joint venture school facilities construction projects  
 17070.10-17077e.10 Leroy F. Greene School Facilities Act of 1998  
 17085-17095 State Relocatable Classroom Law of 1979  
 17582 District deferred maintenance fund  
 17620-17626 Levies against development projects by school districts especially:  
 17621 Procedures for levying fees  
 GOVERNMENT CODE  
 6061 One time notice  
 6066 Two weeks notice  
 50075-50077 Voter-approved special taxes  
 50079 School districts; qualified special taxes  
 53175-53187 Integrated Financing District Act  
 53311-53368.3 Mello-Roos Community Facilities Act of 1982  
 53753 Assessment notice and hearing requirements  
 53753.5 Exemptions  
 54954.1 Mailed notice to property owners  
 54954.6 New or increased tax or assessment; public meetings and hearings; notice  
 65864-65867 Development agreements  
 65970-65980.1 School facilities development project  
 65995-65998 Payment of fees against a development project  
 66000-66008 Fees for development projects  
 66016-66018.5 Development project fees  
 66020-66025 Protests and audits  
 HEALTH AND SAFETY CODE  
 33445.5 Overcrowding of schools resulting from redevelopment  
 33446 School construction by redevelopment agency  
 CALIFORNIA CONSTITUTION  
 Article 13D, Sections 1-6 Assessment and property related fee reform  
 UNCODIFIED STATUTES  
 17696-17696.98 Greene-Hughes School Building Lease-Purchase Bond Law of 1986  
 CODE OF REGULATIONS, TITLE 2  
 1859-1859.106 School facility program  
 1859-1859.199 Leroy F. Green Facilities Act

#### COURT DECISIONS

Loyola Marymount University v. Los Angeles Unified School District, (1996) 45 Cal.App.4th 1256  
 Ehrlich v. City of Culver City, (1996) 12 Cal.4th 854  
 Dolan v. City of Tigard, (1994) 114 S.Ct. 2309  
 Canyon North Co. v. Conejo Valley Unified School District, (1993) 19 Cal.App.4th 243, 23 Cal.Rptr.2d 495  
 Garlic Development Co. v. Hayward Unified School District, (1992) 3 Cal.App.4th 320, 4 Cal.Rptr.2d 897  
 Nollan v. California Coastal Commission, (1987) 107 S.Ct. 3141

#### ATTORNEY GENERAL OPINIONS

79 Ops.Cal.Atty.Gen. 149 (1996) Management Resources:

#### WEB SITES

Department of General Services, Office of Public School Construction: <http://www.dgs.ca.gov/opsc/>

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: April 12, 2000 Fresno, California

revised: Spring \_\_, 2022

*Policy Section: 7000 Facilities*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-10**

**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 and California Department of Social Services, Child Care and Development Division

**ITEM DESCRIPTION:** Included in the Board binders is an agreement between Fresno Unified School District and the California Department of Social Services (DSS). Fresno Unified was invited to enter into an agreement with the DSS that will provide funding in the amount of \$2,000,000 to support the work in the Language Learning Project statewide in 2021/23.

The Language Learning Project (LLP) was originally developed as a component of the David and Lucile Packard Foundation Starting Smart and Strong Initiative in 2015/18. Based upon the initial success and the interest of many other communities to learn more about the project, the state awarded a Dual Language Learner Professional Development Grant from the Child Care and Development Fund for expansion of the LLP in 2019. This initial grant for 2019/20 was followed by an additional grant for 2020/21. The ongoing evaluation of the LLP and overwhelmingly positive feedback from participating programs throughout the state continue to confirm the pronounced impact of the project on Dual Language Learners and their families.

With the growing emphasis on Family Child Care and Family, Friends, and Neighbor Child Care and with the pivotal place of those settings in the new California Master Plan for Early Learning and Care, there is a clear need to support our young Dual Language Learners who are served there. Based upon the success of the California Department of Education funded LLP scaling efforts, the DSS is providing a two-year contract for 2021/23 for further scaling of the LLP in these non-center-based settings statewide.

**FINANCIAL SUMMARY:** Fresno Unified School District Early Learning will receive funding for 2021/23 in the amount of \$2,000,000.

**PREPARED BY:** Deanna Mathies,  
Executive Officer, Early Learning

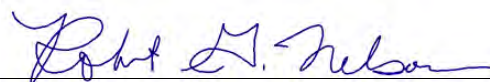
**DIVISION:** Early Learning  
**PHONE NUMBER:** (559) 457-3687

**CABINET APPROVAL:** Lindsay Sanders,  
Chief, Equity & Access

**SUPERINTENDENT APPROVAL:**

**Lindsay Sanders**

Lindsay Sanders (Apr 13, 2022 10:09 PDT)





## BOARD OF EDUCATION

Elizabeth Jonasson Rosas, President  
Genoveva Islas, Clerk  
Valerie F. Davis  
Claudia Cazares  
Major Terry Slatie USMC (Retired)  
Keshia Thomas  
Trustee Area 5 (Vacant)

## SUPERINTENDENT

Robert G. Nelson, Ed.D.

Santino Danisi  
Chief Financial Officer  
2309 Tulare Street  
Fresno, CA 93721

Memo: Contract Fresno Unified School District/California Department of Social Services

The attached Contract Agreement between Fresno Unified School District/California Department of Social Services includes a request for your signature and date in blue ink on vendor documents. Your signature and date are requested in blue ink in the following locations:

- Standard Agreement page 1 of 2, indicated as *Contractor Authorized Signature*
- Two copies of Exhibit E–Attachment 1 page 7 of 7, indicated as *Read and Acknowledged*
- California Civil Rights Laws Certification, indicated as *By (Authorized Signature)*
- CCC 04/2017 Certification, indicated as *By (Authorized Signature)*

A copy of the FUSD insurance certification, which includes the State of California, its officers, agents, and employees as additionally insured is also required. If you have any questions, please contact Deanna Mathies at (559) 457-3687 or [deanna.mathies@fresnounified.org](mailto:deanna.mathies@fresnounified.org)

Thank you,

Deanna Mathies





# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

California Department of Social Services

744 P Street, Sacramento, CA 95814

**Vendor Name**

(916) 651-8848

**Address**

Dr. Luis Rios

**Phone Number**

**Vendor Contact**

**From:** July 1, 2021

**Through:** June 30, 2023

**Term (Duration)**

**FUSD Contract Administrator:**

Deanna Mathies

Early Learning

559-457-3687

**Name**

**Site/ Dept**

**Telephone number**

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

120-5035-0765-8500-1000-5899

**Annual Cost** \$ 2,000,000.00

(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:

This contract with the California Department of Social Services (DSS), Child Care and Development Division will fund the ongoing statewide expansion of the Language Learning Project (LLP). Fresno Unified was invited to enter into an agreement with the DSS that will provide funding in the amount of \$2,000,000 to support the work in the Language Learning Project statewide in 2021/2023.

The Language Learning Project (LLP) was originally developed as a component of the David and Lucile Packard Foundation Starting Smart and Strong Initiative in 2015/2018. Based upon the initial success and the interest of many other communities to learn more about the project, the state awarded a Dual Language Learner Professional Development Grant from the Child Care and Development Fund for expansion of the LLP in 2019. This initial grant for 2019/2020 was followed by an additional grant for 2020/2021. The ongoing evaluation of the LLP and overwhelmingly positive feedback from participating programs throughout the state continue to confirm the pronounced impact of the project on Dual Language Learners and their families. With the growing emphasis on Family Child Care and on Family, Friends and Neighbor Child Care and with the pivotal place of those settings in the new California Master Plan for Early Learning and Care, there is a clear need to support our young Dual Language Learners who are served there. Based upon the success of the CDE funded LLP scaling efforts, the DSS is providing a two-year contract for 2021/2023 for further scaling of the LLP in these non-center-based settings statewide. <sup>+</sup>

Date Item is to appear on **Board of Education Agenda:** 05/04/22 **Agenda Item #** (Contracts of \$15,000.00 or more)

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

*[Signature]*  
Signed

4-11-22  
Date

Reviewed & approved by **Executive Director, Risk Management:**

*[Signature]*  
Signed

4/24/2022  
Date

Please return signed contract to:

Laura Aguilar

Early Learning

**Name**

**Department**





KIM JOHNSON  
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY  
**DEPARTMENT OF SOCIAL SERVICES**  
744 P Street • Sacramento, CA 95814 • [www.cdss.ca.gov](http://www.cdss.ca.gov)



GAVIN NEWSOM  
GOVERNOR

April 6, 2022

Fresno Unified School District  
2348 Mariposa Street  
Fresno, CA 93721

Attention: Deanna Mathies

SUBJECT: AGREEMENT # 21-3095

Dear Contractor:

Please complete the following checked item(s) and return to the attention at:  
California Department of Social Services

[Angela.Ajise@dss.ca.gov](mailto:Angela.Ajise@dss.ca.gov)

Please note in the enclosed Agreement that the General Terms and Conditions are available on the Internet site [https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/Standard-Contract-Language?search=standard language](https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/Standard-Contract-Language?search=standard+language) and may be downloaded and printed for your files. If you do not have Internet capabilities, please call me for a hard copy of the document.

- ☒ **Sign one copy of the Std. 213.** Please use blue ink.
- ☒ Print single sided and sign two copies of Exhibit E – Attachment 1.
- ☒ A copy of your **insurance certification**, in accordance with Exhibit E, which includes the State of California, its officers, agents, and employees as additionally insured.
- ☒ Print and sign the **California Civil Rights Laws Certification (attached)**. Effective 1/1/17, pursuant to Public Contracting Code Section 2010, a vendor must complete and sign the CA Civil Rights Laws Certifications for agreements over \$100,000.00. The CDSS will request the form be signed and submitted during execution of new, renewal or amendment agreements.
- ☐ Std. 204, Payee Data Record. No payment can be made unless this form is completed and returned.
- ☒ **CCC 04/2017, Contractor Certification Clauses (attached)**. Revisions effective 4/4/17. It is available on the above referenced Internet site. Please sign and return page one. Failure to do so will prohibit the State of California from doing business with your company.
- ☐ Voluntary Statistical Data Reporting Form. The completion of this form is strictly voluntary.
- ☐ The enclosed fully executed Agreement is for your records.

This Agreement cannot be considered binding on either party until approved by appropriate authorized State agencies. No services should be provided prior to approval, as the State is not obligated to make any payments on any agreement prior to final approval. Expedient handling of this Agreement is appreciated. *No alteration of these documents will be accepted without prior State approval.* If you need further information, please call Angela at (916) 651-5631.

Angela Ajise  
Contract Analyst  
Contracts and Purchasing Bureau

Enclosure(s)

744 P Street, M.S. 9-6-747  
Sacramento, CA 95814  
PH: (916) 651-5631

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

**STANDARD AGREEMENT**

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

21-3095

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Social Services

CONTRACTOR NAME

Fresno Unified School District

2. The term of this Agreement is:

START DATE

07/01/2021

THROUGH END DATE

06/30/2023

3. The maximum amount of this Agreement is:

\$2,000,000.00. Two Million Dollars and 00/100

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits	Title	Pages
Exhibit A	Scope of Work	11
Exhibit B	Budget Detail and Payment Provisions	3
Exhibit B - Attachment 1	Budget Summary	3
+ Exhibit B - Attachment 2	Budget Narrative	5
+ Exhibit C *	General Terms and Conditions 04/2017	
+ Exhibit D	Special Terms and Conditions	4
+ Exhibit E	Additional Provisions	5
+ Exhibit E - Attachment 1	CDSS Confidential and Information Security Requirements	7

Items shown with an asterisk (\*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

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

Fresno Unified School District

CONTRACTOR BUSINESS ADDRESS

2309 Tulare Street

CITY

Fresno

STATE

CA

ZIP

93721

PRINTED NAME OF PERSON SIGNING

Santino Danisi

TITLE

Chief Financial Officer

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

APPROVED AS TO FORM

  
 Andrew De La Torre, Executive Director  
 Benefits & Risk Management

SCO ID: 5180-213095

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

**STANDARD AGREEMENT**

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

21-3095

PURCHASING AUTHORITY NUMBER (If Applicable)

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Social Services

CONTRACTING AGENCY ADDRESS

744 P Street, M.S. 9-6-747

CITY

Sacramento

STATE

CA

ZIP

95814

PRINTED NAME OF PERSON SIGNING

Kären Dickerson

TITLE

Deputy Director, Admin. Division

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

**EXHIBIT A**  
**(Standard Agreement)**

**SCOPE OF WORK**

**A. Background and Purpose**

On November 19, 2014, the Child Care and Development Block Grant Act of 2014 which reauthorized the Child Care Development Fund (CCDF) was signed into law. The CCDF provides block grants to states, according to a formula, which are used to subsidize the child care expenses of working families with children under age 13.

In addition to providing funding for child care services, CCDF funds are also used for activities intended to improve the overall quality and supply of child care for families in general. As required by law, a minimum of nine percent (9%) of CCDF funds provided must be spent on “activities designed to improve the quality of child care services and increase parental options for, and access to, high-quality child care ...” and a minimum of three percent (3%) “shall be used to carry out activities related to the quality of care for infants and toddlers.” (45 CFR § 98.50.) This Agreement with the Fresno Unified School District (Contractor) meets the definition of an activity to improve the quality of child care as defined in 45 CFR Section 98.53. This Agreement shall assist the State of California in implementing research-based culturally and linguistically appropriate professional development activities to support the early learning and development guidelines as required in 45 CFR sections 98.15(a)(7) and 98.15 (a)(9).

The Language Learning Project (LLP) originated in 2015-2018 as a multi-agency collaborative funded by the David and Lucile Packard Foundation Starting Smart and Strong Initiative to develop an Early Childhood Education professional development approach designed to ensure that all young Dual Language Learners (DLLs) have a strong foundation in both English and their home language upon entering kindergarten. The project incorporates innovative practices, including Personalized Oral Language(s) Learning (POLL) strategies developed by nationally renowned early childhood language experts Dr. Linda Espinosa, Dr. Carola Oliva-Olson, and Elizabeth Magruder, which are research-based approaches to support language learning in multiple environments as defined in 45 CFR section 98.44(a)(6). The California Department of Education awarded a Dual Language Learner Professional Development Grant (DLL-PD) from the CCDF in 2019 for expansion of the LLP followed by an additional grant for 2020-2021.

With an emphasis in the California Master Plan for Early Learning and Care on supporting the diverse providers in both licensed Family Child Care Home settings and in license-exempt Family, Friends and Neighbor (FFN) child care settings, there is a clear need to support providers and young DLLs. The statewide activities include:

- 1) Modification of LLP strategies, resources, and training materials for Family Child



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Care and FFN Caregivers, 2) Development and Delivery of Online Training of Trainers Webinar, and 3) Technical Assistance and Resource Support.

The California Department of Social Services (CDSS) enters into this two-year Agreement with Contractor to provide statewide professional learning resources for Family Child Care (FCC) and FFN caregivers in California's early learning and care workforce, adding to their understanding of dual language development and best instructional practices for serving DLLs through POLL strategies.

The Contractor shall collaborate with local Resource and Referral agencies and agencies serving FCC and FFN caregivers in a minimum of 25 counties and provide training materials and activities as outlined in this Agreement. It is projected that a minimum of 100 local trainers/leaders shall complete the Training of Trainers component of the project and provide Foundational training to a minimum of 500 caregivers in their local communities. As indicated in this Agreement, it is projected that during the first year the Contractor shall partner with local resource and referral agencies as well as other agencies serving FCC and FFN caregivers to develop and adaptions to LLP materials, including one Toolkit, videos, Training of Trainers, Foundational Trainings, and coaching resources to meet the specific needs of FCC and FFN caregivers. During the second year, it is projected that FCC and FFN leaders and trainers statewide shall participate in the Training of Trainers, receive support in delivering Foundational training in their individual communities, and be provided with technical assistance in their implementation of the LLP.

**B. Contractor Responsibilities**

The Contractor shall perform the following tasks and services during the term of this Agreement:

**Task 1: Project Coordination**

The Contractor shall provide a seamless delivery of agreed upon deliverables throughout the term of this Agreement under the direction of the CDSS Project Representative. The following describes how the Contractor shall conduct business with the CDSS:

**1.1: Ongoing Communication**

The Contractor shall maintain ongoing communication with the CDSS Project Representative by virtual meeting, email, face-to-face, or phone.

**1.2: CDSS Acknowledgement**

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The CDSS shall own the exclusive copyright to any materials, written or otherwise produced related to this Agreement. All materials covered by this provision shall contain, within the footer or other conspicuous place: "State of California Department of Social Services, Copyright (year)".

Items produced under the terms of this Agreement shall be the property of the CDSS and shall have the following statement prominently displayed:

*Funded by the California Department of Social Services*

In addition, under the direction of the CDSS Project Representative, webpages shall display the following wording:

*California Department of Social Services*

The CDSS logo and/or the State Seal may be used with approval from the CDSS Project Representative.

Historically, the State of California recognizes the term *dual language learner* to describe children and students whose first language is not English. Many resources and publications funded by the CCDF include the term *dual language learner*. The State believes in biliteracy development for children who know more than one language. It is established that the term *English learner*, as defined in 45 CFR Section 98.2, is in alignment with Kindergarten through 12 grade, not in childcare, preschool or other caregiving settings, traditionally.

**1.3: Prior Approval for Personnel Changes**

Contractor shall obtain written approval from the CDSS Contract Administrator ten (10) days prior to changing project management or key personnel. The CDSS reserves the right to review the qualifications of key management replacements and advise the Contractor if the CDSS approves recommended personnel.

**1.4: Accessible Documents**

All documents, training materials or other media materials created as a result of this Agreement shall be in compliance with the accessibility requirements of California Government Code section 11135 and Section 508 of the Federal Rehabilitation Act of 1973 (29 U.S.C. § 794d), as well as meeting the requirements of the Web Content Accessibility Guidelines 2.0, or a subsequent version, published by the



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Web Accessibility Initiative of the World Wide Web Consortium at  
minimum Level AA success criteria.

**1.5: Subcontractors, Consultants, and Fresno Unified School District**

1.5.1 The Contractor shall identify and name all subcontracted consultants who may be utilized to provide specific expertise to be used in this Agreement and provide written documentation, that may include name, qualifications, rationale for selection, scope of work to be performed and funding amount within the Agreement deliverables.

1.5.2 The Contractor shall enter into an agreement with the California Child Care Resource and Referral Network as a point of access for project collaboration with local resource and referral agencies in a minimum of 25 counties. This provides access to the expertise and existing relationships between local childcare resource and referral agencies and FCC and FFN providers statewide. Funding allocated for each participating local resource and referral agency may include, but not be limited to, stipends for provider participation, additional staff time for coaching support, training resources and materials, logistical training expenses, and materials to support implementation of strategies at local sites.

**1.6: Project Deliverables**

1.6.1 The Contractor shall provide project deliverables that shall include:

1. Addendum to the Language Learning Project (LLP) Toolkit focused on adaptations for FCC and FFN caregivers
2. Development of LLP Foundational Training Series for FCC and FFN Caregivers
3. LLP Implementation Videos featuring FCC and FFN Caregivers
4. Translation of LLP training materials
5. LLP Training of Trainers (series of 2 sessions) for FCC and FFN leaders/trainers
6. Co-facilitation of FCC and FFN Foundational Training in local communities
7. Ongoing Technical Assistance for FCC and FFN trainers/leaders

The final drafts of project deliverables shall be uploaded to the existing Language Learning Project website, [www.pollstrategies.org](http://www.pollstrategies.org).

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- 1.6.2 Independent reports utilizing the content or research developed as part of this Agreement, and the distribution or publicizing the content of products developed pursuant to this Agreement remains the property of the CDSS and shall be approved by the CDSS prior to any public release. These materials cannot be distributed or purchased. All inquiries shall be communicated to the CDSS Project Representative so that the CDSS works directly with any inquiries.

**1.7: Reports**

- 1.7.1 A progress report shall accompany invoices quarterly. The progress report shall clearly reflect completed work status, progress, and key benchmarks toward project deliverables.

Year 1: 2021-2022

1. Addendum to the Language Learning Project (LLP) Toolkit focused on adaptations for FCC and FFN caregivers
2. Development of LLP Foundational Training Series for FCC and FFN Caregivers and deliver training in February-April 2022
3. LLP Implementation Videos featuring FCC and FFN Caregivers
4. Translation of LLP training materials

Year 2: 2022-2023

1. LLP Training of Trainers (2 sessions, 3 hours each) for FCC and FFN leaders/trainers
2. Co-facilitation of FCC and FFN Foundational Training in local communities (12 monthly 1-hour meetings)
3. On-demand/Ongoing Technical Assistance for FCC and FFN trainers/leaders (continuous support upon request)

The quarterly reports shall detail the status of tasks and activities listed above. Both the progress report and the invoice shall be submitted electronically to the CDSS Project Representative quarterly.

- 1.7.2 The Contractor shall submit a mid-year report which shall describe progress toward all deliverables and report mid-year budget expenditures. The mid-year report is due on January 15,

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of each fiscal year, for review by the CDSS Project Representative. Revisions or additions to the report may be requested, and the final mid-year report is due January 30, of each fiscal year.

1.7.3 The Contractor shall submit a first-year report which shall describe progress toward all deliverables and report year one budget expenditures. The first-year report is due on July 15 for review by the CDSS Project Representative. Revisions or additions to the report may be requested, and the final mid-year report is due July 30.

1.7.4 The final report shall encompass all task areas as a culmination of the activities that took place over the period of this Agreement and shall be submitted on July 5 for review by the CDSS Project Representative. Revisions or additions to the final report may be requested, and the final report is due July 20.

1.7.5 Each annual budget and scope of work in a multi-year agreement shall be expended within the identified agreement year. Unexpended funds cannot be shifted from one fiscal year to another. All unexpended funds revert to the CDSS.

**Task 2: Development of Resources for Family Child Care (FCC) and Family, Friend, and Neighbor (FFN) Caregivers (2021-2022)**

The Contractor shall develop LLP resources and training materials for FCC and FFN Caregivers.

**Year 1: 2021-2022**

The Contractor shall collaborate with LLP project partners in the development, refinement, and modification of current LLP training materials for use in FCC and FFN caregiver settings. This process shall include the Contractor delivering Foundational training for LLP project partners and continuing to provide Foundational training to identified FCC and FFN caregiver sites with a specific history of serving Dual Language Learners as identified by Resource and Referral agencies throughout the state. The Contractor shall offer this training to approximately 500 caregivers. In the first year, the Contractor shall also train 75 LLP partners in selected FCC and FFN sites during the first year of this Agreement. This initial training shall be key to the larger scaling in Year 2. LLP training materials shall be revised according to recommended modifications specific to FCC and FFN caregivers from LLP project partners and identified FCC and FFN caregiver

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sites. New materials shall be piloted in identified FCC and FFN caregiver sites and further recommendations shall be incorporated into the refinement of the newly developed LLP training materials.

**Task 3: Development and Delivery of Training of Trainers Professional Development (2022-2023)**

The Contractor shall develop and deliver a statewide Training of Trainers webinar 2 sessions for local Family Child Care (FCC) and Family, Friend, and Neighbor (FFN) Caregivers.

**3.1: Development of Statewide Training of Trainers Webinar Series**

Year 1: 2021-2022

The Contractor shall develop a statewide Training of Trainers webinar series of 2 sessions to develop the capacity of local participating FCC and FFN Caregivers to conduct Personalized Oral Language(s) Learning (POLL) strategies training and to support implementation of those strategies in their own programs and communities.

**3.2: Delivery of Statewide Training of Trainers Webinar Series**

Year 2: 2022-2023

The Contractor shall deliver a statewide Training of Trainers webinar series of 2 sessions for FCC and FFN Caregivers. Participation for the Training of Trainers webinar series shall be recruited in collaboration with LLP project partners through outreach to local Resource and Referral Agencies and Family, Friend, and Neighbor Learning Communities throughout California.

**3.3 Recruitment**

Participants shall be recruited in collaboration with local Resource and Referral agencies and agencies serving FCC and FFN caregivers in a minimum of 25 counties. The selection of the counties shall be prioritized based on geographic diversity, prevalence of dual language learners and documented support services for dual language learners. If more than 25 counties request co-facilitation of ongoing training, the Contractor shall apply the above criteria for servicing counties and use a first come, first serve approach. Recruitment shall target ELC professionals who are employed in family childcare homes, center-

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based facilities, FFN settings, administrators, and directors, all of whom have a role in providing high-quality care to infants and toddlers as defined by CCDBG.

The Contractor shall conduct outreach activities to the target audiences to recruit a wide range of participants who are culturally and racially diverse. In order to reach the projected minimum of 100 local trainers/leaders to complete the Training of Trainers component, the Contractor shall publicize the availability of the training and explanation of benefits for local communities using contact list provided by CDSS, local Resource and Referral agencies, First 5 California, as well as participants lists from previous LLP trainings. Additionally, modes of communication to target audiences may include flyers, emails, website postings, Early Learning organizational newsletters, posting on workforce registry calendar, social media, and other events. Recruitment materials shall be made available in English and Spanish.

**3.4 Training Outcomes**

After receiving Training of Trainers sessions, local trainers/leader teams shall be able to:

1. Apply learned practices and content in the delivery of support and training to a projected minimum of five providers of ELC services in their local communities. It is expected that larger communities would far exceed this minimum, with a goal of building capacity of 500 trainers statewide;
2. Understand and utilize adult learning strategies for presenting POLL content and information in their communities;
3. Be prepared to integrate feedback from participants on the provision of local training and areas for improvement; and
4. Support implementation of POLL model and content by participants following local trainings.

The Contractor is responsible for assisting participants in implementing the content and practices with sufficient support to reach sustainability at the local and regional level. Participants who may need additional support to achieve intended outcomes may receive technical assistance (TA) to support short- and long-term implementation and sustainability of the content.

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**Task 4: Technical Assistance and Resource Support (2022-2023)**

The Contractor and LLP project partners shall provide ongoing technical assistance and resource support to local communities following the statewide Training of Trainers webinar series as they begin implementation of the LLP with their FCC and FFN caregivers.

This technical assistance shall include:

1. Access to facilitated virtual meetings to reflect on both the Training of Trainers and their Foundational Training sessions, gain further information, and plan for local implementation efforts
2. Targeted co-facilitation to support the initial delivery of training sessions in local communities
3. Support for local trainers in accessing materials as needed for implementation in their communities

The Contractor shall collaborate with LLP project partners in developing strategies to support the ongoing implementation of the Language Learning Project statewide beyond the grant period.

**Task 5: Data Collection**

The Contractor shall establish data sets to be collected over the course of the Agreement under consultation of the Project Representative. This may include, but is not limited to, existing requirements for data collection, quantitative data collected through both the survey and the program documents and databases; qualitative data collected through document reviews, intake applications, interviews, and focus groups; data to assist the CDSS with the completion of the annual CCDF ACF-218 Quality Progress report; and other data that can be used to assess the efficacy and quality of CDSS's programs.

**B. CDSS Responsibilities**

1. The CDSS shall maintain ongoing communication with the Contractor by virtual meeting, email, face-to-face, or phone.
2. The CDSS Project Representative shall timely review any requests by Contractor to change project management or key personnel.



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3. The CDSS shall approve all content concepts, review content benchmarks during development, materials, tools, and data collection plan to a level of detail to ensure that the final product shall meet the CDSS competency standards and improve adult-child interactions and child outcomes.
4. The CDSS Project Representative shall review mid-year reports and timely provide revisions to the Contractor and shall act as content/subject matter expert.
5. All printing shall be sent to the California Department of General Services, Office of State Publishing (OSP). It is the responsibility of the CDSS Project Representative to obtain an exemption from OSP to competitively bid out any and all printing listed within this Agreement.

**C. Additional Terms and Conditions**

Due to COVID-19 travel restrictions, LLP activities shall be in virtual format until further notification by the California Department of Public Health. Any on-site or in-person activity requires further justification and approval by the CDSS Project Representative. Therefore, any announcement for the event shall state that the event may be in-person, virtual, or both. The CDSS shall not reimburse the Contractor for any cancellation fees, deposit or pre-payments under any circumstances, even if the CDSS decides to cancel the event.

**D. Project Representatives**

The Project Representatives during the term of this Agreement shall be:

**CDSS**

Luis Rios, Ph.D.  
Contract Administrator  
Child Care and Development Division  
744 P Street  
Sacramento, CA 95814

Email: [luis.riosjr@dss.ca.gov](mailto:luis.riosjr@dss.ca.gov)

**Contractor**

Deanna Mathies  
Executive Officer  
Fresno Unified School District  
2348 Mariposa Street  
Fresno, CA 93721  
Phone: (559) 457-3687

Email: [deanna.mathies@fresnounified.org](mailto:deanna.mathies@fresnounified.org)

The Project Representatives may be changed by providing written notice to the other party within ten (10) business days of the change. Said change shall not require an amendment to this Agreement.

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**BUDGET DETAIL AND PAYMENT PROVISIONS**

**A. Invoicing and Payment**

1. The maximum amount payable under this Agreement shall not exceed \$2,000,000.00. Shown below are the amounts that cannot be exceeded for each of the fiscal year(s):

FY 2020/21      \$1,000,000.00

FY 2022/23      \$1,000,000.00

2. For services satisfactorily rendered, and upon receipt and approval of the invoice(s), CDSS agrees to pay the Contractor for said services in accordance with the rates specified.
3. Invoices shall include the Agreement Number 21-3095 and Index Code 9990 and shall be submitted in triplicate not more frequently than monthly in arrears to:

California Department of Social Services  
Learning Innovation and Improvement  
744 P Street  
Sacramento, CA 95814  
M.S. 9-8-353  
Attn: Luis Rois, Jr.

Any invoices submitted without the above referenced information may be returned to the Contractor for further re-processing.

Pursuant to Office of Management and Budget (OMB) regulations (2 CFR 200.300 and 200.331), the Contractor shall provide the sub recipients with the Catalog of Federal Domestic Assistance (CFDA) Number and Program Title. Invoices shall also include the CFDA Number and Title:

CFDA Number: 93.575  
CFDA Program Title: Child Care and Development Block Grant

Any invoices submitted without the above referenced information may be returned to the Contractor for further re-processing.

**B. State Budget Contingency Clause**

1. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient

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funds for the program, this Agreement shall be of no further force and effect. In this event, CDSS shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.

2. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, CDSS shall have the option to either cancel this Agreement with no liability occurring to the State or offer an agreement amendment to Contractor to reflect the reduced amount.

**C. For Contract with Federal Funds**

1. It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of Congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Agreement were executed after that determination was made.
2. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the term of this Agreement for the purposes of this program. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms, or funding of this Agreement in any manner.
3. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.
4. CDSS has the option to invalidate the Agreement under the 30-day cancellation clause or to amend the Agreement to reflect any reduction of funds.

**D. Prompt Payment Clause**

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

**E. Review**

CDSS reserves the right to review service levels and billing procedures as they impact charges against this Agreement.

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**F. Final Billing**

Invoices for services must be received by CDSS within 90 days following each state fiscal year, or 90 days following the end of the contract term, whichever comes first. The final invoice must include the statement "Final Billing."

**G. Nonresident Tax Withholdings**

Payments to all nonresidents may be subject to withholding. Nonresident payees performing services in California or receiving rent, lease, or royalty payments from property (real or personal) located in California will have seven percent of their total payments withheld for state income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year.

**Budget Summary**  
**July 1, 2021 - June 30, 2023**

<b>Personnel Salaries and Benefits</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Project Totals</b>
<b>Salaries</b>			
Director - Year 1/\$39,497 and Year 2/\$41,472	\$39,497.00	\$41,472.00	\$80,969.00
Manager III - Year 1/\$130,270 and Year 2/\$136,784	\$130,270.00	\$136,784.00	\$267,054.00
<b>Benefits</b>			
Director	\$21,464.00	\$22,536.00	\$44,000.00
Manager III	\$64,663.00	\$67,896.00	\$132,559.00
<b>TOTAL Salaries and Benefits</b>	<b>\$255,894.00</b>	<b>\$268,688.00</b>	<b>\$524,582.00</b>
<b>Service Agreement Contracts- Implementation Partners</b>			
Local California Child Care Resource and Referral Agencies	\$300,000.00	\$300,000.00	\$600,000.00
Central Valley Children's Services Network	\$150,000.00	\$150,000.00	\$300,000.00
<b>Service Agreement Contracts- Professional Expert Support</b>			
Dr. Linda Espinosa – Dual Language Learner (DLL) Expert	\$7,500.00	\$7,500.00	\$15,000.00
Dr. Carola Oliva-Olson – Dual Language Learner (DLL) Expert	\$5,000.00	\$5,000.00	\$10,000.00
Elizabeth Magruder – Dual Language Learner (DLL) Expert	\$5,000.00	\$5,000.00	\$10,000.00
PPL Media LLC – Media Specialist	\$20,000.00	\$20,000.00	\$40,000.00
Orchid Interpreting Inc. – Translation Specialist	\$60,000.00	\$60,000.00	\$120,000.00
Vendor (to be determined) – Videographer Specialist	\$35,000.00	\$35,000.00	\$70,000.00
<b>Supplies and Materials</b>	<b>\$138,572.00</b>	<b>\$125,778.00</b>	<b>\$264,350.00</b>
<b>TOTAL DIRECT COSTS</b>	<b>\$976,966.00</b>	<b>\$976,966.00</b>	<b>\$1,953,932.00</b>
<b>AMOUNT NOT SUBJECT TO INDIRECT</b>	<b>\$435,000.00</b>	<b>\$435,000.00</b>	<b>\$870,000.00</b>
<b>TOTAL USED TO CALCULATE INDIRECT</b>	<b>\$541,966.00</b>	<b>\$541,966.00</b>	<b>\$1,083,932.00</b>
<b>Indirect Cost not to exceed 8.9%</b>	<b>\$23,034.00</b>	<b>\$23,034.00</b>	<b>\$46,068.00</b>
<b>TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$2,000,000.00</b>

Yearly Budget Detail  
Fresno Unified Language Learning Project (LLP)

Year 1: July 1, 2021 - June 30, 2022

Descriptor	Line Item	Annual Salary	Task 1	Task 2	Task 3	Task 4	Totals
Personnel Salary	Director	\$39,497.00	\$39,497.00				\$39,497.00
Personnel Salary	Manager III	\$130,270.00	\$130,270.00				\$130,270.00
<b>Staffing Total</b>		<b>\$169,767.00</b>	<b>\$169,767.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,767.00</b>
Personnel Benefits	Director	\$21,464.00	\$21,464.00				\$21,464.00
Personnel Benefits	Manager III	\$64,663.00	\$64,663.00				\$64,663.00
<b>Benefits Total</b>		<b>\$86,127.00</b>	<b>\$86,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,127.00</b>
Subcontracting Expenses	Implementation Partner - California Child Care Resource and Referral Network		\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00
Subcontracting Expenses	Implementation Partner - Central Valley Children's Services Network		\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00
Subcontracting Expenses	DLL Expert - Dr. Linda Espinosa		\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Subcontracting Expenses	DLL Expert - Dr. Carola Oliva-Olson		\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Subcontracting Expenses	DLL Expert - Elizabeth Magruder		\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Subcontracting Expenses	Media Specialist - PPL Media LLC		\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Subcontracting Expenses	Translation Specialist - Orchid Interpreting, Inc.		\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
Subcontracting Expenses	Videographer Specialist (Vendor to be determined)		\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
<b>Subcontracting Expenses Total</b>			<b>\$0.00</b>	<b>\$582,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$582,500.00</b>
Supplies and Materials			\$69,490.00	\$69,490.00	\$0.00	\$0.00	\$138,980.00
<b>Supplies and Materials Total</b>			<b>\$69,490.00</b>	<b>\$69,490.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,980.00</b>
Total Direct Costs			\$325,384.00	\$651,990.00	\$0.00	\$0.00	\$977,374.00
Amount Subject to Indirect			\$325,384.00	\$206,990.00	\$0.00	\$0.00	\$532,374.00
Indirect Costs not to exceed 8.9%			\$13,829.00	\$8,797.00	\$0.00	\$0.00	\$22,626.00
Direct and Indirect Costs			\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
<b>Contract Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>



Yearly Budget Detail  
Fresno Unified Language Learning Project (LLP)

Year 2: July 1, 2022 - June 30, 2023

Descriptor	Line Item	Annual Salary	Task 1	Task 2	Task 3	Task 4	Totals
Personnel Salary	Director	\$41,472.00	\$41,472.00				\$41,472.00
Personnel Salary	Manager III	\$136,784.00	\$136,784.00				\$136,784.00
<b>Staffing Total</b>		<b>\$178,256.00</b>	<b>\$178,256.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178,256.00</b>
Personnel Benefits	Director	\$22,536.00	\$22,536.00				\$22,536.00
Personnel Benefits	Manager III	\$67,896.00	\$67,896.00				\$67,896.00
<b>Benefits Total</b>		<b>\$90,432.00</b>	<b>\$90,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,432.00</b>
Subcontracting Expenses	Implementation Partner - California Child Care Resource and Referral Network		\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$300,000.00
Subcontracting Expenses	Implementation Partner - Central Valley Children's Services Network		\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$150,000.00
Subcontracting Expenses	DLL Expert - Dr. Linda Espinosa		\$0.00	\$0.00	\$3,750.00	\$3,750.00	\$7,500.00
Subcontracting Expenses	DLL Expert - Dr. Carola Oliva-Olson		\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$5,000.00
Subcontracting Expenses	DLL Expert - Elizabeth Magruder		\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$5,000.00
Subcontracting Expenses	Media Specialist - PPL Media LLC		\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$20,000.00
Subcontracting Expenses	Translation Specialist - Orchid Interpreting, Inc.		\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$60,000.00
Subcontracting Expenses	Videographer Specialist (Vendor to be determined)		\$0.00	\$0.00	\$17,500.00	\$17,500.00	\$35,000.00
<b>Subcontracting Expenses Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291,250.00</b>	<b>\$291,250.00</b>	<b>\$582,500.00</b>
Supplies and Materials			\$42,062.00		\$42,062.00	\$42,062.00	\$126,186.00
<b>Supplies and Materials Total</b>			<b>\$42,062.00</b>	<b>\$0.00</b>	<b>\$42,062.00</b>	<b>\$42,062.00</b>	<b>\$126,186.00</b>
Total Direct Costs			\$310,750.00	\$0.00	\$333,312.00	\$333,312.00	\$977,374.00
Amount Subject to Indirect			\$310,750.00	\$0.00	\$110,812.00	\$110,812.00	\$532,374.00
Indirect Costs not to exceed 8.9%			\$13,206.00	\$0.00	\$4,710.00	\$4,710.00	\$22,626.00
Direct and Indirect Costs			\$323,956.00	\$0.00	\$338,022.00	\$338,022.00	\$1,000,000.00
<b>Contract Totals</b>			<b>\$323,956.00</b>	<b>\$0.00</b>	<b>\$338,022.00</b>	<b>\$338,022.00</b>	<b>\$1,000,000.00</b>

**Fresno Unified School District  
California Language Learning Project  
Budget Narrative  
July 1, 2021 – June 30, 2023**

**Personnel Salaries**

**Director, (.30 FTE)** will provide administrative oversight, staff supervision, budget management, contracting, and overall coordination of this contract. Responsibilities will include:

- Developing and implementing the entire Language Learning Project (LLP)
- Supporting the work of LLP project partners statewide
- Preparing quarterly and annual progress reports
- Monitoring budgets and contracts
- Representing the LLP statewide
- Collaboration with local, regional, and statewide partners funded through the CDSS

This person will report to the Executive Officer of Early Learning at Fresno Unified School District.

\$134,948 Annual Salary/12 months = \$11,246 per month  
June 2021 through June 2023: \$11,246 per month X 24 months X .30 FTE = \$80,969.00

**Total = \$80,969.00**

**Manager II (1.0 FTE)** will assist the Director with providing leadership, oversight, and overall coordination of this contract. Responsibilities will include:

- Support in the implementation of LLP project tasks and activities to meet established benchmarks
- Daily management of the development of project deliverables
- Coordination of the delivery of professional development as outline in the project agreement
- Collect and maintain data and records to support in the preparation of quarterly and annual progress reports

This person will report to the Director of Early Learning at Fresno Unified School District.

\$133,527 Annual Salary/12 Months = \$11,127 per month  
June 2021 through June 2023: \$11,127 per month X 24 months X 1.0 FTE = \$267,054.00

**Total = \$267,054.00**

**Personnel Benefits**

<u>Director</u>	\$44,000.00
Benefits calculated at 54.34%	
\$80,969.00 Salary x .5434 = \$44,000.00	

<u>Manager III</u>	\$132,559.00
Benefits calculated at 49.64%	
\$267,054.00 Salary x .4964 = \$132,559.00	

\*Benefits include Health and Welfare Benefits, State Teachers Retirement System, Public Employees Retirement System, Social Security, Medicare, Worker's Compensation, Unemployment Insurance, and medical and dental coverage.

**Total Benefits = \$176,559.00**

**Total Personnel Salaries and Benefits = \$524,582.00**

### **Service Agreement Contracts – Implementation Partners**

The budget for service agreement contracts with Implementation Partners is required to support the completion of tasks outlined in the scope of work.

**California Child Care Resource and Referral Network:** The Contractor will collaborate with local California Child Care Resource and Referral agencies to develop and adaptations to Language Learning Project (LLP) materials, including one Toolkit, videos, Training of Trainers, Foundational Trainings, and coaching resources to meet the specific needs of Family Child Care (FCC) and Family, Friend, and Neighbor (FFN) caregivers. The Contractor will also collaborate with local California Child Care Resource and Referral agencies to deliver the Training of Trainers webinar series of 2 sessions, support in the delivery of Foundational training in individual communities and provide technical assistance in implementation of the Language Learning Project (LLP) for FCC and FFN leaders and trainers statewide.

\$300,000 annually

July 2021 through June 2023: \$300,000 per year x 2 years = \$600,000

**Total = \$600,000  
(Tasks 2, 3, 4)**

**Central Valley Children's Services Network:** The Contractor will collaborate with the Central Valley Children's Services Network in the development, refinement, and modification of current LLP training materials for use in Family Child Care (FCC) and Family, Friend, and Neighbor (FFN) caregiver settings. This process will include identifying local FCC and FFN caregiver sites with a specific history of effectively serving Dual Language Learners who will review existing resources and recommend needed changes.

\$150,000 annually

July 2021 through June 2023: \$150,000 per year x 2 years = \$300,000

**Total = \$300,000  
(Task 2)**

**Total Service Agreement Contracts – Implementation Partners = \$900,000**

### **Service Agreement Contracts – Professional Expert Support**

The budget for service agreement contracts with Professional Expert Support is required to support the completion of tasks outlined in the scope of work.

**Dr. Linda Espinosa – Dual Language Learner (DLL) Expert:** The Contractor will collaborate with Dr. Linda Espinosa in the development, refinement, and modification of current LLP training materials tailored for FCC and FFN caregivers, including Foundational Training and

Training of Trainers. Dr. Linda Espinosa's area of expertise in these contributions will focus on the research and science around best practices in supporting young DLLs and specific strategies.

\$7,500 annually

July 2021 through June 2023: \$7,500 per year x 2 years = \$15,000

**Total = \$15,000  
(Tasks 2 and 3)**

**Dr. Carola Oliva-Olson – Dual Language Learner (DLL) Expert:** The Contractor will collaborate with Dr. Carola Oliva-Olson in the development, refinement, and modification of current LLP training materials tailored for FCC and FFN caregivers, including Foundational Training and Training of Trainers. Dr. Carola Oliva-Olson's area of expertise in these contributions will focus on the implementation of Personalized Oral Language(s) Learning Strategies to meet the needs of young DLLs and their families in FCC and FFN settings.

\$5,000 annually

July 2021 through June 2023: \$5,000 per year x 2 years = \$10,000

**Total = \$10,000  
(Tasks 2 and 3)**

**Elizabeth Magruder – Dual Language Learner (DLL) Expert:** The Contractor will collaborate with Elizabeth Magruder in the development, refinement, and modification of current LLP training materials tailored for FCC and FFN caregivers, including Foundational Training and Training of Trainers. Elizabeth Magruder's area of expertise in these contributions will focus on the implementation of Personalized Oral Language(s) Learning Strategies to meet the needs of young DLLs in FCC and FFN settings based on her framework for POLL strategies.

\$5,000 annually

July 2021 through June 2023: \$5,000 per year x 2 years = \$10,000

**Total = \$10,000  
(Tasks 2 and 3)**

**PPL Media LLC – Media Specialist:** The Contractor will collaborate with PPL Media LLC in the recording and editing of LLP training and implementation videos featuring FCC and FFN caregivers and maintenance of the LLP project website, [www.pollstrategies.org](http://www.pollstrategies.org), including seamless incorporation of newly developed LLP training materials.

\$20,000 annually

July 2021 through June 2023: \$20,000 per year x 2 years = \$40,000

**Total = \$40,000  
(Task 2)**

**Orchid Interpreting Inc. – Translation Specialist:** The Contractor will collaborate with Orchid Interpreting Inc. in the translation of current LLP training materials into Spanish to

expand accessibility for FCC and FFN caregivers.

\$60,000 annually

July 2021 through June 2023: \$60,000 per year x 2 years = \$120,000

**Total = \$120,000  
(Task 2)**

**Vendor (to be determined) – Videographer Specialist:** The Contractor will collaborate with a vendor (to be determined) in the development of LLP training and implementation videos including FCC and FFN caregiver voices and settings to be used in LLP Foundational Training and Training of Trainers for FCC and FFN caregivers and trainers/leaders.

\$35,000 annually

July 2021 through June 2023: \$35,000 per year x 2 years = \$70,000

**Total = \$70,000  
(Task 2)**

**Total Service Agreement Contracts – Professional Expert Support = \$265,000**

### **Supplies and Materials**

The budget for supplies and materials is required to support the completion of tasks outlined in the scope of work.

**Dropbox Membership:** The Contractor will require a Dropbox membership to support the completion of all tasks outlined in the scope of work including cloud storage for file sharing with subcontractors and LLP training participants.

\$2,390 annually

July 2021 through June 2023: \$2,390 per year x 2 years = \$4,780

**Total = \$4,780  
(Task 1, 2, 3, 4)**

**Zoom Membership:** The Contractor will require a Zoom membership to support the completion of all tasks outlined in the scope of work including connecting with subcontractors via video conferencing, hosting virtual training webinars, and providing technical assistance via virtual meetings.

\$240 annually

July 2021 through June 2023: \$240 per year x 2 years = \$480

**Total = \$480  
(Task 1, 2, 3, 4)**

**Printing and Shipping LLP Toolkits:** The Contractor will provide printing and shipping of 1,500 copies of the LLP Toolkit to be disseminated to LLP participants statewide.

\$82,500 annually

July 2021 through June 2023: \$82,500 per year x 2 years = \$165,000

**Total = \$165,000**  
**(Task 3)**

**Environmental Supports for local FCC and FFN Sites:** The Contractor will provide materials to support the implementation of LLP strategies at local FCC and FFN sites, including multicultural and multilingual environmental supports.

\$53,850 Year 1

\$41,753 Year 2

July 2021 through June 2023: \$53,850 + \$41,753 = \$95,603

**Total = \$95,603**  
**(Task 1)**

**Total Supplies and Materials = \$265,863**

**(Tasks 1, 2, 3, 4)**

### **Indirect Cost**

**Indirect rate:** The budget provides for 8.9% indirect costs to cover various expenses for human resources, accounting services, payroll, and other necessary costs.

Total direct costs	\$1,953,932
Amount Subject to Indirect	\$1,083,932
Indirect rate	4.25%
Total Indirect	\$46,068

**Total Direct Costs:           \$1,953,932**  
**Total Indirect Costs:       \$46,068**  
**Total Costs:                 \$2,000,000.00**



**EXHIBIT D**  
**(Standard Agreement)**

**SPECIAL TERMS AND CONDITIONS**

**A. Dispute Provisions**

1. If the Contractor disputes a decision of the State's designated representative regarding the performance of this Agreement or on other issues for which the representative is authorized by this Agreement to make a binding decision, Contractor shall provide written dispute notice to the State's representative within 15 calendar days after the date of the action. The written dispute notice shall contain the following information:
  - a. the decision under dispute;
  - b. the reason(s) Contractor believes the decision of the State representative to have been in error (if applicable, reference pertinent contract provisions);
  - c. identification of all documents and substance of all oral communication which support Contractor's position; and
  - d. the dollar amount in dispute, if applicable.
2. Upon receipt of the written dispute notice, the State program management will examine the matter and issue a written decision to the Contractor within 15 calendar days. The decision of the representative shall contain the following information:
  - a. a description of the dispute;
  - b. a reference to pertinent contract provisions, if applicable;
  - c. a statement of the factual areas of agreement or disagreement; and
  - d. a statement of the representative's decision with supporting rationale.
3. The decision of the representative shall be final unless, within 30 days from the date of receipt of the representative's decision, Contractor files with the California Department of Social Services a notice of appeal addressed to:

California Department of Social Services  
744 P Street, M.S. 8-14-747  
Sacramento, CA 95814  
Attention: Chief, Contracts and Purchasing Bureau

Pending resolution of any dispute, Contractor shall diligently continue all contract work and comply with all of the representative's orders and directions.

**B. Termination Without Cause**

This Agreement may be terminated without cause by the State upon 30 days written notice to the contractor.

**EXHIBIT D**  
**(Standard Agreement)**

**C. Debarment and Suspension**

For federally funded agreements, **Contractor certifies** that to the best of his/her knowledge and belief that he/she and their principals or affiliates or any sub-contractor utilized under this agreement, are not debarred or suspended from federal financial assistance programs and activities nor proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. The Contractor also certifies that it or any of its sub-contractors are not listed with any active exclusions on the System for Award Management (<http://www.sam.gov>) (Executive Order 12549, 2 CFR Parts 180, 376, 417 and 2336).

**D. Certification Regarding Lobbying**

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts  
Exceeding \$100,000 in Federal Funds.

1. For Agreements with Contractors who are State entities not under the authority of the Governor, or cities, private firms or agencies which are receiving in excess of \$100,000 in federal funds from CDSS to perform services. By signing this Agreement the Contractor certifies that to the best of his or her knowledge and belief, that:
  - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal Grant or agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - c. The Contractor shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

**EXHIBIT D  
(Standard Agreement)**

2. This certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U. S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of no less than \$10,000 and not more than \$100,000 for each such failure.

**E. Unruh Civil Rights Act and the Fair Employment & Housing Act**

Prior to bidding on, submitting a proposal for or executing an agreement or renewal for a State of California contract over \$100,000 on or after January 1, 2017, the bidder or proposer must certify compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

**F. Computer Software Copyrights**

Contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

**G. OMB Audit**

Pursuant to Office of Management and Budget (OMB) audit requirement regulations (2 C.F.R. § 200.501), non-federal entities that expend \$750,000 or more in a year in Federal awards from all sources combined shall have a single or program-specific audit conducted for that year in accordance with the provisions of 2 C.F.R. § 200.514 (previously OMB Circular A-133). All OMB audit reports shall meet the report submission requirements established in 2 C.F.R § 200.512 and a copy shall be forwarded to CDSS.

**H. Subcontractors**

(Applicable to agreements in which the Contractor subcontracts out a portion of the work) Nothing contained in this Agreement or otherwise shall create any contractual relationship between CDSS and any subcontractors, and no subcontractor shall relieve the Contractor of its responsibilities and obligations hereunder. The Contractor agrees to be fully responsible to CDSS for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them

**EXHIBIT D  
(Standard Agreement)**

as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the obligation of CDSS to make payments to the Contractor. As a result, CDSS shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

**I. Indirect Costs/Administrative Overhead**

For agreements with other governmental entities and public universities, indirect costs are expenses incurred for administrative services such as, but not limited to, accounting; personnel and payroll administration; accounts payable services; general and specialized insurance coverage; compliance and regulatory monitoring; independent audit services; and legal services. Indirect costs are applied to personnel, operating expenses, supplies, equipment, and travel expenses. Per State Contracting Manual, Section 3.06.B, agencies shall assure that all administrative fees are reasonable considering the services being provided. Agencies may only pay overhead charges on the first \$25,000 of each subcontract. Any subcontractor receiving \$25,000 or more must be clearly identified in the budget display and excluded when the total indirect costs are calculated.

**EXHIBIT E  
(Standard Agreement)**

**ADDITIONAL PROVISIONS**

**A. Insurance Requirements**

1. Contractor, at his/her own expense, shall maintain the following insurance coverage:
  - a. Commercial General Liability – Contractor shall maintain general liability on an occurrence form with limits not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined with a \$2,000,000 annual policy aggregate. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal & advertising injury, and liability assumed under an insured contract. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor's limit of liability.

**The policy must include California Department of Social Services, State of California, its officers, agents, employees and servants as additional insureds, but only with respect to work performed under the contract.**

This endorsement must be supplied under form acceptable to the Office of Risk and Insurance Management. In the case of Contractor's utilization of subcontractors to complete the contracted scope of work, contractor shall include all subcontractors as insureds under Contractor's insurance or supply evidence of insurance to The State equal to policies, coverages and limits required of Contractor.

- b. Automobile Liability – Contractor shall maintain motor vehicle liability with limits not less than \$1,000,000 combined single limit per accident. Such insurance shall cover liability arising out of a motor vehicle including owned, hired and non-owned motor vehicles.

**The policy must be endorsed to include The State of California, its officers, agents, employees and servants as additional insured, but only with respect to work performed under the contract. The additional insured endorsement is to be provided with the certificate of insurance.**

- c. Workers Compensation and Employers Liability – Contractor shall maintain statutory worker's compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Contract. Employer's liability limits of \$1,000,000 are required.

**EXHIBIT E**  
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**The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the State. The waiver of subrogation endorsement is to be provided with the certificate of insurance.**

- d. Professional Liability – Contractor shall maintain professional liability covering any damages caused by a negligent error, act or omission with limits of not less than \$1,000,000 per occurrence and \$3,000,000 policy aggregate. The policy's retroactive date must be shown on the certificate of insurance and must be before the date this contract was executed or before the beginning of contract work.
2. Certificates evidencing Contractor's insurance coverage shall be filed with CDSS prior to execution of this Agreement.

**B. General Provisions Applying to All Insurance Policies**

1. Coverage Term – Coverage needs to be in force for the complete term of the contract. If insurance expires during the term of the contract, a new certificate must be received by the State at least ten (10) days prior to the expiration of this insurance. Any new insurance must still comply with the original terms of the contract.
2. Policy Cancellation / Termination & Notice of Non-Renewal – Contractor shall provide to the State within five business days a copy of any notice of Cancellation/Termination or Non-renewal received by contractor for any of the required insurance policies. In the event Contractor fails to keep in effect at all times the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Contract upon the occurrence of such event, subject to the provisions of this Contract.
3. Deductible – Contractor is responsible for any deductible or self-insured retention contained within their insurance program.
4. Primary Clause – Any required insurance contained in this contract shall be primary, and not excess or contributory, to any other insurance carried by the State.
5. Insurance Carrier Required Rating – All insurance companies must carry a rating acceptable to the Office of Risk and Insurance Management. If the Contractor is self insured for a portion or all of its insurance, review of financial information including a letter of credit may be required.



**EXHIBIT E  
(Standard Agreement)**

6. Endorsements – Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
7. Inadequate Insurance – Inadequate or lack of insurance does not negate the contractor's obligations under the contract.

**C. Contractor Evaluation**

Contractor is hereby notified that the State will evaluate Contractor's performance for compliance with the terms of this Agreement within 60 days of the completion of the Agreement. The evaluation shall be prepared on a "Contract/Contractor Evaluation," Std. Form 4. If the performance of the Contractor is not satisfactory, the State shall send a copy of the evaluation to the California State Department of General Services, Office of Legal Services, within five working days after the completion of the evaluation. Contractor shall be notified and sent a copy of the unsatisfactory evaluation within 15 days after its completion.

**D. Confidentiality Requirements**

Contractor and its employees agree to comply with CDSS Confidentiality and Security Requirements as described in Exhibit E – Attachment 1.

**E. Resumes**

The resumes of the principal personnel the Contractor will use to provide services under this Agreement are attached as Exhibit E - Attachment 2.

**F. Licenses**

Contractor and its employees must have a valid California Class C driver's license, which must be maintained throughout the term of the Contract.

**G. Disabled Veteran Business Enterprise Subcontractors**

1. If for this agreement contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then contractor must within 60 days of receiving final payment under this agreement (or within such other time period as may be specified elsewhere in this agreement) certify in a report to the awarding department: (1) the total amount the prime contractor received under the contract; (2) the name and address of the DVBE(s) that participated in the performance of the contract; (3) the amount each DVBE received from the prime contractor; (4) that all payments under the contract have been made to the DVBE(s); and (5) the actual

**EXHIBIT E**  
**(Standard Agreement)**

percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Military & Veterans Code (M&VC) §999.5(d)).

2. Contractor understands and agrees that should award of this contract be based in part on their commitment to use the Disabled Veteran Business Enterprise (DVBE) subcontractor(s) identified in their bid or offer, per Military and Veterans Code 999.5 (e), a DVBE subcontractor may only be replaced by another DVBE subcontractor and must be approved by the Department of General Services (DGS). Changes to the scope of work that impact the DVBE subcontractor(s) identified in the bid or offer and approved DVBE substitutions will be documented by contract amendment.
3. Failure of Contractor to seek substitution and adhere to the DVBE participation level identified in the bid or offer may be cause for contract termination, recovery of damages under the rights and remedies due to the State, and penalties as outlined in M&VC § 999.9; Public Contract Code (PCC) § 10115.10, or PCC § 4110 (applies to public works only).

**H. Substitution of Subcontractor**

Contractor may not substitute any subcontractor without advance written consent of CDSS.

**I. DVBE Subcontractor Invoices**

To ensure that DVBE participation is applied correctly, all DVBE subcontractor invoices submitted to the contractor must include the contract number.

**J. Intellectual Property Rights**

1. All deliverables as defined in the Scope of Work originated or prepared by the Contractor and subcontractors pursuant to this agreement, including without limitation, all papers, reports, charts, and other documentation, but not including Contractor's administrative communications and records relating to this agreement, shall upon delivery and acceptance by CDSS, become the exclusive property of CDSS.
2. CDSS grants to Contractor a non-exclusive royalty free license to the deliverables to use, reproduce, distribute and sublicense to additional persons on the same royalty-free basis.

**EXHIBIT E**  
**(Standard Agreement)**

3. This agreement does not preclude the Contractor and subcontractors from developing materials outside this agreement, which are competitive, irrespective of their similarity to materials that might be delivered to CDSS pursuant to this agreement. All preexisting intellectual property, copyright, trademarks and products of the Contractor shall continue to be the property of the Contractor.

**The California Department of Social Services  
Confidentiality and Information Security Requirements**

**Training - v 2019 01**

This Confidentiality and Information Security Requirements Exhibit (hereinafter referred to as "this Exhibit") sets forth the information security and privacy requirements Contractor/Entity (hereinafter referred to as "Contractor") is obligated to follow with respect to all confidential and sensitive information (as defined herein) disclosed to or collected by Contractor, pursuant to Contractor's Agreement (the "Agreement") with the California Department of Social Services (hereinafter "CDSS") in which this Exhibit is incorporated. The CDSS and Contractor desire to protect the privacy and provide for the security of CDSS Confidential, Sensitive, and/or Personal (CSP) Information (hereinafter referred to as "CDSS CSP") in compliance with state and federal statutes, rules and regulations.

- I. Order of Precedence.** With respect to information security and privacy requirements for all CDSS CSP, unless specifically exempted, the terms and conditions of this Exhibit shall take precedence over any conflicting terms or conditions set forth in any other part of the Agreement between Contractor and CDSS.
- II. Effect on lower tier transactions.** The terms of this Exhibit shall apply to all contracts, subcontracts, agreements, and sub-awards. Contractor shall incorporate the contents of this Exhibit into each lower tier transaction.
- III. Confidentiality of Information.**
  - a. DEFINITIONS.** The following definitions apply to this Exhibit and relate to CDSS Confidential, Sensitive, and/or Personal Information.
    - i. "Confidential Information" is information maintained by the CDSS that is exempt from disclosure under the provisions of the California Public Records Act (Government Codes Sections 6250 et seq.) or has restrictions on disclosure in accordance with other applicable state or federal laws.
    - ii. "Sensitive Information" is information maintained by the CDSS, which is not confidential by definition, but requires special precautions to protect it from unauthorized access and/or modification (i.e., financial or operational information). Sensitive information is information in which the disclosure would jeopardize the integrity of the CDSS (i.e., CDSS' fiscal resources and operations).
    - iii. "Personal Information" is information, in any medium (paper, electronic, or oral) that identifies or describes an individual (i.e., name, social security number, driver's license, home/mailling address, telephone number, financial matters with security codes, medical insurance policy number, Protected Health Information (PHI), etc.) and must be protected from inappropriate access, use or disclosure and must be made accessible to information subjects upon request. It can also be information in the possession of the Department in which the disclosure is limited by law or contractual Agreement (i.e., proprietary information, etc.).
    - iv. "Breach" is
      1. the unauthorized acquisition, access, use, or disclosure of CDSS CSP in a manner which compromises the security, confidentiality or integrity of the information; or

2. the same as the definition of "breach of the security of the system" set forth in California Civil Code section 1798.29(f).
- v. "Information Security Incident" is
1. unauthorized access or disclosure, modification or destruction of, or interference with, CDSS CSP that actually or potentially jeopardizes the confidentiality, integrity, or availability of an information system or the information the system processes, stores, or transmits or that constitutes a violation or imminent threat of violation of any state or federal law or in a manner not permitted under the Agreement between Contractor and CDSS, including this Exhibit.
- b. CDSS CSP which may become available to Contractor as a result of the implementation of the Agreement shall be protected by Contractor from unauthorized access, use, and disclosure as described in this Exhibit.
- c. Contractor is notified that unauthorized disclosure of CDSS CSP may be subject to civil and/or criminal penalties under state and federal law, including but not limited to:
- California Welfare and Institutions Code section 10850
  - Information Practices Act - California Civil Code section 1798 et seq.
  - Public Records Act - California Government Code section 6250 et seq.
  - California Penal Code Section 502, 11140-11144, 13301-13303
  - Health Insurance Portability and Accountability Act of 1996 ("HIPAA") - 45 CFR Parts 160 and 164
  - Safeguarding Information for the Financial Assistance Programs - 45 CFR Part 205.50
  - Unemployment Insurance Code section 14013
- d. **EXCLUSIONS.** "Confidential Information", "Sensitive Information", and "Personal Information" (CDSS CSP) does not include information that
- i. is or becomes generally known or available to the public other than because of a breach by Contractor of these confidentiality provisions;
  - ii. already known to Contractor before receipt from CDSS without an obligation of confidentiality owed to CDSS;
  - iii. provided to Contractor from a third party except where Contractor knows, or reasonably should know, that the disclosure constitutes a breach of confidentiality or a wrongful or tortious act; or
  - iv. independently developed by Contractor without reference to the CDSS CSP.

#### **IV. Contractor Responsibilities.**

- a. **Training.** Contractor shall instruct all employees, agents, and subcontractors with access to the CDSS CSP regarding:
  - i. The confidential nature of the information;

- ii. The civil and criminal sanctions against unauthorized access, use, or disclosure found in the California Civil Code Section 1798.55, Penal Code Section 502 and other state and federal laws;
  - iii. CDSS procedures for reporting actual or suspected information security incidents in Paragraph V - Information Security Incidents and/or Breaches; and
  - iv. That unauthorized access, use, or disclosure of CDSS CSP is grounds for immediate termination of this Agreement with CDSS, and Contractor and may be subject to penalties, both civil and criminal.
- b. Use Restrictions.** Contractor shall take the appropriate steps to ensure that their employees, agents, and subcontractors will not intentionally seek out, read, use, or disclose the CDSS CSP other than for the purposes described in the Agreement and to meet its obligations under the Agreement.
- c. Disclosure of CDSS CSP.** Contractor shall not disclose any individually identifiable CDSS CSP to any person other than for the purposes described in the Agreement and to meet its obligations under the Agreement.
- d. Subpoena.** If Contractor receives a subpoena or other validly issued administrative or judicial notice requesting the disclosure of CDSS CSP and/or the disclosure of confidential information collected from attendees of trainings and conferences, Contractor will immediately notify the CDSS Program Contract Manager and the CDSS Information Security and Privacy Officer. In no event should notification to CDSS occur more than three (3) business days after receipt by Contractor's responsible unit for handling subpoenas and court orders.
- e. Confidentiality Safeguards.** Contractor shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the CDSS CSP that it creates, receives, maintains, uses, or transmits pursuant to the Agreement. Contractor shall develop and maintain a written information privacy and security program that includes administrative, technical and physical safeguards appropriate to the size and complexity of Contractor's operations and the nature and scope of its activities.
- f. Disclosure of Attendee CSP.** Unless authorized in writing by the attendees or required by law, the collection and/or disclosure of confidential information related to the attendees in trainings and conferences by Contractor shall be limited to that which is required to:
- i. Verify attendance and/or participation;
  - ii. Analyze the effectiveness of training and conference;
  - iii. Provide attendees with continuing education units (e.g., Board of Behavioral Sciences requirements available at [http://www.bbs.ca.gov/licensees/ce\\_licensees.shtml](http://www.bbs.ca.gov/licensees/ce_licensees.shtml)); and/or
  - iv. Analyze the effectiveness of training and conference as described in the "Child and Family Services Plan 2015-2019" available at <http://www.cdss.ca.gov/inforesources/Child-Welfare-Program-Improvement/Child-and-Family-Services-Plan>



- g. Nothing in this Agreement shall restrict Contractor's use of:
  - i. Information obtained by Contractor from public records or other sources generally available to the public, including but not limited to, academic publications and data extracts.
  - ii. Contractor's pre-existing data, reports or similar information.
  - iii. Non-confidential information received by Contractor from a third party or non-confidential information created or developed by Contractor, with the exception of information specifically identifying or intending to identify an applicant for, or recipient of, public social services.

**V. Information Security Incidents and/or Breaches of CDSS CSP**

- a. **CDSS CSP Information Security Incidents and/or Breaches Response Responsibility.** The Contractor shall be responsible for facilitating the Information Security Incident and/or Breach response process as described in California Civil Code 1798.82(f), and State Administrative Manual (SAM) Section 5340, Information Security Incident Management, including, but not limited to, taking:
  - i. Prompt corrective action to mitigate the risks or damages involved with the Information Security Incident and/or Breach and to protect the operating environment; and
  - ii. Any action pertaining to such unauthorized disclosure required by applicable Federal and State laws and regulations.
- b. **Discovery and Notification of Information Security Incidents and/or Breaches of CDSS CSP.** Contractor shall notify the CDSS Program Contract Manager and the CDSS Information Security and Privacy Officer of an Information Security Incident and/or Breach as expeditiously as practicable and without unreasonable delay, taking into account the time necessary to allow Contractor to determine the scope of the Information Security Incident and/or Breach, but no later than three (3) calendar days after the discovery of an Information Security Incident and/or Breach. Notification is to be made by telephone call and email.
- c. **Isolation of System or Device.** A system or device containing CDSS CSP compromised by an exploitation of a technical vulnerability shall be promptly disconnected or quarantined and investigated until the vulnerability is resolved. Contractor will notify CDSS CSP within two (2) business days of a confirmed exploitation of a technical vulnerability and keep CDSS informed as to the investigation until resolution of the vulnerability is completed.
- d. **Investigation of Information Security Incidents and/or Breaches.** Contractor shall promptly investigate Information Security Incidents and/or Breaches of CDSS CSP. CDSS shall have the right to participate in the investigation of such Information Security Incidents and/or Breaches. CDSS shall also have the right to conduct its own independent investigation, and Contractor shall cooperate fully in such investigations. Contractor is not required to disclose their un-redacted confidential, proprietary, or privileged information. Contractor will keep CDSS fully informed of the results of any such investigation.

- e. **Updates on Investigation.** Contractor shall provide regular (at least once a week) email updates on the progress of the Information Security Incident and/or Breach investigation of CDSS CSP to the CDSS Program Contract Manager and the CDSS Information Security and Privacy Officer until the updates are no longer needed, as mutually agreed upon between Contractor and the CDSS Information Security and Privacy Officer. Contractor is not required to disclose their un-redacted confidential, proprietary, or privileged information.
- f. **Written Report.** Contractor shall provide a written report of the investigation to the CDSS Program Contract Manager and the CDSS Information Security and Privacy Officer within thirty (30) business days of the discovery of the Information Security Incident and/or Breach of CDSS CSP. Contractor is not required to disclose their un-redacted confidential, proprietary, or privileged information. The report shall include, but not be limited to, if known, the following:
  - i. Contractor point of contact information;
  - ii. A description of what happened, including the date of the Information Security Incident and/or Breach of CDSS CSP and the date of the discovery of the Information Security Incident and/or Breach, if known;
  - iii. A description of the types of CDSS CSP that were involved and the extent of the information involved in the Information Security Incident and/or Breach;
  - iv. A description of the unauthorized persons known or reasonably believed to have improperly used or disclosed CDSS CSP;
  - v. A description of where the CDSS CSP is believed to have been improperly transmitted, sent, or utilized;
  - vi. A description of the probable causes of the improper use or disclosure;
  - vii. Whether Civil Code sections 1798.29 or 1798.82 or any other federal or state laws requiring individual notifications of breaches are triggered; and
  - viii. A full, detailed corrective action plan, including information on measures that were taken to halt and/or contain the Information Security Incident and/or Breach of CDSS CSP.
- g. **Cost of Investigation and Remediation.** Per SAM Section 5305.8, Contractor shall be responsible for all direct and reasonable costs incurred by CDSS due to Information Security Incidents and/or Breaches of CDSS CSP resulting from Contractor's failure to perform or from negligent acts of its personnel, and resulting in the unauthorized disclosure, release, access, review, or destruction; or loss, theft or misuse of an information asset. These costs include, but are not limited to, notice and credit monitoring for twelve (12) months for impacted individuals, CDSS staff time, material costs, postage, media announcements, and other identifiable costs associated with the Information Security Incident, Breach and/or loss of data.

- VI. Contact Information.** To direct communications to the above referenced CDSS staff, Contractor shall initiate contact as indicated herein. CDSS reserves the right to make changes to the contact information below by giving written notice to Contractor. Said changes shall not require an amendment to this Exhibit or the Agreement to which it is incorporated.

CDSS Program Contract Manager	CDSS Information Security & Privacy Officer
See the Scope of Work exhibit for Program Contract Manager information	California Department of Social Services Information Security & Privacy Officer 744 P Street, MS 9-9-70 Sacramento, CA 95814  Email: iso@dss.ca.gov Telephone: (916) 651-5558

- VII. Termination.** An Information Security Incident and/or Breach of CDSS CSP by Contractor, its employees, agents, or subcontractors, as determined by CDSS, may constitute a material breach of the Agreement between Contractor and CDSS and grounds for immediate termination of the Agreement.

**VIII. CDSS Confidentiality and Security Compliance Statement**


**CALIFORNIA DEPARTMENT of SOCIAL SERVICES  
CONFIDENTIALITY AND SECURITY COMPLIANCE STATEMENT v 2019 01**

Information resources maintained by the California Department of Social Services (CDSS) and provided to Contractor may be confidential, sensitive, and/or personal and requires special precautions to protect it from wrongful access, use, disclosure, modification, and destruction.

We hereby acknowledge that the confidential and/or sensitive records of the CDSS are subject to strict confidentiality requirements imposed by state and federal law, which may include, but are not limited to, the following: the California Welfare and Institutions Code §10850, Information Practices Act - California Civil Code §1798 et seq., Public Records Act - California Government Code §6250 et seq., California Penal Code §502, 11140-11144, 13301-13303, Health Insurance Portability and Accountability Act of 1996 ("HIPAA") - 45 CFR Parts 160 and 164, and Safeguarding Information for the Financial Assistance Programs - 45 CFR Part 205.50. Contractor agrees to comply with the laws applicable to the CDSS CSP received.

This Confidentiality and Security Compliance Statement must be signed and returned with the Contract.

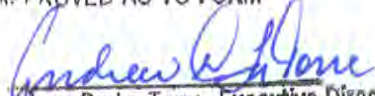
Project Representative

Name (Printed): Deanna Mathies  
Title: Executive Officer  
Business Name: Fresno Unified School District  
Email Address: Deanna.Mathies@fresnounified.org  
Phone: 559-457-3687  
Signature:   
Date Signed: 4-7-22

READ and ACKNOWLEDGED: Information Security Officer (or authorized official responsible for business' information security program)

Name (Printed): Santino Danisi  
Title: Chief Financial Officer  
Business Name: Fresno Unified School District  
Email Address: Santino.Danisi@fresnounified.org  
Phone: 559-457-6225  
Signature: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

APPROVED AS TO FORM

  
Andrew De La Torre, Executive Director  
Benefits & Risk Management

**VIII. CDSS Confidentiality and Security Compliance Statement**


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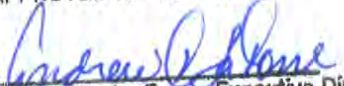
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Phone: 559-457-6225  
Signature: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

APPROVED AS TO FORM

  
Andrew De La Torre, Executive Director  
Benefits & Risk Management



### CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract over \$100,000 on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts over \$100,000 executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and

2. EMPLOYER DISCRIMINATORY POLICIES: For contracts over \$100,000 executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

### CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.		<i>Federal ID Number</i>  94-6002206
<i>Proposer/Bidder Firm Name (Printed)</i> Fresno Unified School District		
<i>By (Authorized Signature)</i>  		
<i>Printed Name and Title of Person Signing</i> Santino Danisi, Chief Financial Officer		
<i>Date Executed</i>  	<i>Executed in the County and State of</i> Fresno, California	

APPROVED AS TO FORM



Andrew De La Torre, Executive Director  
Benefits & Risk Management



CCC 04/2017

**CERTIFICATION**

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> Fresno Unified School District		<i>Federal ID Number</i> 94-6002206
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i> Santino Danisi, Cheif Financial Officer		
<i>Date Executed</i>	<i>Executed in the County of</i> Fresno	

**CONTRACTOR CERTIFICATION CLAUSES**

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

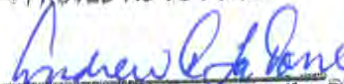
- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs;
- and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department

APPROVED AS TO FORM

  
Andrew De La Torre, Executive Director  
Benefits & Risk Management

determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

**3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

**4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:** Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

**5. EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

**6. SWEATFREE CODE OF CONDUCT:**

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.



b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

### **DOING BUSINESS WITH THE STATE OF CALIFORNIA**

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to

review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-11**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Ratify**

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

**TITLE AND SUBJECT: Ratify Agreement with Fresno County Early Stars Program**

**ITEM DESCRIPTION:** Ratification is requested for a service agreement with the Fresno County Early Stars Program to provide on going to support to participating classrooms.

The purpose of the service agreement is to provide ongoing support to classrooms participating in the Fresno County Early Stars Program Quality Rating Improvement System. Maintaining a valid rating of 4 or 5 stars guarantees Fresno Unified School District's eligibility for a block grant. According to rating criteria, Fresno County Superintendent of Schools will email with a specific dollar amount and payment schedule.

In 2020/21, Fresno Unified earned a grant total of \$369,275. The allocation aims to promote and support continuous quality improvement activities within early care and education programs for children 0 to 5.

Fresno County Early Stars is granting Fresno Unified School District a specific dollar amount in a service agreement for the period of July 01, 2021, through June 30, 2023.

**FINANCIAL SUMMARY:** Fresno County Early Stars Program to provide details on funding.

**PREPARED BY:** Deanna Mathies,  
Executive Director

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

**CABINET APPROVAL:** Lindsay Sanders,  
Chief Equity and Access

**SUPERINTENDENT APPROVAL:**

**Lindsay Sanders**

Lindsay Sanders (Apr 14, 2022 13:24 PDT)







Fresno Unified  
School District  
*Preparing Career Ready Graduates*

## Fresno Unified School District Contract Routing Form

*Completed independent contract agreement must be attached*

Fresno County Early Stars Program

**Vendor Name**  
559-443-4848

**Phone Number**

**From: 7/1/2021**

**Term (Duration)**

**FUSD Contract Administrator:**  
Maria Ceballos Tapia

**Name**

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

2405 Tulare Street, Suite 100, Fresno, CA 93721

**Address**

Matilda Soria, Senior Director

**Vendor Contact**

**Through: 6/30/2023**

Early Learning  
457-3623

559-

**Site/ Dept**

**telephone number**

120-9055-0765-7110-1000-4300

**Annual Cost \$** \_\_\_\_\_ (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** ☐

**Fingerprints verified & cleared by site admin:** \_\_\_\_\_ (initials)

### Scope of Work Summary:

This service agreement contract is to continue our participation in Fresno County Early Stars Program, Quality Rating Improvement System. If we continue to maintain a valid Star Rating of 4 or 5 Stars, FUSD is eligible for a block grant. According to rating criteria, Fresno County Superintendent of Schools will email with a specific dollar amount and payment schedule. In 2020-2021, FUSD earned a grant total of \$369,275.00. The allocation aims to promote and support continuous quality improvement activities within early care and education programs for children 0 to 5.

**Date Item is to appear on Board of Education Agenda:**

**(Contracts of \$15,000.00 or more)** 05/04/2022

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

Lindsay Sanders  
Lindsay Sanders (Apr 19, 2022 13:25 PDT)

**Signed**

**Date**

**Reviewed & approved by Director, Risk Management:**

**Signed**

**Date**

**Please return signed contract to:**

Laura Aguilar

**Name**

**Department**

457-3416

**Telephone**



## **COOPERATION AND SHARED RESPONSIBILITY AGREEMENT**

**("Agreement")**

Legal Doc. No. of this signed Agreement (*Legal use only*): \_\_\_\_\_

### **COVER**

Program/Event: **Fresno County Early Stars Program**

#### **AGENCY**

Fresno Unified School District

**("Agency")**

Attn: Deanna Mathies, Executive Officer

2309 Tulare Street

Fresno, CA 93721

Phone: (559) 457-3687

Email: [deanna.mathies@fresnounified.org](mailto:deanna.mathies@fresnounified.org)

#### **FCSS**

Fresno County Superintendent of Schools ("FCSS")

Attn: Matilda Soria, Senior Director

Dept.: Early Care and Education

Fresno County Office of Education

2405 Tulare Street, Suite 100

Fresno, CA 93721

Phone: (559) 443-4848

Email: [iturner@fcoe.org](mailto:iturner@fcoe.org)

**ADDRESS FOR INVOICE:** All invoices, if any, to FCSS shall be addressed to the attention of Internal Business Services - Accounts Payable, Fresno County Office of Education, 1111 Van Ness Ave, Fresno, CA 93721

#### **CONTRACT TERM (see § 3.1)**

"Effective Date": July 1, 2021

"Termination Date": June 30, 2023

#### **TERMINATION DURING CONTRACT TERM (see § 3.2)**

Ground for Termination (*mark one*): ☐ With cause  
☒ With or without cause

"Notice Period": At least **30 days** before the effective date of termination of this Agreement

**AGENCY OBLIGATIONS.** Agency's obligations under this Agreement (collectively "**Services**") include those required of Agency in the General Terms and Conditions, any shared obligations stated below, and the following:

1. **What Services will Agency provide:** The expectations and requirements of Fresno County Early Stars Participating Sites include:

- Sites Licensed by the CA Department of Social Services (DSS), Community Care Licensing (CCL), must remain licensed and in good standing with no non-compliance conferences, or administrative action being taken or in the process of being taken.
  - If a site receives any of the violations that result in actions mentioned above, they are required to inform early stars staff immediately.
  - If a site's license changes to anything other than "in good standing", the QRIS rating and Early Stars services to the site will be suspended and will no longer be considered to have a valid Early Stars Rating pending corrective action.
  - If a site is suspended from Early Stars, the site must remove ALL Early Stars Rating-associated materials that display a valid Early Stars Rating, such as window decals, certificates and electronic and printed displays of the Early Stars Logo.
- Use the Fresno County Early Stars Program's Quality Rating and Improvement System (QRIS) Matrix requirements as a guide to work towards achieving higher quality and the desired star rating.
  - Provide the Fresno County Early Stars Program with requested program staff documentation and child assessments and screening data for review and verification. Materials may be provided in hard-copy format via United States Postal mail, email, fax, and/or during in-person site visits.
  - All lead teacher transcripts, copies/verification forms of professional development, and child development permits must be made available for the Early Stars Program to verify within one month of the completion of the Early Stars Application.



- Lead teachers and site director must maintain a timely and responsive communication flow with the Early Stars Staff, coaches, assessors/external assessors, and raters.
- Failure to respond and submit required documentation within the time framework provided by the Fresno County Early Stars Staff can delay the ability to issue a final rating for the site, which can negatively affect the site's eligibility for Rating-related grants issued by FCSS.
- Require lead teachers attend professional development trainings in order to meet the QRIS Matrix requirements and improve the quality of the program.
- Directors and/or Lead Teachers will be available for necessary meetings (i.e., Early Stars Orientation, Quality Improvement Action Plan meetings, coaching visits, document review, and rating) and for ERS and CLASS assessments as scheduled and when appropriate.
- Unsuccessful attempts to obtain information/documentation or schedule appointments may result in loss of eligibility to continue receiving supports, services, and resources from the Early Stars program and if a rating was achieved, it will be suspended.
- Engage in continuous implementation of standards that maintain or advance program quality according to the Fresno County QRIS Matrix and the CA Continuous Quality Improvement Pathways.
- Report any changes within the program that affects a site's rating immediately, (i.e. Change in site program director and lead teacher, licensing status, relocation of site, etc.) to Early Stars staff. A change in director and/or lead teacher may require a new ERS and CLASS external assessment.
- Participate in QRIS-related evaluation(s) conducted at the request of any of the following agencies:
  - California Department of Education, California Department of Health and Human Services, Quality Counts California; Fresno County Superintendent of Schools, Early Stars Program; First 5 California; and First 5 Fresno County.
- For rated sites, renew star-rating accordingly to the appropriate re-rating cycles (3 Stars will be re-rated every 3 years, and 4 and 5 Stars will be re-rated every 5 years) by allowing program to receive external ERS and CLASS assessment as scheduled by Early Stars staff when appropriate, as well as an additional document review and verification site visit.
- For sites not seeking rating, engage in quality improvement activities that advance the quality of the site as determined by a Quality Improvement Plan developed between site staff and an Early Stars staff member.
- For rated sites, make program available for random site visits conducted by Early Stars staff, in which the program quality will be monitored in order to ensure that the established STAR rating is maintained throughout the period between ratings.
- Allow independent CLASS and ERS assessments to take place in randomly selected classrooms within 6 months before the final Star Rating is assessed to the site (timing of assessments is an estimate, exact timing is dependent on availability of assessors and appropriateness for assessments).
- For new un-rated sites seeking rating, allow the Early Stars staff to conduct a site Rating within 6 months of submitting an Intake Form, or 1 month prior or after a rating expiration for sites undergoing re-rating (re-ratings may be required subject to changes in licensing status and other changes such as staffing).
- Allow publicizing of program's final Star Rating on the Fresno County Early Stars website and the Central Valley Children's Services Network, Child Care Resource and Referral searchable directory.
- Follow Title 22, Division 12, Chapter 1 of the Manual of Policies and Procedures for Community Care Licensing, Code 101229: Responsibility for Providing Care and Supervision: The Licensee shall provide care and supervision as necessary to meet the children's needs. No child shall be left without the supervision of a teacher at any time. Supervision includes visual observation.

**2. When will Agency provide the Services (mark one and complete as Indicated):**

- ☐ **Date Determined** – Agency will perform the Services on (state specific date(s)): The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.
- ☒ **Date to be Determined** – The Parties' staff will coordinate and schedule the particular date(s) on which Agency shall perform the Services, which date(s) shall be within the Contract Term.



3. *Where will Agency provide the Services (state full address):* Specific early care and education sites will be determined by the Agency. The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of Agency staff who must perform the Services (leave blank if none designated):*

FCSS OBLIGATIONS. FCSS' obligations under this Agreement (collectively "Services") include those required of FCSS in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will FCSS provide:* Fresno County Early Stars Program will:

- Provide participating agency with "Early Stars Participant Guidelines" document.
- Provide an Early Stars orientation presentation for the participating site's staff. The orientation will include the background information, detailed description of the Quality Rating Improvement System (QRIS) Matrix Elements and Tiers, how a program earns points to achieve a star rating, and an overview of what Early Stars offers for Agencies' educators and for parents.
- Develop a "Quality Improvement Plan" with the director(s) and/or Lead Teacher of the participating site or family child care home provider to provide a thorough review of the QRIS, establish the program's quality efforts based on self-report, and to create a plan with specific goals toward achieving a higher quality and/or a star rating.
- Alert the participating Agency or family child care home provider when professional development trainings become available that will support ECE teaching staff in meeting the requirements of the QRIS Matrix.
- Upon request by the Agency, coordinate the assignment of a coach or coaches to support site in areas determined by the site and the Early Stars staff, (i.e. health and safety, ERS, CLASS, ASQs, and DRPD 2015). Upon availability of coaching staff, new sites will be eligible to receive up to 4 coaching visits from an Early Stars coach prior to the completion of their independent CLASS and ERS assessments. Sites rated at 3 stars may receive up to 5 coaching sessions; sites rated 4 or 5 stars may receive up to 2 coaching sessions.
- Uphold all responsibilities as state-mandated reporters to the Department of Social Services and Community Care Licensing if child abuse/neglect or licensing deregulations is suspected.
- When appropriate, coordinate a CLASS and ERS assessment for the site, which shall be conducted by a reliable external assessor within 1 to 2 months before the final Star Rating of the site (timing of assessments is an estimate; exact timing is dependent on availability of assessors).
- Provide technical assistance (TA) and coaching (as available) in any areas of the QRIS Matrix that the site may need in order to support efforts towards improvement of program quality.
- Schedule appointments to gather program data to support goal achievement for quality improvement and/or verify that QRIS tier requirements are met in order to establish a star rating.
- For rated sites, publish site's star-rating on the Early Stars website and on the searchable directory of the Central Valley Children's Services Network, Child Care Resource and Referral.
- For rated sites, provide the site with printed Star-Rating information that the site can hand out to families to inform them of the meaning of quality improvement and/or the star rating.

2. *When will FCSS provide the Services (mark one and complete as indicated):*

☐ *Date Determined* – FCSS will perform the Services on (state specific date(s)): The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

☒ *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which FCSS shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will FCSS provide the Services (state full address):* Specific Preschool Programs will be Determined by the Agency. The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of FCSS staff who must perform the Services (leave blank if none designated):*



SHARED OBLIGATIONS. The Parties shall each be responsible for the following obligations *(leave blank if none)*:

RECITALS/OTHER TERMS AND CONDITIONS *(leave blank if none)*:

By signing this Agreement you are stating that you are voluntarily agreeing to participate in the Fresno County Early Stars and agreeing to the program's requirements and expectations as stated above. Participating sites must submit, upon request, data that meets the need of the Quality Counts California (California QRIS) Common Data file, which is inclusive of the data requested in the Early Stars Program Application and the Early Stars Program Rating survey.

CONTRACT AMOUNT AND PAYMENT SCHEDULE *(mark each that applies and complete as indicated)*:

- ☐ NO PAYMENT. No monetary payment shall be made by or to either Party under this Agreement.
- ☐ PAYMENT TO FCSS. Agency (also refer to as "Payor") shall pay FCSS (also refer to as "Payee") pursuant to the following and the Pay Schedule stated below *(mark one and complete as indicated)*:
  - ☐ 1. *Fixed Installment*: \$\_\_\_\_\_ per month/quarter/year, the sum of all payments shall *equal* the "Contract Amount" of \$\_\_\_\_\_. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.
  - ☐ 2. *Rate/Not-To-Exceed Contract Amount*: Services that FCSS performs in accordance with this Agreement, to be billed at \$\_\_\_\_\_ per hour in 15 minute increments OR pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the "Contract Amount" of \$\_\_\_\_\_. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.
  - ☐ 3. *Entire Contract Amount/Completion Of All Services*: Entire "Contract Amount" of \$\_\_\_\_\_. FCSS shall submit the invoice to Agency within 30 days of the date on which FCSS completed all Services in accordance with this Agreement.
  - ☐ 4. *Other/Specified Amount, Paid Periodically*: The "Contract Amount" of \$\_\_\_\_\_. FCSS shall submit each invoice to Agency within 30 days of the date on which FCSS has completed, in accordance with this Agreement, the Services for which FCSS requests payment.
- ☐ PAYMENT TO AGENCY. FCSS (also refer to as "Payor") shall pay Agency (also refer to as "Payee") pursuant to the following and the Payment Schedule stated below *(mark one and complete as indicated)*:
  - ☐ 1. *Fixed Installment*: \$\_\_\_\_\_ per month/quarter/year, the sum of all payments shall *equal* the "Contract Amount" of \$\_\_\_\_\_. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.
  - ☐ 2. *Rate/Not-To-Exceed Contract Amount*: Services that Agency performs in accordance with this Agreement, to be billed at \$\_\_\_\_\_ per hour in 15 minute increments OR pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the "Contract Amount" of \$\_\_\_\_\_. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.
  - ☐ 3. *Entire Contract Amount/Completion Of All Services*: Entire "Contract Amount" of \$\_\_\_\_\_. Agency shall submit the invoice to FCSS within 30 days of the date on which Agency completed all Services in accordance with this Agreement.
  - ☐ 4. *Other/Specified Amount, Paid Periodically*: The "Contract Amount" of \$\_\_\_\_\_. Agency shall submit each invoice to FCSS within 30 days of the date on which Agency has completed, in accordance with this Agreement, the Services for which Agency requests payment.

☒ OTHER *(leave blank if none)*:

If Agency achieves and maintains a valid Star Rating of 3, 4 or 5 Stars, it may be eligible for a block grant contingent on the allocation and availability of funds from either the California Department of Education (CDE) or the First 5 California agency. Should funding become available and Agency meets the applicable rating criteria, FCSS will send Agency an award notification via Email with specific dollar amounts and payment



schedule prepared by FCSS according to the applicable rating criteria. FCSS shall pay Agency the grant amount for which it is eligible within 45 days of award notification.

**Invoice and "Payment Schedule":** Each invoice shall comply with Section 2.2 and must be received and approved by Payor before Payee may receive any payment under this Agreement. If 1, 2, or 4 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, the Services required of Payee for the period for which Payee requests payment. If 3 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, all Services required of Payee.

**REQUIRED DOCUMENTS.** Each document that is marked as required ("**Required Document**") shall be provided in accordance with the following:

- ☒ **1. Payment Document.** At Payor's request, Payee shall provide a Taxpayer Identification Number Request (W-9) and other documents that Payor may require to process payment to Payee. (See § 1.4.1).
- ☒ **2. Proof of Insurance.** Each Party shall maintain insurance or self-insurance in accordance with Article 4 and, upon the other Party's request, provide written proof thereof: (A) commercial general liability, (B) workers compensation and employer's liability, and (C) commercial automobile liability. (See Art. 4.)
- ☐ **3. Fingerprinting Certification From Agency.** If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Fingerprinting and Criminal Background Check Certification ("**Fingerprinting Certification**") before Agency commences performance of this Agreement, which form must be obtained from FCSS.
- ☐ **4. TB Certification From Agency.** If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Tuberculosis Certification before Agency commences performance of this Agreement, which form must be obtained from FCSS.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "**Party**" and collectively as the "**Parties**," have reviewed and understand, and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

By: \_\_\_\_\_  
Print Name: Santino Danisi  
Title: Chief Financial Officer

By: \_\_\_\_\_  
Jim A. Yovino, Superintendent  
or Authorized Designee

**NOTE – ELECTRONIC SIGNATURE:** While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

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APPROVED AS TO FORM

  
Andrew De La Torre, Executive Director  
Benefits & Risk Management



## GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

Terms with initial capital letter shall have the respective meanings set forth in this Agreement.

### ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

**SECTION 1.1 PURPOSE.** By this Agreement, the Parties desire to set forth the terms and conditions upon which the Parties shall cooperate and share responsibilities for performance of this Agreement, and to set forth the Parties' rights and obligations relating to this Agreement.

**SECTION 1.2 PARTIES' OBLIGATIONS.** Except as specifically stated otherwise on the Cover, each Party shall provide all labor, materials, supplies, equipment, and transportation necessary to perform its obligations under this Agreement. Further and unless stated otherwise on the Cover, each Party is solely responsible for: (A) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for it to perform its obligations under this Agreement; (B) the acts and omissions of its officers, employees, agents, and any other persons who it retains to perform any portion of this Agreement; and (C) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of its officers, employees, agents and any other persons who it retains to perform any portion of this Agreement and to any officers, employees, agents, students, or invitees of the other Party or any Third Party (see definition in Article 5).

**SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO.** Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored (collectively "Work"), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights and interests thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the portion of the other Party's Work necessary for the Party to perform this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

### SECTION 1.4 RECORDS AND INFORMATION.

**1.4.1 REQUIRED DOCUMENTS.** A Party shall provide to the other Party the Required Documents that are required from the Party as marked on the Cover, each of which is incorporated by reference into and constitutes a part of this Agreement. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, the Party providing the Required Document shall promptly notify in writing and/or submit to the other Party the corrected, updated, or effective Required Document.

**1.4.1 CONFIDENTIAL MATERIAL.** If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "Confidential Material") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by Applicable Law, not use the Confidential Material for any purpose not related to a Party's performance of this Agreement; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized

viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

- 1.4.2 **SCHOOL OFFICIAL DESIGNATION.** To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students ("**Pupil Records**") that are subject to the Family Educational Rights and Privacy Act ("**FERPA**"), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

## **SECTION 1.5 COMPLIANCE WITH APPLICABLE LAW AND GRANT.**

- 1.5.1 **GENERALLY.** Each Party shall comply with all laws and regulations (collectively "**Law**") applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as "**Applicable Law**" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.
- 1.5.2 **FEDERAL GRANT FUNDS.** The provisions of this Subsection applies if this Agreement is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Each Party represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded this Agreement. Each Party shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Each Party shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon a Party's request, whether during or after the Contract Term, the other Party shall cooperate with and provide the requesting Party with documents and information relating to this Agreement that are necessary for the requesting Party to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of this Agreement.

## **ARTICLE 2 PAYMENT.**

**SECTION 2.1 CONTRACT AMOUNT.** Compensation, if any is required under this Agreement, shall be as stated on the Cover. Payor shall pay Payee, if any payment is due to Payee, in accordance with the Payment Schedule stated on the Cover.

**SECTION 2.2 INVOICE AND ADDITIONAL INFORMATION.** Payee shall submit an itemized invoice and supporting documentation to Payor before Payee may receive any payment, if any is due to Payee under this Agreement. Upon receiving an invoice and if Payor objects to it and/or requires additional information, Payor shall notify Payee and Payee shall provide such information to Payor within 10 days after Payee receives Payor's notice. If Payee fails or refuses to provide the additional information, Payor shall have the right to withhold payment of any or all of the Contract Amount until such time that Payor receives such information from Payee.

### **ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.**

**SECTION 3.1 CONTRACT TERM.** This Agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any extension thereto ("Contract Term") and, unless terminated during the Contract Term in accordance with Section 3.2 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

### **SECTION 3.2 TERMINATION DURING CONTRACT TERM.**

**3.2.1 TERMINATION FOR CAUSE/WITHOUT CAUSE.** During the Contract Term and unless specifically permitted otherwise in this Section 3.2, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.

**3.2.2 TERMINATION ON OTHER GROUNDS.** Despite any contrary provisions in this Agreement, FCSS may terminate this Agreement effective on the date stated in FCSS' written notice of termination to Agency pursuant to any of the following: (A) Agency is required to but fails to provide to FCSS and/or comply with the Fingerprinting Certification; (B) Agency is required to but fails to provide to FCSS and/or comply with the TB Certification; (C) FCSS, the Fresno County Board of Education, and/or any entity from which FCSS receives or is to receive funds to pay for this Agreement reduce or eliminate some or all such funds, or fail or determine not to appropriate sufficient funds to make future payments under this Agreement; (D) a government or issuing agency revokes, suspends, places on probation, or non-renews any License that Agency must hold to perform this Agreement; (E) Agency assigns, transfers, or subcontracts any or all of Agency's obligations and/or rights under this Agreement in breach of Section 7.3; (F) Agency fails to maintain and provide written proof of Insurance as required by Article 4; (G) Agency is required to provide particular staff as named on the Cover to perform this Agreement but such staff is not able, not willing, or not available to perform this Agreement; (H) Agency's legal rights to exist or conduct business in California has been revoked or terminated by the California Secretary of State, another agency, or a court; or (I) Agency's legal rights to exist or conduct business in California has been suspended or rendered inactive by the California Secretary of State, another agency, or a court and such suspension lasts more than 30 consecutive days.

**3.2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION.** Upon termination of this Agreement and, if as stated on the Cover, compensation is due to Payee under this Agreement: (A) Payor shall pay Payee only for Services that Payee is required to perform, and has performed in accordance with, this Agreement before the effective date of termination; (B) Payee shall submit an invoice within 30 days of the effective date of termination; (C) Section 2.2 shall apply to Payee's invoice and Payor's payment under this Subsection; and (D) upon Payor's payment, if any has been invoiced by Payee and is due to Payee, Payor is not obligated to make any further payment to Payee, whether pursuant to contract, law or equity. The provisions of this Subsection shall survive the termination of this Agreement.

**SECTION 3.3 FORCE MAJEURE.** A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "Force Majeure"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Payor's payment to Payee of any portion of the Contract Amount that is due from Payor to Payee where Payee has performed in accordance with this Agreement the Services for which payment is requested and submitted an invoice and supporting information in accordance with Section 2.2. Payee shall not be entitled to any payment for Services that Payee did not perform during the period in which the Force Majeure occurred.

#### **ARTICLE 4 INSURANCE.**

Each Party, at its cost and throughout the Contract Term, shall maintain in effect insurance or self-insurance providing coverage that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) commercial general liability with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) workers compensation with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and employer's liability insurance of not less than \$1,000,000; and (C) commercial automobile liability covering, at a minimum, non-owned and hired autos and, if there are any autos owned by the Party, then also covering owned autos, with a combined single limit of not less than \$1,000,000 per accident.

#### **ARTICLE 5 INDEMNITY.**

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party ("Indemnitor") shall: (A) indemnify and hold harmless the other Party ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "Claim" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "Loss" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "Third Party" means a person who or an entity that is not any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an employee, agent, or volunteer of FCSS or a member, officer, or agent of the Fresno County Board of Education; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. "Final Determination" means any judgment, order, or decision, each a "Determination," by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

#### **ARTICLE 6 DISPUTE RESOLUTION.**

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Payor shall pay Payee the portion of the Contract Amount that is undisputed and due to Payee; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to Payee, Payor shall pay such amount to Payee within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Payor shall pay Payee in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

#### **ARTICLE 7 GENERAL PROVISIONS.**

**SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER.** This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure

section 1856. This Agreement consists of, and any conflict or inconsistency in this Agreement shall be resolved by giving precedence as follows: Cover, General Terms and Conditions, exhibit or attachment stated in this Agreement as being a part of this Agreement, and the Required Documents. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

**SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION.** If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

**SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER.** Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. A Party and its officers, employees, agents, and any other person performing services for or on behalf of the Party shall not have any right or claim against the other Party for wages or employee compensation, social security benefits, workers compensation benefits, health benefits, vacation, sick leave, or other employee benefits. A Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent.

**SECTION 7.4 NOTICES.** Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to: FCSS Legal Services at [legalservices@fcoe.org](mailto:legalservices@fcoe.org).*** A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-12**

AGENDA SECTION: A

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

ACTION REQUESTED: Ratify

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

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

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

Bid 21-10, Ewing Elementary School Early Learning Building and Parking Lot Improvements, Change Order 4 includes but may not be limited to: concrete and fence modification; add public address speaker; add manhole covers; and credit to district for framing materials and deleted soffit.

Original Contract Amount:	\$ 4,189,000
Change Order(s) previously ratified:	\$ 22,917
Change Order 4 presented for ratification:	\$ 33,927
New Contract Amount:	\$ 4,245,844

Bid 21-42 Section A, Bullard High School Athletic Field Improvements, Change Orders 2 and 3 include but may not be limited to: remove and dispose of concrete mow-strip and damaged trees; add concrete walk; revise irrigation and relocate main line; replace fence fabric; and credit to district for irrigation and turf deleted from scope.

Original Contract Amount:	\$ 3,902,544
Change Order(s) previously ratified:	\$ 34,807
Change Order 2 presented for ratification:	\$ 109,002
Change Order 3 presented for ratification:	\$ 58,413
New Contract Amount:	\$ 4,104,766

Bid 21-42 Section C, Sunnyside High School Athletic Field Improvement, Change Order 1 includes but may not be limited to: relocate irrigation lateral; repair coach's switch; relocate domestic water line; replace concrete curb and gutter; change accessible parking stalls from asphalt to concrete; add bollards at bleacher power pedestals; and add sod adjacent to new concrete at stadium walkway.

Original Contract Amount:	\$ 1,230,000
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 22,432
New Contract Amount:	\$ 1,252,432

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.

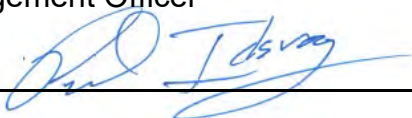
FINANCIAL SUMMARY: \$33,927 is available in the Measure Q Fund for Bid 21-10, \$189,847 is available in the Measure X Fund for Bids 21-42A and 21-42C.

PREPARED BY: Ann Loorz,  
Executive Director, Purchasing

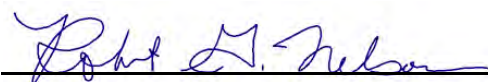
DIVISION: Operational Services  
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:



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## CHANGE ORDER

**PROJECT NAME:**

New K Building at Ewing Elementary School  
4873 East Olive Ave.  
Fresno, CA 93727

**CHANGE ORDER No. :****004**

DSA File No. :

10-48

Application No. :

02-117886

**CONTRACTOR :**

Divcon Incorporated  
2882 Larkin Ave. Suite. B  
Clovis, CA 93612

**DESIGNER'S PROJECT No. :**

1711

**FUSD BID/CONTRACT No. :**

21-10

**CONTRACTOR P.O. No. :**

696158

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

The original Contract Sum was .....	\$ 4,189,000.00
Net change by previously authorized Change Orders .....	\$ 22,916.34
The Contract Sum prior to this Change Order was .....	\$ 4,211,916.34
The Contract Sum will be adjusted by .....	\$ 33,926.95
The new Contract Sum, including this Change Order will be .....	\$ 4,245,843.29
The Contract Completion date prior to this Change Order was .....	16-Dec-21
The Contract Time will be adjusted by .....	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore .....	16-Dec-21

**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:**

TAM+CZ Architects, INC.  
5650 N. Fresno St. #110  
Fresno, CA 93710

**ARCHITECT/ENGINEER:**

By: Jared Ramirez

Date: 03/17/2022

**Accepted by:**

Divcon Incorporated  
2882 Larkin Ave. Suite. B  
Clovis, CA 93612

**CONTRACTOR:**

John Gandy

By: John Gandy

Date: 03/17/2022

**Authorized by:**

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

**OWNER:**

By: Alex Belanger

Date: 03/24/2022

## CHANGE ORDER

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

**Item 4-1**

**DESCRIPTION OF CHANGE:**

Delete sloped concrete transition and add retaining curb and fencing northwest of Bldg. K1.

**REASON FOR CHANGE:**

Additional protection of grade change adjacent to gates and walkways required.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

MOC 008

Amount of this Change Order Item:

**Increase \$ 11,294.60**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 4-2**

**DESCRIPTION OF CHANGE:**

Provide and install PA speaker in room K3.1

**REASON FOR CHANGE:**

Speaker not shown in contract documents.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

Amount of this Change Order Item:

**Increase \$ 1,961.23**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 4-3**

**DESCRIPTION OF CHANGE:**

Relocate manhole and piping at northwest corner of Kinder playground north approximately 5'. Add concrete apron and fencing.

**REASON FOR CHANGE:**

Design location for manhole in conflict with play structure. Fence relocated to allow service.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP 009

Amount of this Change Order Item:

**Increase \$ 8,473.18**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

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

**Item 4-4**

**DESCRIPTION OF CHANGE:**

Add three (3) manhole frames and covers to access ports in stormwater detention system in drive aisle along Olive Ave.

**REASON FOR CHANGE:**

Manhole covers and frames not shown in contract documents.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 010

Amount of this Change Order Item:

**Increase \$ 13,767.19**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 4-5**

**DESCRIPTION OF CHANGE:**

Credit provided for the use of 2x plate vs. 3x in areas allowed by structural engineer.

**REASON FOR CHANGE:**

Contractor installed framing sill plate members smaller than shown in contract documents. Structural engineer allowed several areas to remain unchanged and District received credit for difference in material cost.

**CHANGE CATEGORY:**

District and Designer

**DOCUMENT REFERENCE:**

CCD 002

Amount of this Change Order Item:

**Decrease \$ (395.81)**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 4-6**

**DESCRIPTION OF CHANGE:**

Provide Credit for Omitted soffit per RFI 077.

**REASON FOR CHANGE:**

Soffit not required.

**CHANGE CATEGORY:**

District and Designer

**DOCUMENT REFERENCE:**

Amount of this Change Order Item:

**Decrease \$ (1,173.44)**

Time adjustment by this Change Order Item:

**Increase 0 Days**

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

**INCREASE \$ 33,926.95**

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

**INCREASE 0 DAYS**

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





**Facilities Management & Planning**

**Project Name:** Ewing ES Early Learning Building &  
Parking Lot Improvements

**DSA #:** 02-117886

**BID #:** 21-10

**Date:** 3/24/22

**Contractor:** Divcon Inc.

**Architect:** TAM Architects

**Change Order:** 4

**Project Financial Summary**

**Contract Summary:**

Bid Award Amount(s)		
Base Bid:		\$ 4,189,000.00
Additive Alternate 1:	N/A	\$ -
Additive Alternate 2:	N/A	\$ -
Additive Alternate 3:	N/A	\$ -
Additive Alternate 4:	N/A	\$ -
<b>Total Agreement Amount:</b>		<b>\$ 4,189,000.00</b>

**Contract Adjustments:**

Total Contract Amount													\$	4,189,000.00						
Contract Adjustments:		<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E &amp; O</u>		<u>District/Designer</u>		<u>Total</u>								
		CO #001	\$	-	\$	-	\$	29,212.64	\$	-	\$	-	\$	29,212.64						
		CO #002	\$	1,325.64	\$	6,891.85	\$	-	\$	882.97	\$	(578.78)	\$	8,521.68						
		CO #003	\$	-	\$	-	\$	2,500.00	\$	7,266.92	\$	(24,584.90)	\$	(14,817.98)						
		CO #004			\$	-	\$	13,767.19	\$	21,729.01	\$	(1,569.25)	\$	33,926.95						
		CO#000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-						
		CO#000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-						
		CO#000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-						
		CO#000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-						
		Totals:	\$	1,325.64	0.0%	\$	6,891.85	0.2%	\$	45,479.83	1.1%	\$	29,878.90	0.7%	\$	(26,732.93)	-0.6%	\$	56,843.29	\$
Total Contract Amount with Adjustments													\$	4,245,843.29						



## CHANGE ORDER

**PROJECT NAME:**

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

**CHANGE ORDER No. :****002**

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 .....	\$ 34,806.60
The Contract Sum prior to this Change Order was .....	\$ 3,937,350.60
The Contract Sum will be adjusted by .....	\$ 109,001.18
The new Contract Sum, including this Change Order will be .....	\$ 4,046,351.78
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: 02/04/2022

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

2960 N Burl Ave  
City, CA 93727

**CONTRACTOR:**

Matt Grabowski

Digitally signed by Matt Grabowski  
DN: cn=US, e=Matt@ardentgeneral.com,  
o=Ardent General Inc, cn=Matt Grabowski  
Date: 2022.02.07 14:35:18-0800

By: Matt Grabowski

Date: 2/7/2022

**Authorized by:****Fresno Unified School District**

4600 N. Bravley  
Fresno, CA 93727

**OWNER:**

By: Alex Belanger, Asst. Sup.

Date: 3/11/2022

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

**Item 2-1**

**DESCRIPTION OF CHANGE:**

Remove & dispose of the existing mowstrip at Varsity Softball outfield

**REASON FOR CHANGE:**

The existing mowstrip was discovered during excavation and conflicts with the new sidewalk.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 01, OTP 02, COIR 01

Amount of this Change Order Item:

**Increase \$ 3,756.42**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 2-2**

**DESCRIPTION OF CHANGE:**

Remove and dispose of the hazardous tree at the Junior Varsity Softball field.

**REASON FOR CHANGE:**

The tree was determined to be hazardous after a wind storm caused it to split at the trunk.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFQ 10, PCO 11, COIR 06

Amount of this Change Order Item:

**Increase \$ 3,108.00**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

### Item 2-3

**DESCRIPTION OF CHANGE:**

Provide concrete sidewalk in lieu of sod south of the tennis courts.

**REASON FOR CHANGE:**

Turf area adjacent to tennis courts removed and replaced with concrete to reduce maintenance and provide additional spectator area.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFQ 03, RFI 23, COIR 10

Amount of this Change Order Item:

**Increase \$ 28,890.51**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 2-4

**DESCRIPTION OF CHANGE:**

Revise the irrigation at the Varsity Baseball field to accommodate the removal of the existing batting cage and bullpen. Clear the existing turf behind the Varsity Baseball bleacher pad and provide wood mulch. Eliminate the lateral line and heads that run along the edge of the Varsity Baseball bleacher pad and revise the irrigation.

**REASON FOR CHANGE:**

Existing third base bullpen and batting cages previously abandoned. Irrigation revisions requested to provide uniform irrigation head coverage. Turf area within drip line of existing trees removed and replaced with mulch to facilitate maintenance.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFI 32, RFI 33, PCO 14, COIR 11, OTP 08

Amount of this Change Order Item:

**Increase \$ 39,560.40**

Time adjustment by this Change Order Item:

**Increase 0 Days**





## CHANGE ORDER

### Item 2-5

**DESCRIPTION OF CHANGE:**

Provide parallel parking striping along the west side of the access road leading to the new Gibson parking lot

**REASON FOR CHANGE:**

Parallel parking striping was added to help facilitate Gibson staff parking.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFQ 01, COIR 013

Amount of this Change Order Item:

**Increase \$ 832.50**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 2-6

**DESCRIPTION OF CHANGE:**

Remove the existing 4" irrigation main between JV Softball & Varsity Softball and replace with a new main at a lower elevation. Run new control wires from the JVSF to the new controllers in the Barstow pump yard.

**REASON FOR CHANGE:**

The existing main line was discovered to be too shallow to accommodate new irrigation control valves, gate valves, and boxes.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFQ 01, RFI 12, COIR 02

Amount of this Change Order Item:

**Increase \$ 37,713.28**

Time adjustment by this Change Order Item:

**Increase 0 Days**





## CHANGE ORDER

### Item 2-7

**DESCRIPTION OF CHANGE:**

Remove landscape and irrigation scope at the Gibson Parking Lot.

**REASON FOR CHANGE:**

The scope was eliminated to avoid conflicts with existing utilities and tree roots along the southern edge of JV softball.

**CHANGE CATEGORY:**

District and Designer

**DOCUMENT REFERENCE:**

RFQ 01, COIR 15

Amount of this Change Order Item:

Decrease \$ (3,818.76)

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 2-8

**DESCRIPTION OF CHANGE:**

Eliminate turf and irrigation scope behind home plate at Varsity Softball.

**REASON FOR CHANGE:**

Field configuration aligned with District standards

**CHANGE CATEGORY:**

District and Designer

**DOCUMENT REFERENCE:**

RFQ 01, COIR 16

Amount of this Change Order Item:

Decrease \$ (5,616.82)

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 2-9

**DESCRIPTION OF CHANGE:**

Replace the existing fence fabric at JV Baseball between the 3rd base line bullpen and Barstow Ave

**REASON FOR CHANGE:**

The existing chain link fencing was in poor condition prior to the start of construction.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFQ 11, COIR 14

Amount of this Change Order Item:

Increase \$ 2,394.35

Time adjustment by this Change Order Item:

Increase 0 Days



## CHANGE ORDER

**Item 2-10****DESCRIPTION OF CHANGE:**

Extend the 4" irrigation main line located just east of the tennis courts in order to saddle irrigation control valve F19 and the quick coupler valve. Provide a new cap and thrust block.

**REASON FOR CHANGE:**

The existing main line was discovered to not extend as far as it is shown on the record drawings.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFI 23, COIR 17

Amount of this Change Order Item:

**Increase \$ 2,181.30**

Time adjustment by this Change Order Item:

**Increase 0 Days**

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

**INCREASE \$ 109,001.18**

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

**INCREASE 0 DAYS**

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



**Facilities Management & Planning**

**Project Name:** Bullard High School  
Athletic Field Improvements

**DSA #:** 02-117353

**BID #:** 21-42A

**Date:** 2/24/22

**Contractor:** Ardent General, Inc

**Architect:** BCF

**Change Order:** 2

## Project Financial Summary

### Contract Summary:

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

### 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>
CO #001	\$ 1,008.24	\$ -	\$ 1,045.58
CO #002	\$ 71,677.76	\$ -	\$ 46,759.00
	\$ -	\$ -	\$ -
Totals:	\$ 72,686.00 1.9%	\$ - 0.0%	\$ 47,804.58 1.2%
Total Contract Amount with Adjustments		\$ 4,046,351.78	



## CHANGE ORDER

**PROJECT NAME:**

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

**CHANGE ORDER No. :****003**

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 .....	\$ 143,807.78
The Contract Sum prior to this Change Order was .....	\$ 4,046,351.78
The Contract Sum will be adjusted by .....	\$ 58,412.05
The new Contract Sum, including this Change Order will be .....	\$ 4,104,763.83
The Contract Completion date prior to this Change Order was .....	2/16/2022
The Contract Time will be adjusted by .....	5 Calendar Days
The new Contract Completion date, including this Change Order is therefore .....	2/21/2022

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

**Recommended by:**

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

**ARCHITECT/ENGINEER:**

By: Zachary Hockett, PE

Date: 3/1/22

**Accepted by:**

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

**CONTRACTOR:**

By: Garrett Pack

Date: 2/24/2022

**Authorized by:**

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

**OWNER:**

By: Alex Belanger / Asst. Sup.

Date: 3/21/2022



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

**Item 3-1**

**DESCRIPTION OF CHANGE:**

Provide a spare 1" electrical conduit from panel "P2" to pull box "PB-11"

**REASON FOR CHANGE:**

The spare conduit was added for a future snackbar connection.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFQ 04

Amount of this Change Order Item:

Increase \$ 2,680.70

Time adjustment by this Change Order Item:

Increase 0 Days

**Item 3-2**

**DESCRIPTION OF CHANGE:**

Repair the damaged irrigation wire in the turf east of Varsity Softball

**REASON FOR CHANGE:**

The existing irrigation control wires were at a shallow depth and were damaged during soil conditioning

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 04

Amount of this Change Order Item:

Increase \$ 3,967.70

Time adjustment by this Change Order Item:

Increase 0 Days





## CHANGE ORDER

### Item 3-3

**DESCRIPTION OF CHANGE:**

Provide 4 additional gate valves on the 4" irrigation main line between JV Softball & Varsity Softball

**REASON FOR CHANGE:**

The gate valves were added to allow the District to isolate irrigation at Gibson turf area, JV Softball, Varsity Baseball, and Varsity Softball.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFI 18.1

Amount of this Change Order Item:

**Increase \$ 14,287.90**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 3-4

**DESCRIPTION OF CHANGE:**

Install 18" deep root barrier at existing trees at the Varsity Baseball, Varsity Softball, and Junior Varsity Softball fields.

**REASON FOR CHANGE:**

The root barriers were recommended by the arborist's report.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFQ 02

Amount of this Change Order Item:

**Increase \$ 19,631.70**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

### Item 3-5

**DESCRIPTION OF CHANGE:**

Locate existing underground fiber and power lines along the Gibson Elementary access road.

**REASON FOR CHANGE:**

The underground utilities were located to coordinate with the depth of the pavement section along the access road.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

Amount of this Change Order Item:

**Increase \$ 6,939.75**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 3-6

**DESCRIPTION OF CHANGE:**

Increase the size of the remote control valves "E-14", "CS-3", "F-19", and "F-22" to 2 inches.

**REASON FOR CHANGE:**

The valve sizes on the original plans were incorrect.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFI 10

Amount of this Change Order Item:

**Increase \$ 611.60**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

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

Re-Route the fiber run from the booster pump to the IDF in building "H" at Gibson Elementary School

**REASON FOR CHANGE:**

The IDF location shown in the plans was incorrect

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFI 05

Amount of this Change Order Item:

**Increase \$ 10,292.70**

Time adjustment by this Change Order Item:

**Increase 5 Days**

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

**INCREASE \$ 58,412.05**

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

**INCREASE 5 DAYS**

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



**Facilities Management & Planning**

## Project Financial Summary

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

**Date:** 2/24/22  
**Contractor:** Ardent General, Inc  
**Architect:** BCF  
**Change Order:** 3

### Contract Summary:

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

### 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 &amp; O</u>		<u>District/Designer</u>		<u>Total</u>		
	CO #001	\$ 1,008.24		\$ -		\$ 1,045.58		\$ 27,699.36		\$ 5,053.42		\$ 34,806.60		
	CO #002	\$ 71,677.76		\$ -		\$ 46,759.00		\$ -		\$ (9,435.58)		\$ 109,001.18		
	CO #003	\$ 16,968.60				\$ 10,907.45		\$ 10,904.30		\$ 19,631.70				
		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		
Totals:		\$ 89,654.60	2.3%	\$ -	0.0%	\$ 58,712.03	1.5%	\$ 38,603.66	1.0%	\$ 15,249.54	0.4%	\$ 143,807.78	\$ 202,219.83	5.2%
Total Contract Amount with Adjustments												\$ 4,104,763.83		





## CHANGE ORDER

**PROJECT NAME:**

Sunnyside High School Athletic Field Improvements  
1019 S Peach Ave  
Fresno, CA 93727

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

DSA File No. :

**10-H8**

Application No. :

**02-117355****CONTRACTOR :**

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

**DESIGNER'S PROJECT No. :****217-0146****FUSD BID/CONTRACT No. :****21-42C****CONTRACTOR P.O. No. :****703897C**

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

The original Contract Sum was .....	\$ 1,230,000.00
Net change by previously authorized Change Orders .....	\$ -
The Contract Sum prior to this Change Order was .....	\$ 1,230,000.00
The Contract Sum will be adjusted by .....	\$ 22,431.16
The new Contract Sum, including this Change Order will be .....	\$ 1,252,431.16
The Contract Completion date prior to this Change Order was .....	11/18/2021
The Contract Time will be adjusted by .....	0 Calendar Days
The new Contract Completion date, including this Change Order is therefore .....	11/18/2021

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

**Recommended by:**

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

**ARCHITECT/ENGINEER:**

  
By: Zachary Hockett, PE

Date: 02/23/2022**Accepted by:**

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

**CONTRACTOR:**

  
By: Stephen J. Poindexter, President & CEO

Date: 1/20/22**Authorized by:**

Fresno Unified School District  
4600 N Brawley  
Fresno, CA 93722

**OWNER:**

  
By: Alex Belanger | Asst. Sup.

Date: 3/4/2022



## CHANGE ORDER

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

**Item 1-1**

**DESCRIPTION OF CHANGE:**

Shift irrigation lateral that runs parallel to the fire access road eastward and provide 1-1/4" laterals running to each head.

**REASON FOR CHANGE:**

The tree roots were impeding upon the location of the proposed lateral.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFQ 04, C.O.I.R. NUMBER 002

Amount of this Change Order Item:

**Increase \$ 3,080.86**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 1-2**

**DESCRIPTION OF CHANGE:**

Repair the coach's switch at the varsity softball dugout.

**REASON FOR CHANGE:**

The conduit for the existing coach's switch was embedded in existing concrete was demolished.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

COR 08, C.O.I.R. NUMBER 009

Amount of this Change Order Item:

**Increase \$ 1,830.99**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

### Item 1-3

**DESCRIPTION OF CHANGE:**

Lower the existing water line that runs to the varsity baseball ticket booth 12 inches.

**REASON FOR CHANGE:**

The existing water line depth was in conflict with the proposed concrete slab.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFQ 06, OTP 01, C.O.I.R. NUMBER 016

Amount of this Change Order Item:

**Increase \$ 4,002.26**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 1-4

**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to remove and replace additional concrete and flared curb ramp on the southern end of the site.

**REASON FOR CHANGE:**

Additional concrete removal was required to achieve ADA compliance.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFI 09, C.O.I.R. NUMBER 004

Amount of this Change Order Item:

**Increase \$ 2,495.85**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 1-5

**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to install the accessible parking stalls in concrete in lieu of asphalt.

**REASON FOR CHANGE:**

Concrete stalls requested to maintain critical slopes required by code and align with District standards.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFQ 09, OTP 02, C.O.I.R. NUMBER 03

Amount of this Change Order Item:

**Increase \$ 6,250.00**

Time adjustment by this Change Order Item:

**Increase 0 Days**

## CHANGE ORDER

### Item 1-6

**DESCRIPTION OF CHANGE:**

Install 30" high bollards on either side of the new electrical pedestals mounted on the bleacher deck.

**REASON FOR CHANGE:**

The bollards were added to maintain ADA compliance on the bleacher deck.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFQ 03, C.O.I.R. NUMBER 08

Amount of this Change Order Item:

**Increase \$ 1,592.00**

Time adjustment by this Change Order Item:

**Increase 0 Days**

### Item 1-7

**DESCRIPTION OF CHANGE:**

Re stripe the access aisle that crosses the parking lot at the Varsity Baseball field.

**REASON FOR CHANGE:**

The existing striping did not line up with the new flared curb ramp at the Varsity Baseball Field.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

COR 12, C.O.I.R. NUMBER 24

Amount of this Change Order Item:

**Increase \$ 297.60**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

Item 1-8

**DESCRIPTION OF CHANGE:**

Provide additional sod at the areas that were regraded to match the new concrete grades on the west side of the access road.

**REASON FOR CHANGE:**

A grade transition was needed because the new concrete grades are lower than the existing landscape area.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

COR 13, C.O.I.R. NUMBER 27

Amount of this Change Order Item:

Increase \$ 2,881.60

Time adjustment by this Change Order Item:

Increase 0 Days

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

**INCREASE \$ 22,431.16**

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

**INCREASE 0 DAYS**

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



## Project Financial Summary

### Facilities Management & Planning

**Project Name:** Sunnyside High School  
Athletic Field Improvements

**DSA #:** 02-117355

**BID #:** 21-42C

**Date:** 2/24/22

**Contractor:** American Paving

**Architect:** BCF

**Change Order:** 1

### Contract Summary:

Bid Award Amount(s)		
Base Bid:	Athletic Field Improvements	\$ 1,230,000.00
Total Agreement Amount:		\$ 1,230,000.00

### Contract Adjustments:

Total Contract Amount		\$ 1,230,000.00	
Contract Adjustments:			
	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>
Athletic Fields	\$ -	\$ -	\$ 5,833.25
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Totals:	\$ - 0.0%	\$ - 0.0%	\$ 5,833.25 0.5%
Total Contract Amount with Adjustments		\$ 1,252,431.16 1.8%	



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM A-13**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Ratify**

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

**TITLE AND SUBJECT: Ratify Purchase Orders from February 01, 2022 through February 28, 2022**

**ITEM DESCRIPTION:** Included in the Board binders is information on purchase orders issued from February 01, 2022 through February 28, 2022. 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:** Paul Idsvoog,  
Chief Operations and Classified Labor  
Management Officer

**SUPERINTENDENT APPROVAL:**



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

**PURCHASE ORDERS DATED  
FEBRUARY 01, 2022 TO FEBRUARY 28, 2022  
RATIFICATION DATE MAY 04, 2022**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
1099 PRO, INC.	0889	750198	030	0708	\$1,050.00
1099 PRO, INC.	0889	750198	030	0709	\$4,900.00
1099 PRO, INC.	0889	750198	670	0841	\$10,250.00
BELOW BID LIMIT (PCC 20111)					
4IMPRINT, INC.	0705	750037	110	6391	\$15,775.10
BELOW BID LIMIT (PCC 20111)					
ACE FENCE COMPANY	1070	750555	350	0917	\$24,995.75
BOE 01/08/14 A-10 (CUPCCAA)					
ACE FENCE COMPANY	1480	750556	350	0917	\$11,048.39
BOE 01/08/14 A-10 (CUPCCAA)					
ADA SPORTS AND RACKETS, LLC	0700	750173	030	0606	\$16,502.50
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0601	750324	030	0500	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
ARTES AMERICAS	0790	749813	060	7425	\$40,262.00
BOE 12/08/21 A-8					
BIG 5 SPORTING GOODS CORP.	0725	741081	030	0175	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BI-JAMAR, INC., DBA QUALITY SOUND	0919	749935	350	0917	\$263,352.00
BID 22-22					
BLACK STUDENTS OF CALIFORNIA UNITED	0725	751055	030	0179	\$42,665.00
BOE 02/16/22 A-4					
BLACK STUDENTS OF CALIFORNIA UNITED	0725	751057	030	0173	\$11,550.00
BLACK STUDENTS OF CALIFORNIA UNITED	0725	751057	030	0179	\$5,000.00
BOE 02/16/22 A-4					
BLAIR, CHURCH & FLYNN	1395	750501	350	0916	\$11,300.00
RFQ 20-14 SECTION 1					
BRIGHT MORNING CONSULTING, INC.	0701	751105	060	3210	\$39,000.00
BELOW BID LIMIT (PCC 20111)					
BUDDHIST TZU CHI MEDICAL FOUNDATION	0730	750580	030	0657	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
BVI CONSTRUCTION, INC.	1250	701683	350	0916	\$103,489.72
BID 21-35					
CA TEACHING FELLOWS FOUNDATION	0295	744619	060	6010	\$60,561.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CALVIN CREST CAMP	0725	750307	030	0173	\$14,840.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0010	750638	030	7090	\$14,133.50
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0230	750461	030	7090	\$13,200.90

BOE 12/8/21 A-15 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0355	751098	030	7090	\$24,439.75
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	749477	060	3212	\$431,982.50
CDW GOVERNMENT, INC.	0885	749477	060	9080	\$3,887,842.50
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	749480	060	3212	\$1,511,938.75
CDW GOVERNMENT, INC.	0885	749480	060	9080	\$13,607,448.75
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	749549	060	3212	\$720,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	749990	030	0716	\$87,738.25
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	750466	030	0716	\$23,702.05
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	750467	030	0716	\$50,164.26
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	750468	030	0716	\$19,503.00
BOE 06/02/21 A-13 (PIGGYBACK)					
CEDAR AVENUE RECYCLING & TRANSFER STATION, LP	0919	741493	060	8150	\$15,100.00
BELOW BID LIMIT (PCC 20111)					
CENCAL SERVICES, INC.	1230	749984	350	0917	\$21,950.00
BOE 01/08/14 A-10 (CUPCCAA)					
CKEPUA, LLC	1578	750824	350	0912	\$48,565.75
BOE 06/02/21 A-13 (PIGGYBACK)					
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	1578	750901	350	0912	\$29,553.99
BOE 06/02/21 A-13 (PIGGYBACK)					
CONSTELLATION NEWENERGY, INC.	1920	741567	030	0734	\$1,000,000.00
PUBLIC UTILITIES (PCC 10103)					
CORE BUSINESS INTERIORS, INC.	0601	751007	030	0500	\$10,030.93
BOE 06/02/21 A-13 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	0706	750039	060	7412	\$73,075.08
BOE 06/02/21 A-13 (PIGGYBACK)					
CRAFTMASTER HARDWARE	0919	749987	060	8150	\$21,024.23
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	750205	130	5310	\$46,800.00
BID 20-58					
CREATIVE LEARNING SYSTEMS, LLC	1748	749880	060	6300	\$171,597.44
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CRESO	1145	750048	350	0913	\$27,413.63
BELOW BID LIMIT (PCC 20111)					
CROWE, LLP	0875	750620	030	0700	\$87,000.00
BOE 01/25/17 A-6					
DARDEN ARCHITECTS, INC.	1145	750216	350	0913	\$55,452.00
RFQ 20-13					

DAVIS MORENO CONSTRUCTION, INC. BID 20-49	1578	608393	350	0912	\$919,541.45
DAYLIGHT FOODS, INC. BOE 06/02/21 A-13 (PIGGYBACK)	1910	748331	130	5310	\$20,000.00
DEAF & HARD OF HEARING CTR., INC. BOE 01/12/22 A-9	0785	741618	060	6500	\$513,000.00
DEERE AND COMPANY BOE 06/02/21 A-13 (PIGGYBACK)	1335	749940	350	0917	\$16,133.65
DEERE AND COMPANY BOE 06/02/21 A-13 (PIGGYBACK)	1421	749941	350	0917	\$16,133.65
DELRAY TIRE & RETREADING, INC. BELOW BID LIMIT (PCC 20111)	0919	740507	060	8150	\$10,000.00
DONALD KEITH CAPPELLUTI BELOW BID LIMIT (PCC 20111)	0710	750238	060	6388	\$13,963.87
ECIFM SOLUTIONS, INC. BOE 06/02/21 A-13 (PIGGYBACK)	0919	750644	060	8150	\$17,480.00
EDUCATION & LEADERSHIP FOUNDATION, INC. BOE 10/13/21 A-9	0710	750959	030	0152	\$15,290.00
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	1102	750516	350	0917	\$10,270.95
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	1170	750518	350	0917	\$23,947.93
EKC ENTERPRISES, INC. BID 21-52	1578	750905	350	0912	\$13,147.88
ENVIRO CLEAN BOE 06/02/21 A-13 (PIGGYBACK)	0335	750014	030	7090	\$10,855.88
ENVIRO CLEAN BOE 06/02/21 A-13 (PIGGYBACK)	1920	750217	060	3210	\$64,197.38
FOLEY, STEVEN JAMES RFQ 20-14 SECTION 8	1155	750871	350	0913	\$60,500.00
FRESNO BEKINS BELOW BID LIMIT (PCC 20111)	1561	750869	350	0917	\$41,000.00
FRESNO CHRYSLER JEEP, INC. BELOW BID LIMIT (PCC 20111)	0227	750825	060	5634	\$45,067.42
FUCHS GENERAL CONTRACTING BOE 01/08/14 A-10 (CUPCCAA)	0423	750142	030	7090	\$13,800.00
GEIL ENTERPRISES, INC. RFP 20-31	0880	741548	680	0851	\$133,800.00
GOLD STAR FOODS, INC. BOE 06/02/21 A-13 (PIGGYBACK)	1910	750207	130	5310	\$11,797.80
GOLD STAR FOODS, INC. BOE 06/02/21 A-13 (PIGGYBACK)	1910	750209	130	5310	\$27,518.40
GOLD STAR FOODS, INC. BID 20-58	1910	750211	130	5310	\$15,691.20
GOLD STAR FOODS, INC. BOE 06/02/21 A-13 (PIGGYBACK)	1910	750538	130	5310	\$27,518.40
GOODHEART-WILLCOX CO.	0710	750942	030	0152	\$16,550.40

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GOSKILLS LIMITED	0670	750809	110	6391	\$12,609.00
BELOW BID LIMIT (PCC 20111)					
GRAINGER, INC.	0919	750647	060	8150	\$24,021.70
BOE 06/02/21 A-13 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0725	750937	030	0173	\$10,229.75
BOE 06/02/21 A-13 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	1235	750771	350	0917	\$74,972.13
BOE 06/02/21 A-13 (PIGGYBACK)					
HUELING M. LEE, DBA ADAPTED PARTNERS	0700	750010	060	3010	\$15,500.00
BOE 01/12/22 A-7					
INNOVATION COMMERCIAL FLOORING	0705	750064	210	0905	\$30,600.00
BOE 01/08/14 A-10 (CUPCCAA)					
INTEGRATED FOOD SERVICE	1910	750995	130	5310	\$34,592.00
BID 21-06					
J.M. SMUCKER, LLC	1910	751001	130	5310	\$16,215.00
BID 21-06					
JAMES MCKOANE ENTERPRISES, INC.	0227	750830	060	5632	\$48,441.71
BELOW BID LIMIT (PCC 20111)					
JASON WAYNE WHITING	0790	750408	060	7425	\$114,760.80
BOE 12/08/21 A-11					
JESUS ALVAREZ, DBA AZTEC SHIELD COMPANY	0725	742375A	030	0188	\$14,052.10
BELOW BID LIMIT (PCC 20111)					
JORGENSEN & COMPANY, INC.	1891	750230	030	0716	\$22,658.08
BELOW BID LIMIT (PCC 20111)					
KING KHAN DRILLING	1200	704001A	350	0917	\$14,063.50
BID 21-48A					
LAKESHORE LEARNING MATERIALS	0765	749760	060	7425	\$16,996.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS	0765	749804	060	7425	\$606,592.13
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS	1785	750446	030	0188	\$13,712.88
INSTRUCTIONALS MATERIALS (PCC 20118.3)					
LAND O'LAKES, INC.	1910	750535	130	5310	\$10,238.00
BID 21-06					
LANG, RICHERT & PATCH	1787	743267	030	0690	\$25,000.00
BOE 06/16/21 A-14					
LEARNING WITHOUT TEARS	1748	749812	060	6300	\$12,497.73
BELOW BID LIMIT (PCC 20111)					
LEON ENVIRONMENTAL SERVICES	0919	750286	060	8150	\$10,500.00
BELOW BID LIMIT (PCC 20111)					
MACKIN EDUCATIONAL RESOURCES	1578	750960	350	0912	\$78,495.74
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MARK WILSON CONSTRUCTION, INC.	1110	750499	350	0917	\$39,164.00
RFQ 20-14 SECTION 14					
MC GRAW-HILL EDUCATION, INC.	0785	749863	060	6500	\$11,209.80



INSTRUCTIONAL MATERIALS (PCC 20118.3)					
METEOR EDUCATION, LLC	1561	750297	350	0917	\$300,921.43
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	1895	750829	030	0717	\$41,431.74
BOE 06/02/21 A-13 (PIGGYBACK)					
MOBILITY WORKS OF CALIFORNIA, LLC	0810	750828	030	0649	\$83,336.19
BELOW BID LIMIT (PCC 20111)					
MSC INDUSTRIAL SUPPLY CO., INC.	0920	749819	060	3210	\$3,142,150.00
BOE 06/02/21 A-13 (PIGGYBACK)					
NATIONAL COLLEGE RESOURCES FOUNDATION	0706	750812	060	7412	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
NATIONAL UNIVERSITY	0701	749783	060	3210	\$15,219.00
BELOW BID LIMIT (PCC 20111)					
NATIONAL UNIVERSITY	0701	750849	060	3210	\$12,932.00
PROFESSIONAL SERVICES (GC 53060)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	749751	140	6205	\$2,299,000.00
BID 22-13					
NICK'S CUSTOM GOLF CARS	0421	750763	030	7099	\$16,514.61
BELOW BID LIMIT (PCC 20111)					
OFFICE DEPOT	0015	OD000044465	030	7090	\$12,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0185	OD000044308	030	7099	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0315	OD000044394	030	0113	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0380	OD000043094	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0465	OD000043214	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0758	OD000044378	060	3010	\$15,815.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000044504	030	0716	\$10,013.71
BELOW BID LIMIT (PCC 20111)					
ONAN CAPITAL, INC.	1891	750298	030	0716	\$54,608.40
BELOW BID LIMIT (PCC 20111)					
PACIFIC GAS & ELECTRIC CO.	1920	741566	030	0734	\$1,000,000.00
PUBLIC UTILITIES (PCC 10103)					
PEACE WORKS, INC.	0758	750967	030	0117	\$14,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PLATINUM GROUP, THE	1910	751010	130	5310	\$121,256.65
EMERGENCY (PCC 1102)					
POWER DESIGN ELECTRIC, INC.	1100	750473	350	0917	\$23,910.27
BOE 01/08/14 A-10 (CUPCCAA)					
PRE SORT CENTER OF STOCKTON, INC.	0881	741186	670	0841	\$11,500.00
BOE 06/02/21 A-13 (PIGGYBACK)					

PRO-SCREEN, INC. SIGNS & GRAPHICS	0265	750474	030	7090	\$12,222.39
BOE 01/08/14 A-10 (CUPCCAA)					
R & H WHOLESALE SUPPLY, INC.	0919	740916	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
R & H WHOLESALE SUPPLY, INC.	0919	749986	060	8150	\$38,096.12
BELOW BID LIMIT (PCC 20111)					
R.G. EQUIPMENT	0919	750433	060	8150	\$13,052.13
BELOW BID LIMIT (PCC 20111)					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1290	750135	350	0917	\$16,780.00
BELOW BID LIMIT (PCC 20111)					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1480	750136	350	0917	\$15,432.00
BELOW BID LIMIT (PCC 20111)					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1500	750134	350	0917	\$19,762.00
BELOW BID LIMIT (PCC 20111)					
REVERE PACKAGING	1910	749639	130	5310	\$36,496.61
BID 20-17					
REVERE PACKAGING	1910	749644	130	5310	\$36,496.61
BID 20-17					
REVERE PACKAGING	1910	749645	130	5310	\$36,496.61
BID 20-17					
REVERE PACKAGING	1910	749647	130	5310	\$26,657.35
BID 20-17					
REVERE PACKAGING	1910	749648	130	5310	\$27,304.20
BID 20-17					
REVERE PACKAGING	1910	749651	130	5310	\$50,465.10
BID 20-17					
REVERE PACKAGING	1910	749661	130	5310	\$30,478.86
BID 20-17					
REVERE PACKAGING	1910	749668	130	5310	\$49,709.90
BID 20-17					
SCHOOL SPECIALTY, LLC	1578	750649	350	0912	\$146,389.09
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	750213	130	5310	\$14,803.20
BID 21-06					
SEWER CABLE EQUIPMENT COMPANY	0919	749939	060	8150	\$12,639.78
BELOW BID LIMIT (PCC 20111)					
SIGNATURE SOLUTIONS	0850	750881	030	0681	\$14,750.00
BELOW BID LIMIT (PCC 20111)					
SNAP-ON INDUSTRIAL	0919	750102	060	8150	\$22,185.58
BELOW BID LIMIT (PCC 20111)					
SPINITAR	0295	751114	030	7090	\$10,436.55
BELOW BID LIMIT (PCC 20111)					
STATE ARCHITECT, DIVISION OF	1385	750505	350	0917	\$14,400.00
PUBLIC AUTHORITY (PCC 10103)					
SUNNYSIDE TROPHY, INC.	0385	750789	030	7090	\$10,703.63
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	750623	130	5310	\$21,379.20

BID 20-58					
SYSCO OF CENTRAL CALIFORNIA	1910	750780	130	5310	\$13,159.11
BOE 12/08/21 A-15 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	750997	130	5310	\$33,420.80
BID 20-58					
TALKSPACE, INC.	1787	749656	060	7425	\$168,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TARKETT USA, INC.	0919	750745	060	8150	\$65,984.11
BOE 06/02/21 A-13 (PIGGYBACK)					
TEACHER CREATED MATERIALS PUB.	0750	749689	060	3061	\$11,925.57
BELOW BID LIMIT (PCC 20111)					
TEACHER CREATED MATERIALS PUB.	0750	749846	060	3060	\$10,699.45
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TOUCHSTONE FAMILY DVLPM. CNTR., INC.	0785	742869A	060	3385	\$5,950.00
TOUCHSTONE FAMILY DVLPM. CNTR., INC.	0785	742869A	060	9018	\$5,950.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TRANE COMPANY	0920	750811	060	3210	\$57,058.85
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	750210	130	5310	\$10,205.00
BID 21-06					
TYSON FOODS, INC.	1910	750539	130	5310	\$10,205.00
BID 21-06					
TYSON FOODS, INC.	1910	750540	130	5310	\$18,055.00
BID 21-06					
TYSON FOODS, INC.	1910	750543	130	5310	\$10,205.00
BID 21-06					
TYSON FOODS, INC.	1910	751002	130	5310	\$16,353.75
BID 21-06					
VALLEY FENCE COMPANY	0423	750147	030	7090	\$13,404.00
BOE 01/08/14 A-10 (CUPCCAA)					
VEX ROBOTICS	0710	750422	060	6388	\$39,995.25
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
VIRCO, INC.	1578	749993	350	0912	\$50,397.57
BOE 06/02/21 A-13 (PIGGYBACK)					
WONDER VALLEY RANCH RESORT	0725	749627	030	0173	\$11,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
WORTHINGTON DIRECT	0423	750757	060	3010	\$23,775.30
BELOW BID LIMIT (PCC 20111)					

**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
FEBRUARY 01, 2022 TO FEBRUARY 28, 2022  
RATIFICATION DATE MAY 04, 2022**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
32 BELOW ICE, LLC	0725	750420	030	0675	\$1,521.75
4ALLPROMOS, LLC	0423	750679	030	7099	\$1,791.01
A&A TEXTILES	0727	750151	030	0168	\$350.00
ABDO PUBLISHING COMPANY	1220	750655	060	3010	\$1,663.64
ABDO PUBLISHING COMPANY	1365	750073	060	3010	\$1,601.22
ACE TROPHY SHOP	0210	750323	030	0643	\$1,500.00
ACE TROPHY SHOP	0465	750775	030	7090	\$2,000.00
ACE TROPHY SHOP	0500	749914	030	0172	\$1,000.00
ACE TROPHY SHOP	0700	750504	030	0606	\$50.00
ACSA FOUNDATION FOR EDUC. ADMIN.	0889	750595	030	0700	\$508.32
ADVANCE STORES COMPANY, INC., DBA ADVANCE AUTO PARTS	0710	750969	060	6388	\$1,500.00
AGUILAR, ALYSON	0200	749917	030	7090	\$172.55
ALERT SERVICES, INC.	0710	750417	060	6387	\$3,065.22
ALERT-O-LITE, INC.	1110	750383	350	0917	\$4,973.27
ALL AMERICAN SPORTS USA	0015	750165	030	0172	\$1,175.60
ALL AMERICAN SPORTS USA	0370	749634	030	0172	\$3,244.40
ALL AMERICAN SPORTS USA	0415	750373	030	7090	\$464.90
ALL AMERICAN SPORTS USA	0417	750314	030	0171	\$410.04
ALL AMERICAN SPORTS USA	0417	750584	030	0171	\$825.10
ALL AMERICAN SPORTS USA	0417	750860	030	0171	\$122.44
ALL AMERICAN SPORTS USA	0423	749850	030	0172	\$2,472.00
ALLARD'S, INC.	0417	750115	030	0171	\$400.00
ALLARD'S, INC.	0421	750552	030	7090	\$250.00
ALLARD'S, INC.	0727	749817	030	0168	\$850.00
ALLARD'S, INC.	0727	749818	030	0168	\$850.00
ALLARD'S, INC.	0727	749821	030	0168	\$850.00
ALLARD'S, INC.	0727	749822	030	0168	\$850.00
ALLARD'S, INC.	0727	749823	030	0168	\$400.00
ALLARD'S, INC.	0727	749826	060	3210	\$5,000.00
ALLARD'S, INC.	0727	749829	030	0168	\$850.00
ALLARD'S, INC.	0727	749901	030	0168	\$850.00
ALLARD'S, INC.	0727	750149	030	0168	\$500.00
ALLARD'S, INC.	0727	750154	030	0168	\$850.00
ALLARD'S, INC.	0727	750155	030	0168	\$850.00
ALLARD'S, INC.	1060	750458	030	7394	\$400.00
ALLFORMS CONNECTION	0355	750302	030	0110	\$252.15
ALLPOSTERS.COM	0335	749766	030	7090	\$56.88
A-MARK T-SHIRT, INC.	0010	750693	030	7140	\$2,832.00
A-MARK T-SHIRT, INC.	0025	750233	030	0172	\$2,437.88

A-MARK T-SHIRT, INC.	0025	750692	080	8210	\$1,758.30
A-MARK T-SHIRT, INC.	0105	751089	030	7090	\$1,755.27
A-MARK T-SHIRT, INC.	0200	751093	030	7099	\$2,000.00
A-MARK T-SHIRT, INC.	0220	750512	080	8210	\$1,163.14
A-MARK T-SHIRT, INC.	0225	750245	030	7099	\$1,151.22
A-MARK T-SHIRT, INC.	0225	750680	030	7099	\$408.48
A-MARK T-SHIRT, INC.	0228	750859	030	0644	\$1,469.48
A-MARK T-SHIRT, INC.	0230	750089	030	0124	\$5,000.00
A-MARK T-SHIRT, INC.	0320	750688	030	0172	\$1,144.18
A-MARK T-SHIRT, INC.	0335	749944	030	7090	\$2,500.00
A-MARK T-SHIRT, INC.	0415	750858	030	7090	\$2,654.58
A-MARK T-SHIRT, INC.	0415	750948	030	7099	\$4,654.14
A-MARK T-SHIRT, INC.	0440	749947	030	0115	\$900.00
A-MARK T-SHIRT, INC.	0440	750776	030	0115	\$800.00
A-MARK T-SHIRT, INC.	0455	750722	030	7099	\$604.67
A-MARK T-SHIRT, INC.	0485	749912	030	7099	\$4,801.26
A-MARK T-SHIRT, INC.	0485	750687	030	0643	\$1,961.14
A-MARK T-SHIRT, INC.	0500	750372	030	7099	\$3,956.94
A-MARK T-SHIRT, INC.	0500	750604	030	7099	\$149.52
A-MARK T-SHIRT, INC.	0500	750606	030	7099	\$907.11
A-MARK T-SHIRT, INC.	0500	750609	080	8210	\$357.56
A-MARK T-SHIRT, INC.	0553	749972	030	0172	\$406.31
A-MARK T-SHIRT, INC.	0706	749946	030	0152	\$8,000.00
A-MARK T-SHIRT, INC.	0710	751049	030	0152	\$782.29
A-MARK T-SHIRT, INC.	0810	750782	030	0649	\$1,958.97
A-MARK T-SHIRT, INC.	0860	750451	060	3210	\$3,900.60
AMAZON CAPITAL SERVICES	0075	750407	030	7090	\$3,349.04
AMAZON CAPITAL SERVICES	0755	751004	030	0176	\$3,835.56
AMAZON CAPITAL SERVICES	0796	750761	030	0667	\$668.73
AMAZON CAPITAL SERVICES	0810	750206	030	0141	\$168.28
AMAZON CAPITAL SERVICES	0810	750601	030	0642	\$562.99
AMAZON.COM, LLC	0601	750218	030	0500	\$58.50
AMAZON.COM, LLC	0850	749883	030	0681	\$140.00
AMERICAN MUSIC	0185	750545	030	0171	\$200.00
AMERICAN MUSIC	0220	750248	030	0172	\$428.14
AMERICAN MUSIC	0355	749001	030	7099	\$285.00
AMERICAN MUSIC	0355	750650	030	7099	\$1,835.74
AMERICAN MUSIC	0421	741974	030	0125	\$200.00
AMERICAN MUSIC	1400	750653	030	7394	\$455.29
AMERICAN SCHOOL COUNSELOR ASSN.	0706	750086	030	0152	\$1,702.35
ANCORA PUBLISHING	0160	750800	030	7099	\$1,216.94
ANCORA PUBLISHING	0265	750227	030	0625	\$75.43
ANDERSON'S ALPHABET U	0130	750689	030	0171	\$2,165.73
ANNA HAMRE	0727	750576	030	0168	\$300.00
APPLE COMPUTER, INC.	0781	750619	060	9017	\$2,500.00
APPLE COMPUTER, INC.	0786	750622	060	6500	\$1,086.42
APPY PIE, LLC	0755	749975	060	7425	\$2,400.00



ARBOR SCIENTIFIC	0130	750228	030	0125	\$146.31
ARBOR SCIENTIFIC	0395	749888	030	0125	\$609.16
ARCHER AND HOUND	0200	751052	030	0172	\$700.00
ARCHER AND HOUND	0700	750315	030	0144	\$1,548.83
ARCHER AND HOUND	0758	749299	060	4201	\$2,536.00
AT&T MOBILITY	0706	750018	030	0152	\$13.10
AT&T MOBILITY	0727	750292	030	0168	\$13.10
AT&T MOBILITY	0770	750625	060	6500	\$356.64
AT&T MOBILITY	0787	AT000043057	060	6500	\$3,600.00
AT&T MOBILITY	0919	750299	060	8150	\$1,333.95
AUGUST LEARNING SOLUTIONS, LLC	0670	749868	110	6390	\$7,323.57
AVID CENTER	0423	750097	060	3182	\$4,679.00
AVID CENTER	0423	751065	060	3182	\$5,250.00
AWARDS UNLIMITED, INC.	0710	750421A	030	0152	\$2,240.48
B & H PHOTO-VIDEO, INC.	0030	750056	030	7099	\$703.19
B & H PHOTO-VIDEO, INC.	0125	750178	030	0171	\$6,390.38
B & H PHOTO-VIDEO, INC.	0145	751094	030	7099	\$1,903.90
B & H PHOTO-VIDEO, INC.	0155	749994	030	0113	\$614.95
B & H PHOTO-VIDEO, INC.	0230	750099	030	7090	\$3,190.76
B & H PHOTO-VIDEO, INC.	0230	750796	030	0625	\$1,239.35
B & H PHOTO-VIDEO, INC.	0230	750796	030	7091	\$1,380.29
B & H PHOTO-VIDEO, INC.	0510	750624	030	0171	\$1,934.37
B & H PHOTO-VIDEO, INC.	0710	748952	060	6388	\$2,653.55
B & H PHOTO-VIDEO, INC.	0710	749979	060	6388	\$685.19
B & H PHOTO-VIDEO, INC.	0727	750181	030	0168	\$599.23
B & H PHOTO-VIDEO, INC.	0860	750251	030	0694	\$143.48
BAIRD, STEVEN	0930	751030	030	0720	\$99.00
BAKER, RANDALL	0930	751024	030	0720	\$69.00
BALLOONS ARE EVERYWHERE, INC.	0055	742642	030	0171	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0055	749903	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0235	743331	030	0172	\$400.00
BALLOONS ARE EVERYWHERE, INC.	0455	744771	030	0171	\$150.00
BAPAC FRESNO	0860	750424	030	0693	\$2,500.00
BARGAIN PARTY RENTAL	0395	749870	030	0125	\$870.00
BARNES & NOBLE, INC.	0060	750094	030	7090	\$272.66
BARNES & NOBLE, INC.	0075	749909	060	3010	\$500.00
BARNES & NOBLE, INC.	0130	749905	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0160	749824	030	7090	\$1,200.00
BARNES & NOBLE, INC.	0160	750021	030	7090	\$1,200.00
BARNES & NOBLE, INC.	0335	749759	030	7090	\$200.00
BARNES & NOBLE, INC.	0440	750103	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0475	744106	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0480	750819	060	3010	\$1,500.00
BARNES & NOBLE, INC.	0530	750985	030	7090	\$1,837.00
BARNES & NOBLE, INC.	0553	749923	030	0625	\$200.00
BARNES & NOBLE, INC.	0553	749977	060	6500	\$200.00
BARNES & NOBLE, INC.	0567	751070	060	3010	\$1,150.00

BARNES & NOBLE, INC.	0670	750427	110	6391	\$2,655.09
BARNES & NOBLE, INC.	0710	750240	030	0152	\$108.13
BARNES & NOBLE, INC.	0765	749767	060	7425	\$585.09
BARNES & NOBLE, INC.	1270	750690	060	3010	\$800.00
BARNES & NOBLE, INC.	1290	750791	060	3010	\$996.00
BARNES & NOBLE, INC.	1315	750296	060	3010	\$1,000.00
BARNES & NOBLE, INC.	1430	750677	060	3010	\$702.20
BARNES & NOBLE, INC.	1485	750349	060	3010	\$1,438.95
BAUER'S AUTO WRECKING	0919	740384	060	8150	\$1,500.00
BETTER FLOORING, INC.	0919	750551	060	8150	\$4,092.79
BIG 5 SPORTING GOODS CORP.	0055	750694	030	0172	\$950.00
BIO RAD LABORATORIES	0055	750226	030	0125	\$356.92
BLAIR, CHURCH & FLYNN	1185	750387	350	0913	\$4,900.00
BLICK ART MATERIALS	0100	750837	060	3010	\$2,123.39
BLICK ART MATERIALS	1060	750532	030	0752	\$426.45
BLUSOURCE	0750	750007	060	3061	\$1,547.79
BLUSOURCE	0750	750012	060	3061	\$747.47
BLUSOURCE	0750	750013	060	3061	\$3,233.52
BOBBY SALAZARS	0225	742558	030	0110	\$180.00
BOBBY SALAZARS	0421	743776	030	0125	\$1,619.85
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0225	750822	030	0643	\$500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0415	750917A	030	7099	\$650.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0421	751083	030	7090	\$1,800.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0423	749879	030	0114	\$300.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0450	750380	030	7099	\$216.70
BOOMERANG PROJECT, THE	0725	749788	030	0173	\$3,245.00
BRAVO FOOD SERVICE & CATERING, BRAVO BITES	0155	750918	030	7099	\$800.00
BREAKOUT, INC.	0155	750637	030	0113	\$193.95
BRIGHT MORNING CONSULTING, INC.	0701	750335	060	3210	\$495.00
BRIGHT MORNING CONSULTING, INC.	0701	751086	060	3210	\$850.00
BUDGET CHALLENGE	0335	750627	060	6385	\$925.00
BULLARD TALENT STUDENT BODY	0420	750365	030	7090	\$570.00
BULLARD UNIFORMS	0710	750415	060	6388	\$4,994.66
BUTTON KING	0185	750953	030	0624	\$322.63
CA TEACHING FELLOWS FOUNDATION	0530	742693	030	7099	\$626.97
CADA CENTRAL	0060	750098	030	0171	\$399.00
CADA CENTRAL	0100	750229	030	7090	\$499.00
CADA CENTRAL	0100	750392	030	7090	\$499.00
CADA CENTRAL	0100	750395	030	7090	\$499.00
CADA CENTRAL	0235	750243	030	7090	\$549.00
CADA CENTRAL	0335	750025	030	7090	\$898.00
CADA CENTRAL	0395	750792	030	7090	\$399.00
CADA CENTRAL	0423	750093	030	7090	\$549.00

CALIF. ACADEMY OF SCIENCES	0725	750665	030	0173	\$1,485.00
CALIF. ACADEMY OF SCIENCES	0725	750699	030	0173	\$1,170.00
CALIF. ACADEMY OF SCIENCES	0725	750701	030	0173	\$146.25
CALIF. ACADEMY OF SCIENCES	0725	751054	030	0173	\$798.75
CALIF. BAND DIRECTORS ASSOC.	0265	750621	030	7090	\$365.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	750973	060	6388	\$1,070.00
CALIFORNIA ASSOC. OF IB WORLD SCHOOLS	0185	750003	030	7090	\$200.00
CALIFORNIA BUSINESS MACH., INC.	0145	749957	030	0125	\$173.36
CALIFORNIA BUSINESS MACH., INC.	0170	749851	030	7090	\$149.52
CALIFORNIA DEPT. OF EDUCATION	1910	749376	130	5310	\$2,430.00
CALIFORNIA GEOLOGICAL SURVEY	1385	750384	350	0917	\$3,600.00
CALIFORNIA STATE UNIV. FRESNO	0428	750752	060	4035	\$4,043.50
CALIFORNIA TEACHERS ASSOCIATION	0235	749811	030	7090	\$98.00
CALSPRA	0860	750167	030	0693	\$1,300.00
CALVERT CATERING, DBA APPLE SPICE	0055	743881	030	0125	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0055	747247	030	0172	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0335	750266	030	7090	\$2,000.00
CAPTUREIT! IMPRINTING	0265	749998	030	0172	\$388.71
CAPTUREIT! IMPRINTING	0265	750002	030	0172	\$503.83
CAPTUREIT! IMPRINTING	0335	750652	030	7090	\$5,248.47
CAPTUREIT! IMPRINTING	0710	750654	030	0152	\$812.63
CARMEL HIGH SCHOOL	0055	750491	030	0172	\$350.00
CAROLINA BIOLOGICAL SUPPLY CO.	0055	750084	030	0125	\$1,099.10
CAROLINA BIOLOGICAL SUPPLY CO.	0710	750449	060	6387	\$1,221.00
CASA CORONA	0090	750432	030	0111	\$750.00
CASA CORONA	0150	750029	030	0111	\$377.03
CASA CORONA	0210	750322	030	0111	\$600.00
CASA CORONA	0295	749964	030	0111	\$375.00
CASA CORONA	0320	750379	030	0111	\$260.00
CASBO PROFESSIONAL DEV.	0919	750971	060	8150	\$1,820.00
CATE/CALIF. ASSOC. TEACHERS OF ENGLISH	0123	749849	030	7090	\$460.00
CATE/CALIF. ASSOC. TEACHERS OF ENGLISH	0235	749921	030	7090	\$465.00
CAVENDISH SQUARE PUBLISHING	0423	750414	030	0625	\$1,081.20
CDE	0785	749864	060	3315	\$1,048.23
CDW GOVERNMENT, INC.	0005	750262	030	7099	\$2,681.66
CDW GOVERNMENT, INC.	0030	750125	030	0625	\$443.82
CDW GOVERNMENT, INC.	0035	750126	030	7090	\$109.99
CDW GOVERNMENT, INC.	0075	750340	060	3010	\$257.87
CDW GOVERNMENT, INC.	0095	750813	030	7099	\$1,944.38
CDW GOVERNMENT, INC.	0105	750708	030	7140	\$3,937.52
CDW GOVERNMENT, INC.	0125	750892	060	3182	\$3,720.32
CDW GOVERNMENT, INC.	0130	750254	030	0625	\$157.11
CDW GOVERNMENT, INC.	0130	750723	030	0125	\$237.29
CDW GOVERNMENT, INC.	0130	750810	030	0625	\$349.55
CDW GOVERNMENT, INC.	0140	750884	030	0172	\$1,619.83
CDW GOVERNMENT, INC.	0145	750641	030	7090	\$85.60
CDW GOVERNMENT, INC.	0150	749985	030	7090	\$360.26

CDW GOVERNMENT, INC.	0155	750866	030	7090	\$2,979.63
CDW GOVERNMENT, INC.	0185	749652	030	7099	\$177.70
CDW GOVERNMENT, INC.	0200	750184	030	7090	\$2,031.56
CDW GOVERNMENT, INC.	0200	750769	030	7090	\$955.65
CDW GOVERNMENT, INC.	0208	750337	030	7091	\$307.37
CDW GOVERNMENT, INC.	0210	750640	030	7090	\$340.22
CDW GOVERNMENT, INC.	0215	750705	030	7091	\$128.94
CDW GOVERNMENT, INC.	0220	750709	030	7090	\$102.39
CDW GOVERNMENT, INC.	0227	750882	030	0644	\$168.21
CDW GOVERNMENT, INC.	0230	750510	030	7090	\$2,352.85
CDW GOVERNMENT, INC.	0230	750510	030	7091	\$115.53
CDW GOVERNMENT, INC.	0240	750514	030	7090	\$4,400.30
CDW GOVERNMENT, INC.	0241	750030	030	7090	\$9,562.97
CDW GOVERNMENT, INC.	0241	750508	030	7090	\$549.95
CDW GOVERNMENT, INC.	0250	749684	030	7099	\$1,807.28
CDW GOVERNMENT, INC.	0250	750457	030	7090	\$1,949.76
CDW GOVERNMENT, INC.	0260	750034	060	3010	\$3,876.76
CDW GOVERNMENT, INC.	0265	750341	030	0625	\$1,080.79
CDW GOVERNMENT, INC.	0285	751101	060	3010	\$1,619.83
CDW GOVERNMENT, INC.	0295	750452	030	7099	\$4,400.29
CDW GOVERNMENT, INC.	0315	749891	030	0113	\$7,122.93
CDW GOVERNMENT, INC.	0315	750124	030	0113	\$3,683.90
CDW GOVERNMENT, INC.	0320	749676	030	7099	\$5,833.14
CDW GOVERNMENT, INC.	0355	750999	030	7090	\$468.68
CDW GOVERNMENT, INC.	0365	750935	030	7090	\$247.90
CDW GOVERNMENT, INC.	0365	750936	030	7091	\$123.95
CDW GOVERNMENT, INC.	0370	750908	030	7090	\$9,478.12
CDW GOVERNMENT, INC.	0415	750192	030	7090	\$338.99
CDW GOVERNMENT, INC.	0417	750454	030	7090	\$1,715.82
CDW GOVERNMENT, INC.	0423	749866	030	7090	\$443.15
CDW GOVERNMENT, INC.	0430	750123	060	3010	\$541.75
CDW GOVERNMENT, INC.	0435	749989	030	7091	\$1,807.28
CDW GOVERNMENT, INC.	0435	750351	030	7091	\$1,240.11
CDW GOVERNMENT, INC.	0455	750116	030	7090	\$365.95
CDW GOVERNMENT, INC.	0470	750509	030	0110	\$67.72
CDW GOVERNMENT, INC.	0475	750047	030	7091	\$135.44
CDW GOVERNMENT, INC.	0480	750879	060	3010	\$533.90
CDW GOVERNMENT, INC.	0530	751096	030	7090	\$409.56
CDW GOVERNMENT, INC.	0550	750038	030	7090	\$1,944.38
CDW GOVERNMENT, INC.	0565	750992	030	7099	\$6,636.44
CDW GOVERNMENT, INC.	0567	750119	030	7090	\$5,363.33
CDW GOVERNMENT, INC.	0567	750868	030	7090	\$614.34
CDW GOVERNMENT, INC.	0567	750894	030	7090	\$3,754.33
CDW GOVERNMENT, INC.	0575	750816	030	0114	\$2,247.76
CDW GOVERNMENT, INC.	0705	749872	060	7422	\$5,742.55
CDW GOVERNMENT, INC.	0705	750557	110	6391	\$1,482.77
CDW GOVERNMENT, INC.	0706	749988	030	0152	\$991.99

CDW GOVERNMENT, INC.	0710	749658	060	6388	\$85.60
CDW GOVERNMENT, INC.	0710	750256	030	0152	\$292.00
CDW GOVERNMENT, INC.	0710	751011	030	0152	\$3,054.97
CDW GOVERNMENT, INC.	0710	751099	060	6388	\$1,146.59
CDW GOVERNMENT, INC.	0710	751102	030	0152	\$177.69
CDW GOVERNMENT, INC.	0730	750631	030	0656	\$178.78
CDW GOVERNMENT, INC.	0755	750036	030	0176	\$196.25
CDW GOVERNMENT, INC.	0755	750629	030	0176	\$227.54
CDW GOVERNMENT, INC.	0758	749653	030	7091	\$549.95
CDW GOVERNMENT, INC.	0758	751003	060	7803	\$1,028.83
CDW GOVERNMENT, INC.	0781	750639	060	9017	\$595.38
CDW GOVERNMENT, INC.	0787	750994	060	6500	\$879.92
CDW GOVERNMENT, INC.	0787	750996	060	6500	\$383.56
CDW GOVERNMENT, INC.	0787	750998	060	6500	\$256.79
CDW GOVERNMENT, INC.	0790	750264	060	7425	\$1,759.10
CDW GOVERNMENT, INC.	0795	751100	060	3010	\$109.99
CDW GOVERNMENT, INC.	0796	750719	030	0667	\$157.00
CDW GOVERNMENT, INC.	0796	751000	030	0667	\$785.54
CDW GOVERNMENT, INC.	0810	750797	030	0649	\$364.76
CDW GOVERNMENT, INC.	0810	750802	030	0640	\$227.54
CDW GOVERNMENT, INC.	0810	750805	030	0640	\$227.54
CDW GOVERNMENT, INC.	0812	750807	030	0137	\$227.54
CDW GOVERNMENT, INC.	0850	749664	030	0680	\$80.18
CDW GOVERNMENT, INC.	0852	749660	030	0500	\$1,251.03
CDW GOVERNMENT, INC.	0852	750814	030	0679	\$4,337.91
CDW GOVERNMENT, INC.	0895	750214	030	0716	\$1,733.60
CDW GOVERNMENT, INC.	0919	750066	060	8150	\$1,071.31
CDW GOVERNMENT, INC.	0919	750113	060	8150	\$227.54
CDW GOVERNMENT, INC.	1075	750338	060	3010	\$318.13
CDW GOVERNMENT, INC.	1195	750032	030	7394	\$323.97
CDW GOVERNMENT, INC.	1891	749673	030	0716	\$3,835.59
CDW GOVERNMENT, INC.	1891	750852	030	0716	\$7,199.59
CELLULAR ACCESSORIES FOR LESS	0786	750642	060	6500	\$103.11
CENCAL SERVICES, INC.	1145	749857	350	0913	\$750.50
CENGAGE LEARNING	0758	750636	030	0117	\$813.36
CENTER FOR DISABILITY SERVICES	0785	750410	060	6500	\$849.60
CENTRAL CA BUILDERS EXCHANGE	0905	749815	030	0738	\$200.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	750077	030	0716	\$3,781.42
CENTRAL STAR MARKETING, LLC	0185	750497	030	0125	\$640.00
CENTRAL STAR MARKETING, LLC	0701	749632	060	3210	\$5,634.20
CENTRAL VALLEY BLINDS	0725	750529	030	0173	\$2,500.00
CENTRAL VALLEY BLINDS	0919	750526	060	8150	\$4,375.00
CENTRAL VALLEY SPORTS, LLC	0130	750783	030	0171	\$1,690.42
CENTRAL VALLEY SPORTS, LLC	0185	750865	030	0172	\$1,450.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	746819	030	0124	\$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0235	750591	030	0171	\$1,763.01
CENTRAL VALLEY SPORTS STITCH & INK	0510	751095	030	7099	\$2,200.00



CENTRAL VALLEY SPORTS STITCH & INK	0710	749771	060	6388	\$589.30
CHEERLEADING COMPANY	0355	750310	030	0172	\$5,400.80
CHILDREN'S PLUS, INC.	0060	750478	030	0625	\$5,738.21
CHILDREN'S PLUS, INC.	0090	750075	060	3010	\$2,324.85
CHILDREN'S PLUS, INC.	0225	750664	060	3010	\$3,215.35
CHILDREN'S PLUS, INC.	0320	750611	060	3010	\$5,946.48
CHILDREN'S PLUS, INC.	0410	751066	060	3010	\$8,639.62
CHILDREN'S PLUS, INC.	0565	750273	060	3010	\$550.05
CHILDREN'S PLUS, INC.	1025	750605	060	3010	\$3,008.88
CHILDREN'S PLUS, INC.	1175	750667	060	3010	\$18.15
CHILDREN'S PLUS, INC.	1175	750716	060	3010	\$5,978.59
CHILDREN'S PLUS, INC.	1380	750902	060	3010	\$524.29
CHILDREN'S PLUS, INC.	1385	750855	060	3010	\$399.11
CHILDREN'S PLUS, INC.	1385	751068	060	3010	\$199.31
CHILDREN'S PLUS, INC.	1465	750834	060	3010	\$3,542.28
CHILDREN'S PLUS, INC.	1485	750345	060	3010	\$7,306.94
CHILDS AND CO., INC.	0919	750656	060	8150	\$1,693.00
CHILDS AND CO., INC.	0919	750657	060	8150	\$1,165.00
CIF CENTRAL SECTION	0725	749792	030	0173	\$720.00
CITY OF FRESNO/FAX	0880	750153	680	0851	\$108.00
CITY OF FRESNO/POLICE DEPT.	0130	750786	030	7090	\$174.88
CIVIC EDUCATION CENTER	0860	750169	030	0693	\$5,000.00
CKAM CORP., DBA CLOVIS MOTORSPORTS	0235	749700	030	0172	\$215.74
CKEPUSA, LLC	1910	750412	130	5310	\$143.60
CLAY MIX	0195	750607	030	0172	\$110.00
CLAY MIX	0727	749889	030	0168	\$245.41
CLMS/CALIF LEAGUE OF MIDDLE SCHOOLS	0617	750770	030	0500	\$1,756.00
CLMS/CALIF LEAGUE OF MIDDLE SCHOOLS	0617	750919	030	0500	\$439.00
CLOVIS EAST HIGH SCHOOL	0145	749959	030	0172	\$45.00
CLOVIS EAST HIGH SCHOOL	0235	750234	030	0172	\$60.00
CLOVIS HIGH SCHOOL	0055	750425	030	0172	\$400.00
CLOVIS HIGH SCHOOL	0235	750575	030	0172	\$150.00
CLOVIS UNIFIED SCHOOL DISTRICT	0725	750698	030	0179	\$3,375.00
CLOVIS VETERANS MEMORIAL DISTRICT	0930	751064	030	0720	\$647.50
CMEA CENTRAL SECTION	0145	749768	030	7090	\$200.00
CMEA CENTRAL SECTION	0145	749769	030	7090	\$200.00
CMEA CENTRAL SECTION	0395	750107	030	7090	\$200.00
CMEA/CALIF. MUSIC EDUCATORS ASSOC.	0235	749629	030	7090	\$220.00
CMEA/CALIF. MUSIC EDUCATORS ASSOC.	0727	750100	030	0168	\$7,040.00
COALITION FOR ADEQUATE SCHOOL HOUSING	0905	750347	030	0738	\$100.00
COCHLEAR AMERICAS	0788	749780	060	6500	\$1,110.59
COLE ELECTRIC, LLC	0070	750139	030	7091	\$1,750.00
COLE ELECTRIC, LLC	0095	750924	030	7099	\$350.00
COLE ELECTRIC, LLC	0320	750141	030	7099	\$1,050.00
COLE ELECTRIC, LLC	0435	750560	030	7091	\$350.00
COLE ELECTRIC, LLC	0550	750563	030	7090	\$350.00
COLE ELECTRIC, LLC	0706	750831	030	0152	\$350.00

COLE ELECTRIC, LLC	0790	750559	060	7425	\$350.00
COMMUNITY PARTNERS, DBA CENTER/CP-CGFP	1910	750735	030	0734	\$5,000.00
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0788	749779	060	6500	\$223.48
CORNER BAKERY CAFE	0355	749859	030	0113	\$1,207.62
CORNER BAKERY CAFE	0710	740578	030	0152	\$500.00
COURTESY MOVING SERVICE	1095	750006	350	0913	\$8,100.00
COURTESY MOVING SERVICE	1415	703507A	350	0917	\$1,500.00
COURTESY MOVING SERVICE	1921	750553	350	0917	\$8,100.00
CRESO	0095	750758	030	0110	\$1,036.91
CRESO	0095	750758	030	0172	\$1,036.91
CRESO	0095	750758	060	6010	\$1,382.55
CRESO	1910	750161	130	5310	\$503.83
CRESTLINE SPECIALTIES, INC.	0710	750603	030	0152	\$1,188.07
CRUZ, ELSIE VERONICA	0930	751035	030	0720	\$74.00
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0395	750794	030	7090	\$200.00
CSUF ASSOCIATION FOOD SER.	0105	750252	030	0625	\$509.57
D.W. EWING MOVERS	0790	749854	060	7425	\$5,000.00
DANA SUAREZ-MEDINA, DBA CONSCIOUS SEEDS CONSULTING	0765	750303	030	0192	\$5,000.00
DARRELL WAYNE BLANKS	0701	750019	060	3010	\$500.00
DARRELL WAYNE BLANKS	0701	750845	030	0606	\$500.00
DAVE & BUSTERS	0188	750235	030	0133	\$500.00
DAVE & BUSTERS	0188	750235	030	7099	\$122.50
DAVE & BUSTERS	0260	750376	030	0111	\$750.00
DAVID SOTO JR.	0185	750370	070	0761	\$600.00
DAVID SOTO JR.	0421	750369	030	0173	\$1,800.00
DAVID SOTO JR.	0423	749878	070	0761	\$750.00
DAVID SOTO JR.	0455	750247	030	0171	\$500.00
DAVINCI'S PIZZA	0325	743318	080	8210	\$1,000.00
DAVINCI'S PIZZA	0470	750493	080	8210	\$200.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0925	742198	030	7230	\$1,000.00
DELANEY EDUCATIONAL ENTERPRISE	0450	750220	030	0624	\$2,943.52
DELANEY EDUCATIONAL ENTERPRISE	0450	750220	030	7099	\$807.10
DELANEY EDUCATIONAL ENTERPRISE	0450	750220	060	3010	\$997.00
DELANEY EDUCATIONAL ENTERPRISE	0567	750271	060	3010	\$617.75
DELANEY EDUCATIONAL ENTERPRISE	1195	751036	060	3010	\$1,567.21
DELI DELICIOUS	0035	750492	030	7099	\$305.00
DELI DELICIOUS	0365	751056	030	0111	\$300.00
DELI DELICIOUS	0601	750325	030	0500	\$300.00
DELTA SIGMA THETA SORORITY, INC.	0725	750423	030	0173	\$5,000.00
DEMCO, INC.	0030	750065	030	0625	\$719.43
DEMCO, INC.	0030	750398	030	0625	\$203.85
DEMCO, INC.	0055	750200	030	0625	\$536.58
DEMCO, INC.	0105	749623	030	0625	\$1,288.49

DEMCO, INC.	0130	749845	030	0625	\$245.87
DEMCO, INC.	0265	750602	030	0625	\$1,499.30
DEMCO, INC.	0265	750626	030	0625	\$1,352.77
DEMCO, INC.	0320	750682	060	3010	\$400.27
DEMCO, INC.	0335	750208	030	0625	\$4,271.32
DEMCO, INC.	0395	750357	030	0625	\$1,971.96
DEMCO, INC.	0422	750668	060	3010	\$140.71
DEMCO, INC.	0575	750193	030	0625	\$8,463.00
DEMCO, INC.	1135	751059	060	3010	\$723.42
DEMCO, INC.	1165	751058	060	3010	\$929.78
DEMCO, INC.	1380	750838	060	3010	\$252.81
DEMCO, INC.	1385	750927	060	3010	\$999.83
DEMCO, INC.	1465	750836	060	3010	\$845.21
DEMCO, INC.	1500	749890	060	3010	\$1,375.02
DERREL'S MINI STORAGE #21/TULARE ST	0755	749852	030	0176	\$563.10
DERREL'S MINI STORAGE #21/TULARE ST	0755	750009	030	0176	\$1,143.21
DEVELOPMENT GROUP, INC.	0886	750515	030	0140	\$5,000.00
DI CICCIO'S/BLACKSTONE	0440	749963	030	0115	\$1,164.00
DI CICCIO'S/KINGS CANYON	0423	749882	030	0114	\$300.00
DISPLAYS 2 GO	0130	750820	030	0625	\$1,634.14
DJM DRAPERY SERVICE	0795	750530	060	3010	\$260.76
DJM DRAPERY SERVICE	0919	750517	060	8150	\$7,520.00
DJM DRAPERY SERVICE	1250	750900	350	0916	\$3,143.09
DL SIGN SYSTEMS	0320	750329	030	0172	\$2,560.38
DL SIGN SYSTEMS	0421	750404	030	0125	\$848.45
DL SIGN SYSTEMS	0450	750085	030	7099	\$3,994.13
DMEC MEMBERSHIP	0880	750418	670	0841	\$630.00
DMEC MEMBERSHIP	0880	750848	680	0851	\$1,838.00
DONALD KEITH CAPPELLUTI	0125	749997	030	7090	\$1,029.33
DONALD KEITH CAPPELLUTI	0125	750000	030	0172	\$1,118.21
DONALD KEITH CAPPELLUTI	0125	750076	030	0124	\$2,602.04
DONALD KEITH CAPPELLUTI	0125	750583	030	0124	\$222.97
DONALD KEITH CAPPELLUTI	0125	750583	030	0171	\$4,236.60
DONALD KEITH CAPPELLUTI	0125	750856	030	7090	\$1,793.19
DONALD KEITH CAPPELLUTI	0710	749636	030	0152	\$4,000.00
DONTE W. MCDANIEL	0055	750196	030	0172	\$200.00
DONTE W. MCDANIEL	0423	750573	030	7099	\$400.00
DOUGGY FRESH PIZZA	0145	740327	030	7090	\$3,000.00
DRAKE UNIVERSITY	0670	749757	110	6391	\$60.41
DRAMATIC PUBLISHING CO.	0421	749753	030	0125	\$394.01
DUTCH BROS COFFEE FRESNO	0055	750174	030	7099	\$1,500.00
DUTCH BROS COFFEE FRESNO	0235	744389	030	7090	\$500.00
DUTCH BROS COFFEE FRESNO	0355	750035	030	0113	\$1,000.00
DUTCH BROS COFFEE FRESNO	0355	751084	030	0113	\$1,000.00
DUTCH BROS COFFEE FRESNO	0440	750182	030	7090	\$600.00
EAGLESHIELD PEST CONTROL, INC.	1910	750011	130	5310	\$1,552.00
EAI EDUCATION	0155	750445	030	0113	\$170.94

EAST BAYRESTAURANT SUPPLY, INC.	1910	750401	130	5310	\$5,960.51
EDCITE, INC.	0700	749687	060	3010	\$425.80
EDGENUITY, INC.	0765	750397	060	7425	\$990.00
EDISON BASEBALL BOOSTERS	0860	750730	030	0693	\$600.00
EDU BUSINESS SOLUTIONS, INC.	0915	749692	030	0712	\$4,385.00
EDUCATION ELEMENTS, INC.	0045	750891	060	3010	\$2,600.00
EDUCATION ELEMENTS, INC.	0325	750616	030	7090	\$5,113.00
EDUCATION ELEMENTS, INC.	0535	750888	060	3010	\$5,600.00
EKC ENTERPRISES, INC.	0330	750063	030	0110	\$275.00
EKC ENTERPRISES, INC.	0395	750390	030	0125	\$2,867.08
EKC ENTERPRISES, INC.	0710	750534	030	0152	\$2,025.31
EKC ENTERPRISES, INC.	0710	750536	030	0152	\$6,951.92
EKC ENTERPRISES, INC.	0710	751012	030	0152	\$702.50
EKC ENTERPRISES, INC.	0895	750738	030	0716	\$652.21
EKC ENTERPRISES, INC.	0919	750342	060	8150	\$6,467.60
EKC ENTERPRISES, INC.	0919	750344	060	8150	\$5,850.41
EKC ENTERPRISES, INC.	1145	750219	350	0913	\$5,968.73
EKC ENTERPRISES, INC.	1578	750815	350	0912	\$2,907.84
ELLIS, ANNE	0860	750138	030	0694	\$110.37
ELSMORE SPORTS, INC.	0235	750585	030	0172	\$278.20
ELSMORE SPORTS, INC.	0395	750798	030	0172	\$1,000.00
ENCORE DATA PRODUCTS	0320	750727	030	7090	\$121.09
ENTOURAGE IMAGING, INC.	0230	750197	030	7090	\$1,944.88
ENVIRO CLEAN	0421	751061	030	7099	\$1,879.33
ENVIRO CLEAN	1095	750394	350	0913	\$195.04
ENVIRO CLEAN	1920	750304	060	3210	\$9,348.44
EPES SOFTWARE	0055	749877	030	0171	\$154.00
ESPECIAL NEEDS, LLC	0785	750311	060	6500	\$1,960.84
ETA HAND2MIND	0767	749842	030	0192	\$372.64
EXPLORE LEARNING, LLC	0102	750643	030	0625	\$875.00
EXPLORE LEARNING, LLC	0330	751103	030	7090	\$995.00
EXPO PARTY RENTAL & SALES	0230	750236	030	0124	\$1,470.00
FAMILY PHOTO BOOTH	0455	750170	030	0171	\$225.00
FAN IN A BOX, LLC	0335	750008	060	722B	\$1,228.22
FD OPCO, LLC, DBA FAMOUS DAVES BBQ	0355	749853	030	0113	\$3,386.96
FIRST STRING SPORTS	0010	747018	030	0172	\$1,000.00
FIRST STRING SPORTS	0075	750671	030	0172	\$3,500.00
FIRST STRING SPORTS	0105	751051	030	0172	\$669.82
FIRST STRING SPORTS	0105	751062	030	0172	\$2,860.56
FIRST STRING SPORTS	0140	750740	030	0172	\$162.53
FIRST STRING SPORTS	0140	750867	030	0172	\$4,068.32
FIRST STRING SPORTS	0145	749770	030	0172	\$2,500.00
FIRST STRING SPORTS	0150	750670	030	0172	\$5,433.29
FIRST STRING SPORTS	0200	750955	030	0172	\$3,000.00
FIRST STRING SPORTS	0235	743767	030	0172	\$500.00
FIRST STRING SPORTS	0235	750589	030	0172	\$1,318.08
FIRST STRING SPORTS	0235	750799	030	0172	\$1,659.00

FIRST STRING SPORTS	0305	745532	030	0172	\$40.00
FIRST STRING SPORTS	0335	749960	030	7090	\$345.60
FIRST STRING SPORTS	0395	741224	030	0172	\$1,000.00
FIRST STRING SPORTS	0395	750016	030	0172	\$475.64
FIRST STRING SPORTS	0421	750586	030	0172	\$568.84
FIRST STRING SPORTS	0423	749855	030	0172	\$4,500.00
FIRST STRING SPORTS	0455	749635	030	0172	\$500.00
FLAGHOUSE	0260	750017	030	7099	\$323.93
FLINN SCIENTIFIC, INC.	0055	750078	030	0125	\$237.08
FLINN SCIENTIFIC, INC.	0055	750599	030	0125	\$363.19
FLINN SCIENTIFIC, INC.	0055	750660	030	0125	\$1,437.15
FLINN SCIENTIFIC, INC.	0235	744794	030	0625	\$4.43
FLINN SCIENTIFIC, INC.	0395	750081	030	0125	\$288.82
FLINN SCIENTIFIC, INC.	0395	750143	030	0125	\$223.59
FLINN SCIENTIFIC, INC.	0395	750561	030	0125	\$280.50
FOLEY, STEVEN JAMES	1235	696723	350	0916	\$5,795.00
FOLEY, STEVEN JAMES	1235	744916	350	0917	\$6,500.00
FOLLETT SCHOOL SOLUTIONS, INC.	0130	749860	030	0625	\$1,351.27
FOLLETT SCHOOL SOLUTIONS, INC.	0395	750356	030	0625	\$3,703.99
FOLLETT SCHOOL SOLUTIONS, INC.	0423	749893	060	3182	\$1,521.24
FOLLETT SCHOOL SOLUTIONS, INC.	0423	750646	030	0625	\$2,158.29
FOLLETT SCHOOL SOLUTIONS, INC.	1025	750608	060	3010	\$5,984.83
FOLLETT SCHOOL SOLUTIONS, INC.	1250	749861	060	3010	\$4,662.18
FOLLETT SCHOOL SOLUTIONS, INC.	1250	749862	060	3010	\$1,002.89
FOLLETT SCHOOL SOLUTIONS, INC.	1315	750718	060	3010	\$3,111.01
FOLLETT SCHOOL SOLUTIONS, INC.	1465	750899	060	3010	\$2,818.19
FOLLETT SCHOOL SOLUTIONS, INC.	1470	750070	060	3010	\$3,807.61
FOLLETT SCHOOL SOLUTIONS, INC.	1495	749858	060	3010	\$3,546.51
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0919	750366	060	8150	\$675.00
FORESTRY SUPPLIERS, INC.	0710	750416	060	3550	\$7,439.64
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	749628	030	0173	\$513.00
FOUR BAKERS, INC.	0320	750913	030	0111	\$470.00
FREESTYLE EVENT SERVICES	0145	750615	030	0171	\$2,000.00
FRESNO AG HARDWARE	0710	750403	030	0152	\$500.00
FRESNO AG HARDWARE	0710	750406	060	6388	\$2,048.86
FRESNO AG HARDWARE	0727	749875	030	0168	\$450.00
FRESNO AG HARDWARE	0727	750469	030	0168	\$850.00
FRESNO AG HARDWARE	1920	741354	030	0734	\$3,000.00
FRESNO CHAFFEE ZOO	0725	750171	030	0173	\$892.00
FRESNO CHAFFEE ZOO	0725	751053	030	0173	\$1,302.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0417	749638	030	0171	\$150.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0700	750092	060	3010	\$50.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0700	750784	060	3010	\$160.00
FRESNO COMPACT	0860	750231	030	0693	\$3,000.00
FRESNO COUNTY CLERK/REGISTRAR	1145	750801	350	0912	\$50.00



FRESNO COUNTY CLERK/REGISTRAR	1421	750804	350	0912	\$50.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	750020	030	7140	\$690.00
FRESNO FINGERPRINTING	0710	750498	060	6388	\$780.00
FRESNO NEON SIGN COMPANY, INC.	0880	750887	680	0851	\$994.70
FRESNO OXYGEN	0235	743334	030	0172	\$250.00
FRESNO PIPE & SUPPLY, INC.	0919	749902	060	8150	\$5,231.39
FRESNO RACK & SHELVING, INC.	0919	750411	060	8150	\$1,321.87
FRESNO STATE UNIVERSITY	0335	750864	030	7090	\$151.25
FRESNO STATE UNIVERSITY	0701	750749	060	5827	\$325.00
FTP GOLF MANAGEMENT, LLC	0395	750067	030	0172	\$400.00
FUCHS GENERAL CONTRACTING	0705	750537	110	6391	\$1,200.00
FUCHS GENERAL CONTRACTING	1910	750541	130	5310	\$5,960.00
FULTON EQUIPMENT PACIFIC, LLC	0919	750215	060	8150	\$2,650.00
FUTURE BUSINESS LEADERS OF AMERICA	0710	749968	060	6387	\$300.00
G W SCHOOL SUPPLY	0005	749827	030	0113	\$1,300.00
G W SCHOOL SUPPLY	0005	749830	030	0113	\$1,300.00
G W SCHOOL SUPPLY	0005	750050	030	0113	\$500.00
G W SCHOOL SUPPLY	0005	750055	030	7090	\$200.00
G W SCHOOL SUPPLY	0005	750674	030	0113	\$500.00
G W SCHOOL SUPPLY	0005	751038	030	0113	\$140.00
G W SCHOOL SUPPLY	0095	750876	060	6500	\$200.00
G W SCHOOL SUPPLY	0105	750221	030	0625	\$750.00
G W SCHOOL SUPPLY	0150	750052	030	0624	\$550.00
G W SCHOOL SUPPLY	0150	750054	060	6500	\$575.00
G W SCHOOL SUPPLY	0155	749922	030	0113	\$500.00
G W SCHOOL SUPPLY	0155	750569	030	0113	\$300.00
G W SCHOOL SUPPLY	0155	750570	030	0113	\$617.60
G W SCHOOL SUPPLY	0160	749758	030	7090	\$1,200.00
G W SCHOOL SUPPLY	0175	751072	060	6500	\$150.00
G W SCHOOL SUPPLY	0175	751073	030	0110	\$200.00
G W SCHOOL SUPPLY	0175	751075	060	6500	\$300.00
G W SCHOOL SUPPLY	0195	750355	030	7099	\$100.00
G W SCHOOL SUPPLY	0200	750049	030	0110	\$206.00
G W SCHOOL SUPPLY	0208	749981	030	0110	\$125.00
G W SCHOOL SUPPLY	0208	749982	030	0110	\$250.00
G W SCHOOL SUPPLY	0208	750544	030	0110	\$100.00
G W SCHOOL SUPPLY	0208	751043	060	6500	\$200.00
G W SCHOOL SUPPLY	0225	750711	060	3010	\$131.00
G W SCHOOL SUPPLY	0225	750725	060	6500	\$100.00
G W SCHOOL SUPPLY	0250	750558	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0265	750051	030	0625	\$1,000.00
G W SCHOOL SUPPLY	0270	750972	030	0113	\$450.00
G W SCHOOL SUPPLY	0290	740380	030	7090	\$300.00
G W SCHOOL SUPPLY	0290	749835	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0290	749838	030	0113	\$200.00
G W SCHOOL SUPPLY	0290	749871	030	0110	\$192.00

G W SCHOOL SUPPLY	0320	750364	030	0171	\$300.00
G W SCHOOL SUPPLY	0320	750571	060	3010	\$500.00
G W SCHOOL SUPPLY	0330	751044	030	7090	\$150.00
G W SCHOOL SUPPLY	0355	750546	060	6500	\$100.00
G W SCHOOL SUPPLY	0355	750548	060	6500	\$200.00
G W SCHOOL SUPPLY	0355	750549	030	7090	\$200.00
G W SCHOOL SUPPLY	0355	750550	030	7090	\$400.00
G W SCHOOL SUPPLY	0395	749873	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	750409	030	7091	\$251.00
G W SCHOOL SUPPLY	0440	750975	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	750977	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	750979	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	750981	030	7090	\$150.00
G W SCHOOL SUPPLY	0440	750983	030	7090	\$150.00
G W SCHOOL SUPPLY	0460	749839	030	0110	\$100.00
G W SCHOOL SUPPLY	0475	744072	030	0625	\$400.00
G W SCHOOL SUPPLY	0480	750818	060	3010	\$1,500.00
G W SCHOOL SUPPLY	0495	750986	030	7099	\$500.00
G W SCHOOL SUPPLY	0510	750158	060	6500	\$200.00
G W SCHOOL SUPPLY	0510	751045	030	7090	\$200.00
G W SCHOOL SUPPLY	0510	751046	030	7090	\$200.00
G W SCHOOL SUPPLY	0530	750354	060	6500	\$200.00
G W SCHOOL SUPPLY	0535	750284	030	0110	\$52.00
G W SCHOOL SUPPLY	0535	750326	030	0110	\$250.00
G W SCHOOL SUPPLY	0553	749925	030	0625	\$300.00
G W SCHOOL SUPPLY	0553	749929	060	6500	\$200.00
G W SCHOOL SUPPLY	0553	750053	060	6500	\$200.00
G W SCHOOL SUPPLY	0701	750714	060	3210	\$750.00
G W SCHOOL SUPPLY	0701	750717	060	3210	\$500.00
G W SCHOOL SUPPLY	0701	750720	060	3210	\$750.00
G W SCHOOL SUPPLY	1095	750872	030	0192	\$500.00
G W SCHOOL SUPPLY	1135	750675	030	0192	\$500.00
G W SCHOOL SUPPLY	1270	750707	060	3010	\$200.00
G W SCHOOL SUPPLY	1365	745524	060	3010	\$200.00
G W SCHOOL SUPPLY	1550	744694	060	3010	\$41.99
GANDER PUBLISHING	0135	750808	030	7090	\$1,539.82
GC BUILDERS	0710	750651	030	0152	\$4,175.00
GC BUILDERS	0710	751018	030	0152	\$4,175.00
GC BUILDERS	1185	750533	350	0912	\$7,740.00
GC BUILDERS	1250	749876	350	0916	\$3,250.00
GEIGER, DBA GEIGER BROS.	0145	750202	060	6385	\$5,439.71
GEIL ENTERPRISES, INC.	1235	750160	350	0917	\$2,500.00
GILBERT, BRANDON	0055	751041	030	0172	\$200.00
GIMKIT, INC.	0145	750736	030	7099	\$650.00
GLOBAL DATEBOOKS	0265	750005	030	7090	\$4,626.28
GLOBAL DATEBOOKS	0330	750367	030	7090	\$722.98
GLOBAL DATEBOOKS	0565	750484	030	7099	\$841.31

GLOBAL DATEBOOKS	0565	750485	030	7099	\$841.31
GLOBAL DATEBOOKS	0565	750486	030	7099	\$841.31
GLOBAL DATEBOOKS	0565	750487	030	7099	\$841.31
GODOY, ALFREDO	0930	751026	030	0720	\$84.00
GOLD STAR FOODS, INC.	1910	749934	130	5310	\$7,845.60
GOLD STAR FOODS, INC.	1910	749942	130	5310	\$858.00
GOLD STAR FOODS, INC.	1910	750203	130	5310	\$5,589.20
GOLD STAR FOODS, INC.	1910	751006	130	5310	\$1,029.60
GOLF CAR CENTRAL SERVICE	0055	749735	030	7099	\$5,000.00
GOLF CAR CENTRAL SERVICE	0100	750765	030	7090	\$1,031.00
GOLF CAR CENTRAL SERVICE	0421	742059	030	0125	\$6,500.00
GOOD COTTON PRINT CO.	0055	750878	030	0172	\$2,000.00
GOPHER	0130	750306	030	0125	\$1,318.09
GOPHER	0145	750577	030	7099	\$572.95
GOPHER	0230	750956	030	0171	\$571.73
GOPHER	0295	749641	030	0172	\$3,095.17
GOPHER	0295	750308	030	0171	\$1,233.14
GOPHER	0295	750309	030	0172	\$2,065.21
GOPHER	0410	750958	030	0172	\$1,459.95
GOPHER	0415	750305	030	0171	\$3,213.69
GOPHER	0440	750194	030	7090	\$1,593.13
GOPHER	0565	749962	030	0172	\$618.97
GOPHER	0575	750672	030	7090	\$1,336.64
GOTTSCHALK MUSIC CENTER	0130	749970	030	0125	\$334.00
GOTTSCHALK MUSIC CENTER	0727	750201	060	3210	\$880.56
GOTTSCHALK MUSIC CENTER	0727	751029	060	3210	\$637.75
GOTTSCHALK MUSIC CENTER	1400	749898	030	7394	\$298.78
GRADUATE SERVICES, LTD	0125	750617	030	0124	\$189.07
GRADUATE SERVICES, LTD	0240	750488	030	7090	\$6,492.88
GRADUATE SERVICES, LTD	0395	749856	030	0172	\$281.71
GRADUATE SERVICES, LTD	0395	750082	030	0172	\$281.71
GRADUATE SERVICES, LTD	0395	750781	060	722D	\$1,435.63
GRAINGER, INC.	0895	749728	030	0716	\$2,658.37
GRAINGER, INC.	0895	750633	030	0716	\$617.60
GRAINGER, INC.	1910	744029	130	5310	\$119.00
GRANITE DATA SOLUTIONS	0208	750728	060	3010	\$1,399.36
GRANITE DATA SOLUTIONS	0395	749881	030	7090	\$708.53
GRAPHIC COMMUNICATION	1891	750163	030	0716	\$560.00
GRAYLIFT/CROMER EQUIPMENT	0852	749924	030	0195	\$1,916.51
GREEN LIGHT TOUR AND TRAVEL	0725	750850	030	0175	\$419.00
HANK SWANK GOLF COURSE	0395	750068	030	0172	\$400.00
HANK SWANK GOLF COURSE	0421	750069	030	0172	\$600.00
HARDCORESWIM	0235	749950	030	0172	\$695.38
HARRIS, SHAWN	0930	751028	030	0720	\$84.00
HARRISON BROS., INC.	0145	751079	030	0172	\$2,335.21
HATCHING RESULTS, LLC	0706	750109	060	7412	\$1,797.00
HCI SYSTEMS, INC.	0919	750762	060	8150	\$2,100.00

HD SUPPLY FACILITIES MAINTENANCE, LTD.	1095	750835A	350	0913	\$688.34
HEIDI FRANKLIN	0727	750249	030	0168	\$900.00
HEINEMANN PROFESSIONAL	0225	749897	030	7091	\$2,137.91
HEINEMANN PROFESSIONAL	0225	750833	060	3010	\$1,068.95
HEINEMANN PROFESSIONAL	0380	749807	030	7090	\$1,256.47
HEWITT'S RESTAURANT	0030	750176	030	7099	\$593.22
HEWITT'S RESTAURANT	0230	749971	030	0124	\$701.57
HEWITT'S RESTAURANT	0230	750963	030	0124	\$701.57
HEWITT'S RESTAURANT	0230	750965	030	0124	\$1,037.45
HEWITT'S RESTAURANT	0315	750062	030	0113	\$3,048.00
HEWITT'S RESTAURANT	0325	740670	030	7090	\$400.00
HEWITT'S RESTAURANT	0370	750028	030	7090	\$1,587.06
HEWITT'S RESTAURANT	0440	750110	030	7090	\$3,000.00
HEWITT'S RESTAURANT	0475	749801	030	7091	\$1,450.00
HEWITT'S RESTAURANT	0727	749799	030	0168	\$1,000.00
HEWITT'S RESTAURANT	0790	749798	060	7425	\$5,000.00
HIGH VALUE ENGINEERING, LLC	1910	749238	130	5310	\$17.66
HILARY LEVINE	0700	750023	060	3010	\$1,000.00
HMONG EDUCATIONAL RESOURCES PUBLISHER, LLC	0701	749937	060	3210	\$304.20
HMONG EDUCATIONAL RESOURCES PUBLISHER, LLC	0701	749938	060	3210	\$373.50
HODEL'S COUNTRY DINING	0725	749803	030	0171	\$750.00
HOGAN LOVELLS US, LLP	1810	743264	030	0690	\$2,000.00
HORN PHOTO, INC.	0710	746896	060	6388	\$500.00
HORN PHOTO, INC.	0710	750729	060	6388	\$1,000.00
HORN PHOTO, INC.	0727	750910	060	3210	\$1,500.00
HORN PHOTO, INC.	0796	750734	030	0667	\$2,990.24
HOSA, INC.	0710	750970	030	0152	\$165.00
HOUGHTON MIFFLIN COMPANY	1748	750943	060	6300	\$2,124.79
HUMAN RIGHTS CAMPAIGN FOUNDATION	0811	749874	030	0130	\$29.00
HUNGRY BEAR, INC.	0045	749805	030	7099	\$331.91
HUNGRY BEAR, INC.	0340	749643	030	0110	\$250.00
IDEAL SAW WORKS	0710	751048	030	0152	\$500.00
IDEAL SAW WORKS	0919	750472	060	8150	\$1,624.17
IDEAL SAW WORKS	0919	750929	060	8150	\$2,140.99
IDEAL SAW WORKS	0919	750938	060	8150	\$4,063.11
IDEAL SAW WORKS	0919	750939	060	8150	\$9,578.13
IG WHOLESALE FLORIST	0710	750027	030	0152	\$200.00
IMAGESTUFF.COM	0020	750513	030	7090	\$529.07
IMEG CORPORATION	1110	551668	350	0917	\$5,000.00
INCLUSIVE TLC, INC.	0552	750479	030	7091	\$598.00
INGRAHAM TROPHIES	0500	750600	030	7099	\$185.49
INSECT LORE PRODUCTS	0490	751081	030	0172	\$138.94
INTEGRATED FOOD SERVICE	1910	749983	130	5310	\$6,258.00
ISLAND PHOTOGRAPHY	0355	749943	030	7090	\$1,000.00
ISLAND WATERPARK, THE	0130	750966	030	7099	\$4,768.01

IT'S MY PARTY	0700	749895	030	0606	\$421.80
J & E RESTAURANT SUPPLY, INC.	1910	750759	130	5310	\$318.77
J & E RESTAURANT SUPPLY, INC.	1910	750760	130	5310	\$20.48
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0030	750117	030	7099	\$650.10
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0420	750381	030	7099	\$520.08
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0445	750923	030	0114	\$740.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0450	750179	030	0111	\$748.92
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0450	750179	030	7099	\$551.28
J. TAYLOR EDUCATION, INC.	0195	750241	030	7090	\$930.00
J. W. PEPPER & SONS, INC.	0100	751112	030	7090	\$200.00
J. W. PEPPER & SONS, INC.	0185	749755	030	0125	\$364.00
J. W. PEPPER & SONS, INC.	0185	750440	030	0125	\$828.00
J. W. PEPPER & SONS, INC.	0423	750596	030	7099	\$1,000.00
J. W. PEPPER & SONS, INC.	0417	749754	030	7140	\$700.00
J.T.M. FOOD GROUP	1910	751005	130	5310	\$6,007.68
J.T.M. FOOD GROUP	1910	751009	130	5310	\$9,011.52
JIM COLEMAN, LTD	0781	750579	060	9017	\$1,715.55
JITTERS	0200	750350A	030	7099	\$350.00
JITTERS	0265	750375	030	0114	\$350.00
JOE'S TREE SERVICE	1921	750669	030	0734	\$3,600.00
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS	0727	749630	030	0168	\$65.00
JOHN PAUL AYALA	0727	750853	030	0168	\$900.00
JOHNSON CONTROLS, INC.	1455	745585	350	0917	\$310.89
JOINT OPPORTUNITIES	0850	743650	030	0681	\$500.01
JONES SCHOOL SUPPLY CO.	0140	750079	030	7090	\$181.36
JONES SCHOOL SUPPLY CO.	0455	750168	030	7099	\$1,402.71
JORGENSEN & COMPANY, INC.	0895	750743	030	0716	\$622.36
JORGENSEN & COMPANY, INC.	1891	749904	030	0716	\$1,300.20
JUNIOR LEAGUE OF FRESNO	0421	751063	030	0172	\$250.00
JUNIOR LIBRARY GUILD	0415	750893	030	0625	\$604.66
JUNIOR LIBRARY GUILD	1465	749992	060	3010	\$2,054.81
KAMILAH SIMBA	0727	750250	030	0168	\$900.00
KAPLAN EARLY LEARNING	0150	750662	030	0192	\$313.98
KAPLAN EARLY LEARNING	0765	749752	060	7425	\$2,523.48
KAPLAN EARLY LEARNING	0767	749844	030	0192	\$412.29
KEYGENT, LLC	0890	750618	030	0708	\$4,000.00
KIKKU JAPANESE	0421	749642	030	0123	\$1,000.00
KIKKU JAPANESE	0421	750715	030	0125	\$2,000.00
KIRK CLAGUE	0727	750851	030	0168	\$900.00
KNOTTS BERRY FARM	0145	749951	060	6385	\$2,625.00
KONA ICE OF SW CLOVIS	0810	750363	030	0642	\$1,000.00
LA CLIPPERS, LLC	0710	750391	030	0152	\$3,150.00
LA ESTRELLA BAKERY	0250	750482	030	0111	\$300.00
LA IMPERIAL TAQUERIA	0095	750721	030	0110	\$225.16
LA IMPERIAL TAQUERIA	0095	750721	030	0111	\$749.99
LA IMPERIAL TAQUERIA	0237	751087	030	0133	\$1,304.00



LA ROSA DANCE SUPPLY	0395	750131	030	7090	\$3,996.58
LA ROSA DANCE SUPPLY	0395	750132	030	7090	\$5,292.45
LAKESHORE LEARNING MATERIALS	0005	750015	030	7090	\$209.71
LAKESHORE LEARNING MATERIALS	0005	751021	030	0113	\$1,238.12
LAKESHORE LEARNING MATERIALS	0005	751023	030	0113	\$181.27
LAKESHORE LEARNING MATERIALS	0035	750260	030	7099	\$5,836.71
LAKESHORE LEARNING MATERIALS	0120	751025	030	0110	\$150.70
LAKESHORE LEARNING MATERIALS	0150	750496	030	7090	\$253.60
LAKESHORE LEARNING MATERIALS	0155	751014	030	0113	\$1,186.54
LAKESHORE LEARNING MATERIALS	0175	750803	030	0113	\$1,587.73
LAKESHORE LEARNING MATERIALS	0320	750630	030	7090	\$144.57
LAKESHORE LEARNING MATERIALS	0335	749763	030	7090	\$510.99
LAKESHORE LEARNING MATERIALS	0355	750989	030	7090	\$225.01
LAKESHORE LEARNING MATERIALS	0430	750300	060	6500	\$185.31
LAKESHORE LEARNING MATERIALS	0430	750301	060	6500	\$159.37
LAKESHORE LEARNING MATERIALS	0435	750042	030	7091	\$1,188.58
LAKESHORE LEARNING MATERIALS	0450	750886	030	7099	\$1,212.32
LAKESHORE LEARNING MATERIALS	0701	749800	060	3210	\$937.94
LAKESHORE LEARNING MATERIALS	0701	749802	060	3210	\$950.99
LAKESHORE LEARNING MATERIALS	0701	750703	060	3210	\$1,048.98
LAKESHORE LEARNING MATERIALS	0701	750706	060	3210	\$999.63
LAKESHORE LEARNING MATERIALS	0765	749761	060	7425	\$1,155.14
LAKESHORE LEARNING MATERIALS	0765	749762	060	7425	\$1,182.86
LAKESHORE LEARNING MATERIALS	0767	751110	030	0192	\$223.05
LAKESHORE LEARNING MATERIALS	0785	750455	060	6500	\$135.40
LAKESHORE LEARNING MATERIALS	1075	750890	030	0192	\$247.41
LAKESHORE LEARNING MATERIALS	1210	750332	030	0192	\$496.96
LAKESHORE LEARNING MATERIALS	1290	750447	030	0192	\$334.48
LAKESHORE LEARNING MATERIALS	1305	749796	030	0192	\$269.79
LAKESHORE LEARNING MATERIALS	1435	749865	030	0192	\$444.10
LARRY A. LIVERMORE	0235	750293	030	0171	\$400.35
LARSON BROTHERS	0160	750779	080	8210	\$1,943.55
LARSON BROTHERS	0200	751097	080	8210	\$2,000.00
LAURA G HUNT	0320	750700	030	0172	\$2,519.46
LAZ KARP ASSOCIATES, LLC	0710	749741	030	0152	\$200.00
LAZ KARP ASSOCIATES, LLC	0710	749746	030	0126	\$250.00
LAZ KARP ASSOCIATES, LLC	0710	749746	030	0152	\$250.00
LAZ KARP ASSOCIATES, LLC	0765	749729	030	0192	\$2,500.00
LEARNING A-Z	0020	751106	030	7090	\$2,000.00
LEARNING A-Z	0320	750737	060	3010	\$1,134.00
LEARNING A-Z	0435	749900	030	7090	\$3,800.00
LEARNING A-Z	0465	751071	060	3010	\$2,250.00
LEARNING WITHOUT TEARS	0035	750253	030	7099	\$1,465.98
LEARNING WITHOUT TEARS	0200	750436	030	7099	\$953.87
LELA'S PIZZERIA, LLC	0225	749794	030	7099	\$1,000.00
LEMOORE HIGH SCHOOL	0235	750581	030	0172	\$45.00
LEONARDO NICHOLS	0235	750777	030	0172	\$729.57

LESLIE BRIAN NUNES, DBA LES NUNES	0727	750854	030	0168	\$900.00
LILY'S CAFE	0887	745945	030	0140	\$1,000.00
LINKA CORPORATION	0030	750111	030	7099	\$230.00
LINKA CORPORATION	0235	750920	030	7090	\$1,000.00
LINKA CORPORATION	0450	750112	030	0643	\$594.00
LITTLE CAESARS PIZZA	0470	744885	030	7090	\$100.00
LIVE SCAN FINGERPRINTING, INC.	0670	750434	110	3555	\$1,800.00
LOWE'S	0030	746169	030	0171	\$1,000.00
LOWE'S	0095	750748	030	7091	\$1,126.71
LOWE'S	0102	750476	030	2430	\$500.00
LOWE'S	0145	750962	030	7099	\$1,197.00
LOWE'S	0395	750283	030	0125	\$425.00
LOWE'S	0710	745114	060	6387	\$137.24
LOWE'S	0710	750477	030	6350	\$939.53
LOWE'S	0710	750767	030	0152	\$529.52
LOWE'S	0710	750946	060	6388	\$4,638.88
LOWE'S	1095	750702	350	0913	\$584.66
LOWE'S	1400	744484	030	7394	\$1,000.00
LOZANO SMITH, LLP	1870	743266	030	0690	\$5,000.00
M & M SCREEN PRINTING	0355	750321	030	7090	\$724.33
MAD ILLUSTRATORS	0700	750316	030	0144	\$660.94
MAD ILLUSTRATORS	0755	750374	030	0176	\$1,700.00
MAD ILLUSTRATORS	0755	750863	030	0176	\$2,988.29
MAMA MIA PIZZERIA	0225	750489	030	7099	\$1,040.00
MAMA MIA PIZZERIA	0385	750713	030	0172	\$1,104.66
MARIACHI CONNECTION INC.,THE	0417	750164	030	7140	\$1,717.34
MARISCOS COLIMA	0070	750261	030	7090	\$500.00
MARISCOS COLIMA	0075	750483	030	7090	\$1,100.00
MARISCOS COLIMA	0200	750175	030	7099	\$2,000.00
MARISCOS COLIMA	0860	750348	030	0694	\$980.00
MARK WILSON CONSTRUCTION, INC.	1415	703317	350	0917	\$9,500.00
MAW-N-PAW BBQ	0265	750378	030	0114	\$1,200.00
MC GRAW-HILL EDUCATION, INC.	0160	750294	060	3010	\$891.96
MC GRAW-HILL EDUCATION, INC.	0225	750456	060	6500	\$213.42
MC GRAW-HILL EDUCATION, INC.	0365	749671	030	0110	\$215.24
MC GRAW-HILL EDUCATION, INC.	0365	749671	060	6500	\$297.26
MC GRAW-HILL EDUCATION, INC.	0495	750821	030	7099	\$4,546.30
MC MURRAY, CHARLES, INC.	0919	750773	060	8150	\$5,796.83
MC MURRAY, CHARLES, INC.	0919	750928	060	8150	\$3,873.52
MEAT MARKET, INC. THE	0145	740827	030	0125	\$2,035.00
MEDCO SUPPLY CO., INC.	0395	749911	030	0172	\$60.16
MEDCO SUPPLY CO., INC.	0710	750947	060	6388	\$2,909.97
MEDITERRANEAN GRILL	0310	750724	030	0111	\$1,000.00
MEDITERRANEAN GRILL	0930	746187	030	0720	\$500.00
MEGA CLINICS, LLC	0335	750268	030	7090	\$399.00
ME-N-ED'S, INC.	0010	743670	030	0171	\$500.00
ME-N-ED'S, INC.	0010	750177	030	0172	\$400.00

ME-N-ED'S, INC.	0045	741468	030	7099	\$389.00
ME-N-ED'S, INC.	0055	750922	030	0172	\$500.00
ME-N-ED'S, INC.	0075	750710	030	7090	\$500.00
ME-N-ED'S, INC.	0185	750495	030	0625	\$250.00
ME-N-ED'S, INC.	0200	749885	080	8210	\$1,900.00
ME-N-ED'S, INC.	0265	742928	030	7090	\$1,500.00
ME-N-ED'S, INC.	0355	750295	030	0172	\$234.58
ME-N-ED'S, INC.	0450	750263	030	7099	\$800.00
ME-N-ED'S, INC.	0455	740941	030	0115	\$500.00
ME-N-ED'S, INC.	0460	749958	080	8210	\$144.00
ME-N-ED'S, INC.	0465	740621	030	7090	\$2,000.00
ME-N-ED'S, INC.	0730	747178	030	0656	\$500.00
METEOR EDUCATION, LLC	0123	749906	060	3010	\$3,824.85
METEOR EDUCATION, LLC	0705	750274	110	6391	\$3,134.27
MICHAEL COLE ELECTRIC	0325	747852	030	0113	\$240.00
MICHAEL'S STORES	0250	750568	030	7090	\$479.08
MICHAEL'S STORES	0710	750419	060	6388	\$195.81
MICHAEL'S STORES	0710	750988	030	0152	\$531.88
MICROBRIC, LLC	0887	750358	030	0143	\$6,483.26
MII CAMISA SCREEN PRINTING	0155	750921	080	8210	\$5,138.20
MISSION SPRINGS CAMPS & CONFERENCE CTR., INC.	0725	750104	030	0173	\$4,287.00
MONOPRICE, INC.	0421	750043	030	0625	\$1,051.87
MONOPRICE, INC.	0455	750520	030	0625	\$241.84
MONTESSORI N' SUCH, INC.	1305	749837	030	0192	\$114.23
MOORE TWINING ASSOCIATES, INC.	1145	750574	350	0917	\$3,400.00
MORRIS, MICHAELA	0055	750766	030	0125	\$447.80
MY BARK CO., INC.	1450	750944	350	0917	\$3,418.44
NASCO EDUCATION, LLC	0055	750661	030	0125	\$594.95
NASCO EDUCATION, LLC	0710	750448	060	6388	\$2,893.66
NASCO EDUCATION, LLC	0710	750564	060	6387	\$1,823.63
NASCO EDUCATION, LLC	0727	750088	030	0168	\$816.84
NATIONAL COLLEGE RESOURCES FOUNDATION	0706	750166	060	7412	\$3,800.00
NATIONAL RESTAURANT ASSOC.	0710	750645	060	6388	\$150.00
NAVARRO, SUE	0185	751042	030	0625	\$688.86
NEARPOD, INC.	0435	750044	030	7090	\$1,370.83
NETFILE, INC.	0875	749991	030	0700	\$9,850.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	747090	060	8150	\$1,727.00
NEWSELA, INC.	0102	750522	030	0625	\$1,650.00
NICK'S CUSTOM GOLF CARS	0365	749948	030	0172	\$500.00
NICK'S CUSTOM GOLF CARS	0415	750140	030	7090	\$1,907.61
NICK'S CUSTOM GOLF CARS	0435	749701	030	0172	\$774.45
NICK'S CUSTOM GOLF CARS	0580	749732	030	0110	\$7,575.73
NOREDINK CORP.	0445	751104	060	3182	\$9,450.00
NORTH HIGH SCHOOL	0235	750582	030	0172	\$135.00
NORTHSTAR PHOTOGRAPHY	0415	750074	030	7090	\$162.53

NOTORIOUS GRAFIX	0145	749637	030	0125	\$5,000.00
NOTORIOUS GRAFIX	0145	749640	030	0125	\$2,000.00
NOTORIOUS GRAFIX	0295	750080	080	8210	\$1,186.43
OAKTREE PRODUCTS	0785	750462	060	6500	\$398.84
OFFICE DEPOT	0005	OD000043970	030	0113	\$800.00
OFFICE DEPOT	0005	OD000044406	030	0113	\$800.00
OFFICE DEPOT	0005	OD000044408	030	0113	\$1,302.00
OFFICE DEPOT	0005	OD000044506	030	0113	\$500.00
OFFICE DEPOT	0005	OD000044530	030	0113	\$980.00
OFFICE DEPOT	0005	OD000044531	030	7090	\$200.00
OFFICE DEPOT	0010	OD000044483	030	7090	\$150.00
OFFICE DEPOT	0010	OD000044484	030	7090	\$150.00
OFFICE DEPOT	0010	OD000044525	030	7090	\$150.00
OFFICE DEPOT	0010	OD000044526	030	7090	\$150.00
OFFICE DEPOT	0010	OD000044527	030	7090	\$150.00
OFFICE DEPOT	0010	OD000044528	030	7090	\$150.00
OFFICE DEPOT	0020	OD000044449	030	0110	\$4,000.00
OFFICE DEPOT	0030	OD000043275	030	0115	\$1,000.00
OFFICE DEPOT	0035	OD000043420	030	7090	\$3,000.00
OFFICE DEPOT	0055	OD000044409	060	6500	\$205.37
OFFICE DEPOT	0055	OD000044410	030	0125	\$700.00
OFFICE DEPOT	0070	OD000043183	030	7091	\$2,000.00
OFFICE DEPOT	0100	OD000044422	030	0625	\$383.21
OFFICE DEPOT	0100	OD000044435	030	7140	\$677.45
OFFICE DEPOT	0100	OD000044485	030	7090	\$515.00
OFFICE DEPOT	0102	OD000044460	030	2430	\$1,000.00
OFFICE DEPOT	0127	OD000043087	030	0139	\$3,000.00
OFFICE DEPOT	0130	OD000043447	030	0625	\$1,000.00
OFFICE DEPOT	0130	OD000043574	030	0171	\$1,000.00
OFFICE DEPOT	0130	OD000044367	030	7140	\$1,785.00
OFFICE DEPOT	0130	OD000044443	060	6500	\$400.00
OFFICE DEPOT	0135	OD000044390	030	7099	\$2,500.00
OFFICE DEPOT	0140	OD000044391	060	6500	\$200.00
OFFICE DEPOT	0140	OD000044392	060	6500	\$200.00
OFFICE DEPOT	0145	OD000043993	030	7090	\$500.00
OFFICE DEPOT	0145	OD000044227	030	7090	\$50.00
OFFICE DEPOT	0145	OD000044273	030	7090	\$500.00
OFFICE DEPOT	0145	OD000044352	030	7090	\$300.00
OFFICE DEPOT	0145	OD000044382	060	6385	\$4,000.00
OFFICE DEPOT	0145	OD000044383	030	7090	\$391.58
OFFICE DEPOT	0145	OD000044384	030	7090	\$450.00
OFFICE DEPOT	0145	OD000044385	030	7090	\$450.00
OFFICE DEPOT	0145	OD000044482	030	0125	\$350.00
OFFICE DEPOT	0145	OD000044486	030	0125	\$1,141.99
OFFICE DEPOT	0150	OD000044364	030	7090	\$2,166.99
OFFICE DEPOT	0150	OD000044412	030	7090	\$8,000.00
OFFICE DEPOT	0155	OD000044413	030	0113	\$732.55

OFFICE DEPOT	0155	OD000044466	030	0113	\$500.00
OFFICE DEPOT	0155	OD000044468	030	0113	\$1,232.55
OFFICE DEPOT	0155	OD000044469	030	0113	\$309.14
OFFICE DEPOT	0155	OD000044470	030	0113	\$873.82
OFFICE DEPOT	0155	OD000044513	030	0113	\$400.00
OFFICE DEPOT	0155	OD000044514	030	0113	\$1,232.55
OFFICE DEPOT	0155	OD000044515	030	0113	\$1,232.55
OFFICE DEPOT	0155	OD000044516	030	0113	\$129.64
OFFICE DEPOT	0155	OD000044517	030	0113	\$800.00
OFFICE DEPOT	0155	OD000044519	030	7091	\$5,000.00
OFFICE DEPOT	0155	OD000044520	030	7090	\$8,000.00
OFFICE DEPOT	0175	OD000044532	060	6500	\$150.00
OFFICE DEPOT	0185	OD000043149	030	0625	\$500.00
OFFICE DEPOT	0185	OD000044442	030	0125	\$700.00
OFFICE DEPOT	0185	OD000044461	060	6500	\$200.00
OFFICE DEPOT	0185	OD000044524	030	0125	\$900.00
OFFICE DEPOT	0200	OD000044471	030	7099	\$3,000.00
OFFICE DEPOT	0208	OD000044418	030	0110	\$138.00
OFFICE DEPOT	0208	OD000044419	030	0110	\$300.00
OFFICE DEPOT	0208	OD000044421	030	0110	\$200.00
OFFICE DEPOT	0208	OD000044423	030	0110	\$200.00
OFFICE DEPOT	0208	OD000044472	030	0110	\$300.00
OFFICE DEPOT	0208	OD000044473	030	0110	\$95.00
OFFICE DEPOT	0208	OD000044474	030	7090	\$200.00
OFFICE DEPOT	0208	OD000044475	030	7090	\$300.00
OFFICE DEPOT	0208	OD000044476	030	7091	\$676.00
OFFICE DEPOT	0208	OD000044477	030	0110	\$200.00
OFFICE DEPOT	0208	OD000044533	030	0110	\$2,000.00
OFFICE DEPOT	0208	OD000044534	060	6500	\$200.00
OFFICE DEPOT	0208	OD000044535	030	0110	\$185.00
OFFICE DEPOT	0215	OD000044478	030	0113	\$994.00
OFFICE DEPOT	0225	OD000043075	030	7090	\$7,000.00
OFFICE DEPOT	0235	OD000043463	030	0125	\$868.00
OFFICE DEPOT	0235	OD000043785	030	0172	\$591.00
OFFICE DEPOT	0235	OD000044366	060	6500	\$200.00
OFFICE DEPOT	0235	OD000044368	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044369	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044370	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044371	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044372	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044373	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044374	030	0125	\$210.00
OFFICE DEPOT	0235	OD000044375	030	0125	\$247.00
OFFICE DEPOT	0235	OD000044393	030	0125	\$595.91
OFFICE DEPOT	0250	OD000043076	030	7090	\$3,000.00
OFFICE DEPOT	0260	OD000044537	080	821A	\$2,000.00
OFFICE DEPOT	0265	OD000044379	030	0625	\$500.00

OFFICE DEPOT	0265	OD000044451	030	0625	\$247.03
OFFICE DEPOT	0290	OD000044424	030	0110	\$200.00
OFFICE DEPOT	0290	OD000044425	030	0113	\$295.00
OFFICE DEPOT	0290	OD000044426	030	0113	\$800.00
OFFICE DEPOT	0290	OD000044427	030	0110	\$347.00
OFFICE DEPOT	0295	OD000044480	030	7099	\$5,000.00
OFFICE DEPOT	0315	OD000044428	030	0111	\$1,059.00
OFFICE DEPOT	0320	OD000043088	030	7090	\$1,000.00
OFFICE DEPOT	0320	OD000043089	030	0110	\$1,000.00
OFFICE DEPOT	0320	OD000044445	030	7099	\$902.48
OFFICE DEPOT	0320	OD000044538	030	0172	\$637.10
OFFICE DEPOT	0325	OD000044395	030	0643	\$3,000.00
OFFICE DEPOT	0335	OD000044481	060	6385	\$250.00
OFFICE DEPOT	0355	OD000044429	030	7090	\$400.00
OFFICE DEPOT	0355	OD000044430	030	7090	\$400.00
OFFICE DEPOT	0365	OD000044396	030	0110	\$300.00
OFFICE DEPOT	0365	OD000044397	030	0110	\$103.00
OFFICE DEPOT	0365	OD000044398	030	0110	\$92.00
OFFICE DEPOT	0370	OD000043345	030	0110	\$2,000.00
OFFICE DEPOT	0370	OD000043714	030	7090	\$2,000.00
OFFICE DEPOT	0380	OD000044431	030	7090	\$3,751.00
OFFICE DEPOT	0385	OD0000043095	030	7090	\$8,000.00
OFFICE DEPOT	0385	OD000044400	030	0111	\$1,000.00
OFFICE DEPOT	0395	OD000044189	030	0125	\$289.00
OFFICE DEPOT	0395	OD000044365	030	0125	\$200.00
OFFICE DEPOT	0395	OD000044377	030	0125	\$596.35
OFFICE DEPOT	0395	OD000044380	030	0125	\$625.00
OFFICE DEPOT	0395	OD000044381	060	6500	\$183.33
OFFICE DEPOT	0395	OD000044438	030	0125	\$401.00
OFFICE DEPOT	0395	OD000044450	030	7140	\$175.00
OFFICE DEPOT	0395	OD000044452	030	0125	\$74.30
OFFICE DEPOT	0395	OD000044453	060	6500	\$183.33
OFFICE DEPOT	0395	OD000044462	030	0625	\$2,978.00
OFFICE DEPOT	0415	OD000044439	030	7090	\$2,955.68
OFFICE DEPOT	0415	OD000044444	030	7090	\$904.58
OFFICE DEPOT	0420	OD000044401	060	6500	\$200.00
OFFICE DEPOT	0421	OD000043103	030	0125	\$5,000.00
OFFICE DEPOT	0421	OD000044420	060	6500	\$199.99
OFFICE DEPOT	0421	OD000044447	030	0125	\$552.42
OFFICE DEPOT	0421	OD000044448	030	0125	\$379.70
OFFICE DEPOT	0440	OD000044436	030	7090	\$200.00
OFFICE DEPOT	0440	OD000044437	030	7090	\$200.00
OFFICE DEPOT	0440	OD000044454	030	7090	\$600.00
OFFICE DEPOT	0440	OD000044492	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044493	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044494	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044495	030	7090	\$150.00



OFFICE DEPOT	0440	OD000044496	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044497	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044498	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044499	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044500	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044501	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044502	030	7090	\$150.00
OFFICE DEPOT	0440	OD000044523	030	7090	\$800.00
OFFICE DEPOT	0445	OD000044357	060	6500	\$200.00
OFFICE DEPOT	0445	OD000044358	060	6500	\$200.00
OFFICE DEPOT	0445	OD000044359	060	6500	\$200.00
OFFICE DEPOT	0445	OD000044360	060	6500	\$200.00
OFFICE DEPOT	0445	OD000044361	060	6500	\$200.00
OFFICE DEPOT	0445	OD000044362	060	6500	\$200.00
OFFICE DEPOT	0460	OD000043348	030	0110	\$50.00
OFFICE DEPOT	0460	OD000043771	030	0110	\$60.00
OFFICE DEPOT	0460	OD000044432	030	0110	\$300.00
OFFICE DEPOT	0460	OD000044433	030	0110	\$267.00
OFFICE DEPOT	0460	OD000044434	030	0110	\$250.00
OFFICE DEPOT	0475	OD000043597	030	0625	\$432.00
OFFICE DEPOT	0480	OD000044505	060	6010	\$281.61
OFFICE DEPOT	0490	OD000043332	030	7090	\$2,845.00
OFFICE DEPOT	0510	OD000044417	060	6500	\$200.00
OFFICE DEPOT	0552	OD000043579	030	0625	\$4,088.24
OFFICE DEPOT	0565	OD000044386	030	7099	\$84.22
OFFICE DEPOT	0565	OD000044509	060	3010	\$601.80
OFFICE DEPOT	0575	OD000044487	030	7090	\$5,000.00
OFFICE DEPOT	0701	OD000044387	060	3210	\$549.00
OFFICE DEPOT	0701	OD000044389	060	3210	\$562.00
OFFICE DEPOT	0701	OD000044399	060	3210	\$1,500.00
OFFICE DEPOT	0701	OD000044403	060	3210	\$100.00
OFFICE DEPOT	0701	OD000044404	060	3210	\$1,000.00
OFFICE DEPOT	0701	OD000044405	060	3210	\$1,127.00
OFFICE DEPOT	0701	OD000044511	060	3210	\$1,000.00
OFFICE DEPOT	0701	OD000044512	060	3210	\$750.00
OFFICE DEPOT	0701	OD000044518	060	3210	\$1,500.00
OFFICE DEPOT	0710	OD000043012	030	0152	\$5,000.00
OFFICE DEPOT	0710	OD000044353	060	6388	\$194.98
OFFICE DEPOT	0710	OD000044354	060	6388	\$69.32
OFFICE DEPOT	0710	OD000044355	030	0152	\$2,710.59
OFFICE DEPOT	0710	OD000044455	030	0152	\$41.24
OFFICE DEPOT	0710	OD000044458	030	0152	\$234.25
OFFICE DEPOT	0710	OD000044459	030	0152	\$191.71
OFFICE DEPOT	0710	OD000044463	060	6388	\$1,061.61
OFFICE DEPOT	0710	OD000044464	060	6388	\$1,031.45
OFFICE DEPOT	0710	OD000044507	060	6388	\$428.96
OFFICE DEPOT	0727	OD000044491	060	3210	\$5,000.00

OFFICE DEPOT	0750	OD000044351	060	3061	\$5,000.00
OFFICE DEPOT	0758	OD000043098	030	7091	\$6,000.00
OFFICE DEPOT	0758	OD000044529	060	7803	\$1,500.00
OFFICE DEPOT	0767	OD000044349	030	0192	\$81.07
OFFICE DEPOT	0767	OD000044350	030	0192	\$72.88
OFFICE DEPOT	0785	OD000043439	060	6510	\$1,925.00
OFFICE DEPOT	0785	OD000044407	060	6500	\$55.78
OFFICE DEPOT	0787	OD000044456	060	6500	\$2,118.22
OFFICE DEPOT	0788	OD000044363	060	6500	\$249.15
OFFICE DEPOT	0788	OD000044489	060	6500	\$704.22
OFFICE DEPOT	0790	OD000044446	060	7425	\$136.33
OFFICE DEPOT	0796	OD000044522	030	0667	\$319.62
OFFICE DEPOT	0810	OD000043195	030	0174	\$1,398.00
OFFICE DEPOT	0810	OD000044490	030	0640	\$689.66
OFFICE DEPOT	0850	OD000043277	030	0674	\$2,500.00
OFFICE DEPOT	0880	OD000044488	680	0851	\$329.37
OFFICE DEPOT	0895	OD000044440	030	0716	\$2,595.55
OFFICE DEPOT	1020	OD000044510	060	3010	\$300.00
OFFICE DEPOT	1060	OD000044388	030	7394	\$375.09
OFFICE DEPOT	1060	OD000044415	030	7394	\$252.55
OFFICE DEPOT	1060	OD000044416	030	7394	\$80.49
OFFICE DEPOT	1095	OD000044411	060	3010	\$3,822.00
OFFICE DEPOT	1150	OD000043247	060	3010	\$1,500.00
OFFICE DEPOT	1270	OD000044479	060	3010	\$1,000.00
OFFICE DEPOT	1355	OD000043667	060	3010	\$1,113.23
OFFICE DEPOT	1420	OD000044402	030	0192	\$500.00
OFFICE DEPOT	1450	OD000043207	060	3010	\$1,383.00
OFFICE DEPOT	1565	OD000044414	060	3010	\$419.94
OFFICE DEPOT	1891	OD000044457	030	0716	\$210.96
OFFICE DEPOT	1910	OD000044376	130	5310	\$445.62
OFFICE DEPOT	1910	OD000044508	130	5310	\$468.05
OLD MISSION SAN JUAN BAUTISTA	0725	750554	030	0173	\$375.00
OMEGA INDUSTRIAL SUPPLY, INC.	0925	740442A	030	7230	\$2,000.00
OVERDRIVE, INC.	0105	749936	030	0625	\$500.00
OVERDRIVE, INC.	1210	750726	060	3010	\$689.29
PACIFIC PRINTING	0880	750371	670	0841	\$929.69
PACIFICA PIZZA/OLIVE	0045	741433	030	7090	\$1,000.00
PARTY WORKS, INC./ CLOVIS	0460	749816	030	7099	\$150.00
PARTY WORKS/ BLACKSTONE	0440	749976	030	0115	\$100.00
PARTY WORKS/ BLACKSTONE	0455	748159	030	0171	\$250.00
PASCO SCIENTIFIC	0130	750146	030	0125	\$262.19
PEACE WORKS, INC.	0005	749834	030	0113	\$134.99
PEACE WORKS, INC.	0045	749926	030	7090	\$5,000.00
PEACE WORKS, INC.	0075	750223	030	7090	\$4,000.00
PEACE WORKS, INC.	0150	750004	030	0113	\$274.38
PEACE WORKS, INC.	0150	750004	030	0171	\$640.22
PEACE WORKS, INC.	0208	749974	030	0110	\$150.00

PEACE WORKS, INC.	0208	750957	030	0110	\$300.00
PEACE WORKS, INC.	0208	750964	030	0110	\$300.00
PEACE WORKS, INC.	0225	750101	030	7099	\$344.07
PEACE WORKS, INC.	0290	749841	030	0113	\$295.00
PEACE WORKS, INC.	0320	750635	030	7090	\$189.89
PEACE WORKS, INC.	0435	743479	030	0171	\$1,583.00
PEACE WORKS, INC.	0455	750246	030	0171	\$400.00
PEACE WORKS, INC.	0465	750793	030	7090	\$700.00
PEACE WORKS, INC.	0567	749867	030	7090	\$844.27
PEACE WORKS, INC.	0567	750096	030	7090	\$617.91
PEACE WORKS, INC.	0701	750741	060	3210	\$450.00
PEACE WORKS, INC.	0730	750524	060	9017	\$396.96
PEACE WORKS, INC.	0750	749973	060	3061	\$2,203.57
PEACE WORKS, INC.	0810	745045	060	3010	\$1,000.00
PEARSON ASSESSMENTS	0770	750593	030	0648	\$1,121.64
PEARSON ASSESSMENTS	0770	750950	030	0648	\$2,009.94
PEARSON ASSESSMENTS	0786	750598	060	6500	\$1,166.12
PEPA'S MEXICAN RESTAURANT	0045	750180	030	0111	\$1,023.91
PEPA'S MEXICAN RESTAURANT	0430	750823	030	0111	\$1,140.00
PEREZ, MONICA	0417	749738	030	7099	\$209.88
PERFORMANCE HEALTH SUPPLY, INC.	0788	749782	060	6500	\$70.74
PERMA BOUND	0030	749626	030	0625	\$2,014.45
PERMA BOUND	0135	750663	060	3010	\$4,030.77
PERMA BOUND	0417	750222	030	0625	\$956.82
PERMA BOUND	1315	749927	060	3010	\$615.83
PERMA BOUND	1330	750666	060	3010	\$891.58
PERMA BOUND	1365	750071	060	3010	\$3,981.08
PERMA BOUND	1422	749928	060	3010	\$2,650.06
PERMA BOUND	1495	749848	060	3010	\$1,516.20
PETUNIA'S PLACE	0100	750628	030	7090	\$785.00
PETUNIA'S PLACE	0265	750874	030	0625	\$2,000.00
PETUNIA'S PLACE	0320	750634	030	7090	\$520.18
PETUNIA'S PLACE	0475	744523	030	0625	\$1,000.00
PETUNIA'S PLACE	0601	749039	030	0500	\$1,000.00
PETUNIA'S PLACE	0767	749840	030	0192	\$228.58
PETUNIA'S PLACE	1325	751108	030	0192	\$305.47
PETUNIA'S PLACE	1365	745523	060	3010	\$300.00
PETUNIA'S PLACE	1495	750742	060	3010	\$900.00
PHONAK, LLC	0788	749775	060	6500	\$1,630.08
PHONAK, LLC	0788	749776	060	6500	\$2,513.14
PHONAK, LLC	0788	749778	060	6500	\$825.03
PHONAK, LLC	0788	749918	060	6500	\$1,260.85
PHONAK, LLC	0788	750684	060	6500	\$2,435.11
PHONAK, LLC	0788	750686	060	6500	\$1,630.08
PITSCO, INC.	0710	749920	060	6388	\$1,733.60
PLAY WITH A PURPOSE	0150	750747	030	0192	\$127.17
POCKET NURSE MEDICAL SUPPLIES	0130	749915	030	0125	\$293.94

POCKET NURSE MEDICAL SUPPLIES	0130	749916	030	0125	\$314.21
POSITIVE PROMOTIONS, INC.	0290	750204	030	0111	\$806.49
POSITIVE PROMOTIONS, INC.	0290	750204	030	0113	\$59.78
POSITIVE PROMOTIONS, INC.	0315	750224	030	7090	\$1,840.90
POSITIVE PROMOTIONS, INC.	0365	750785	030	0110	\$472.46
POSITIVE PROMOTIONS, INC.	0455	750588	030	7099	\$3,121.75
POSITIVE PROMOTIONS, INC.	0530	750313	030	0110	\$834.34
POSITIVE PROMOTIONS, INC.	0703	750057	030	0606	\$2,693.03
POSTMASTER	0895	750961	030	0716	\$265.00
POWERSTRIDE BATTERY	0925	742189	030	7230	\$5,364.00
PRE SORT CENTER OF STOCKTON, INC.	0241	749945	030	0128	\$3,020.00
PRE SORT CENTER OF STOCKTON, INC.	0421	743949	030	7090	\$900.00
PRO-ED, INC.	0552	750443	030	7090	\$344.50
PRO-ED, INC.	0785	750453	060	6500	\$197.64
PRO-SCREEN, INC. SIGNS & GRAPHICS	0100	750754	030	0171	\$7,500.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0260	750940	030	0110	\$1,645.18
PRO-SCREEN, INC. SIGNS & GRAPHICS	0355	750566	030	7099	\$7,483.40
PRO-SCREEN, INC. SIGNS & GRAPHICS	0415	750756	030	7090	\$5,899.05
PRO-SCREEN, INC. SIGNS & GRAPHICS	0435	750413	030	0172	\$8,000.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0485	750932	030	7099	\$6,952.34
PRO-SCREEN, INC. SIGNS & GRAPHICS	0700	749907	030	0606	\$514.80
PRO-SCREEN, INC. SIGNS & GRAPHICS	1010	749932	350	0917	\$2,034.20
PROSPERI-TEE INDUSTRIES	0185	750494	030	0188	\$1,661.00
PRO-TUFF DECALS	0145	749996	030	0172	\$610.22
PROVIDENCE HORTICULTURE, INC.	1250	750137	350	0916	\$6,060.00
PRUDENTIAL OVERALL SUPPLY	1920	750339	030	0734	\$1,625.89
PTGMB, LLC DBA MERCEDES BENZ OF FRESNO	0919	750145	060	8150	\$2,405.79
PTGMB, LLC DBA MERCEDES BENZ OF FRESNO	0919	750150	060	8150	\$4,713.20
PTGMB, LLC DBA MERCEDES BENZ OF FRESNO	0919	750280	060	8150	\$1,232.00
PTGMB, LLC DBA MERCEDES BENZ OF FRESNO	0919	750281	060	8150	\$3,925.80
R.G. EQUIPMENT OF FRESNO, INC.	0385	750925	030	7090	\$312.04
R82, INC.	0552	750463	060	6500	\$22.75
R82, INC.	0788	749777	060	6500	\$498.14
R82, INC.	0788	749781	060	6500	\$780.93
RAPTOR TECHNOLOGIES, LLC	0880	750133	680	0851	\$695.00
RAUL Z. MORENO, DBA MORENO INSTITUTE	0701	750788	060	3210	\$1,056.00
READ NATURALLY	0102	750648	030	0625	\$920.00
REAL TEAM SPORTS, INC.	0055	750873	030	0172	\$700.00
REALLY GOOD STUFF, INC.	0155	750290	030	0113	\$752.47
RED TRIANGLE OIL CO.	1250	750360	350	0916	\$2,179.14
REDWOOD HIGH	0145	750317	030	0172	\$450.00
REDWOOD HIGH	0145	750319	030	0172	\$450.00
REDWOOD HIGH	0421	751074	030	0172	\$100.00
REFRIGERATION SUPP. DIST.	1910	750841	130	5310	\$2,101.25

REGAL CINEMEDIA CORP.	0130	750691	030	0125	\$1,000.00
REGAL CINEMEDIA CORP.	0130	750844	030	7099	\$7,300.00
REX MOORE GROUP, INC.	0919	750768	060	8150	\$302.63
RICOH USA, INC.	0055	RL00007520	030	7091	\$627.22
RICOH USA, INC.	0080	RL00007082	030	7090	\$2,704.63
RICOH USA, INC.	0127	RL00007163	030	7090	\$1,063.30
RICOH USA, INC.	0175	RL00007262	030	0113	\$1,115.96
RICOH USA, INC.	0208	RL00007518	030	7090	\$170.90
RICOH USA, INC.	0335	RL00007259	030	0625	\$389.28
RICOH USA, INC.	0335	RL00007517	030	7090	\$696.19
RICOH USA, INC.	0415	RL00007261	030	7090	\$773.52
RICOH USA, INC.	0435	RL00007516	030	7090	\$732.29
RICOH USA, INC.	0710	RL00007260	030	0152	\$773.52
RICOH USA, INC.	0796	RL00007519	030	0667	\$627.22
RICOH USA, INC.	1400	750045	030	7394	\$55.80
RIDDELL/ALL AMERICAN SPORTS CORP.	0395	750503	030	7090	\$2,835.03
RIVERSIDE INSIGHTS	0770	750952	030	0648	\$240.76
ROBIN KINCADE	0710	750287	060	6388	\$450.00
ROCHESTER 100, INC.	0208	750949	030	7091	\$151.69
ROCHESTER 100, INC.	0330	751013	030	7090	\$222.55
RODRIGUEZ, ISAAC	0930	751040	030	0720	\$74.00
ROJO, DONNA	0706	750926	030	0152	\$35.93
ROOSEVELT HIGH STUDENT BODY	0145	750592	030	0172	\$475.00
ROOT CREATIVE MARKETING	0445	750331	030	7090	\$3,300.00
ROSEN PUBLISHING GROUP	0145	750058	030	0625	\$1,795.00
RUSH ADVERTISING	0340	751092	030	7090	\$2,000.00
RUSH ADVERTISING	0417	750832	030	0171	\$484.57
RUSH ADVERTISING	0435	749773	030	7099	\$3,600.00
RUSH ADVERTISING	0567	750954	030	0111	\$1,200.00
S & S WORLDWIDE	0140	750105	080	8210	\$353.54
S & S WORLDWIDE	0330	750353	060	6010	\$766.70
SADDLEBACK EDUC., INC.	0145	751080	060	3010	\$3,522.18
SAFE & CIVIL SCHOOLS	0810	750846	030	0649	\$2,650.00
SALEM ENGINEERING GROUP, INC.	1145	750870	350	0917	\$5,104.00
SALEM ENGINEERING GROUP, INC.	1185	750442	350	0917	\$4,200.00
SALEM ENGINEERING GROUP, INC.	1385	750843	350	0917	\$3,695.00
SAROYAN LUMBER CO, INC.	0710	751020	030	0152	\$700.00
SAVVAS LEARNING COMPANY, LLC	0710	750542	060	6387	\$58.49
SCHOLASTIC BOOK CLUBS	0045	749833	030	0113	\$424.00
SCHOLASTIC BOOK CLUBS	0265	750059	030	0625	\$2,000.00
SCHOLASTIC BOOK FAIRS, INC.	0045	750400	030	0624	\$4,294.00
SCHOLASTIC BOOK FAIRS, INC.	0165	750676	030	0624	\$1.00
SCHOLASTIC BOOK FAIRS, INC.	0380	749825	030	0624	\$100.00
SCHOLASTIC BOOK FAIRS, INC.	0385	749931	030	0624	\$3,037.93
SCHOLASTIC BOOK FAIRS, INC.	0530	750402	030	0624	\$3,505.26
SCHOLASTIC, INC.	0320	750632	030	7090	\$3,649.70
SCHOLASTIC, INC.	0320	750632	030	7091	\$2,236.94

SCHOLASTIC, INC.	0750	750156	060	3061	\$4,443.70
SCHOLASTIC MAGAZINE	0460	749828	030	0110	\$198.48
SCHOOL FACILITY CONSULTANTS	0905	746975D	350	0912	\$941.25
SCHOOL FACILITY CONSULTANTS	0905	746975D	350	0913	\$390.00
SCHOOL FACILITY CONSULTANTS	0905	746975D	400	0915	\$315.00
SCHOOL HEALTH CORPORATION	0730	750597	060	3210	\$5,253.94
SCHOOL HEALTH CORPORATION	1891	750817	030	0716	\$3,887.94
SCHOOL MATE	0155	750744	030	0113	\$3,030.43
SCHOOL NURSE SUPPLY, INC.	0553	750122	060	9017	\$857.52
SCHOOL OUTFITTERS	0145	750046	060	6385	\$3,346.61
SCHOOL OUTFITTERS	0700	750750	060	3010	\$651.90
SCHOOL OUTFITTERS	0700	750753	060	3010	\$1,194.55
SCHOOL OUTFITTERS	0710	749702	030	0152	\$2,236.88
SCHOOL OUTFITTERS	0710	751113	060	6388	\$2,713.72
SCHOOL SAVERS	0421	750916	060	3010	\$349.50
SCHOOL SPECIALTY, LLC	0035	750242	030	7099	\$1,789.05
SCHOOL SPECIALTY, LLC	0150	749954	030	7090	\$1,930.67
SCHOOL SPECIALTY, LLC	0565	750320	030	0172	\$105.32
SCHOOL SPECIALTY,LLC	0767	751109B	030	0192	\$216.75
SCHOOL SPECIALTY, LLC	0035	750393	030	7090	\$6,939.52
SCHOOL SPECIALTY, LLC	0130	750790	030	0171	\$500.00
SCHOOL SPECIALTY, LLC	0155	750587	030	0113	\$500.00
SCHOOL SPECIALTY, LLC	0155	750739	030	0113	\$432.55
SCHOOL SPECIALTY, LLC	0155	750974	030	0113	\$1,232.55
SCHOOL SPECIALTY, LLC	0185	749896	060	4124	\$531.97
SCHOOL SPECIALTY, LLC	0208	751017	060	6500	\$200.00
SCHOOL SPECIALTY, LLC	0235	745724	030	0171	\$300.00
SCHOOL SPECIALTY, LLC	0250	750945	030	0113	\$200.00
SCHOOL SPECIALTY, LLC	0320	750199	030	7090	\$286.26
SCHOOL SPECIALTY, LLC	0395	750567	030	7090	\$101.23
SCHOOL SPECIALTY, LLC	0415	750346	030	7090	\$3,236.81
SCHOOL SPECIALTY, LLC	0450	750060	030	0110	\$158.42
SCHOOL SPECIALTY, LLC	0510	749978	060	6500	\$200.00
SCHOOL SPECIALTY, LLC	0510	749980	060	6500	\$200.00
SCHOOL SPECIALTY, LLC	0510	751047	030	7090	\$200.00
SCHOOL SPECIALTY, LLC	0565	750990	030	7091	\$188.47
SCHOOL SPECIALTY, LLC	0701	749831	060	3210	\$1,196.00
SCHOOL SPECIALTY, LLC	0765	749784	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749785	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749786	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749787	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749789	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749790	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0765	749791	060	7425	\$269.04
SCHOOL SPECIALTY, LLC	0788	749774	060	6500	\$256.22
SCHOOL SPECIALTY, LLC	1070	750731	060	3010	\$2,000.00
SCHOOL SPECIALTY, LLC	1748	UC221077217	060	6300	\$90.00



SCHOOL SPECIALTY, LLC	1891	750610	030	0716	\$1,725.37
SCHOOLMASTERS SAFETY	0330	750239	030	0172	\$863.20
SCOUT ISLAND/FCOE	0725	750521	030	0173	\$4,600.00
SDI INNOVATIONS, INC., DBA SCHOOL DATEBOOKS	0140	749949	080	8210	\$873.68
SELLERS, DONALD	0930	751032	030	0720	\$100.00
SHATERA SANGSTER, DBA SOCIAL MEDIA SIDEKICK	0755	742037	030	0176	\$5,000.00
SHERMAN'S PIANO TUNING/REPAIR	0727	740532	030	0168	\$1,000.00
SINGH, RANJIT	0930	751039	030	0720	\$79.00
SIX FLAGS DISCOVERY KINGDOM	0395	750108	060	722D	\$2,732.99
SIX FLAGS MAGIC MOUNTAIN	0230	750572	030	7090	\$5,235.00
SOCCER EXPRESS	0185	750388	030	0172	\$2,838.00
SOCIAL STUDIES SCHOOL SERVICE	0145	750614	030	7099	\$415.16
SOKHOM PHONTH, DBA WINDFALL DONUTS & SANDWICHES	0335	750915	030	7090	\$600.00
SOLUTION TREE, LLC	0412	750685	060	4035	\$779.00
SOLUTION TREE, LLC	1785	749631	030	0500	\$601.56
SOUND CONTRACTING, INC.	0260	750772	030	7099	\$780.00
SOUTHWEST SCHOOL SUPPLY	1891	750993	030	0716	\$9,393.95
SPINITAR	0123	750040	030	0147	\$741.24
SPINITAR	0155	750435	030	0113	\$4,629.52
SPINITAR	0305	750875	030	0110	\$1,598.35
SPINITAR	0435	750594	030	7091	\$5,492.83
SSBS SALES & MARKETING, LLC	0887	750022	030	0143	\$8,777.72
STAGING UNLIMITED	0727	750257A	030	0167	\$7,913.51
STAGING UNLIMITED	0727	750269A	030	0167	\$8,638.68
STALLION ATHLETIC BOOSTERS	0235	750237	030	0172	\$180.00
STANBURY UNIFORMS	0395	750519	030	0643	\$7,013.48
STANBURY UNIFORMS	0727	750157	060	3210	\$4,334.00
STARFALL PUBLICATIONS	0200	750258	030	0110	\$70.00
STATE ARCHITECT, DIVISION OF	1105	750389	350	0917	\$86.79
STATE ARCHITECT, DIVISION OF	1270	750978	350	0917	\$2,625.00
STEVE WEISS MUSIC	0185	750531	030	0172	\$133.47
STEVEN C. NUNEZ	0100	750930	030	0115	\$499.99
STOCKDALE HIGH SCHOOL	0055	750183	030	0172	\$350.00
STUDENT SUPPLY CO.	0335	749765	030	7090	\$104.36
SUBWAY#25619/SHAW-PALM	0010	750613	030	0115	\$500.00
SUBWAY#25619/SHAW-PALM	0320	750377	030	0171	\$155.00
SUNNYSIDE DELI	0423	749886	030	0114	\$300.00
SUNNYSIDE DONUTS	0417	750712	030	0643	\$500.00
SUNNYSIDE DONUTS	0510	751082	030	7099	\$300.00
SUNNYSIDE DONUTS	0530	749806	030	0111	\$91.00
SUNNYSIDE HIGH ASB	0055	750507	030	0172	\$279.00
SUNNYSIDE HIGH ASB	0145	750806	030	0172	\$500.00
SUNNYSIDE TROPHY, INC.	0010	747107	030	0172	\$660.00
SUNNYSIDE TROPHY, INC.	0185	750778	030	0172	\$197.00
SUNNYSIDE TROPHY, INC.	0505	750232	030	7090	\$2,000.00

SUNSET LANDSCAPES, INC.	1200	750386	350	0917	\$7,155.00
SUPER DUPER PUBLICATIONS	0785	749869	060	6500	\$1,938.92
SUPERIOR TEXT, LLC	0305	750275	030	7099	\$520.08
SUPERIOR TEXT, LLC	0852	750352	030	0679	\$3,629.51
SVFL	0055	750225	030	0125	\$100.00
SWRCB ACCOUNTING OFFICE	1155	749797	350	0913	\$600.00
SYSCO OF CENTRAL CALIFORNIA	1910	750162	130	5310	\$1,808.00
SYSCO OF CENTRAL CALIFORNIA	1910	750362	130	5310	\$1,813.78
SYSCO OF CENTRAL CALIFORNIA	1910	750405	130	5310	\$4,717.02
SYSCO OF CENTRAL CALIFORNIA	1910	750751	130	5310	\$2,239.59
SYSCO OF CENTRAL CALIFORNIA	1910	750774	130	5310	\$7,444.73
TACOS MARQUITOS, INC.	0241	750933	030	0128	\$680.00
TACOS MARQUITOS, INC.	0475	743077	030	7090	\$1,100.00
TALKINGPOINTS	0370	751015	030	7090	\$4,250.00
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0320	750437	030	0172	\$1,353.17
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0565	750270	080	8210	\$313.08
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0565	751107	030	0172	\$274.84
TEACHER'S DISCOVERY	0415	750431	030	7090	\$616.02
TECH MUSEUM OF INNOVATION	0725	749952	030	0173	\$180.00
TECH MUSEUM OF INNOVATION	0725	750480	030	0173	\$128.00
TENNIS WAREHOUSE	0055	750982	030	0172	\$696.59
TENNIS WAREHOUSE	0235	750318	030	0172	\$745.80
TERESA MATHIAS, DBA THE ARTIST IN ME	0565	750195	030	7140	\$600.00
TEXTBOOK WAREHOUSE, LLC	0228	750897	030	0644	\$357.25
TEXTBOOK WAREHOUSE, LLC	0450	750439	030	7090	\$1,825.66
TEXTBOOK WAREHOUSE, LLC	0810	750826	030	0649	\$1,267.37
TEXTBOOK WAREHOUSE, LLC	0810	750895	030	0641	\$110.21
TEXTBOOK WAREHOUSE, LLC	1748	749772	060	6300	\$1,765.87
TEXTBOOK WAREHOUSE, LLC	1748	750934	060	6300	\$95.51
TFH (USA) LTD.	0553	750282	060	3182	\$7,429.45
TFH (USA) LTD.	0553	750511	030	7091	\$4,443.16
THE BUSINESS JOURNAL	0850	750438	030	0681	\$199.00
THE BUSINESS JOURNAL	0895	750795	030	0716	\$199.00
THE COLLEGE BOARD	0412	750481	060	4035	\$455.00
THE COSTUMER	0417	750368	030	0171	\$880.07
THE FIRST TEE OF FRESNO	0095	749847	030	7090	\$2,250.00
THE GARLAND COMPANY	0919	748243	060	8150	\$102.25
THE HOME DEPOT PRO	1005	750426	350	0917	\$230.24
THE LERNER GROUP	1020	750827	060	3010	\$546.49
THE MOWERS EDGE	0895	750842	030	0716	\$260.04
THE VISION BOARD, LLC	1748	750490	060	6300	\$5,500.00
THE WYRICK BOOK CO.	0135	750396	060	3010	\$2,973.33
THE WYRICK BOOK CO.	0567	750272	060	3010	\$2,569.77
THE WYRICK BOOK CO.	1160	751069	060	3010	\$4,007.00
THE WYRICK BOOK CO.	1260	749999	060	3010	\$4,983.02

THE WYRICK BOOK CO.	1260	750001	060	3010	\$4,991.25
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0150	750681	030	7090	\$1,140.78
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0150	750683	030	7090	\$5,671.80
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0335	751091	030	7090	\$3,000.00
THERMO KING FRESNO, INC.	0919	750277A	060	8150	\$6,332.65
THERMO KING FRESNO, INC.	0919	750279	060	8150	\$5,363.92
THS ATHLETICS BOOSTER CLUB, INC.	0145	749969	030	0172	\$180.00
TNT DJ FRESNO	0185	750450	070	0761	\$750.00
TOLLESON'S GOLF CAR, INC.	0335	746637	030	0125	\$1,500.00
TONY A. MOWRER	0727	750578	030	0168	\$300.00
TOP SHELF PRINTING AND APPAREL	0055	750590	030	0172	\$326.00
TOUCHMATH, LLC	1748	749814	060	6300	\$3,142.91
TOUCHSTONE FAMILY DVLPMNT. CNTR., INC.	0785	742846B	060	9018	\$6,250.00
TRAUMA RESOURCE INSITUTE	0228	750847	030	0644	\$1,300.00
TRIMAX MOWING SYSTEMS	0919	749894A	060	8150	\$5,327.26
TROPICALE FOODS, INC.	0470	750914	030	7090	\$500.00
TROXELL COMMUNICATIONS	0710	750525	030	0152	\$377.33
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	0850	750026	030	0681	\$5,250.00
TRU-TRAILERS, INC.	1920	750276	030	0188	\$6,975.48
TULARE COUNTY OFFICE OF EDUCATION	0701	750090	060	3210	\$4,875.00
TURF STAR, INC.	0919	749919	060	8150	\$5,585.69
TW CLOCKS	0725	749793	030	0172	\$152.80
TYSON FOODS, INC.	1910	747771	130	5310	\$3,076.48
ULINE	0510	749933	030	7099	\$229.69
ULINE	1891	750072	030	0716	\$130.28
ULINE	1910	749086	130	5310	\$153.93
ULINE	1910	750787	130	5310	\$3,077.14
UNBOUNDED LEARNING, INC.	0030	750255	030	7091	\$2,800.00
UNITED REFRIGERATION, INC.	1910	747315	130	5310	\$113.77
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749649	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749650	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749654	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749657	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749659	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749662	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749663	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749665	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749666	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749667	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749669	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749670	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749672	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749674	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749675	060	7425	\$690.11

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US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749737	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749739	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749740	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749742	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749743	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749744	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749745	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749747	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749748	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749749	060	7425	\$690.11
US TOY/CONSTRUCTIVE PLAYTHINGS	0765	749750	060	7425	\$690.11
VAL PRINT	0710	749892	030	0152	\$1,199.43
VAL PRINT	0889	750361	030	0709	\$4,423.16
VALLARTA FOOD ENTERPRISES	0020	750976	030	7099	\$200.00
VALLARTA FOOD ENTERPRISES	0035	750506	030	7099	\$200.00
VALLARTA FOOD ENTERPRISES	0055	750732	030	0125	\$700.00
VALLARTA FOOD ENTERPRISES	0075	750733	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0100	749887	060	6010	\$142.00
VALLARTA FOOD ENTERPRISES	0100	750430	060	6010	\$85.00
VALLARTA FOOD ENTERPRISES	0123	750118	030	0147	\$500.00
VALLARTA FOOD ENTERPRISES	0175	750907	030	0643	\$500.00
VALLARTA FOOD ENTERPRISES	0185	750500	030	0625	\$500.00
VALLARTA FOOD ENTERPRISES	0210	750333	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0225	749810	030	7099	\$500.00
VALLARTA FOOD ENTERPRISES	0230	750189	030	0124	\$200.00
VALLARTA FOOD ENTERPRISES	0235	749808	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0250	750502	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0260	750336	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0265	750291	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0265	750612	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0270	750980	030	0113	\$200.00
VALLARTA FOOD ENTERPRISES	0305	750898	030	0110	\$200.00
VALLARTA FOOD ENTERPRISES	0315	750191	030	0113	\$500.00
VALLARTA FOOD ENTERPRISES	0320	750385	030	0111	\$75.00
VALLARTA FOOD ENTERPRISES	0320	750906	030	7090	\$75.00
VALLARTA FOOD ENTERPRISES	0335	749966	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0335	750904	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0355	750334	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0395	750114	030	0315	\$300.00
VALLARTA FOOD ENTERPRISES	0395	750896	030	7099	\$200.00
VALLARTA FOOD ENTERPRISES	0415	750911	030	7099	\$250.00
VALLARTA FOOD ENTERPRISES	0417	750120	030	7090	\$175.00
VALLARTA FOOD ENTERPRISES	0421	749965	030	0125	\$500.00
VALLARTA FOOD ENTERPRISES	0421	751008	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0423	750095	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	750909	030	0114	\$200.00
VALLARTA FOOD ENTERPRISES	0430	750041	030	7099	\$150.00

VALLARTA FOOD ENTERPRISES	0445	750328	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0455	750265	030	0171	\$300.00
VALLARTA FOOD ENTERPRISES	0460	749967	030	7099	\$200.00
VALLARTA FOOD ENTERPRISES	0465	750912	030	0110	\$400.00
VALLARTA FOOD ENTERPRISES	0490	750903	030	0111	\$400.00
VALLARTA FOOD ENTERPRISES	0567	749809	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0567	750984	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0575	750186	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0700	750428	030	0144	\$250.00
VALLARTA FOOD ENTERPRISES	0700	750429	030	0144	\$250.00
VALLARTA FOOD ENTERPRISES	0700	750857	030	0606	\$300.00
VALLARTA FOOD ENTERPRISES	0706	750190	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0710	750033	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0725	750031	030	0173	\$350.00
VALLARTA FOOD ENTERPRISES	0727	750187	030	0168	\$1,000.00
VALLARTA FOOD ENTERPRISES	0727	750382	030	0168	\$500.00
VALLARTA FOOD ENTERPRISES	0727	750862	030	0168	\$200.00
VALLARTA FOOD ENTERPRISES	0755	750987	030	0176	\$200.00
VALLARTA FOOD ENTERPRISES	1400	750121	030	7394	\$300.00
VALLARTA FOOD ENTERPRISES	1748	UC22B1077217	060	6300	\$180.00
VALLEY FENCE COMPANY	0170	750746	030	7090	\$486.24
VALLEY LIBRARY BINDERY	0005	750840	060	3010	\$512.47
VALLEY LIBRARY BINDERY	0415	750696	030	7140	\$994.65
VALLEY PERFORMING ARTS COUNCIL	0727	750172	030	0168	\$5,500.00
VAN WELL, ANASTASIA	0208	749703	030	0171	\$137.44
VANDERBILT UNIVERSITY-COMP.	0701	750106	060	3210	\$3,957.00
VARSITY BRANDS HOLDING CO., INC.	0010	750188	030	0115	\$4,014.00
VARSITY BRANDS HOLDING CO., INC.	0030	750880	030	0172	\$7,278.10
VARSITY BRANDS HOLDING CO., INC.	0030	750883	030	0172	\$522.40
VARSITY BRANDS HOLDING CO., INC.	0030	750885	030	0172	\$2,682.51
VARSITY BRANDS HOLDING CO., INC.	0030	750889	030	0172	\$1,608.52
VARSITY BRANDS HOLDING CO., INC.	0130	751115	030	0123	\$4,542.13
VARSITY BRANDS HOLDING CO., INC.	0135	750024	030	0172	\$1,172.55
VARSITY BRANDS HOLDING CO., INC.	0208	751076	030	7090	\$296.68
VARSITY BRANDS HOLDING CO., INC.	0225	750673	030	7099	\$511.88
VARSITY BRANDS HOLDING CO., INC.	0225	750877	030	0643	\$511.88
VARSITY BRANDS HOLDING CO., INC.	0395	749908	030	0172	\$8,843.25
VARSITY BRANDS HOLDING CO., INC.	0395	749910	030	0172	\$610.59
VARSITY BRANDS HOLDING CO., INC.	0421	749646	030	0172	\$1,757.51
VARSITY BRANDS HOLDING CO., INC.	0421	750087	030	0172	\$843.16
VARSITY BRANDS HOLDING CO., INC.	0421	750185	030	0172	\$1,959.70
VARSITY BRANDS HOLDING CO., INC.	0421	751077	030	0172	\$176.70
VARSITY BRANDS HOLDING CO., INC.	0505	750285	030	7099	\$9,396.20
VENTURA TV, INC.	1155	751037	350	0913	\$833.21
VENTURA TV, INC.	1578	751031	350	0912	\$833.21
VERIZON WIRELESS MESSAGING	0888	750527	030	0140	\$2,500.00
VEX ROBOTICS	0145	750839	030	7099	\$3,785.39



VEX ROBOTICS	0887	750359	030	0143	\$1,317.42
VIKING ENTERPRISES	1145	750547	350	0913	\$3,050.00
VINCENT COMMUNICATIONS, INC.	0025	750464	030	7090	\$1,169.85
VINCENT COMMUNICATIONS, INC.	0070	750755	030	7090	\$194.98
VINCENT COMMUNICATIONS, INC.	0325	750288	030	7090	\$194.98
VOLKOV-SMITH, LUDMILLA	0055	751022	030	0125	\$206.82
VS ATHLETICS	0335	751078	030	0172	\$996.66
W.O.W. PRODUCTIONS	0727	750470	030	0167	\$6,042.12
W.O.W. PRODUCTIONS	0727	750471	030	0167	\$8,308.06
WARDS NATURAL SCIENCE, INC.	0055	750659	030	0125	\$2,178.76
WARDS NATURAL SCIENCE, INC.	0130	750144	030	0125	\$82.69
WARDS NATURAL SCIENCE, INC.	0130	750658	030	0125	\$282.24
WARDS NATURAL SCIENCE, INC.	0185	749836	030	0125	\$476.74
WARDS NATURAL SCIENCE, INC.	0208	750444	030	0110	\$204.57
WARDS NATURAL SCIENCE, INC.	0710	750523	060	6388	\$1,022.48
WARDS NATURAL SCIENCE, INC.	0710	751027	030	0152	\$308.33
WECO SUPPLY CO.	0230	750459	030	0171	\$500.00
WECO SUPPLY CO.	0510	750460	030	7099	\$99.00
WEPRINTIT	0055	750861	030	0125	\$585.09
WEST MUSIC	0727	750152	030	0168	\$214.57
WESTCOAST PRODUCTS & DESIGN, LLC	0710	749930	060	6388	\$1,625.31
WESTERN PACIFIC DISTRIBUTORS	0919	750159	060	8150	\$216.86
WESTERN PSY SERVICES	0770	750951	030	0648	\$1,719.20
WESTWOODS BBQ & SPICE CO.	0440	749961	030	7099	\$1,260.00
WEVIDEO, INC.	0417	750465	030	7140	\$299.00
WHY TRY, INC.	0326	750289	060	6512	\$6,000.00
WILD WATER ADVENTURES	0325	750312	080	8210	\$938.25
WILD WATER ADVENTURES	0500	750695	080	8210	\$493.50
WOLVERINE SPORTS	0330	750244	030	0172	\$2,773.34
WONDER VALLEY RANCH RESORT	0440	750259	030	0115	\$5,144.00
YELLOW DOG SIGNS & GRAPHICS	0235	750327	030	0172	\$91.01
YELLOW DOG SIGNS & GRAPHICS	0440	750562	030	7090	\$108.24
YELLOW DOG SIGNS & GRAPHICS	0601	750083	030	0500	\$3,943.94
YELLOW DOG SIGNS & GRAPHICS	0700	749633	030	0144	\$659.85
YELLOW DOG SIGNS & GRAPHICS	0705	749913	110	6391	\$3,500.00



## 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	Ceasar Chavez
0030	Baird Middle	1089	Ceasar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

## DEPARTMENT INDEX (Alpha)

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

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

## DEPARTMENT INDEX (Alpha)

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

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

## DEPARTMENT INDEX (Alpha)

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

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



## DEPARTMENT INDEX (Alpha)

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

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

# DEPARTMENT INDEX (Alpha)

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

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

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 04, 2022

**AGENDA ITEM B-14**

**AGENDA SECTION: B**

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

**ACTION REQUESTED: Present and Discuss**

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

**TITLE AND SUBJECT: Present and Discuss Extended Learning**

**ITEM DESCRIPTION:** Staff will present to the Board of Education an update regarding extended learning with an emphasis on partnerships with Community Based Organizations and Summer programs.

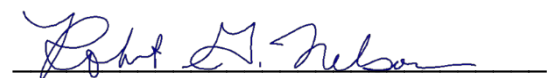
**FINANCIAL SUMMARY:** There is no fiscal impact to the district at this time

**PREPARED BY:** Jeremy Ward,  
Assistant Superintendent

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

**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**



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Fresno Unified  
School District

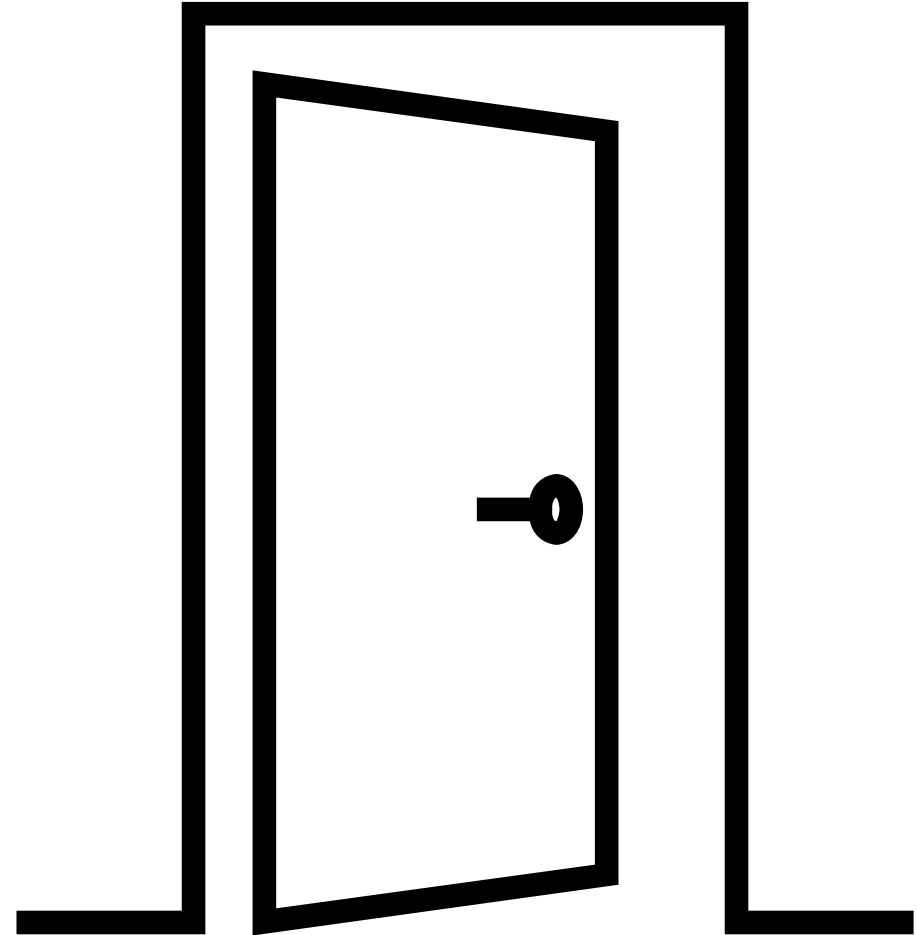


# Extended Learning Expansion

# Opening Doors: The Future of Extended Learning for Fresno Unified Students

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- Learning is Continuous
- Closing the Opportunity Gap
- Voice and Choice for Students and Families
- Educators Learning and Applying New and Innovative Instructional Strategies
- Partnering with Community-based Organizations (CBO's) to Provide Unique Services



# How?

Through the  
Expanded  
Learning  
Opportunity  
Program (ELOP)  
Funding

- Focus on TK through 6<sup>th</sup> grade
- Must offer Extended Learning Services to 50% of unduplicated students during 21/22 school year. 100% for the 22/23 school year
- Offer 30 additional days during intersession



# Key Strategies



Empower school leaders & teachers to align instructional supports with the afterschool & intersession programs



Expand summer academies to **all elementary** and secondary schools in the month of June



Expand summer camp opportunities in the month of July



Partner with high-quality CBO's for unique enrichment experiences while expanding student capacity in afterschool & intersession

# Expanded Services & Opportunities Timeline

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## June 2021

Fresno Unified BOE approves additional funding to reduce afterschool waitlist over 2 years & expand intersession offerings



## Sept 2021

State announces Fresno Unified to receive ELOP funding



## Fall 2021

CBO's submit Request for Qualifications (RFQ) applications



## Winter 22/23

K-12 Winter Session Led by Classified, Certificated Staff and CBO's



## Spring 2022

CBO's expand enrichment and support services in afterschool programs & Saturday Academy



## Summer 2022

Summer Academies at all elementary (June) & expanded summer camps opportunities (July)



## Fall 2022

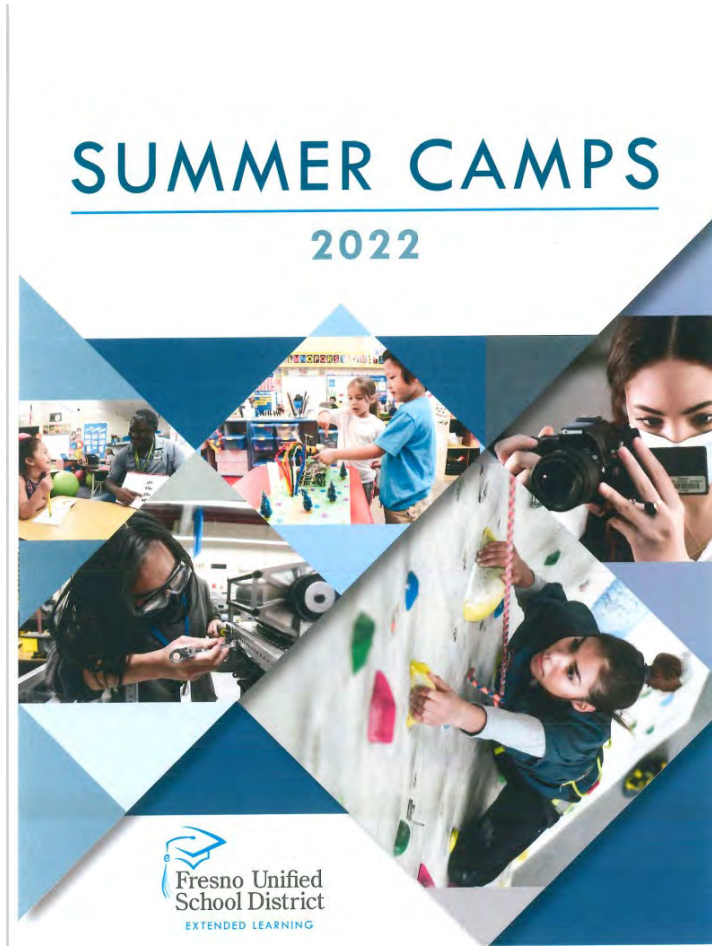
Continuing to expanding experiences, supports & access to afterschool & intersession



Afterschool  
Program  
Expansion



# Summer Camp Opportunities



**2022 Summer Camps by Grade Level**

	K	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12 <sup>th</sup>
<b>Adventure</b>													
<b>College &amp; Career</b>													
<b>Creative Arts</b>													
<b>Crafts</b>													
<b>Sports &amp; Fitness</b>													

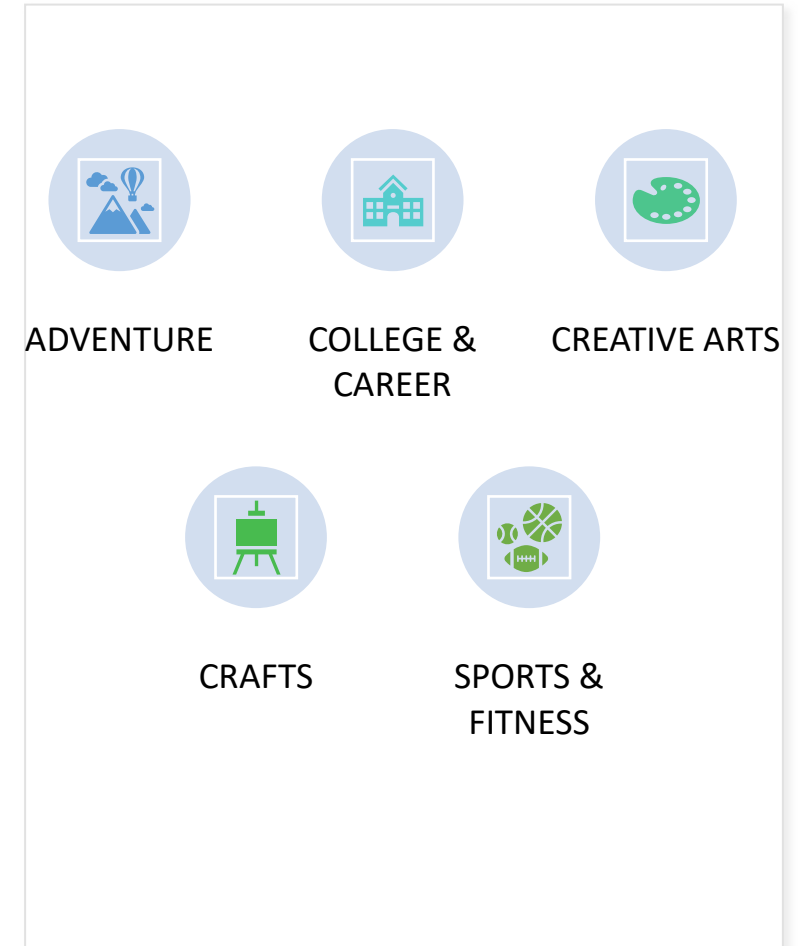
**2022 Summer Camp Themes**

Adventure College & Career Creative Arts Crafts Sports and Fitness

Camps are available free of charge to currently enrolled Fresno Unified students, Transitional Kindergarten - 12th grade. Grade levels are determined by the student's grade for the 2021-2022 school year.

For more information on our Summer Camp Programs please scan the QR code

Fresno Unified School District  
College & Career Readiness - Extended Learning







# Intercession in Action





# Monitoring & Evaluating of Programs

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Student Attendance

Engagement

Student Achievement in Focus Areas

Parent Engagement

Increased Number of Opportunities

