



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

AGENDA
WEDNESDAY, OCTOBER 13, 2021
***4:30 P.M. (CLOSED SESSION) *6:00 P.M. (OPEN SESSION)**

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

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

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

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

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

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

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

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

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

CALL Meeting to Order

OPPORTUNITY for Public Comment on Closed Session Agenda Items

RECESS for Closed Session to discuss the following:

1. Public Employee Performance Evaluation - Government Code Section 54957.
 - a. Superintendent
2. Student Expulsions Pursuant to Education Code Section 35146.
3. 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.
4. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
5. Public Employment/Appointment - (Government Code Section 54957).
6. Conference with Legal Counsel - Existing Litigation - (Government Code Section 54956.9(d)(1)).
 - a. Davis v. Fresno Unified School District
Fresno Superior Court Case No. CECG03718
Fifth District Court of Appeal Case Nos. F068477 and F079811
CA Supreme Court Case No. S266344
Harris Construction Proposed Renewal of Tolling Agreement re Indemnity Claims
7. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (1)

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

PLEDGE OF ALLEGIANCE

A staff member will lead the flag salute.

HEAR Report from Superintendent

OPPORTUNITY for Public Comment on Consent Agenda Items

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

A. CONSENT AGENDA

A-1, APPROVE Personnel List

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

A-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 September 15, 2021 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, APPROVE Minutes from Prior Meeting

Included in the Board binders are the draft minutes for the September 15, 2021 Regular Board Meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Robert G. Nelson, telephone 457-3884.

A-4, ADOPT Resolution Recognizing the Month of October as National Cyber Security Awareness Month

Included in the Board binders is a resolution recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all of its K-12 schools from October 18 through October 22 and will receive instruction in Cyber Safety using appropriate grade level curriculum materials. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Tami Lundberg, telephone 457-3868.

A-5, APPROVE Agreement with KnowBe4 for Cybersecurity Awareness Training

Included in the Board binders is an agreement with KnowBe4 to provide cybersecurity awareness training. KnowBe4 is a platform for cybersecurity awareness training content and simulated phishing. KnowBe4's robust reporting allows district staff to identify areas of weakness and supply appropriate training material. The Superintendent recommends approval. Fiscal impact: The cost of the service of \$128,613 for a three-year contract term is available in the district's General Fund. Contact person: Tami Lundberg, telephone 457-3868.

A. CONSENT AGENDA - continued

A-6, APPROVE Agreement with Expo Inc.

Included in the Board binders is an agreement with Expo Inc. Expo commits itself to providing an excellent customer experience for event organizers and their attendees. Organizers are assigned an Event Success Manager (ESM) who will perform a kick-off call and an in-depth walk through of the platform tailored to your event. This Event Success Manager will understand the event(s) and guide your named dedicated contact through the implementation and best practices for execution on the day of the event. Expo will partner only with your named dedicated contact (no more than two individuals) in an effort to streamline platform training, support concerns, and equipment needs. General support through email, chat, and phone conversation (by appointment) is available Monday through Friday from 9:00 AM to 5:00 PM Central Standard Time. The Expo team does, however, actively monitor messages received outside of regular business hours. Responses to messages after hours may be delayed until the next business day. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$17,995 are available in the district's General Fund. Contact person: Lindsay Sanders, telephone 457-3842.

A-7, APPROVE Addendum to the Independent Contractor Services Agreement with Amanda Nicolson, Ph.D., LLC

Included in the Board binders is a request to approve an addendum to the Independent Contractor Services Agreement with Amanda Nicolson, Ph.D., LLC. Contractor will provide additional intensive behavior intervention for students with Autism and other intensive behavioral needs. Contracted services will begin October 14, 2021 and end June 30, 2022. Addendum is in the amount of \$710,640. The Superintendent recommends approval. Fiscal impact: Sufficient funds of \$710,640 are available in the Special Education budget. Contact person: Kim Mecum, telephone 457-3731.

A-8, APPROVE Amendment for Joint Apprenticeship Training Funds and Hourly Rate as Allocated by the California Community Colleges Chancellor's Office

Amended Joint Apprenticeship Training Funds and Hourly Rate as allocated by the California Community Colleges Chancellor's Office. The new allocation is \$1,313,486 for 194,016 Related and Supplemental Instructions hours. 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-9, RATIFY Independent Contractor Services Agreement with Educational Leadership Foundation

Included in the Board binders is an Independent Contractor Services Agreement for Educational Leadership Foundation. The Educational Leadership Foundation is to be utilized to process payment for Fresno Unified students who participated in summer internship opportunities. The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$15,290 are available

A. CONSENT AGENDA - continued

in the Career Technical Education budget. Contact person: Kim Mecum, telephone 457-3731.

A-10, RATIFY Change Orders

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

- Bid 20-19, Fresno High School Career Technical Education (CTE) Building Construction
Change Order 6 presented for ratification \$132,921
- Bid 20-49, Juan Felipe Herrera New Elementary School
Change Order 1 presented for ratification \$259,469
- Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements, Buildings C and D
Change Order 1 presented for ratification \$ 77,181

The Superintendent recommends ratification. Fiscal impact: Sufficient funding of \$469,571 is available in the Measure X Fund for Bids 20-19, 20-49 and 21-34. Contact person: Karin Temple, telephone 457-3134.

A-11, RATIFY the Filing of a Notice of Completion

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

- Bid 21-39, Fort Miller Middle School Interior Lighting Upgrade

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

A-12, RATIFY Purchase Orders from July 01, 2021 through July 31, 2021 – Primary Report

Included in the Board binders is information on purchase orders issued from July 01, 2021 through July 31, 2021. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, telephone 457-3134.

A. CONSENT AGENDA - continued

A-13, RATIFY Purchase Orders from July 01, 2021 through July 31, 2021 – Supplemental Report

Included in the Board binders is information on purchase orders issued from July 01, 2021 through July 31, 2021. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, 457-3134.

END OF CONSENT AGENDA (ROLL CALL VOTE)

UNSCHEDULED ORAL COMMUNICATIONS

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

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. Any individual who has not had an opportunity to address the Board during this initial thirty (30) minute period may do so at the end of the meeting after the Board has addressed all remaining items on this agenda. Without taking action and only as expressly permitted by Board Bylaw 9323, Board members may ask questions, make brief announcements, or provide a brief response to statements presented by the public about topics raised in unscheduled oral communications. Board members must be recognized by the President in order to speak and will generally be limited to no more than one (1) minute each for this purpose. The Board President shall have the discretion to further limit Board members' opportunity to speak on topics raised in unscheduled oral communications to ensure the orderly and efficient conduct of district business.

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

B. CONFERENCE/DISCUSSION AGENDA

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

B-14, DISCUSS and APPROVE Renaming of J. C. Forkner Elementary School to H. Roger Tatarian Elementary School

On September 08, 2021, the Board discussed the Renaming of Facilities during its regularly scheduled meeting. During the discussion, a majority of the Board gave direction to staff asking that an item be placed on the agenda to rename J. C. Forkner Elementary to H. Roger Tatarian Elementary. The Superintendent recommends the Board make a decision. Fiscal impact: Fiscal impact is estimated to be \$152,000 to change and/or replace items consistent with renaming. Contact person: David Chavez, telephone 457-3566.

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

B-15, DISCUSS and APPROVE Nomination of Committee Members that will Develop a Draft Policy on Renaming School Facilities

On September 08, 2021, the Board discussed the Renaming of Facilities during its regularly scheduled meeting. During the discussion, a majority of the Board gave direction to staff asking that a committee made up of community members and staff be established to develop a draft policy on Renaming School Facilities. A draft timeline is also included estimating when a draft policy would be complete for the Board's consideration and adoption. The Superintendent recommends the Board make a decision. Fiscal impact: There is no fiscal impact to the district at this time. Contact Person: David Chavez, telephone 457-3566.

***7:05 P.M.**

B-16, OPPORTUNITY for Public Discussion of the Fresno Teachers Association – Social Workers Unit Initial Proposal to Fresno Unified School District

In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer, and thereafter, shall be public record. Included in the board binders is the 2021/22 Fresno Teachers Association – Social Workers Unit initial proposal to the Fresno Unified School District, presented at the September 15, 2021 meeting of the Board of Education and returned to this agenda for formal presentation, public discussion and acknowledgement of receipt. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

***7:10 P.M.**

B-17, OPPORTUNITY for Public Discussion and ADOPTION of the Fresno Unified School District Initial Proposal to Fresno Teachers Association – Social Workers Unit

In accordance with Government Code 3547, all initial proposals of the public-school employers shall be presented at a public meeting of the public-school employer, and thereafter, shall be public record. Included in the board binders is the Fresno Unified School District initial proposal to Fresno Teachers Association

B. CONFERENCE/DISCUSSION AGENDA - continued

– Social Workers Unit for 2021/22 agreement, presented at the September 15, 2021 meeting of the Board of Education and returned to this agenda for public discussion and Board adoption. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

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

B-18, OPPORTUNITY for Public Disclosure and RATIFICATION of the 2021-2024 Negotiated Collective Bargaining Agreement between Fresno Unified School District and California School Employees Association, Chapter 125

In accordance with Government Code 3547.5, all major provisions of collective bargaining agreements are to be presented at a public meeting of the public-school employer before the employer enters into written agreement with an exclusive representative. Included in the Board binders is a copy of the Tentative Agreement between Fresno Unified School District and California School Employees Association, Chapter 125. The Superintendent recommends ratification. Fiscal impact: The estimated cost is included in the disclosure agreement. Contact person: Paul Idsvoog, telephone 457-3548.

***7:20 P.M.**

B-19, PRESENT and DISCUSS Fresno Unified School District's Elementary and Secondary Emergency Relief Expenditure Plan

Included in the Board Binders is a first draft of the Fresno Unified School District Elementary and Secondary Emergency Relief (ESSER III) Expenditure Plan. Staff will present and the Board of Education will discuss the draft plan. Fiscal impact: As noted in the support material. Contact person: Santino Danisi, telephone 457-6226.

***7:45 P.M.**

B-20, DISCUSS and APPROVE Creation of Attendance Boundary for Herrera Elementary School, and Adjustments to Attendance Boundaries for Ayer, Aynesworth, and Storey Elementary Schools

It is recommended the Board approve the new attendance boundary for Juan Felipe Herrera Elementary School, which will open in August 2022. The attendance boundary will designate the geographic area within which students will be assigned to Herrera as their neighborhood elementary school. Herrera is under construction at 5090 E. Church, between Willow and Peach. The proposed attendance area for Herrera includes students in portions of the current Ayer, Aynesworth, and Storey boundary areas, and adjusting those boundary areas is included in the recommendation. In August 2021, School Leadership led community meetings with Principals and designated families at Ayer, Aynesworth, and Storey to provide information on the Herrera boundary proposal, obtain feedback, and answer questions. The Superintendent recommends approval. Fiscal impact: Creating/adjusting school attendance boundaries results in no fiscal

B. CONFERENCE/DISCUSSION AGENDA – continued

impact to the district at this time. Contact person: Karin Temple, telephone 457-3134.

***8:05 P.M.**

B-21, DISCUSS and CONSIDER ADOPTION of Resolution No. 21-09 to Censure Trustee Slatic

The purpose of this agenda item is to provide the Board an opportunity to discuss and consider adoption of Resolution No. 21-09 to Censure Trustee Slatic. The Censure Subcommittee has developed a proposed resolution that may be considered and adopted by the Board. The proposed resolution will be available on or before October 8, 2021. The Superintendent recommends the Board make a decision. Fiscal impact: There is no fiscal impact to the district at this time. Contact Person: David Chavez, telephone 457-3566.

C. RECEIVE INFORMATION & REPORTS

C-22, RECEIVE Proposed Board Policy Revisions

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

- BP 5000 Concepts and Roles
- BP 5021 Noncustodial Parents
- BP 5111.2 Nonresident Foreign Students (DELETE)
- BP 5112.1 Exemptions from Attendance
- BP 5112.3 Student Leave of Absence (NEW)

These revisions meet the legal mandates recommended by the California School Boards Association (CSBA) and best practices. The items will be brought back for approval at a future Board meeting. There is no fiscal impact to the district. Contact person: David Chavez, telephone 457-3566.

BOARD/SUPERINTENDENT COMMUNICATION

D. ADJOURNMENT

**NEXT REGULAR MEETING
WEDNESDAY, OCTOBER 27, 2021**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM A-1

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Personnel List

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

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

PREPARED BY: Manjit Atwal, Executive Director

DIVISION: Human Resources

PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: Paul Idsvoog
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson

Fresno Unified School District

Date: October 13, 2021

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

Amador	Michael	Teacher, Middle, eLearn Academy	eLearn Academy	9/3/2021
Baker	Katreena	Teacher, Middle, eLearn Academy	eLearn Academy	9/20/2021
Borunda	Jessica	Specialist, Resource, Sp Ed	Bullard High School	9/17/2021
Bostick	Cynthia	Nurse	Health Services	9/20/2021
Bracamonte Jr	Tony	Teacher, Elementary, eLearn Academy	eLearn Academy	9/15/2021
Bravo	Jonathan	Specialist, Resource, Sp Ed	eLearn Academy	9/7/2021
Brittsan	Thomas	Teacher, Middle, eLearn Academy	eLearn Academy	8/20/2021
Brockett	Moriah	Teacher, Elementary, eLearn Academy	eLearn Academy	9/1/2021
Campbell	Andrew	Teacher, Senior High	Duncan Polytechnical	9/13/2021
Canar	Kimberly	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
Castro	Catherine	Tutor	Wishon Elementary	9/13/2021
Coffman	Celeste	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
Cornett	Andrew	Teacher, Elementary, eLearn Academy	eLearn Academy	9/27/2021
Crookshanks	Gabrielle	Teacher, Lrng Hndcp, Sdc	eLearn Academy	9/21/2021
Dhillon	Krystal	Teacher, Elementary, eLearn Academy	eLearn Academy	9/27/2021
Donat	Amber	Teacher, Senior High	Dakota Campus	9/27/2021
Dykzeul	Taylor	Teacher, Middle School	Tenaya Middle School	8/19/2021
Erkenbrecher	Melissa	Teacher, Elementary, eLearn Academy	eLearn Academy	9/20/2021
Espinosa	Amber	Teacher, Elementary	Malloch Elementary	9/1/2021
Ford	Sherrill	Teacher, Elementary, eLearn Academy	eLearn Academy	9/23/2021
Garfield	Kasandra	Teacher, Elementary, eLearn Academy	eLearn Academy	8/12/2021
Gladden	Philip	Teacher, High School, eLearn Academy	eLearn Academy	9/21/2021
Gutierrez	Selene	Teacher, Elementary, eLearn Academy	eLearn Academy	8/24/2021
Guzman	Areli	Teacher, Senior High	Bullard High School	8/30/2021
Hernandez	Julleth	Teacher, High School, eLearn Academy	eLearn Academy	8/25/2021
Hunter	Christina	Specialist, Resource, Sp Ed	eLearn Academy	9/27/2021
Im	Adina	Teacher, Lrng Hndcp, Sdc	Mclane High School	8/13/2021
Isaguirre	Ricardo	Teacher, Middle, eLearn Academy	eLearn Academy	8/24/2021
Jolliffe	Jennifer	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
La Borde	Jessica	Teacher, Senior High	Fresno High School	9/7/2021
Lee	Kong	Teacher, Elementary, eLearn Academy	eLearn Academy	8/23/2021
Lopez-Tinoco	Rafael	Teacher, Middle, eLearn Academy	eLearn Academy	9/7/2021
Martinez-Gomez	Teofilo	Teacher, Middle, eLearn Academy	eLearn Academy	9/9/2021
Mendez	Chastity	Teacher, Elementary, eLearn Academy	eLearn Academy	8/24/2021
Mendoza	Angela	Teacher, Lrng Hndcp, Sdc	Bullard High School	9/17/2021
Milanovich	Laura	Teacher, High School, eLearn Academy	eLearn Academy	9/13/2021

Miner	Vienna	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
Minter	Veniece	Teacher, Elementary, eLearn Academy	eLearn Academy	9/3/2021
Mohsin	Gihad	Teacher, High School, eLearn Academy	eLearn Academy	8/12/2021
Molina	Vanessa	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
Moore	Alexys	Teacher, Elementary	Columbia Elementary	9/3/2021
Murrieta	Roxann	Teacher, Middle, eLearn Academy	eLearn Academy	9/1/2021
Myers	Emily	Teacher, Senior High	Hoover High School	9/7/2021
Navarrette	Katie	Teacher, Middle, eLearn Academy	eLearn Academy	8/26/2021
Nunez	Genevieve	Teacher, Lrng Hndcp, Sdc	Hidalgo Elementary	8/30/2021
Ochoa	Yolanda	Nurse	Health Services	9/27/2021
Ovalle	Delilah	Teacher, Music, Elementary	Hamilton School	9/13/2021
Pena	Andrea	Teacher, Elementary, eLearn Academy	eLearn Academy	8/12/2021
Porter	Tia	Teacher, Elementary	Yokomi Elementary	9/20/2021
Quevedo	Alexsis	Teacher, Deaf/Hard of Hear.SDC	Norseman Elementary	9/14/2021
Ramirez	Maria	Teacher, Elementary	Calwa Elementary	8/3/2021
Ramos	Steve	Teacher, Middle School	Edison-Computech 7-8	9/24/2021
Reuther	Kristin	Teacher, Elementary, eLearn Academy	eLearn Academy	9/8/2021
Reynaga	Breanna	Teacher, Elementary, eLearn Academy	eLearn Academy	9/20/2021
Rogers	Sally	Teacher, Elementary, eLearn Academy	eLearn Academy	8/12/2021
Salas	Ariana	Teacher, Elementary	Winchell Elementary	9/10/2021
Salwasser-Pittman	Jackie	Teacher, Elementary	Webster Elementary	8/17/2021
Sanchez Gutier	Alexsandra	Teacher, Bilingual	Sunset Elementary	9/20/2021
Sandoval Roman	Ana	Teacher, Elementary, eLearn Academy	eLearn Academy	9/8/2021
Scheidt	Hannah	Teacher, Elementary, eLearn Academy	eLearn Academy	9/3/2021
Smith	Shawn	Teacher, Middle, eLearn Academy	eLearn Academy	8/24/2021
Thao	Sheng	Teacher, Pre-School	Birney Elementary	8/31/2021
Turner	Elizabeth	Teacher, Elementary	Ericson Elementary	9/2/2021
Valladares	Alma	Teacher, Pre-School	Lane Elementary	10/1/2021
Vang	Betty	Teacher, Elementary, eLearn Academy	eLearn Academy	9/20/2021
Veatchbibler	Margaret	Teacher, Middle, eLearn Academy	eLearn Academy	9/7/2021
Velasco	Andrea	Teacher, Elementary, eLearn Academy	eLearn Academy	9/22/2021
Velasquez	Maria	Teacher, Elementary, eLearn Academy	eLearn Academy	10/4/2021
Villegas	Hilda	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021
Vue	Pa	Nurse	Health Services	9/29/2021
Waters	Bernarda	Nurse	Health Services	9/17/2021
Wyatt	Brittany	Nurse	Health Services	9/7/2021
Xiong	Ken	Teacher, Elementary, eLearn Academy	eLearn Academy	8/13/2021
Yoder	Grace	Teacher, Elementary, eLearn Academy	eLearn Academy	9/7/2021

Classified Personnel

Alvarez	Sarai	Paraprof, Moderate/Severe	Holland Elementary	9/13/2021
Amaro	Juliette	Specialist, Chd Wel & Attnnd II	Prevention And Intervention	8/27/2021
Armbrister	Kiana	Specialist, Human Resources	Human Resources	9/9/2021
Campos	Chloe	Paraprof, Mild/Moderate	Yosemite Middle School	9/21/2021
Daniel	Dominic	Nutrition Services Assistant	Food Services	9/13/2021
Dauden Kennedy	Yvonne	Paraprof, Moderate/Severe	Holland Elementary	9/8/2021
Echeverria	Erica	Paraprof, Mild/Moderate	Jackson Elementary	9/16/2021

Gonzalez Alvarado	Izela	Technician, Libr Media-Middle	Tehipite Middle School	9/15/2021
Hemenway	Lisa	Itinerant, DHH Sign Interprtr	Special Ed	9/27/2021
Kesler	Michelle	Nutrition Services Assistant	Food Services	9/16/2021
McClain	Carla	Paraprof, Moderate/Severe	Jefferson Elementary	9/21/2021
McKenna	Katelyn	Paraprof, After Schl/Ext Day	Lincoln Elementary	9/27/2021
Moua	Nhia	Paraprof, Moderate/Severe	Jefferson Elementary	9/30/2021
Ramosdecabrera	Marta	Paraprof, Moderate/Severe	Wishon Elementary	9/15/2021
Sandoval	Maria	Trustee Area Liaison	Board Of Education	9/3/2021
Sickler	Lindsay	Manager, School Office I	Vinland Elementary	9/15/2021
Vang	Cheechi	Paraprof, Moderate/Severe	Holland Elementary	9/13/2021
Varela	Kirsten	Paraprof, Moderate/Severe	Holland Elementary	9/8/2021
Velasco	Ashley	Paraprof, Mild/Moderate	Vang Pao Elementary	9/21/2021
Virrey	Josceline	Trustee Area Liaison	Board Of Education	9/15/2021
Yang	Yua	Paraprof, After Schl/Ext Day	Fremont Elementary	9/28/2021

Management Certificated

Eilts	Brandon	Counselor, School	eLearn Academy	9/7/2021
Rodriguez	Vanessa	Clinical School Social Worker	Prevention And Intervention	9/20/2021

Management Classified

Torrecillas	Jasmine	Behavioral Intervention Specialist	Prevention And Intervention	9/24/2021
-------------	---------	------------------------------------	-----------------------------	-----------

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

Arciniega	Heather	Teacher, Middle School	Edison-Computech 7-8	9/29/2021
Cha	Brenda	Nurse	Health Services	9/13/2021
Cha	Janice	Nurse	Health Services	9/10/2021
Collins	Tim	Teacher, Elementary	Eaton Elementary	6/10/2022
Cunnings	Bonner	Teacher, Lrng Hndcp, Sdc	Mclane High School	8/9/2021
Hazelett	John	Teacher, Continuation	George M Dewolf High School	9/1/2021
Im	Adina	Teacher, Lrng Hndcp, Sdc	Mclane High School	8/12/2021
Lopez-Tinoco	Rafael	Teacher, Middle, eLearn Academy	eLearn Academy	9/6/2021
Molina	Vanessa	Teacher, Elementary, eLearn Academy	eLearn Academy	9/3/2021
Packard	Judy	Tutor	Ericson Elementary	12/2/2021
Parkes	Mariana	Teacher, Elementary	Figarden Elementary	9/3/2021
Sousa	Laura	Teacher, Elementary	Vinland Elementary	9/24/2021
Sprattling	Brandy	Coach, Literacy	Instructional Services	8/27/2021
Valencia	Bethany	Nurse	Health Services	9/12/2021

Classified Personnel

Barnes	Regina	Nutrition Services Cook/Baker	Food Services	9/3/2021
Barrios	Alejandra	Noontime Assistant	Mayfair Elementary	8/19/2021
Braxton	Tameka	Nurse, Vocational License	Health Services	9/10/2021
Calvillo-Reyes	Nancy	Noontime Assistant	Leavenworth Elementary	9/27/2021
Carrillo	Nora	Paraprof, Moderate/Severe	Bullard High School	8/27/2021
Decimus	Elianne	Paraprof, Instructional Asst	Norseman Elementary	9/13/2021
Gallardo	Ashley	Nurse, Vocational License	Health Services	9/13/2021

Gonzalez	Miranda	Noontime Assistant	Gibson Elementary	9/7/2021
Halterman	Babette	Paraprof, Mild/Moderate	Wilson Elementary	9/28/2021
Her	Daisy	Paraprof, Instructional Asst	Burroughs Elementary	9/17/2021
Her	Zang	Paraprof, Moderate/Severe	Hoover High School	12/10/2021
Hernandez	Augustine	Paraprof, Moderate/Severe	Eaton Elementary	9/10/2021
Hernandez	Joanne	Secretary, Executive To Supt	Comm Info	12/31/2021
Herrera	Irma	Noontime Assistant	Wishon Elementary	9/10/2021
Hill	Deandre	Paraprof, Moderate/Severe	Storey Elementary	8/11/2021
Horne	Stacey	Paraprof, After Schl/Ext Day	Bullard Talent 7-8	9/10/2021
Kantor	Valori	Nurse, Vocational License	Health Services	9/3/2021
Kapigian	Stacey	Paraeducator, Community Based	Special Ed	11/25/2021
Karkazian	Aleek	Occupational Therapist	Special Ed	9/1/2021
Kenshalo	Elizabeth	Manager, School Office I	Wilson Elementary	11/1/2021
Lewis III	Booker	Paraeducator, Soc Emot Intv	Hoover High School	9/28/2021
Martinez	Laura	Paraeducator, Autism	Special Ed	9/28/2021
Medina	Richard	Paraprof, Moderate/Severe	Robinson Elementary	8/11/2021-6/11/2021
Moreno Borboa	Karen	Noontime Assistant	Turner Elementary	8/11/2021
Oaxaca	Barbara	Paraprof, Moderate/Severe	Bullard High School	9/13/2021
Osuna	Celeste	Paraprof, After Schl/Ext Day	Lawless Elementary	9/2/2021
Parrish	Drew	Paraprof, Mild/Moderate	Ayer Elementary	8/4/2021
Pomposo	Stephanie	Noontime Assistant	Ericson Elementary	6/4/2021
Rendon	Barbara	Nurse, Vocational License	Health Services	8/23/2021
Rios Rodriguez	Marisela	Noontime Assistant	Ericson Elementary	8/28/2021
Robinson	Elizabeth	Noontime Assistant	Lawless Elementary	8/24/2021
Robles	Eileen	Specialist, Human Resources	Human Resources	9/30/2021
Rodriguez	Elena	Paraprof, Child Development	Aynesworth Elementary	8/12/2021
Saechao	Nancy	Paraprof, After Schl/Ext Day	Holland Elementary	9/17/2021
Valencia Gamberos	Carolina	Noontime Assistant	Calwa Elementary	6/11/2021
Vang	Pavour	Assistant, Resrce Cnslg	Aynesworth Elementary	8/2/2021
Vang	Robby	Paraprof, After Schl/Ext Day	Gibson Elementary	8/23/2021
Vasquez	Jennipher	Paraprof, After Schl/Ext Day	Viking Elementary	8/20/2021
Vawter	Brynn	Specialist, Chd Wel & Attnnd II	Prevention And Intervention	9/2/2021
Vue	Chong	Custodian	Hidalgo Elementary	9/17/2021
Wallace	Jasmine	Paraprof, Mild/Moderate	Roeding Elementary	9/16/2021
Wiley	Elizabeth	Paraprof, Moderate/Severe	Heaton Elementary	9/13/2021
Xiong	Cheenou	Assistant, Resrce Cnslg	Vang Pao Elementary	9/10/2021

Management Certificated

Badawi	Carol	Vice Principal III	Sunnyside High School	10/8/2021
Carraway	Raquel	Clinical School Social Worker	Prevention And Intervention	9/24/2021
Kelly	Leslie	Counselor, School	Prev & Interv Restorative Just	8/30/2021

Management Classified

Torrecillas	Jasmine	Behavioral Intervention Specialist	Prevention And Intervention	9/24/2021
Trofimenko	Eugene	Manager, Business Operations	Fiscal Services	10/29/2021

LEAVE REQUEST

Certificated Personnel

Leung	Ashley	Specialist, Resource, Sp Ed	Rutherford Gaston Middle	10/29/2021
Mertens	Bethany	Teacher, Elementary	Mccardle Elementary	11/1/2021

Classified Personnel

Vang	See	Manager, School Office I	Ginsburg Elementary	10/6/2021
------	-----	--------------------------	---------------------	-----------

R39-MONTH REEMPLOYMENT RIGHTS

Classified Personnel

Perez	Cecilia	Paraprof, Mild/Moderate	Rowell Elementary	8/13/2021
Valenzuela	Irene	Paraprof, Mild/Moderate	Terronez Middle School	9/5/2021

PROMOTIONS

Classified Personnel

Bravo	Eric	Paraeducator, Autism	Jefferson Elementary	9/16/2021
Castro Gonzalez	Gabriela	Paraeducator, Autism	Heaton Elementary	9/7/2021
Cheema	Baljit	Liaison, Home/School	Lawless Elementary	10/4/2021
Cruz Flores	Aide	Specialist, Human Resources	Human Resources	9/23/2021
Dailey	Jacob	Technician, Network II	Technology Serv/Telecom	9/16/2021
Dominguez	Karla	Specialist, Chd Wel & Attn I	Yosemite Middle School	9/7/2021
Her	Pa Nyia Der	Secretary, Administrative I	Human Resources	10/5/2021
Hue	Cha	Manager, School Office Middle	eLearn Academy	9/23/2021
Martinez Organes	Maria	Nutrition Serv Sr Assistant	Food Services	8/11/2021
Moua	Seng	Liaison, Home/School Hmong	Balderas Elementary	9/7/2021
Padilla	Samuel	Plant Coordinator II	Tenaya Middle School	9/13/2021
Ramirez	Yolanda	Paraeducator, Autism	Pyle Elementary	8/31/2021
Renovato	Patricia	Manager, School Office I	Slater Elementary	8/30/2021
Richards	Jennifer	Assistant, Office III	Extracurricular & Cocurricular	9/24/2021
Rodriguez	Daniel	Operator, Equipment II	Maintenance And Operations	10/1/2021
Rodriguez	Sonia	Paraprof, Moderate/Severe	Pyle Elementary	9/21/2021
Sinpraseuth	Maisi	Registrar, Assistant	Sunnyside High School	9/21/2021
Vang	Mike	Liaison, Home/School Hmong	eLearn Academy	10/4/2021

Management Classified

Chaffee	Patrick	Administrative Analyst	Fiscal Services	9/21/2021
Garcia	Graciela	Analyst I, Budget	Fiscal Services	9/17/2021
Koehler	Amy	Manager I, Program	Career Education	9/22/2021
Ojeda	Richard	Analyst I, Budget	Fiscal Services	9/17/2021
Pelayo	Edgar	Manager I (General)	Parent Involvement Office	10/1/2021
Rios	Vincent	Analyst II, Budget	Fiscal Services	9/16/2021

Management Certificated

Fletcher	Michael	Manager II, Regional Instruct	Special Ed	9/15/2021
----------	---------	-------------------------------	------------	-----------

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM A-3

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Minutes from Prior Meeting

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the September 15, 2021 Regular Board Meeting.

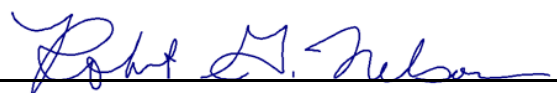
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: David Chavez,
Chief of Staff

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

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:





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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California

September 15, 2021

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 September 15, 2021, there were present Board Members Cazares, Islas, Jonasson Rosas, Major Slatic, and Thomas. Superintendent Dr. Nelson was also present. The Trustee Area 5 seat is vacant.

Board President Davis CONVENED the Regular Board Meeting at 4:45 p.m. and ADJORNED to Closed Session to address items one through five.

Board President Davis left the meeting at 4:45 p.m.

Board Clerk Thomas RECONVENED the meeting to Open Session at 5:45 p.m.

Reporting Out of Closed Session

- On a motion by Board Clerk Thomas, seconded by Board Member Major Slatic, the Board took action in Closed Session on a Workers' Compensation settlement for Sandra Washington Case No. 2017-0751, by a vote of 5-0-0-1 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Major Slatic, and Thomas. ABSENT: Board President Davis. The Trustee Area 5 seat is vacant.

PLEDGE OF ALLEGIANCE

Deputy Superintendent Misty Her led the flag salute.

HEAR Report from Superintendent

- Honored and recognized the start of Hispanic Heritage Month. National Hispanic Heritage Month traditionally honors the cultures and contributions of both Hispanic and Latinx Americans as we celebrate heritage rooted in all Latin American countries. Superintendent encouraged the Fresno Unified Family to take time this month to dig deeper into Hispanic and Latinx history and heritage.
- Focused the rest of his remarks on our current efforts battling the COVID-19 pandemic and its increased strain on our district. This pandemic has thrown us all for a loop time and time again, and unfortunately, we can be certain that it will continue to throw us for more loops before it is gone from our daily lives. With the

HEAR Report from Superintendent – continued

- continued uncertainty, our team has never stopped working to bring as much clarity, guidance, and leadership to our entire system. It hasn't been perfect, and it won't be perfect. Superintendent recognized that many staff are working so hard just to keep the day to day operations running. Superintendent reminds staff that we see you, we love you, we are thankful for you hanging on, and we are working so hard to lighten the load.
- Provided updates on some of the work that has been happening behind the scenes to support our students, staff, and families recently. First, we've worked incredibly hard to step up to the plate as stand-in health care professionals as we've been tasked from the federal, state and local levels with so many layers of mitigation to keep our staff and students safe in-person. From surveillance testing, to contact tracing, to quarantining and isolation, to vaccinations and more, we've tapped all resources we can find to step into these spaces where we are not, and never will be, the health experts. Currently, we've been focused on the following:
 - Working to find an agreement with our nurses to implement COVID-19 safety practices such as modified quarantine, contact tracing, quarantine tracking, and more,
 - Rapidly interviewing, hiring, and training folks to ensure our sites each have a health professional on their campuses,
 - Training and equipping our volunteer school sites and volunteers to implement modified quarantine through administering our short supply of rapid tests at over 50 of our school sites,
 - Finalizing an agreement and starting a pilot with community-based organization (CBO) partners through the Immigrant and Refugee Coalition to provide 40 staff to help conduct contact tracing at our secondary sites, where contact tracing is even more complex with students moving from class to class throughout the day,
 - Working with partners at Fresno City College and Fresno State University to potentially help support our testing needs with nursing students,
 - Working with the state and California Department of Public Health on expanding our testing capacity through partnerships,
 - Working to increase our supply and access of COVID-19 rapid tests,
 - Working with CBOs, medical providers, and the county health department to bring more free vaccination and testing clinics to our school sites,
 - Working to find support, human capacity, and resources to implement the vaccination or weekly testing mandate for our employees by October 15,
 - Gathering and verifying proof of vaccination from our fully vaccinated staff members,
 - Developing, implementing, and improving our public-facing COVID-19 dashboard,
 - Working on streamlined processes to ensure teachers are aware of quarantined students to provide instruction,

HEAR Report from Superintendent – continued

- In addition to PPE being available for all staff to order from the warehouse at any time, usually through your office manager, Facilities has sent out additional PPE kits to every school site starting last week and continuing through this week – no orders needed,
 - Working on seating chart plans with sites and teachers to minimize mixing and increase the speed of effective contact tracing,
 - Working to increase the capacity of our COVID-19 Action Team to support sites contact tracing needs and modified quarantine support,
 - Partnering with our health providers and CBOs to bring even more vaccination and testing clinics to our sites to promote youth and staff vaccination,
 - And much more – all in addition to the increased safety practices already implemented through ventilation, sanitizing, masking, decreased class sizes, etc.
- Second, we've been battling a substitute shortage along with all other school districts. We have not seen a huge rise in absences or quarantines of our staff members, but rather we have seen a large decrease in the number of active substitutes taking jobs every day to support those vacancies. To help increase our substitute pools and increase the activity of our substitutes we've been doing the following:
 - We've launched and continued a large substitute hiring campaign for all classifications through television commercials, billboard, online, and social media,
 - Our local media partners have done several stories to help us get the word out for the need for substitutes in all classifications,
 - We've assigned all management staff, classified and certificated, to school sites to provide support in any areas needed as requested,
 - All certificated staff who are not currently in classrooms have been working to cover unfilled vacancies in classrooms every day,
 - All Climate and Culture site staff have been moved back to the classroom at eLearn Academy as we continue to increase staffing to accommodate the large influx of student enrollments,
 - We negotiated and finalized an agreement with FASTA to increase our daily pay rate for substitute teachers to a total of \$208.04 – the daily rate is now \$163.04 plus an additional \$45 per day to be prepared for potential simultaneous teaching,
 - Human Resources has provided a direct call/text line AND opened their doors for walk-ins every weekday from 1pm-3pm to support all applicant questions and to help them through the application process,
 - Human Resources and departments across the district have personally called substitutes, retirees, and previous applicants to ask them to return and help our daily staffing needs,

HEAR Report from Superintendent – continued

- Provided an additional \$200 in materials and supplies for teachers,
 - Deployed all Parent University staff to school site support while CBO partners continue implementing parent learning cohorts,
 - And much, much more.
- Shared these updates to be transparent with our entire Fresno Unified family on the work we are doing to address the very real needs in our system today. Superintendent acknowledged that we as district leadership can be hesitant to share things we are working on before they are 100% implemented for fear of things not panning out the way we plan or hope. What Superintendent mentioned might not all pan out exactly how we hope, but he wants to share with our teams, nonetheless.

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 Major Slatik, seconded by Board Member Cazares, the Consent Agenda, was approved by a vote of 5-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Major Slatik, and Thomas. ABSENT President Davis. 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.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

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

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

ADOPTED as recommended, The 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 September 08, 2021 Regular Board Meeting.

A-3, APPROVE Minutes from Prior Meeting

APPROVED as recommended, the draft minutes for the September 08, 2021 Regular Board Meeting.

A. CONSENT AGENDA - continued

- A-4, ADOPT Resolution Proclaiming the Month of September as Suicide Prevention Awareness Month**
ADOPTED as recommended, a resolution commemorating the observance of Suicide Awareness Month.
- A-5, ADOPT Resolution Recognizing September 15, 2021 through October 15, 2021 as Hispanic Heritage Month**
ADOPTED as recommended, a resolution commemorating the observance of Hispanic Heritage Month.
- A-6, APPROVE Independent Contractor Services Agreement with Lion and Fox, LLC**
APPROVED as recommended, an Independent Contractor Services Agreement with Lion and Fox, LCC to identify and collect required data to be reported to the California Department of Education.
- A-7, APPROVE Independent Contractor Services Agreement with United We Lead Foundation**
APPROVED as recommended, an Independent Contractor Services Agreement with United We Lead Foundation to provide Migrant students an opportunity to participate in the Migrant Young Writer's Academy.
- A-8, APPROVE Fresno County Cradle to Career Partnership**
APPROVED as recommended, The Cradle to Career (C2C) Partnership for Fresno County.
- A-9, APPROVE 2021/22 Classified Hourly, Classified Food Services, Classified Operations, Confidential, Fresno Teachers Association (FTA) – Trades, International Association of Machinists and Aerospace Workers (IAMAW) Crafts, Supervisory, Fresno Area Substitute Teachers Association (FASTA), Certificated and Classified Management, Nurses and Speech Language Pathologists, Teachers and Librarians, Teachers on Special Assignment, Designated Teachers, Career Technical Ed/Vocational Ed Teachers, Junior Reserve Officers' Training Corps (JROTC) Instructors, Lori Ann Infant Center, Child Development Center and Pace Teachers, Adult Education, Pre-Kindergarten Teachers, and Classified Y-Rated Salary Schedules, and Prior Years Classified and Operations Y-Rated Salary Schedules**
APPROVED as recommended.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

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

1. Manuel Bonilla: The need for a well communicated COVID-19 plan.
2. Peter Beck: The need for a well communicated COVID-19 plan.
3. Trish Renfro: The need for a well communicated COVID-19 plan.
4. Marina Santos: Concern pertaining to lack of academic supports for teachers and students.
5. Rom Orm: Concern pertaining to exhaustion and burnout of teachers.
6. Meghan Schimmel: Concerns pertaining to extra workload due to COVID-19.
7. Marisa Rodriguez: Concerns pertaining to AC unit not working. Request for district to work with FTA.
8. Jose Sandoval: Concerned about combining classrooms due to substitute teacher shortage.
9. Josselyn Sandoval: Concerned about interrupted class time due to contract tracing.

B. CONFERENCE/DISCUSSION AGENDA

B-10, PRESENT and DISCUSS Redistricting of Trustee Areas within Fresno Unified School District

Presentation by Mr. Christopher Skinnell, partner at Nielsen Merksamer Parrinello Gross & Leoni LLP.

OPPORTUNITY for Public Comment

For the record, the Board received zero requests to address the Board on Agenda Item B-10.

For the record, Board Members had comments/questions pertaining to Agenda Item B-10. A summary is as follows: Requested clarity as to timeframe listed on slide #3. Requested clarity on data represented on Slide #8, and how it compared to 10 years ago. Requested clarity regarding deviation compared to lowest/highest. Commented that mistakes within the first iteration of the presentation are a concern, as the expert there should be a dedication to detail. Trust is lost, how to mitigate? Requested clarity as to back trace of state penitentiaries. Requested clarity as to the boundaries that will be used for the Special Election for the vacant seat of Trustee Area 5. Requested clarity as to why attendance area boundaries are not a bigger part of the criteria. Commented on importance for community engagement. Requested clarity as to if school boundaries could be a criterion. Requested clarity as to the January 12, 2022

meeting. Requested clarity as to what level of community engagement will be involved. Mr. Christopher Skinnell and Chief of Staff Chavez were available to provide clarity.

B-11, PRESENT and DISCUSS Stakeholder Input on Potential Elementary and Secondary Emergency Relief Investments

For the record, Board Members had comments/questions pertaining to Agenda Item B-11. A summary is as follows: Requested clarity as to if the Elementary and Secondary Emergency Relief funds were considered during budget discussions. Encouraged staff to communicate to families, might consider a communication cycle instead of all the information at once. Shared appreciation to staff and teachers for their work to help keep students in class. Would like to use the data referenced on slide #13 as the main priority going forward. Commented drinking fountains are often in disrepair and water bottle stations not working. Requested clarity as to if drinking fountains could be converted to water bottle stations. Requested clarity as to what will be done at end of year when budget is not available to continue to fund positions. Requested clarity as to what will be done with savings or unused funds. Requested clarity as to a rumor heard pertaining to police officers being pulled off campuses. Requested second chargers be provided to students, one for home one for school. Commented on vulnerabilities that create cycles of increased risk, such as obesity, diabetes, asthma, dehydration, heat, it is important to address these areas. Commented that teachers are using their own resources to purchase Personal Protective Equipment and air filtration systems. Commented on the tremendous stress teachers, students, families, and staff are facing. Commented on the need for culturally competent mental health providers within the community.

OPPORTUNITY for Public Comment

For the record, the Board received one request to address the Board on Agenda Item B-11. The individual's name along with a summary of topic are as follows:

1. Jenn Engstrom: Addressed lead in school drinking water.

B-12, HOLD a Public Hearing and ADOPT Resolution in the Matter of Sufficiency of Instructional Materials

OPPORTUNITY for Public Comment

For the record, the Board received zero requests to address the Board on Agenda Item B-12.

On a motion by Board Member Major Slatic, seconded by Board Member Jonasson Rosas, Agenda Item B-12 was adopted by a vote of 5-0-0-1 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Major Slatic, and Thomas. ABSENT: Board President Davis. The Trustee Area 5 seat is vacant.

BOARD/SUPERINTENDENT COMMUNICATION

Member Cazares: Recognized retired teacher, Beverly Fitzpatrick. Received emails from community in support of keeping Forkner Elementary School's name. Encouraged continued collaboration with FTA.

Member Major Slatik: Shared has received communications from community in support of keeping Forkner Elementary School's name. Requested board communication pertaining to the Forkner naming issue. Requested information as to board member notification of when there is an incident of a gun on campus, is there a written policy, requested a board communication.

Member Islas: Shout out to Hidalgo Elementary School for hosting their Mexican Independence Day celebration. Shared information pertaining to a testing/vaccine event on Monday, September 20 at McLane High School. Provided shout out to student interns who are helping to promote and encourage peers to be vaccinated. Would like to promote/encourage the district to consider involvement with community clean-up events, to engage with the community liaison group. Commented students deserve to walk to school in a safe and clean environment.

Member Jonasson Rosas: Acknowledge and thanked those who came forward to speak about hardships faced pertaining to workload. Commented that vaccination clinic information needs to be prominent on district website and messaging. Requested a status update or community meeting to show work taking place on the Farber campus.

Board Clerk Thomas: Requested staff to plan for air conditioning at schools for teachers that work over the weekends. Requested staff who can help with books in libraries reach out to her.

C. RECEIVE INFORMATION & REPORTS

The Board was in receipt of three Receive items as follows:

C-13, RECEIVE the Fresno Teachers Association – Social Workers Unit Initial Proposal to Fresno Unified School District

C-14, RECEIVE the Fresno Unified School District Initial Proposal to the Fresno Teachers Association – Social Workers Unit

C-15, RECEIVE Constituent Services Quarterly Reporting

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 8:06 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 Recognizing the Month of October as National Cyber Security Awareness Month

ITEM DESCRIPTION: Included in the Board binders is a resolution where Fresno Unified joins others across the country in recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all of its K-12 schools from October 18 through October 22 and will receive instruction in Cyber Safety using appropriate grade level curriculum materials.

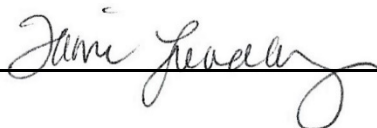
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Tami Lundberg,
Chief Technology Officer

DIVISION: Information Technology
PHONE NUMBER: (559) 457-3868

CABINET APPROVAL: Tami Lundberg, Chief
Technology Officer

SUPERINTENDENT APPROVAL:







BOARD OF EDUCATION

Valerie F. Davis, President
Keshia Thomas, Clerk
Claudia Cazares
Genoveva Islas
Elizabeth Jonasson Rosas
Major Terry Slatik USMC (Retired)
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 All Schools to Observe) **RESOLUTION 21-22**
National Cyber Security Awareness Month in October)

WHEREAS, young people spend more than thirty hours a week online, an amount of time fast approaching the amount of time spent in school; and

WHEREAS, there is an increasing concern about the behavior of young people while they are online; and

WHEREAS, schools have become a primary provider of Internet access for many of our students; and

WHEREAS, young people should be made aware of the conditions for being responsible digital citizens in the 21st Century; and

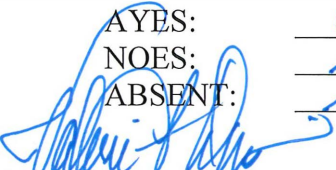
WHEREAS, the Fresno Unified School District has an Acceptable Use Policy that specifically outlines the dangers inherent in certain online behaviors; and

WHEREAS, the Fresno Unified School District has made it a foundation of a quality education that all students should be safe from bullying including Cyber-Bullying; and

WHEREAS, the Fresno Unified School District will be recognizing Cyber-Safety Week at all of its K-12 schools from October 18 - 22, 2021.

NOW THEREFORE BE IT RESOLVED that the Fresno Unified School District do hereby proclaim the month of October and hereafter as **National Cyber Security Awareness Month!**

ADOPTED this 13th day of October 2021 by the Board of Education of Fresno Unified School District, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Valerie F. Davis, President


Robert G. Nelson, Superintendent

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM A-5

AGENDA SECTION: A

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Approve Agreement with KnowBe4 for Cybersecurity Awareness Training

ITEM DESCRIPTION: Included in the Board binders is an agreement with KnowBe4 to provide cybersecurity awareness training for Fresno Unified staff.

KnowBe4 is the world's largest integrated platform for cybersecurity awareness training and simulated phishing. KnowBe4 has the world's largest library of cybersecurity awareness training content, including interactive modules, videos, games, posters, and newsletters. Phishing assessments simulate what bad actors are actively doing to see how employees are applying their training.

Phishing is a social engineering attack most often used by cybercriminals to steal an organization's data or login credentials. KnowBe4's highly effective and random Phishing Security Tests provide several educational options if an employee falls for a simulated phishing attack.

Short video awareness training is delivered regularly to educate staff and to remind them of cybersecurity best practices. Staff also have access to an extensive video library across cybersecurity topics, including Email Security, Ransomware, and Data Security. KnowBe4 provides robust enterprise reports on library usage and staff cybersecurity preparedness from simulated phishing attacks.

FINANCIAL SUMMARY: The cost of the service is \$128,613 for three-year contract, beginning in October of 2021, and continuing through October of 2024.

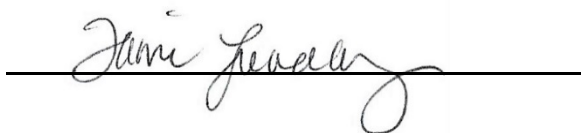
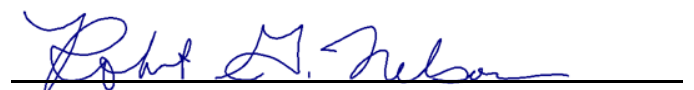
PREPARED BY: Ashley Aouate, Coordinator II

DIVISION: Technology Services

PHONE NUMBER: (559) 457-3868

CABINET APPROVAL: Tami Lundberg, Chief
Technology Officer

SUPERINTENDENT APPROVAL:

Handwritten signature of Tami Lundberg in blue ink, positioned above a horizontal line.Handwritten signature of Robert M. Nelson in blue ink, positioned above a horizontal line.

Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<hr/> Vendor Name	<hr/> Address
<hr/> Phone Number	<hr/> Vendor Contact
<hr/> From:	<hr/> Through:
<hr/> Term (Duration)	
<hr/> FUSD Contract Administrator:	
<hr/> <i>Name</i>	<hr/> <i>Site/ Dept</i>
	<hr/> <i>Telephone number</i>
<hr/> Budget (<i>Fund-Unit-Dept.-Activity-Object</i>)	

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 ☐

Scope of Work Summary:

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

Agenda Item #

(Contracts of \$15,000.00 or more)

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

[Signature]
Signed

Date

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

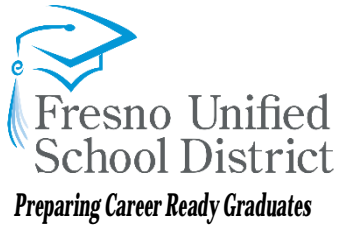
Signed

Date

Please return signed contract to:

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget:

District Contact Person:

Budget Manager Approval: Jim Leavelle

Contractor's Vendor Name:

Contractor's Contact Person:

Contractor's Title:

Contractor's Telephone
Number:

Contractor's E-mail:

Contractor's Address:

Contractor's Taxpayer ID# or
SSN#:

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

1. Contractor Services. Contractor agrees to provide _____

MASTER AGREEMENT

This MASTER AGREEMENT ("**Agreement**") is effective as of the date of the last signature below ("**Effective Date**") by and between KnowBe4, Inc., a Delaware Corporation whose principal place of business is 33 N. Garden Ave., Suite 1200, Clearwater, Florida 33755, USA and its Affiliates (collectively, "**KnowBe4**"), and Fresno Unified School District – CA ("**Customer**"), with a principal place of business at 2300 S Willow Ave., Fresno, CA 93725-5106, United States. Customer and KnowBe4 may be referred to in this Agreement individually as a "**party**" or jointly as the "**parties**". This Agreement governs all purchased Products and Services, as defined below, provided by KnowBe4 to Customer.

1. **Definitions.** For purposes of this Agreement:

"Active User(s)" means Customer's Users with active assigned Seats.

"Affiliate" means an entity that, directly or indirectly, through one or more entities, controls; is controlled by; or is under common control with, the specified entity.

"Beta Product" means the second phase of software testing in which a sampling of the intended audience samples a product prior to its general release and, in return, Customer provides KnowBe4 feedback about the Beta Product. Use of Beta Products by Customer is optional.

"Confidential Information" means all information or material disclosed by a party (the "**Disclosing Party**") to the other party (the "**Receiving Party**"), whether orally or in writing, which: (a) gives either party some competitive business advantage or opportunity of obtaining some competitive business advantage, or the disclosure of which may be detrimental to the interests of the Disclosing Party; and (b) is either (i) marked "Confidential," "Restricted," "Proprietary," or includes other similar markings, (ii) known by the parties to be confidential and proprietary, or (iii) from all the relevant circumstances should reasonably be assumed to be confidential and proprietary. The Products and Services are deemed Confidential Information of KnowBe4.

"Courseware" means training modules, games, posters, artwork, videos, newsletters, security documents, or other content and materials provided by KnowBe4.

"Direct Message Injection (DMI)" means a KnowBe4 product and add-on, specific to Microsoft 365 (formerly Office 365) that automatically bypasses Microsoft 365's protections to allow simulated phishing emails to reach the end user. Use of DMI by Customer is optional; in order to activate DMI, Customer must provide separate and specific permissions and authorizations in accordance with the Documentation. Customer has the ability to revoke any such access required to use DMI at any time. DMI is only applicable to Customers using Microsoft 365 for email.

"Documentation" means KnowBe4's then-current generally available documentation, specifications, user manuals, etc., for the Products and Services, located at <https://knowbe4.zendesk.com/hc/en-us> or such other URL locations on KnowBe4's website as KnowBe4 may provide from time to time.

"LMS" means learning management system that is software for the administration, documentation, tracking, reporting, and delivery of Courseware, which includes any e-learning education courses or training programs. KnowBe4 provides a cloud-based LMS through its Web Hosted Services. Upon approval by KnowBe4, Customer may also opt to use its own, or a third party's, LMS in accordance with the terms of this Agreement.

"PhishER™" means a KnowBe4 product that enables Customer to identify and respond to any potential threats in its email system. PhishER includes features such as PhishML and PhishRIP.

"PhishML™" means a feature included with a subscription to PhishER that uses machine learning to enable Customer to prioritize its evaluation of all user-reported emails for potential threats. This feature may be deactivated at Customer's option at any time.

"PhishRIP™" means a feature included with a subscription to PhishER that enables the Customer to quarantine and permanently delete specific emails (i.e., emails identified as potential threats) from its email system. Use of PhishRIP by Customer is optional; in order to activate PhishRIP, Customer must provide separate and specific permissions and authorizations in accordance with the Documentation. Customer has the ability to revoke any such access required to use PhishRIP at any time.

"Product Privacy Notice" means KnowBe4's Product Privacy Notice, that may be found at <https://www.knowbe4.com/product-privacy-notice>, or such other URL locations on KnowBe4's website as KnowBe4 may provide from time to time.

"Products" means any Software, Services, Courseware, and/or Web Hosted Services that KnowBe4 offers to Customer, including any Documentation.

"Product Support" means any maintenance and support of any Products provided by KnowBe4.

“Quote” means a purchasing document or other similar document, such as a purchase order or statement of work (“SOW”), in connection with a purchase under this Agreement. The parties may attach a copy of the initial Quote as an exhibit to this Agreement. If such Quote is attached, the Quote will be deemed accepted upon execution of this Agreement.

“Seat(s)” refers to the number of Users permitted access to the Products and/or Services pursuant to the user count purchased via a Quote.

“Security Page” means KnowBe4’s security page that provides information about KnowBe4’s information security practices which may be found at <https://www.knowbe4.com/security>, or such other URL locations on KnowBe4’s website as KnowBe4 may provide from time to time.

“Services” means any professional services, including implementation and installation services, managed services, consultancy services, or services for the customization or branding of Courseware, agreed upon by the parties, and set forth in a Quote or any additional Product Support purchased pursuant to a Quote. KnowBe4 may require Customer to enter into a statement of work (“SOW”) detailing the Services to be performed.

“Software” means the object code version of any software that may be licensed by Customer under this Agreement for installation on Customer’s systems. To the extent KnowBe4 delivers any updates or enhancements to Customer as part of Product Support, such updates and enhancements will be deemed included in the definition of “Software.”

“User(s)” means any of Customer’s employees or its other third parties to whom Customer gives access to the Products and Services.

“Web Hosted Services” means an application and/or database product hosted by KnowBe4 or its agents and made available for remote access and use by Customer under this Agreement.

2. Products.

- 2.1 **Software License.** This Section applies only in the event Customer licenses Software from KnowBe4 or through an authorized KnowBe4 channel partner. Subject to Customer’s commitment to payment in accordance with this Agreement, KnowBe4 hereby grants to Customer, for use with Customer’s authorized Users, and solely for internal business purposes and not for resale or publication, a limited; non-exclusive; non-sublicensable; non-transferable; royalty-free license to install, use, execute, display, and access the Software. The Term, as defined below, of the foregoing license will be as set forth in the applicable Quote. Apart from the foregoing limited licenses, Customer is not being granted any right, title, or interest in or to the Software, or otherwise the Products. All such rights are expressly reserved by KnowBe4. Some Software or components used in KnowBe4’s Products may be offered under an open source license, which may be found at <https://support.knowbe4.com/hc/en-us/articles/360000870387-Open-Source-Licensing-Information>, or such other URL locations on KnowBe4’s website as KnowBe4 may provide from time to time.
- 2.2 **Courseware License.** This Section applies only in the event Customer licenses Courseware from KnowBe4 or through an authorized KnowBe4 channel partner. Subject to Customer’s commitment to payment in accordance with this Agreement, KnowBe4 hereby grants to Customer, for use with Customer’s authorized Users, and solely for internal business purposes and not for resale or publication, a limited; non-exclusive; non-sublicensable; non-transferable; royalty-free license to install, use, execute, display, and access the Courseware. The Term, as defined below, of the foregoing license will be as set forth in the applicable Quote. Apart from the foregoing limited licenses, Customer is not being granted any right, title, or interest in or to the Courseware, or otherwise the Products. All such rights are expressly reserved by KnowBe4.
- 2.3 **Web Hosted Services Access.** This Section applies only in the event Customer orders Web Hosted Services from KnowBe4 or through an authorized KnowBe4 channel partner. Subject to Customer’s commitment to payment in accordance with this Agreement, KnowBe4 hereby grants to Customer, for use with Customer’s authorized Users, and solely for internal business purposes and not for resale or publication, a non-exclusive and non-transferable right to access and use the Web Hosted Services for its internal business purposes. The Term, as defined below, of the foregoing access right will be as set forth in the applicable Quote. Customer will be solely responsible for connection of Customer’s systems to a telecommunications service that provides Internet access for purposes of Customer’s access and use of the Web Hosted Services. KnowBe4 will use commercially reasonable efforts to make the Web Hosted Services available in accordance with the terms set forth in **Exhibit A**.
- 2.4 **Beta Products.** KnowBe4 may offer Beta Products to Customer at no charge. Use of the Beta Products are at the election of Customer and are for evaluation purposes only. Beta Products are not considered “Services” and do not come with Product Support. Beta Products may be subject to additional terms. KnowBe4 reserves the right to discontinue the Beta Products at any time. Use of the Beta Products will automatically terminate at such time as KnowBe4 makes such Beta Products generally available. Beta Products may be unpredictable and lead to erroneous results. Customer acknowledges and agrees that: (a) Beta Products are experimental and have not been fully tested; (b) Beta Products may not meet Customer’s requirements; (c) the use or operation of any Beta Products may not be uninterrupted or error free; (d) Customer’s use of any Beta Products is for

purposes of evaluating and testing the Beta Products and for providing feedback to KnowBe4; (e) Customer will inform its employees, staff members, and other Users regarding the nature of Beta Products; and (f) Customer will hold all information relating to Beta Products and Customer's use of Beta Products, including any performance measurements and other data relating to Beta Products, in strict confidence and will not disclose such information to any unauthorized third parties. Customer will promptly report any errors, defects, or other deficiencies in any Beta Products to KnowBe4. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, ALL BETA PRODUCTS ARE PROVIDED "AS-IS" AND "AS-AVAILABLE," WITHOUT WARRANTIES OF ANY KIND. Customer hereby waives any and all claims, now known or later discovered, that Customer may have against KnowBe4 and KnowBe4's suppliers and licensors arising out of Customer's use of Beta Products.

- 2.5 **PhishER.** This Section applies only in the event Customer orders PhishER from KnowBe4 or through an authorized KnowBe4 channel partner. For more information about PhishER and its additional features (such as PhishML and PhishRIP), Customer may refer to the Documentation. Customer is solely responsible for ensuring compliance with all applicable laws and regulations relating to Customer's use of PhishER. Customer acknowledges that PhishER may pose certain risks to Customer's email system. Customer is solely responsible for Customer's actions in the operation of PhishER and acknowledges KnowBe4 is not responsible for any of Customer's actions, nor is KnowBe4 responsible for backups to Customer's email system. CUSTOMER HEREBY WAIVES ANY COSTS, DAMAGES, OR EXPENSES ASSOCIATED WITH THESE RISKS AND HOLDS KNOWBE4 HARMLESS WITH RESPECT TO SUCH COSTS, DAMAGES, OR EXPENSES.
- 2.6 **Direct Message Injection (DMI).** This Section applies only in the event Customer: (a) utilizes Microsoft (formerly Office 365)365 for email; and (b) exercises the option to activate the DMI products and add-on from KnowBe4 or through an authorized KnowBe4 channel partner. For more information about DMI, Customer may refer to the Documentation. Customer is solely responsible for ensuring compliance with all applicable laws and regulations relating to its use of DMI. As a result, Customer acknowledges that DMI may pose certain risks to Customer's email system. Customer is solely responsible for the actions of its representatives in the operation of DMI and acknowledges KnowBe4 is not responsible for any actions of the Customer's representatives nor is it responsible for backups to the Customer's email system. CUSTOMER HEREBY WAIVES ANY COSTS, DAMAGES, OR EXPENSES ASSOCIATED WITH THESE RISKS AND HOLDS KNOWBE4 HARMLESS WITH RESPECT TO ANY SUCH COSTS, DAMAGES, OR EXPENSES.

3. Product Usage & Rights.

- 3.1 **Acceptance.** Customer is deemed to have committed to a purchase in full for the Products and Services (regardless of any split payment terms) once a Quote is sent to KnowBe4 for processing or once payment has been tendered through check, credit card, or other form of payment. Payment via check, credit card, or other form of tendering payment will be deemed acceptance of the corresponding Quote or invoice sent to Customer by KnowBe4. If Customer is an organization subject to certain fiscal period restrictions or appropriations, Customer hereby represents and warrants that Customer has the ability to pay all fees, regardless of any split payment terms, in full, out of Customer's current fiscal period's allocated budget or that Customer has the authority to legally commit to a purchase outside of the current fiscal period. Except as otherwise specified herein, all sales are final, non-refundable, and non-returnable except with respect to Products and Services that do not meet applicable specifications in the relevant Documentation or that are not identified in the Quote.
- 3.2 **Operation of the Products.** The implementation and operation of KnowBe4's Products, and any deliverables resulting from Services performed, are done so by designated admin(s) employed or contracted by Customer. Any Managed Services, as defined below, may be subject to additional fees.
- 3.3 **Customer Users.** The Products and Services are provided on a per-seat, subscription basis. Customers are responsible for managing the creation, modification, and revoking of access of their users. The Customer is solely responsible for the management of access to the Products and Services of their users. The concurrent number of Active Users receiving access may not exceed the purchased number of Seats. If the number of Active Users exceed the purchased number of Seats, Customer is obligated to either pay for any Seats that surpass the purchased amount or immediately reduce its number of Active Users. Customer is not permitted to freely re-assign Seats to Users. KnowBe4 prohibits cycling of Seats amongst Customer's personnel. If an Active User's account is terminated or removed, that User's Seat license is no longer considered in use and may be allocated to another User upon written approval by KnowBe4. Notwithstanding the foregoing, KnowBe4's approval is not required in the instance an Active User's account is terminated or removed due to Customer's termination of that Active User's employment, or otherwise for termination of contract with that Active User, to account for Customer's normal attrition in workforce. Upon request by KnowBe4, Customer agrees to provide KnowBe4 with a certification of such compliance. KnowBe4 reserves the right to audit Customer's compliance with this Section. Additional Seats may be added mid-subscription term and such additional Seats will be co-pending with the then-current subscription term and will terminate on the same date. Add-ons for more Seats mid-term will be priced at the same volume/level discount purchased under the applicable co-pending Quote and will be valid only until the end of such co-pending subscription term. Upon renewal, new rates may apply.

- 3.4 **Professional Services.** In the instance Customer purchases Services to be performed by KnowBe4, Customer may be required to sign an SOW detailing the project specifications for the Services. Services may include, but are not limited to, the request for KnowBe4 to implement and operate the Products on behalf of Customer (“**Managed Services**”), additional maintenance and support (as opposed to any standard maintenance and support already included), customization and branding of any Courseware, and any additional consultancy or professional services. The completion time for any Services to be performed under an SOW, and any milestones, will be dependent on KnowBe4’s receipt of all Customer assets and specifications necessary for the project, in addition to KnowBe4 receiving a validly signed SOW for processing, as requested by KnowBe4. The completion deadline will start from the date of delivery of all such assets and specifications, not the date of KnowBe4’s receipt of the signed SOW. Customer acknowledges that delays in providing assets or specifications at the request of KnowBe4 for such Services may delay the completion of the Services. KnowBe4 will not be faulted for delays caused by Customer’s failure to reasonably cooperate. Service hours purchased pursuant to an SOW or a Quote will expire upon the expiration or termination of Customer’s subscription term and will not carry over to any subsequent renewal term.
- 3.5 **Intellectual Property.** This is not a work made-for-hire agreement, as defined by U.S. or other applicable law. KnowBe4 and its licensors own and reserve all right, title, and interest, including intellectual property rights, in the Products and all enhancements, modifications, and updates thereto. Except for express licenses granted in this Agreement, KnowBe4 is not granting or assigning to Customer any right, title, or interest, express or implied, in or to KnowBe4’s intellectual property. KnowBe4 reserves all rights in such property.
- 3.6 **Feedback.** Customer may provide KnowBe4 with suggestions, comments, or other feedback (collectively, “**Feedback**”) with respect to the Products. Feedback is voluntary. KnowBe4 is not obligated to hold any Feedback in confidence. KnowBe4 may use Feedback for any purpose without obligation of any kind. To the extent a license is required to make use of any intellectual property in any Feedback, Customer grants KnowBe4 an irrevocable, non-exclusive, perpetual, royalty-free license to use such Feedback in connection with KnowBe4’s business, including the enhancement of the Products.

4. **Data.**

- 4.1 **Customer Data.** Customer grants KnowBe4 a non-exclusive, world-wide, royalty-free license to use the data and other information input by Customer into the Products (“**Customer Data**”): (a) to perform KnowBe4’s obligations under this Agreement; (b) in compliance with the Product Privacy Notice; (c) in order to provide, maintain and improve the Products and/or (d) as may be required by law. Customer will be responsible for obtaining all rights, permissions, and authorizations to provide the Customer Data to KnowBe4 for use as contemplated under this Agreement. Except for the limited license granted in this Section, nothing contained in this Agreement will be construed as granting KnowBe4 any right, title, or interest in the Customer Data. Customer Data will be deemed Customer Confidential Information.
- 4.2 **Aggregated Data.** KnowBe4 may also use Customer Data in an aggregate, de-identified, and generic manner for marketing; survey; and benchmarking purposes, in the review, development and improvement of current and future Products, Product usage, and other similar purposes (“**Aggregated Data**”). To the extent such Aggregated Data is disclosed, it will only be disclosed in a generic or aggregated manner that does not identify the Customer or any individual and will be for the purposes of sharing Product usage and statistical or benchmarking purposes. Aggregated Data will not be considered Customer Confidential Information.
- 4.3 **Data Security.** Customer Data is maintained in accordance with **Exhibit B** using industry standard administrative, physical, and technical safeguards that are designed to provide for the protection of the security, confidentiality, and integrity of Customer Data. KnowBe4’s security safeguards include means for preventing access, use, modification, and disclosure of Customer Data by unauthorized individuals. Notwithstanding the foregoing, Customer Data access may be provided: (a) to KnowBe4 and other personnel to the extent necessary to provide the Products, Services, and support; (b) as compelled by law; (c) as set forth in the Product Privacy Notice; or (d) as expressly permitted by Customer. KnowBe4’s Products currently operate in third party datacenters located in the US or EU and have been built with high availability, business continuity, and disaster recovery in mind. KnowBe4’s cloud architecture follows industry standard security practices and is regularly assessed for vulnerabilities and risks. Information about KnowBe4’s information security practices may be found at KnowBe4’s Security Page.
- 4.4 **Data Protection.** The collection, use, and disclosure of Customer Data in connection with Customer’s use of the Products is subject to the Product Privacy Notice. By using the Products, Customer and each User acknowledge that the Customer Data will be processed in accordance with both the Product Privacy Notice and this Agreement and may be processed in a country where it was collected, as well as in countries where privacy laws may be different or less stringent, provided KnowBe4 ensures compliance with applicable data protection laws. By using the Products, or submitting Customer Data via the Products, Customer expressly consents to such processing. To the extent Customer or User provides personal data or other information belonging to a third party, Customer represents and warrants that it has that person’s, organization’s, or other such third party’s proper consent, or otherwise proper authorization, to do so. In the event Customer enters into a Data Processing Agreement

with KnowBe4, such Data Processing Agreement will govern the data handling practices between the parties and will supersede the language contained in this Section in the event of a conflict.

4.4.1 **Protected Health Information, Payment Card Information, and other Sensitive Information.** KnowBe4 does not need, nor does KnowBe4 request, any protected health information (“PHI”) governed by the Health Insurance Portability and Accountability Act and its implementing regulations (“HIPAA”). KnowBe4 does not need, nor does KnowBe4 request, any non-public consumer personally identifiable information or financial information governed by the Gramm-Leach-Bliley Act (“GLBA”) or payment card information covered by the Payment Card Industry Data Security Standards (“PCI DSS”) in order to provide KnowBe4’s products and services. Customer should never disclose, nor allow to be disclosed, PHI, information protected by PCI DSS or GLBA, or other sensitive information to KnowBe4. Customer acknowledges that KnowBe4 does not take steps to ensure KnowBe4’s products are GLBA, HIPAA, or PCI DSS compliant. All obligations of the aforementioned regulations remain solely with Customer. KnowBe4’s Products and Services are not intended for use with minors (as defined by applicable law). Customer is prohibited from authorizing minors, as defined by applicable law, to use or access the Products and Services, except as otherwise provided in a signed writing by an authorized representative of KnowBe4.

5. Customer Obligations.

- 5.1 **Connectivity.** Customer is solely responsible for all telecommunication or Internet connections, and associated fees, required to access and use the Products, as well as all hardware and software. KnowBe4 is not responsible for: (a) Customer’s access to the Internet; (b) interception or interruptions of communications through the Internet; or (c) changes or losses of data through the Internet.
- 5.2 **User Credentials.** Customer will ensure User credentials (e.g., usernames and passwords) remain confidential, and Customer and Users will not disclose any such credentials to any third party. In addition, Customer will notify KnowBe4 immediately upon discovery of an unauthorized disclosure of any such credentials or upon any unauthorized access. Upon any termination of the engagement or deactivation of any User with knowledge of any such credentials, Customer will immediately change such credentials and remove access for that User.
- 5.3 **Use of Customer or Third Party LMS.** In the event Customer uses its own or a third party’s LMS, or other mechanisms for hosting Courseware or other such content provided by KnowBe4 or its third party licensors, Customer will ensure strict compliance in accordance with this Agreement and will ensure an agreement is in place with any such third party that contains substantially the same level of protection for the Courseware and other such content as contained herein. After the termination of the applicable subscription term, Customer will ensure all Courseware and other such content is removed from such third party’s possession.
- 5.4 **Affiliates.** Customer, if purchasing Seats on behalf of an Affiliate, will ensure its Affiliates comply with the terms of this Agreement. The use of the Products by the Affiliate and its Users represents acceptance of the terms of this Agreement by such Affiliate and its Users for which Customer will be jointly and severally liable with its Affiliate for any breach by the Affiliate of this Agreement. No Affiliate may directly enforce any provision of this Agreement. All actions to enforce this Agreement must be brought by Customer.
- 5.5 **Restrictions.**
 - 5.5.1 Customer may not: (a) reverse engineer, disassemble, decompile, or otherwise attempt to reveal the trade secrets or know-how underlying the Products, except to the extent expressly permitted under applicable law; (b) use KnowBe4’s intellectual property or Confidential Information to develop a product that is similar to the Products; (c) use any KnowBe4 Confidential Information to contest the validity of any KnowBe4 intellectual property; (d) remove or destroy any copyright notices, other proprietary markings, or confidentiality legends placed on or made available through the Products; or (e) use the Products in any manner or for any purpose inconsistent with the terms of this Agreement or the Documentation. Software will only be used by the licensed number of Active Users for whom Customer paid the applicable fees.
 - 5.5.2 Access and use of KnowBe4 Products, Services, or other related materials (which the parties acknowledge are proprietary and Confidential Information of KnowBe4) is solely authorized for the internal business purposes of the Customer and Active Users, and only for the duration of the subscription term or evaluation period, as applicable. Use of KnowBe4 Products, Services, or other related materials for analytical or research purposes, to be used or disclosed outside of Customer’s organization, is strictly prohibited. Sharing screenshots, downloads, or other forms of copying, duplicating, or replicating the Products, Services, or other related materials, publicly or outside of Active Users, is strictly prohibited. Customer acknowledges that some of KnowBe4’s Products and Services are designed to assist Customer in training Users and may include developing, customizing, and sending fake cyber security attack campaigns for purposes of employee training, but that Customer, and not KnowBe4 or any KnowBe4 channel partners, will be responsible for Customer’s

compliance with all laws and governmental regulations, and any results in connection with the Customer's use of the Products (including any reports or information produced in connection therewith).

- 5.5.3 Customer acknowledges and understands that if Customer is a direct competitor of KnowBe4 (or a third party acting on behalf of such direct competitor), Customer is not permitted to, and will not, access or use any KnowBe4 Products, Services, or other related materials, all of which are considered confidential and proprietary to KnowBe4.

6. Customer Content.

- 6.1 Depending on the Products and Services purchased via a Quote, Customer may use KnowBe4's Products and Services for the hosting of its assets, content, and other materials, such as certain reports; documents; manuals; audiovisual materials; photos; videos; and audio files, to make available to Active Users on or through the Products and Services ("**Customer Content**"). All Customer Content will be considered Customer Data. Subject to, and conditioned on, Customer's and Users' compliance with the terms and conditions of this Agreement, during the applicable subscription term, KnowBe4 will provide Customer and Active Users remote electronic access to the Customer Content through the Web Hosted Services in accordance with this Agreement. KnowBe4 has the right to: (a) take any action with respect to any Customer Content that it deems necessary or appropriate, in KnowBe4's sole discretion, including if KnowBe4 reasonably believes that such Customer Content violates this Agreement, infringes any intellectual property right or other right of any person or entity, threatens the personal safety of any person, or creates potential liability for KnowBe4; (b) take appropriate legal action including, without limitation, referral to law enforcement related to any illegal or unauthorized Customer Content provided by Customer; or (c) terminate or suspend Customer's access to the Web Hosted Services for any violation of this Agreement. Customer grants KnowBe4, its service providers, and each of their respective licensees, successors, and assigns the right to use, reproduce, modify, perform, display, distribute, and otherwise disclose the Customer Content as necessary to provide the Web Hosted Services and to make the Customer Content available to Customer and Users.
- 6.2 Customer represents and warrants that: (a) Customer owns all rights in and to the Customer Content and/or has the right to grant the licenses granted herein to KnowBe4, service providers, and each of their respective licensees, successors, and assigns; and (b) all Customer Content does and will continue to comply with this Agreement; (c) all Customer Content does and will continue to comply with all international, federal, state, and local laws and regulations; and (d) the Customer Content does not: (i) contain any material which is defamatory, obscene, indecent, abusive, offensive, violent, hateful, inflammatory, or otherwise objectionable; (ii) promote sexually explicit or pornographic material, violence, or discrimination based on race, sex, religion, nationality, disability, sexual orientation, or age; (iii) infringe any patent, trademark, trade secret, copyright, or other intellectual property or other rights of any person; (iv) violate the legal rights (including the rights of publicity and privacy) of others or contain any material that may give rise to any civil or criminal liability under applicable laws or regulations or that otherwise may be in conflict with this Agreement; (v) promote any illegal activity, or advocate, promote, or assist any unlawful act; (vi) intentionally create unreasonable disturbances to any other person or organization; or (vii) contain any: (A) viruses, trojan horses, worms, backdoors, or other software or hardware devices, the effect of which would permit unauthorized access to, or disable, erase, or otherwise harm, any computer, systems, software, or content; or (B) time bombs, drop dead devices, or other software or hardware devices designed to disable a computer program automatically with the passage of time or under the positive control of any person, or otherwise deprive KnowBe4, or its customers/users, of its lawful rights.
- 6.3 In addition to Customer's indemnification obligations contained in this Agreement, Customer will defend and indemnify KnowBe4 and hold it harmless from any and all claims, losses, deficiencies, damages, liabilities, costs, and expenses (including, but not limited to, reasonable attorneys' fees) incurred by KnowBe4 as a result of any claim by a third party arising from KnowBe4's hosting or distribution of the Customer Content as authorized under this Agreement. The procedure for indemnification will be as set forth in the Section covering Customer's indemnification obligations.

7. Compliance.

- 7.1 **Anti-Bribery & Corruption.** Customer will not: (a) make any unlawful payments to any government official or employee; (b) make any unlawful payment to any person, or unlawfully provide anything of value (whether as property, services, or in any other form) to any person, for the purpose of obtaining an improper business advantage; or (c) agree, commit, or otherwise offer to undertake any of the foregoing actions in connection with this Agreement or any related activities.
- 7.2 **International Trade Compliance.** The sale, resale, or other disposition of Products and any related technology or documentation are subject to various economic sanctions, export control laws, and other restrictive trade measures administered by the U.S. and other applicable governments. Because these laws may have extraterritorial effect, Customer will comply with all such measures, where applicable, including, without limitation: (a) the Export Administration Act of 1979, as amended (50 U.S.C. §§ 2401–2420) and the Export Administration Regulations, 15 C.F.R. §§ 730–774 ("**EAR**"); (b) the Arms Export Control Act, 22 U.S.C. § 2778, and the corresponding International Traffic in Arms Regulations ("**ITAR**"); (c) the economic sanctions laws and regulations enforced by the U.S. Department of the Treasury's Office of Foreign Assets Control ("**OFAC**"), 31

C.F.R. §§ 500, et seq., and the U.S. Department of State; and (d) the anti-boycott regulations, guidelines, and reporting requirements under the Export Administration Regulations and Section 999 of the Internal Revenue Service Code. Customer understands and acknowledges that it is solely responsible for complying with such laws whenever applicable. Customer further understands and acknowledges that it will not directly or indirectly export, import, sell, disclose, or otherwise transfer any Products to any country or party subject to such restrictions, and that it is solely responsible for obtaining any license(s) to export, re-export, or import the Products that may be required.

- 7.3 **FOIA and Public Disclosure Requests.** The purpose of the relationship between KnowBe4 and Customer is for Customer to purchase a subscription to the Products and Services that contain software, content, and information related to internet security awareness training, IT risk management, regulatory compliance, simulation of security attacks, vulnerability assessments, and other product and service offerings. The Products, Services, and any Confidential Information disclosed is proprietary to KnowBe4 and is an important business asset of KnowBe4 (the “**Proprietary Information**”). The Proprietary Information consists of protected financial data, trade secrets, and commercially valuable information that, if disclosed, would harm the competitive position of KnowBe4. In the event of a request for disclosure of KnowBe4’s information, including any training materials, Customer will promptly, but no later than five (5) business days after receiving such request, forward the request on to KnowBe4. Customer will not release any such information except pursuant to applicable law, written instructions by KnowBe4, or a final un-appealable court order.
- 7.4 **Background Checks.** In accordance with KnowBe4’s background check policy for its US entity, and to the extent allowed by applicable laws, KnowBe4 has not knowingly employed any persons who, in the past seven (7) years, have been convicted of an offense involving violence, theft, fraud, money laundering, sex crimes, or other offenses that pose an unacceptable level of risk, given the scope of the applicable employment position and KnowBe4’s business needs.

8. Product Support.

- 8.1 **In General.** Products are made available with standard Product Support for no additional charge. Customer may purchase priority level support for an additional fee as set forth in the applicable Quote. Product Support is made available in accordance with the terms and conditions set forth in **Exhibit A**.
- 8.2 **Exclusions.** Notwithstanding the foregoing, KnowBe4 will have no obligation to support: (a) services, hardware, or software provided by anyone other than KnowBe4; (b) Product issues caused by Customer’s negligence, abuse, or misapplication; or (c) Customer’s use of Products other than as specified in the Documentation.

9. Payment Terms.

- 9.1 **Prices.** Prices will be specified by KnowBe4 and will be applicable for the period specified in the KnowBe4 Quote (as applicable). If no period is specified, prices will be applicable for thirty (30) calendar days. Notwithstanding the foregoing, prices may be subject to increase upon a renewal of a Quote, or in the event Customer adds-on or upgrades Products during the subscription term specified in the Quote. Prices are exclusive of taxes, including sales, use, excise, value added, and similar taxes or charges imposed by any government authority, and domestic and international shipping charges. KnowBe4 will identify on a separate line item on the applicable invoice, Quote, or order the taxes due on any Services supplied by KnowBe4 where KnowBe4 has established taxable nexus for all state and local transaction taxes (including sales, use, excise, withholding, or similar functional transaction level taxes, collectively, “**Transaction Level Taxes**”). In the event KnowBe4 does not include tax on an invoice to Customer, it will serve as notice to the Customer that KnowBe4 does not have taxable nexus for Transactional Level Taxes in the jurisdictions provided for by the Customer, and Customer will be responsible for calculating and remitting such Transaction Level Taxes, unless Customer provides KnowBe4 with a valid tax exemption certificate authorized by the appropriate taxing authority. Customer is not responsible for any taxes based on KnowBe4’s income. Except as otherwise specified herein or in a Quote: (a) fees are based on the Product acquired and not actual usage; (b) payment obligations are non-cancelable and fees paid are non-refundable, except where expressly permitted herein; and (c) subscription term and quantities purchased cannot be decreased during the applicable subscription term. For clarity, Customer is responsible for any payments owed but not paid by any Affiliates ordering Products or Services hereunder.
- 9.2 **Due Date; Late Payments.** Amounts due for Products and Services may be invoiced by KnowBe4 in full at the start of the subscription term or as otherwise expressly provided in the Quote. Customer agrees to pay the net amount of each invoice without offset or deduction within thirty (30) days after the date of KnowBe4’s invoice (unless otherwise noted on the invoice). If any undisputed amount is not paid by Customer within fifteen (15) days’ notice of late payment, KnowBe4 will be entitled to receive the amount due plus interest thereon at a rate of 1.5% per month (or the highest rate permitted by applicable law) on all undisputed amounts that are not paid on or before the date due. Customer will also pay all of KnowBe4’s reasonable costs of collection including, but not limited to, reasonable attorneys’ fees.

- 9.3 **Disputed Payments.** Customer has the right, in good faith, to dispute all or a portion of an invoice prior to its due date. KnowBe4 will not collect interest on disputed amounts in the event Customer provides KnowBe4 with written notice, prior to the due date, that Customer disputes such charges, pays all undisputed charges on time, and cooperates diligently to resolve the dispute.
- 9.4 **Credit Approval; Application of Payment.** All Quotes are subject to credit approval by KnowBe4. Customer agrees to submit such financial information from time to time as may be reasonably requested by KnowBe4 for the establishment and/or continuation of credit terms. Any payment received from Customer may be applied by KnowBe4 against any obligation owing from Customer to KnowBe4.
- 9.5 **Channel Partner Purchases.** In the event Customer acquires Products or Services via an authorized KnowBe4 channel partner (i.e., a reseller, distributor, managed service provider, etc.), all payment-related terms will be set forth in the applicable agreement between such channel partner and Customer.
- 9.6 **Anti-money laundering.** Customer warrants that payments will be made by the same legal entity (or by its Affiliates) entering into this Agreement.

10. Confidentiality.

- 10.1 **Confidential Information.** During the Term, each party may disclose to the other certain Confidential Information to the other party. Notwithstanding the foregoing, Confidential Information does not include information that: (a) is or becomes publicly available through no breach by the Receiving Party of this Agreement; (b) was previously known to the Receiving Party prior to the date of disclosure, as evidenced by contemporaneous written records; (c) was acquired from a third party without any breach of any obligation of confidentiality; (d) was independently developed by a party hereto without reference to Confidential Information of the other party; or (e) is required to be disclosed pursuant to a subpoena or other similar order of any court or government agency, provided, however, that the party receiving such subpoena or order will promptly inform the other party in writing and provide a copy thereof (unless notice is precluded by the applicable process), and will only disclose that Confidential Information necessary to comply with such subpoena or order.
- 10.2 **Protection of Confidential Information.** Except as expressly provided in this Agreement, the Receiving Party will not use or disclose any Confidential Information of the Disclosing Party without the Disclosing Party's prior written consent, except disclosure to, and subsequent uses by, the Receiving Party's employees or consultants on a need-to-know basis, provided that such employees or consultants have executed written agreements restricting use or disclosure of such Confidential Information that are at least as restrictive as the Receiving Party's obligations under this Section. Subject to the foregoing nondisclosure and non-use obligations, the Receiving Party will use at least the same degree of care and precaution that it uses to protect the confidentiality of its own Confidential Information and trade secrets of similar nature, but in no event less than reasonable care. Each party acknowledges that due to the unique nature of the other party's Confidential Information, the Disclosing Party will not have an adequate remedy in money or damages in the event of any unauthorized use or disclosure of its Confidential Information. In addition to any other remedies that may be available in law, in equity, or otherwise, the Disclosing Party shall be entitled to seek injunctive relief to prevent such unauthorized use or disclosure.
- 10.3 **Return and Destruction of Materials.** All documents and other tangible objects containing or representing Confidential Information that have been disclosed by either party to the other party, and all summaries, copies, descriptions, excerpts, or extracts thereof that are in the possession of the other party will be, and remain, the property of the Disclosing Party and will be promptly returned to the Disclosing Party. The Receiving Party will use reasonable efforts to promptly delete or destroy all summaries, copies, descriptions, excerpts, or extracts thereof in their possession upon the Disclosing Party's written request. The Receiving Party will have no obligation to delete or destroy copies that: (a) are contained in an archived computer system backup that were made in accordance with such party's security, e-mail retention, and/or disaster recovery procedures; or (b) are kept by a party for record-keeping, archival, or governance purposes in compliance with such party's document retention policies. Any such retained Confidential Information will remain subject to the terms and conditions of this Agreement for so long as it is retained. Notwithstanding the return or destruction of the Confidential Information, the Receiving Party will continue to be bound by its confidentiality and other obligations hereunder in accordance with the terms of this Agreement. At the Disclosing Party's option, the Receiving Party will provide written certification of its compliance with this Section.

11. Warranties and Disclaimers.

- 11.1 **Product Warranties.** All purchased Products will materially conform to their then-current Documentation and during the applicable subscription term, KnowBe4 will not materially decrease the overall functionality of the Products. Customer must notify KnowBe4 of any breach of this warranty within thirty (30) days of discovery of the breach. Customer's sole and exclusive remedy, and KnowBe4's sole and exclusive liability, for a breach of the foregoing warranty, will be for KnowBe4 to provide Product Support to repair or replace the relevant Product within thirty (30) days of such notice of non-conformity. If KnowBe4 is unable to remedy such non-conformity within the period to cure, Customer will be entitled to terminate the relevant Quote and be issued a refund for any pre-paid, unearned fees for the affected portion of the Products. KnowBe4 will not be responsible

for any breach of the foregoing warranty resulting from Customer's abuse or misuse of the Product or failure to use the Product as described in this Agreement, including failure to use the Product in accordance with its operational requirements. Customer is required to sufficiently detail the non-conformity in a manner that allows KnowBe4 to properly assist with the remediation. KnowBe4 will not be responsible for delays in remediation caused by Customer's failure to respond to requests by KnowBe4. Customer understands that the Products will only operate in accordance with KnowBe4's Documentation, and it is Customer's responsibility to ensure that the Products will be fit for its purposes and to ensure that the Products will be supported by Customer's technology and business environment.

- 11.2 **Service Warranties.** KnowBe4 warrants that KnowBe4 will provide the Services in a professional, workmanlike manner consistent with this Agreement. Customer must notify KnowBe4 of any breach of this warranty within thirty (30) days of discovery of the breach. Customer's sole and exclusive remedy, and KnowBe4's sole and exclusive liability, for a breach of the foregoing warranty will be for KnowBe4, in its sole discretion, to use reasonable efforts to re-perform the Services or terminate the relevant Quote and issue a refund for the portion of pre-paid fees for the non-conforming Services.
- 11.3 **Compliance Warranties.** Each party warrants that it will comply with all laws and regulations applicable to its provision or use of the Products and Services, as applicable (including applicable security breach notification laws).
- 11.4 **Disclaimers.** EXCEPT FOR THE LIMITED WARRANTIES IN THIS SECTION: (A) THE PRODUCTS AND SERVICES ARE PROVIDED "AS IS," WITH ALL FAULTS, AND WITHOUT WARRANTIES OF ANY KIND; AND (B) KNOWBE4 EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, QUIET ENJOYMENT, QUALITY OF INFORMATION, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. KNOWBE4 DOES NOT WARRANT THAT THE OPERATION OF THE PRODUCTS WILL BE UNINTERRUPTED OR ERROR-FREE OR THAT DEFECTS IN THE PRODUCTS WILL BE CORRECTED. NO ORAL OR WRITTEN INFORMATION, MARKETING, OR PROMOTIONAL MATERIALS, OR ADVICE GIVEN BY KNOWBE4 OR KNOWBE4'S AUTHORIZED REPRESENTATIVES WILL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THE EXPRESS WARRANTIES PROVIDED HEREIN. CUSTOMER ACKNOWLEDGES THAT COURSEWARE IS FOR GENERAL INFORMATION PURPOSES ONLY AND THAT KNOWBE4 IS NOT A LAW FIRM, NOR DOES IT PROVIDE ANY PROFESSIONAL OR ADVISORY SERVICES. THE INFORMATION PRESENTED IS NOT LEGAL ADVICE AND IS NOT TO BE ACTED ON AS SUCH. THE PRODUCTS MAY CONTAIN THE TRADE NAMES OR TRADEMARKS OF VARIOUS THIRD PARTIES AND, IF SO, ANY SUCH USE IS FOR ILLUSTRATIVE AND EDUCATIONAL PURPOSES ONLY. ALL PRODUCT AND COMPANY NAMES ARE PROPERTY OF THEIR RESPECTIVE OWNERS. USE OR DISPLAY OF THE MARKS DOES NOT IMPLY ANY AFFILIATION WITH, ENDORSEMENT BY, OR ASSOCIATION OF ANY KIND BETWEEN SUCH THIRD PARTIES AND KNOWBE4.
- 11.5 THE PRODUCTS AND SERVICES MAY BE USED TO ACCESS AND TRANSFER INFORMATION OVER THE INTERNET. CUSTOMER ACKNOWLEDGES AND AGREES THAT KNOWBE4 AND ITS VENDORS AND LICENSORS DO NOT OPERATE OR CONTROL THE INTERNET AND THAT: (A) VIRUSES, WORMS, TROJAN HORSES, OR OTHER UNDESIRABLE DATA OR SOFTWARE; OR (B) UNAUTHORIZED USERS (E.G., HACKERS) MAY ATTEMPT TO OBTAIN ACCESS TO, AND DAMAGE, CUSTOMER DATA, WEB-SITES, COMPUTERS, OR NETWORKS. KNOWBE4 WILL NOT BE RESPONSIBLE FOR THOSE ACTIVITIES. FURTHER, EACH PARTY DISCLAIMS ALL LIABILITY AND INDEMNIFICATION OBLIGATIONS FOR ANY HARM OR DAMAGES CAUSED BY ANY THIRD-PARTY HOSTING PROVIDERS.

12. Indemnification.

- 12.1 **KnowBe4 Indemnity Obligations.** KnowBe4 will defend and indemnify Customer from any and all claims, losses, deficiencies, damages, liabilities, costs, and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded against Customer, as approved via a court-approved settlement, or via binding mediation or arbitration arising from a claim by a third party that Customer's authorized use of a Product infringes that third party's United States patent, copyright, or trade secret rights. The foregoing indemnification obligation of KnowBe4 is contingent upon Customer promptly notifying KnowBe4 in writing of such claim (provided the failure or delay in doing so will not relieve KnowBe4 from any obligations to indemnify Customer except to the extent that such delay or failure materially prejudices the defense of such claim), permitting KnowBe4 sole authority to control the defense or settlement of such claim and providing KnowBe4 reasonable assistance (at KnowBe4's sole expense) in connection therewith. If a claim of infringement under this Section occurs, or if KnowBe4 determines a claim is likely to occur, KnowBe4 will have the right, in its sole discretion, to either (a) procure for Customer the right or license to continue to use the Products free of the infringement claim; or (b) modify the Products to make them non-infringing, without loss of material functionality. If neither of these remedies is reasonably available to KnowBe4, KnowBe4 may, in its sole discretion, immediately terminate this Agreement and related Quote and, upon return of the infringing Products from Customer, provide a prorated refund for any prepaid, unused fees for such Products for the remainder of the applicable subscription Term. Notwithstanding the foregoing, KnowBe4 will have no obligation with respect to any claim of infringement that is based upon or arises out of: (a) the use or combination of the Products with any third-party software, process, products, data, service, or other materials not provided by KnowBe4; (b) modification or alteration of the Products by anyone other than

KnowBe4; (c) use of the Products in excess of the rights granted in this Agreement; or (d) any specifications or other intellectual property provided by Customer (collectively, the “**Excluded Claims**”). The provisions of this Section state the sole and exclusive obligations and liability of KnowBe4 and its licensors and suppliers for any claim of intellectual property infringement arising out of or relating to the Products or this Agreement, and are in lieu of any implied warranties of non-infringement, all of which are expressly disclaimed.

- 12.2 **Customer Indemnity Obligations.** Customer will defend and indemnify KnowBe4 and hold it harmless from any and all claims, losses, deficiencies, damages, liabilities, costs, and expenses (including, but not limited to, reasonable attorneys’ fees) incurred by KnowBe4 as a result of any claim by a third party arising from: (a) Customer’s use of the Products in breach of this Agreement, (b) KnowBe4’s authorized use of the Customer Data; or (c) the Excluded Claims. The foregoing indemnification obligation of Customer is contingent upon KnowBe4 promptly notifying Customer in writing of such claim (provided the failure or delay in doing so will not relieve Customer from any obligations to indemnify KnowBe4 except to the extent that such delay or failure materially prejudices the defense of such claim), permitting Customer sole authority to control the defense or settlement of such claim, provided that Customer may not settle any such claim unless it unconditionally releases KnowBe4 of all liability, and providing Customer reasonable assistance (at Customer’s sole expense) in connection therewith.

13. **Limitations of Liability.**

- 13.1 NEITHER KNOWBE4 NOR ITS VENDORS OR LICENSORS WILL HAVE ANY LIABILITY TO CUSTOMER OR ANY THIRD PARTY FOR ANY LOSS OF PROFITS, SALES, BUSINESS, DATA, OR OTHER INCIDENTAL, CONSEQUENTIAL, OR SPECIAL LOSS OR DAMAGE, INCLUDING EXEMPLARY AND PUNITIVE DAMAGES, OF ANY KIND OR NATURE RESULTING FROM, OR ARISING OUT OF, THIS AGREEMENT, THE PRODUCTS, AND ANY SERVICES RENDERED HEREUNDER. THE TOTAL LIABILITY OF KNOWBE4 AND ITS VENDORS AND LICENSORS TO CUSTOMER OR ANY THIRD PARTY ARISING OUT OF THIS AGREEMENT, THE PRODUCTS, AND ANY SERVICES RENDERED HEREUNDER FOR ANY AND ALL CLAIMS OR TYPES OF DAMAGES WILL NOT EXCEED THE TOTAL ANNUAL FEE FOR THE PRODUCT OR SERVICE AS TO WHICH THE LIABILITY RELATES. The allocations of liability in this Section represent the agreed, bargained-for understanding of the parties and KnowBe4’s compensation hereunder reflects such allocations. The limitation of liability and types of damages stated in this Agreement are intended by the parties to apply, regardless of the form of lawsuit or claim a party may bring, whether in tort, contract, or otherwise, and regardless of whether any limited remedy provided for in this Agreement fails of its essential purpose.

14. **Term and Termination.**

- 14.1 **Term.** This Agreement will be effective as of the Effective Date and will remain in full force and effect until all Quote terms have expired or otherwise have been terminated (“**Term**”).
- 14.2 **Suspension.** In the event KnowBe4, in good faith, believes or otherwise becomes aware of a User’s violation of this Agreement, then KnowBe4 may specifically request that Customer suspend such User’s access to, and use of, the Products. In the event Customer fails to suspend such non-compliant User, Customer hereby authorizes KnowBe4 to suspend such User. The duration of such suspension is at the sole determination of KnowBe4 and will continue until such time as KnowBe4 determines that the applicable User has cured the breach resulting in such suspension. KnowBe4 may also suspend access to, and use of, the Products with respect to any individual User or the Customer account to: (a) prevent damages to, or degradation of, the Products or KnowBe4’s systems; (b) comply with any law, regulation, court order, or other governmental request; or (c) otherwise protect KnowBe4 from potential legal liability. Any such suspension will be to the minimum extent and of the minimum duration required to prevent or terminate the cause of the suspension.

14.3 **Termination.**

- 14.3.1 If Customer fails to pay any invoice when due and does not make such payment within fifteen (15) days after receipt of notice from KnowBe4 of such failure, KnowBe4 may, in its sole discretion, either: (a) suspend delivery or performance of any Quote, or any remaining balance thereof, until such payment is made; or (b) terminate any Quote. In either event, Customer will remain liable to pay for the Products and Services.
- 14.3.2 Either party may terminate the Agreement or a Quote upon a material breach of the Agreement or Quote by the other, if the breaching party does not cure the breach within thirty (30) days after receipt of written notice from the other party specifying the breach.
- 14.3.3 Customer may terminate this Agreement or any applicable Quote at any time and for any reason upon providing thirty (30) days’ written notice to KnowBe4, provided Customer will not be entitled to reimbursement or relief of its future payment obligations.

14.4 **Effects of Termination.**

- 14.4.1 In the event of any termination of the Agreement or Quote without cause by Customer, or for cause by KnowBe4, Customer will pay for all Products and Services ordered as of the effective date of termination of the particular Quote. In

addition, if a Quote specifies a term for which KnowBe4 will provide Products or Services to Customer (e.g., thirty-six (36) months), and that Quote is terminated by KnowBe4 for cause (including nonpayment) or by Customer without cause, then all future, recurring fees associated with the remaining term of such Quote will become immediately due and payable, and will be paid by Customer to KnowBe4 upon the effective date of such termination.

14.4.2 Upon any termination, Customer's right to use and access the Products and Services (including any Courseware and other materials provided by KnowBe4) will immediately cease. Customer must return or destroy all copies (original and duplicates) of such Products and Services, in accordance with this Agreement. Upon request by KnowBe4, Customer must provide to KnowBe4 a certification of destruction.

14.4.3 During the applicable subscription term, Customer will have the ability to download a copy of its Customer Data contained in the Products in the form and format as such Customer Data exists in the Products. Upon termination of this Agreement or applicable subscription term, KnowBe4 will have the right to delete or destroy all Customer Data in KnowBe4, or in KnowBe4's agents' possession. Notwithstanding the foregoing, KnowBe4 will be permitted to retain copies of data contained in an archived computer system backup that: (a) was made in accordance with its security, e-mail retention, and/or disaster recovery procedures; or (b) are kept by KnowBe4 for record-keeping, archival, or governance purposes in compliance with KnowBe4's document retention policies. Any such retained data will remain subject to the provisions of this Agreement for so long as it is retained.

14.4.4 The exercise of the right to terminate this Agreement and any Quote will be in addition to any other rights or remedies provided in this Agreement, or existing at law or equity, that are not otherwise excluded or limited under this Agreement.

15. Miscellaneous Provisions.

15.1 **U.S. Governmental Rights.** The software Products and Services consist of commercial items and are commercial computer software as described in DFARS 252.227-7014(a)(1) and FAR 2.101. If acquired by or on behalf of any the Department of Defense or any component thereof, the U.S. Government acquires this commercial computer software and/or commercial computer software documentation subject to the terms of this Agreement as specified in DFARS 227.7202-3, Rights in Commercial Computer Software or Commercial Computer Software Documentation. If acquired by or on behalf of any civilian agency, the U.S. Government acquires this commercial computer software and/or commercial computer software documentation subject to the terms of this Agreement as specified in FAR 12.212, Computer Software.

15.2 **Insurance.** KnowBe4 will maintain adequate insurance coverages as required by law or regulation, with an insurance carrier or carriers having an A.M. Best rating of A- or better, or an equivalent rating by another rating agency in the following amounts: (a) Comprehensive General Liability – not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate; (b) Errors and Omissions (including Cyber & Privacy) – not less than \$5,000,000 in the aggregate; and (c) Workers Compensation Coverage – as required by applicable law. Upon Customer's written request, KnowBe4 will furnish a Certificate of Insurance evidencing its insurance coverage to Customer.

15.3 **Independent Contractor.** KnowBe4, its personnel, agents, subcontractors and independent contractors are not employees or agents of Customer and are acting as independent contractors with respect to Customer. Neither party is, nor will be, considered to be an agent; distributor; partner; joint venture; or representative of the other party for any purpose, and neither party will have the authority to act on behalf of, or in the name of, or to bind, the other party in any manner whatsoever.

15.4 **Force Majeure.** Neither party to this Agreement will be liable for delays or failures in performance under this Agreement (other than the payment obligations or breach of confidentiality requirements) resulting from acts or events beyond the reasonable control of such party, including acts of war, terrorism, acts of God, natural disasters (fires, explosions, earthquakes, hurricane, flooding, storms, explosions, infestations), embargos, riots, sabotage, governmental acts, failure of the Internet, power failures, energy interruptions or shortages, other utility interruptions, or telecommunications interruptions, provided that the delayed party: (a) gives the other party notice of such cause without undue delay; and (b) uses its reasonable commercial efforts to promptly correct such failure or delay in performance.

15.5 **Governing Law; Venue.** The following provisions include the law that will apply in the event of any dispute or lawsuit arising out of or in connection with this Agreement, the courts that have jurisdiction over any such dispute or lawsuit, and the accompanying terms depend on where the Customer is domiciled in accordance with the following table. All proceedings to be conducted in English.

If the Customer is domiciled in:	Without giving effect to any choice or conflict of law provisions, rules, or principles, the governing law is the laws of:	Courts with exclusive jurisdiction are:	Additional terms included are:
----------------------------------	--	---	--------------------------------

A country in North America, Central America, South America or Caribbean, other than Brazil. If Customer is domiciled in Russia, or a geographic region that does not fall into one of the designations described in this table, then Customer will fall into this category.	Florida and controlling United States federal law	Hillsborough County, Florida, USA.	Notwithstanding the foregoing, the parties will have the right to seek injunctive or pre-judgment relief in any court of competent jurisdiction to prevent or enjoin the misappropriation, misuse, infringement or unauthorized disclosure of its Confidential Information or intellectual property rights. No Federal Acquisition Regulations will be construed to apply to KnowBe4 without KnowBe4's written agreement thereto. The United Nations Convention for the International Sale of Goods will not apply to this Agreement.
A country in EMEA (Middle East, Europe and Africa) other than United Kingdom, South Africa, Germany, Austria and/or Switzerland	The Netherlands	Amsterdam	
Germany, Austria or Switzerland	Federal Republic of Germany	Berlin	The UN Convention on Contracts for the International Sale of Goods (UNCITRAL) will not apply.
United Kingdom	England and Wales	London	
Australia, New Zealand or Oceania	Victoria, Australia	Victoria, Australia	
Japan	Japan	Tokyo District Court	
Brazil	Federative Republic of Brazil	São Paulo, State of São Paulo, Brazil	The parties agree that any subpoena or notice relating to the proceeding will be made by registered correspondence.
South Africa	England and Wales	London	
A country in the Asia-Pacific region, other than Japan, Australia, New Zealand or Oceania	Singapore	Singapore	

- 15.6 **Entire Agreement; Construction; Modifications.** This Agreement, including any and all Quotes, constitutes the entire understanding between the parties related to this Agreement which understanding supersedes and merges all prior understandings and all other proposals, letters, agreements, whether oral or written. The parties further agree that there are no other inducements, warranties, representations, or agreements regarding the matters herein between the parties except as expressly set forth in this Agreement. In the event of any conflict between the body of this Agreement and any Quote, or additional agreements entered into by the parties, the body of this Agreement will control, unless otherwise expressly stated in a signed writing by authorized representatives of the parties. In the event that the Customer or Users are presented with KnowBe4 click-wrap, the contents of this Agreement will supersede any conflicting terms. As used herein, the term “including” will mean “including, without limitation”; the term “includes” as used herein will mean “includes, without limitation”; and terms appearing in the singular will include the plural, and terms appearing in the plural will include the singular. This Agreement may not be modified, amended, or altered in any manner except by a written agreement signed by authorized representatives of the parties, and any attempt at oral modification will be void and of no effect.
- 15.7 **Assignment.** This Agreement may not be assigned or transferred by either party without the prior written consent of the other party, which consent will not be unreasonably withheld, conditioned, or delayed. Notwithstanding the foregoing, either party may assign its rights and obligations under this Agreement, in whole but not in part, without the other party's permission, to an Affiliate (provided previously purchased licenses, access rights, and Seats for the Products and Services will not be assignable or transferable without written consent from KnowBe4) or in connection with any merger, consolidation, sale of all or substantially all of such assigning party's assets, or any other similar transaction, provided, that the assignee: (a) is not a direct competitor of the non-assigning party; (b) is capable of fully performing the obligations of the assignor under this Agreement; and (c) agrees to be bound by the provisions of this Agreement.
- 15.8 **No Waiver.** The waiver or failure of either party to exercise any right in any respect provided for herein will not be deemed to be a waiver of any further right.
- 15.9 **Purchase Order.** KNOWBE4 SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A CUSTOMER PROVIDED PURCHASE ORDER OR SIMILAR DOCUMENT. IF A PURCHASE ORDER IS REQUIRED BY CUSTOMER, THE PARTIES AGREE THAT ANY ADDITIONAL TERMS CONTAINED THEREIN WILL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND, SPECIFICALLY, THAT THE TERMS OF THIS AGREEMENT WILL SUPERSEDE AND REPLACE ANY AND ALL TERMS IN ANY PURCHASE ORDER.
- 15.10 **Survivability.** All provisions of this Agreement relating to confidentiality, non-disclosure, intellectual property, disclaimers, limitation of liability, indemnification, payment, and any other provisions which must survive in order to give effect to their meaning will survive the termination of this Agreement.
- 15.11 **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be deemed null and void, and the remaining provisions of this Agreement will remain in effect.
- 15.12 **Notices.** Any notice provided pursuant to this Agreement, if specified to be in writing will be in writing and will be deemed given: (a) if by hand delivery or by delivery service, upon receipt thereof; (b) if delivered by first class mail, registered mail, or

certified mail, upon the earlier of actual delivery or three (3) calendar days after deposit in the U.S. mail, postage prepaid; or (c) if by email, upon the next business day. All notices will be addressed to the parties at the addresses specified below or at such other addresses as either party may in the future specify in writing to the other.

15.13 Headings; Counterparts; Electronic Signatures. The headings contained in this Agreement are for purposes of convenience, only, and will not affect the meaning or interpretation of this Agreement. This Agreement may be executed in two or more original or facsimile counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. The parties agree that the electronic signature of a party to this Agreement will be as valid as an original signature of such party and will be effective to bind such party to this Agreement. The parties agree that any electronically signed document (including this Agreement) will be deemed (a) to be "written" or "in writing"; (b) to have been signed; and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Such paper copies or "printouts," if introduced as evidence in any judicial, arbitral, mediation, or administrative proceeding, will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. For purposes hereof, "electronic signature" means a manually-signed original signature that is then transmitted by electronic means; "transmitted by electronic means" means sent via the internet as a ".pdf" (portable document format) or other replicating image attached to an email message; and, "electronically signed document" means a document transmitted by electronic means and containing, or to which there is affixed, an electronic signature.

16. Country Specific Provisions. The following provisions are specific to the local law requirements for the specific country indicated, only.

16.1 Local Law Requirements for Japan. If Customer is domiciled in Japan, then Customer represents and warrants that it, and its officers, directors, and material shareholders, are not: (a) Anti-Social Forces (defined below), and have not been for at least the last five years; and (b) involved with Anti-Social Forces, including, without limitation, involvement by management, utilization, or provision of funding or favors. KnowBe4 may immediately terminate this Agreement for cause in the event of a breach of any of these representations and warranties. For the purposes of this section "Anti-Social Forces" means, collectively, an organized crime group (bōryokudan) or a member or affiliate thereof, a corporate racketeer (sōkaiya), a rogue person or group advocating a social or political movement, or any other anti-social forces.

16.2 Local Law Requirements for Germany. With respect to Customers to which German law applies, Section 13 "Limitation of Liability" of this Agreement is replaced with the following:

"13 Limitation of Liability for Customers Domiciled in Germany.

13.1 Unlimited Liability. The Parties shall be mutually liable without limitation: (a) in the event of willful misconduct or gross negligence; (b) within the scope of a guarantee taken over by the respective party; (c) in the event that a defect is maliciously concealed; (d) in case of an injury to life, body or health; or (e) according to the German Product Liability Law.

13.2 Material Obligations. In the event of a slightly negligent breach of such essential contractual obligations, the fulfillment of which is essential for the proper performance of the Agreement, the breach of which endangers the achievement of the purpose of the Agreement and on the observance of which the recipient of the service regularly relies (so-called material obligations/Kardinalspflichten), the liability of either party shall be limited in amount to the damage which is foreseeable and typical according to the nature of the transaction in question. Further liability of either party does not exist

13.3 Unless the parties are liable in accordance with either section 13.1 or 13.2, in no event shall the aggregate liability of each party together with all of its Affiliates arising out of or related to this Agreement exceed the total amount paid by Customer and its Affiliates hereunder for the Services giving rise to the liability in the 12 months preceding the first incident out of which the liability arose. The foregoing limitation will not limit Customer's and its Affiliates' payment obligations.

13.4 Unless the parties are liable in accordance with section 13.1, the above limitations of liability shall apply to all claims for damages, irrespective of the legal basis including claims for tort damages. The above limitations of liability also apply in the case of claims for a party's damages against the respective other party's employees, agents or bodies.

13.5 Any rights arising out of or in connection with this Agreement shall expire 24 months after the beginning of the statutory limitation period. The statutory limitation rules for intentional and grossly negligent acts, for claims due to intentional or negligent injury to life, body or health, for fraudulent misrepresentation and for claims under the Product Liability Act as well as sec. 548 of the German Civil Code shall remain unaffected."

KNOWBE4

By: 
Name: Lars Letonoff
Title: Chief Revenue Officer
Date: Oct 7, 2021
Address for Notices:
33 N. Garden Ave., Suite 1200
Clearwater, Florida 33755 USA
E-mail: legal@knowbe4.com
Phone: (855) 566-9234 ext. 102
Attention: Legal Department

CUSTOMER

By: _____
Name: _____
Title: _____
Date: _____
Address for Notices: _____
E-mail: _____
Phone: _____
Attention: _____

Approved as to Form



Date: 10/6/2021

EXHIBIT A - SERVICE LEVEL AGREEMENT

This Service Level Agreement ("SLA") is for the provisioning of services required to support and sustain the Products under the Agreement to which this SLA is attached.

Term

This SLA is valid for the subscription term specified in the applicable Quote. Termination of the Agreement and/or a Quote will result in termination of this SLA.

Availability & Uptime

KnowBe4 agrees to: (a) make the Products available to Customer pursuant to the Agreement and the applicable Quote, (b) provide support for the Products to Customer at no additional charge, and/or upgraded support if purchased; and (c) use commercially reasonable efforts to make the online Services available 99.9% of the time to be measured annually, excluding any planned downtime, maintenance windows, or any unavailability caused by circumstances beyond KnowBe4's reasonable control, such as a force majeure event in accordance with the Agreement. If Customer would like to receive status updates on the availability of KnowBe4's Products, Customer may subscribe to receive updates at <https://status.knowbe4.com/>, or such other URL as KnowBe4 may provide from time to time.

CSM

Customer will be assigned a designated customer service manager ("CSM") to assist the Customer's admin with onboarding and training on how to use the Products, as applicable.

Maintenance Windows

Maintenance windows for other Products not specified below may be found on the KnowBe4 Documentation page, as defined in the Agreement.

- **KMSAT** maintenance windows may be found at <https://support.knowbe4.com/hc/en-us/articles/360024057834-KnowBe4-Security-Awareness-Training-KMSAT-Site-Maintenance>, or such other URL as KnowBe4 may provide from time to time.
- **KCM GRC** maintenance windows may be found at <https://support.knowbe4.com/hc/en-us/articles/360025164193-KCM-GRC-Platform-Maintenance-Window>, or such other URL as KnowBe4 may provide from time to time.
- **PhishER** maintenance windows may be found at <https://support.knowbe4.com/hc/en-us/articles/360025164473-PhishER-Platform-Site-Maintenance>, or such other URL as KnowBe4 may provide from time to time.

Support

KnowBe4's support parameters, including its support hours, may be found at <https://www.knowbe4.com/hubfs/KnowBe4-Support-Document.pdf?t=1518625292505>, or such other URL as KnowBe4 may provide from time to time. To make a support request, Customer may submit a ticket at <https://support.knowbe4.com/hc/en-us/requests/new>, or such other URL as KnowBe4 may provide from time to time.

Customer Requirements

Customer responsibilities and/or requirements in support of this SLA include: (a) Customer's compliance with the Agreement and the applicable Quote; (b) reasonable availability of Customer's admin and/or technical representative(s) when resolving a service-related incident or request; and (c) providing proper notice of KnowBe4's non-compliance with any Product or Service warranty in accordance with the Agreement and sufficiently detailing the non-compliance in a manner that enables KnowBe4 to properly assist with the remediation. KnowBe4 will not be responsible for delays in remediation caused by Customer's failure to respond to requests by KnowBe4. Customer understands that the Products and Services will only operate in accordance with KnowBe4's Documentation, as defined in the Agreement, and it is Customer's responsibility to ensure that the Products and Services will be fit for its purposes and to ensure that the Products and Services will be supported by Customer's technology and business environment. Customer understands that KnowBe4's Products and Services are non-mission critical to Customer's business.

Response Times

In support of services outlined in this SLA, KnowBe4 will respond to service-related incidents and/or requests submitted by Customer within the following time frames:

- Within 2 business days for issues classified as **High Priority**.
 - **"High Priority"**: Complete failure of platform or the complete unavailability of core functionality such as training and phishing.
- Within 3 business days for issues classified as **Medium Priority**.
 - **"Medium Priority"**: Impacted operations, core operations such as user and admin login operational but functionality impaired or requiring workarounds to achieve documented operation.
- Within 5 business days for issues classified as **Low Priority**.
 - **"Low Priority"**: Inconvenience due to operations not performing as defined or at a significantly degraded speed.

KMSAT Support Tiers

Tier 1 Support will assist with:

- | | |
|--|--|
| • Password resets | • Issues related to accessing/completion of training modules |
| • Phishing and Training Campaign creation | • Resolving phishing/training result discrepancies |
| • Explaining overall navigation of the KMSAT Products | • SAML Single Sign-On support and troubleshooting |
| • Providing KnowBe4's recommended best practices | • Phish Alert Button installation |
| • Issues accessing the training console | • Active Directory Integration support |
| • Whitelisting to ensure successful delivery of email from our servers | • Channel partner support |

Tier 2 and Tier 3 Support will be available for the escalation of more advanced support requests related to issues occurring with the KMSAT Products.

Channel Partners

In the event Customer purchases through a KnowBe4-authorized channel partner, such channel partner may have its own SLA associated with the purchase. Customer acknowledges that KnowBe4 is not responsible, nor is KnowBe4 liable, for ensuring compliance with such channel partner SLA.

EXHIBIT B - INFORMATION SECURITY REQUIREMENTS

1. Security.

- a. KnowBe4 will maintain Customer Confidential Information and its information technology environment secure from unauthorized access by using commercially reasonable efforts and industry standard organizational, physical and technical safeguards, and refrain from implementing changes that materially lower the level of security protection provided as of the Effective Date of the Agreement. KnowBe4 will comply with the minimum security standards set forth in this Exhibit and provide prior written notice to Customer of any significant changes to KnowBe4's information security policy that would lessen the security posture of the environment.
- b. KnowBe4 will conduct a SOC-2 Type 2 or such similar or successor audit on an annual basis. Upon request, KnowBe4 will provide Customer with a copy of such audit report and promptly remediate and/or mitigate any non-conformance findings in like with KnowBe4's existing vulnerability remediation process. Such audit report will be considered Confidential Information of KnowBe4.

2. Audit Rights. Not more than once per calendar year during the term of the Agreement and with at least thirty (30) days' prior written notice by Customer to KnowBe4, Customer may, at Customer's sole expense, audit KnowBe4 to verify compliance with the terms and conditions of this Exhibit. Such audit will be:

- a. Completed within two (2) weeks;
- b. Performed during KnowBe4's regular business hours in a manner that, in KnowBe4's reasonable judgment, does not disrupt or degrade KnowBe4's regular business operations and is done in accordance with KnowBe4's security and data protection policies;
- c. Limited to KnowBe4's facilities and personnel of KnowBe4 in scope of this Agreement; and
- d. Conducted by either Customer's employees or, with KnowBe4's approval, by an independent third party agreed to by the parties.

Customer may create an audit report summarizing the findings and observations of the audit ("Audit Report"). Audit Reports are deemed to be Confidential Information of KnowBe4 and the Customer will not disclose the Audit Reports to third parties except to Customer's legal counsel and consultants bound by obligations of confidentiality using at least the same degree of care Customer employs in maintaining in confidence its own Confidential Information of a similar nature, but in no event less than a reasonable degree of care. Customer will disclose the results of its audit to KnowBe4 within one week after its completion. KnowBe4 will promptly respond to audit findings and, at KnowBe4's expense, discuss the findings with Customer, and if applicable, remediate and/or mitigate any critical and high risk findings to the satisfaction of Customer.

3. Technical Security Controls. With respect to KnowBe4 infrastructure that processes, stores, or transmits Customer Confidential Information, KnowBe4 will use the following technical security controls where applicable (and keep them current by incorporating and using all updates commercially available):

- a. Network Protection
 - (i) Network based firewalls or equivalent
 - (ii) Network intrusion detection/protection systems
- b. Client Protection
 - (i) Malware and malicious code protection is applied to all applicable workstations. No workstations are permitted to store or process customer data
 - (ii) Host-based firewall/intrusion prevention software that blocks activity not directly related to or useful for business purposes
- c. System and Software Protection
 - (i) All system and applications must utilize secure authentication and authorization mechanisms
 - (ii) All KnowBe4-developed applications must be designed and implemented using secure coding standards and design principles (eg, OWASP)
 - (iii) Operating systems must be hardened appropriately according to industry standard practices
 - (iv) Systems must be inspected for known vulnerabilities and all identified known vulnerabilities must be patched as soon as reasonably possible
- d. Encryption
 - (i) KnowBe4 will review and update encryption configurations on all systems that utilize encryption. KnowBe4 will utilize only modern industry accepted encryption algorithms, ciphers, modes and key sizes
- e. Customer Confidential Information Protection
 - (i) Customer Confidential Information Access: KnowBe4 will ensure that only authorized individuals (based on role) will, on behalf of KnowBe4, have access to Customer Confidential Information
 - (ii) Customer Confidential Information Storage: KnowBe4 will not process Customer Confidential Information on or transfer such to any portable storage medium, unless the storage medium is fully encrypted in accordance with encryption requirements set forth in this Exhibit
 - (iii) Customer Confidential Information Transmission: All transmission or exchange of Customer Confidential Information by Company will use secure protocol standards in accordance with encryption requirements set forth in this Exhibit

4. Incidents.

- a. If KnowBe4 becomes aware of any unauthorized access to the Customer Confidential Information on systems owned, managed, or subcontracted by KnowBe4, KnowBe4 will without undue delay, notify Customer; consult and reasonably cooperate with investigations and potentially required notices; and provide any information reasonably requested by Customer
- b. In the event of a breach or any unauthorized disclosure of Customer Confidential Information, at no additional cost to Customer, KnowBe4 will reasonably cooperate with Customer in investigating the incident including, but not limited to, the provision of system, application, and access logs, conducting forensics reviews of relevant systems, imaging relevant media, and making personnel available for interview
- c. On notice of any actual breach, KnowBe4 will immediately institute appropriate controls to maintain and preserve all electronic evidence relating to the breach in accordance with industry standard practices

5. Integration. The terms of this Exhibit apply in addition to, not in lieu of, any other terms and conditions agreed with KnowBe4, except as specifically and expressly agreed in writing with explicit reference to this Exhibit.

6. Training. KnowBe4 will periodically provide those employees, consultants, and any approved third parties (affiliated or not) that manage, or have access to, Confidential Information, including personally identifiable information, provided or made available by Customer, with privacy and security awareness training.

KnowBe4

33 N Garden Avenue, Suite 1200
Clearwater, FL
33755 US

Created Date
Expiration Date
Quote Number
Payment Terms

5/17/2021 5:40 PM
10/31/2021
Q-201732
Net 30

Prepared By
Email

Justin McGowan
justinm@knowbe4.com

Contact Name
Contact Phone
Contact Email

Ashley Aouate
559-457-3000
ashley.aouate@fresnounified.org

Bill to Name

Fresno Unified School District - CA
2300 S Willow Ave
Fresno, CA 93725-5106
USA

Ship To Name

Fresno Unified School District - CA
2300 S Willow Ave
Fresno, CA 93725-5106
USA

Description

Notes

Total Term(Months) 36

Non Profit Discounting has been applied to this quote.

PRODUCT	DESCRIPTION	UPGRADE	QTY	LIST PRICE	DISC. (%)	SALES PRICE	TOTAL PRICE
KMSATG	KnowBe4 Security Awareness Training Subscription Gold		10,001	USD 12.96	15	USD 11.02	USD 110,211.02
KMSATP	KnowBe4 Security Awareness Training Subscription Platinum	X	10,001	USD 2.16	100	USD 0.00	USD 0.00
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	X	10,001	USD 2.16	15	USD 1.84	USD 18,401.84

Grand Total

USD 128,612.86

Signature
Name
Title
Date

Terms & Conditions

Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, mid-subscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax. KnowBe4's standard Terms of Service (www.KnowBe4.com/Legal) and Product Privacy Policy (www.KnowBe4.com/Product-Privacy-Notice) apply, unless mutually agreed otherwise in writing.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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: Expo Inc. Service Agreement

ITEM DESCRIPTION: Included in the Board binders is the service agreement with Expo Inc. This platform allows our Equity & Access department to coordinate virtual events on a platform that supports with real time analytics of attendees, communication to participants, use of live, pre-recorded, or downloaded content to engage the users. As outlined in the Service Agreement, the annual fee for access and use of the Expo Pass Platform is \$17,995 for the Initial Term of this Agreement and is inclusive of 8,000 credits for a one-year (365 day) agreement. Please see below for an itemized list of what is included in the Advanced Platform Agreement

The School Choice Expo is an outreach event highlighting our choice programs and providing support to our families with understanding the Student Transfer Request application process. We currently have 19 school programs that require a Student Transfer Request, in addition to our Career Technical Education (CTE) program opportunities at all 7 comprehensive high schools. The analytics will be used by various department partners across our system including but not limited to Transfer's Office, Multilingual Service, CTE, Curriculum and Instruction, Special Education, Early Learning, Information Technology and Communications. Furthermore, this platform will be used for Professional Learning sessions and can be produced in virtual and hybrid settings.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$17,995 are available in State and Federal budget.

PREPARED BY: Andrew Scherrer,
Executive Officer

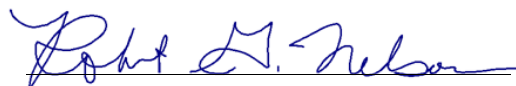
DIVISION: Equity & Access
PHONE NUMBER: (559) 457-3842

CABINET APPROVAL: Lindsay Sanders
Chief Officer

SUPERINTENDENT APPROVAL:

Lindsay Sanders

[Lindsay Sanders \(Sep 24, 2021 15:36 PDT\)](#)





Fresno Unified
School District
Preparing Career Ready Graduates

Fresno Unified School District

Contract Routing Form

Completed independent contract agreement must be attached

Expo Inc

20 N. Wacker St., Suite 1200, Chicago, IL. 60606

Vendor Name

Address

872-250-1708

Kaitlyn Vaughn

Phone Number

Vendor Contact

From: 10/14/2021

Through: 10/13/2022

Term (Duration)

FUSD Contract Administrator:

Andrew Scherrer

Equity & Access

457-3842

Name

Site/ Dept

telephone number

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

060-3010-1795-1110-1000-5899

Annual Cost \$ 17995

(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 platform allows our Equity & Access department to coordinate virtual events on a platform that supports with real time analytics of attendees, communication to participants, use of live, pre-recorded, or downloaded content to engage the users. As outlined in the Service Agreement, the annual fee for access and use of the Expo Pass Platform is \$17,995 for the Initial Term of this Agreement and is inclusive of 8,000 credits for a one-year (365 day) contract agreement. Please see below for an itemized list of what is included in the Advanced Platform Agreement

The School Choice Expo is an outreach event highlighting our choice programs and providing support to our families with understanding the Student Transfer Request application process. We currently have 19 school programs that require a Student Transfer Request, in addition to our Career Technical Education (CTE) program opportunities at all 7 comprehensive high schools. The analytics will be used by various department partners across our system including but not limited to Transfer's Office, Multilingual Service, CTE, Curriculum and Instruction, Special Education, Early Learning, Information Technology and Communications. Furthermore, this platform will be used for Professional Learning sessions and can be produced in virtual and hybrid settings.

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

(Contracts of \$15,000.00 or more) 10/13/2021
Lindsay Sanders
Lindsay Sanders (Sep 28, 2021 10:53 PDT)

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

Signed

Date

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

Signed

Date

Please return signed contract to:

Dawn Psenner

Equity & Access

457-3750

Name

Department

Telephone

THIS SERVICE AGREEMENT is entered into by and between Expo, Inc. ("**Expo**") and the undersigned Company Name ("**Organizer**," together with Expo, each a "**Party**" and collectively, the "**Parties**") is effective as of 14 October, 2021 (the "**Effective Date**"). This agreement is void if unsigned within 30 days from the Effective Date. This Service Agreement incorporates Expo's Terms of Use available at <https://www.expopass.com/terms-of-use>, and together this Service Agreement and Expo's Terms of Use are together referred to as the "**Agreement**". The Parties agree as follows:

1. **Engagement.** Organizer hereby purchases and engages Expo's services (the "**Services**") for each event that takes place between 14 October, 2021 (the "**Start Date**") and 13 October, 2022 (the "**Final Event Date**") which is registered by the Organizer via Expo's Services or for which Organizer has requested Expo to provide Services (each, an "**Event**" for purposes of this Agreement). In exchange for the Services purchased by Organizer, Organizer agrees to pay the prices referenced in **Section 4** below.
2. **Incorporation of Terms of Use.** This Agreement is subject to Expo's **Terms of Use** available at <https://www.expopass.com/terms-of-use>, as may be amended, supplemented or restated from time to time (the "**Terms of Use**"). By agreeing to this Service Agreement or by accessing the Services, Organizer agrees to Expo's Terms of Use.
3. **Term and Automatic Renewal.**
 - 3.1. **Initial Term and Renewal Terms.** The initial term of this Agreement begins on the Start Date and continues until the end of the day on the Final Event Date (such time period, the "**Initial Term**"). This Agreement will continually automatically renew on the Final Event Date for an additional 12 month term, and thereafter it will renew on the last day of the then-current Renewal Term for an additional 12 month term (each, a "**Renewal Term**") unless either Organizer or Expo cancels this Agreement by giving written notice to the other Party at least 30 days prior to the end of the then-current Initial or Renewal Term as applicable (each Initial Term and Renewal Term may be referred to individually as a "**Term**"). Organizer's written cancellation notice may be sent via email to support@expopass.com, and will be effective as of the end of the end of the then-current Term as long as such written cancellation notice was sent at least 30 days prior to the end of the then current Term, otherwise the cancellation will be effective as of the end of the subsequent Renewal Term.
 - 3.2. **Pricing for Renewal Terms.** Expo reserves the right to increase any or all of the prices for any Services at the beginning of any Renewal Term. No price change will apply to existing Services purchased by Organizer in the then-current Initial or Renewal Term. If a Renewal Term will be subject to new pricing, we will notify you of the new pricing in writing at least 90 days before the beginning of that Renewal Term, and you will have the opportunity to cancel the Agreement in

accordance with subsection (a) above. Otherwise, the new pricing will apply at the beginning of the next Renewal Term, and a new Annual Fee will be charged to Organizer at the beginning of the next Renewal Term.

- 4. Pricing and Purchase of Services.** The prices for Expo's Services are as set forth in subsections **4.1** and **4.2** below. Pricing is on a per Event basis. Prices for any Services not identified in this Agreement will be as set forth on Expo's website: <https://www.expopass.com> or as otherwise agreed to in writing by Expo and Organizer.

4.1. Purchased Services.

- 4.1.1. Access to the Expo Pass Platform.** By executing this Agreement, and subject to the terms of this Agreement (including the Terms of Use) Organizer is purchasing a revocable, non-exclusive, non-transferable, non-sublicensable, limited right to access and use the Services described in this **Section 4.1.4** (collectively, the "**Expo Pass Platform**").
- 4.1.2. Annual Fee.** The annual fee for Advanced access and use of the Expo Pass Platform is \$ 17995.00 (the "**Annual Fee**") for the Initial Term of this Agreement. The Annual Fee is non-refundable and includes a 8000 Expo Pass Attendee credit, which is used towards the Per Attendee Fees incurred by an Organizer for Expo's Services in the Term for which the Annual Fee was charged. No portion of the Expo Pass Attendee credit in one Term will be rolled over or credited towards the Per Attendee Fees incurred in another Term. **An Annual Fee not paid within 30 days of this agreement being executed, will immediately nullify this agreement and Expo Pass account access to all events will be suspended.**
- 4.1.3. Per Attendee Fee.** A fee of \$ 2.25 per Expo Pass Attendee will be charged to the Organizer for each Expo Pass Attendee (the "**Per Attendee Fee**"). An "**Expo Pass Attendee**" means any individual person whose name is added to the Expo Pass Platform for each unique Event.
- 4.1.4. Services Included in the Expo Pass Platform for the Per Attendee Fee with a annual charge of the Annual Fee.**

Expo Pass Platform Services

Includes unlimited admin users per event

Event App

- Attendee Schedule Creator
- Search and View Exhibitor Profiles
- Social Feed
- Session Feedback

- Upload Documents and Materials
- Real-time Updates
- Native iOS and Android App

Session Attendance Tracking

- Track session attendance

Event Registration

- Embeddable White Label or Hosted Registration Forms
- Attendee Data, Session Pre-Registration, Guests
- Membership Validation, Early Bird, Promo Codes, Refunds
- Payment processing fees apply, see **4.2 Add-On Services for fee details**

Virtual Experience

- Responsive Web App
- Magic Link Access
- Supports Live or Pre-Recorded
- Bring Your Own Streaming Service¹
- Generate Revenue from Ad Placements

¹ Expo accommodates various streaming platforms but does not provide streaming services as part of the Virtual Experience. Streaming services are available from third-party providers, which may include additional charges not part of your Expo Pass Annual Fee.

Basic Badge Printing

- Create and Save Avery Templates (Avery API)
- Avery 5392 template (4"x3")

Support

Expo commits itself to providing an excellent customer experience for event organizers and their attendees. Organizers are assigned an Event Success Manager (ESM) who will perform a kick-off call and an in-depth walk through of the platform tailored to your event. This Event Success Manager will understand the event(s) and guide your named dedicated contact through the implementation and best practices for execution on the day of the event. Expo will partner only with your named dedicated contact (no more than two individuals) in an effort to streamline platform training, support concerns, and equipment needs. General support through email, chat, and phone conversation (by appointment) is

available Monday through Friday from 9:00 AM to 5:00 PM Central Standard Time. The Expo team does, however, actively monitor messages received outside of regular business hours. Responses to messages after hours may be delayed until the next business day.

4.2. Add-On Services. The Services set forth on the chart below are "Add-On Services" which are not included in the Services in subsection (4.1) above and are available to Organizer for an additional fee. The Add-On Services will not be billed by Expo unless used by the Organizer.

- + **Lead Retrieval:** \$ 250 per Exhibitor, paid by the Exhibitor
- + **Custom Push Notifications with Deep Linking:** \$ 0.05 per sent notification per attendee
- + **Registration Services:** A 4.95 % payment processing fee per transaction
- + **Premium Badge Printing¹:** \$ 4995.00
 - Includes 1 Router, 4 iPads, 2 Printers, and 1,000 4x3 or 4x6 single shell full-color, double sided badges
 - Additional Router(s): \$ 249.00 each
 - Additional Printer(s): \$ 249.00 each
 - Additional iPads(s): \$ 249.00 each
 - Additional per shell, full-color, double sided badge prices:

<u>Quantity</u>	<u>4x3 Badges</u>	<u>4x6 Badges</u>
+500-999	\$2.24	\$3.13
1,000-2,499	\$1.05	\$1.60
2,500-4,999	\$0.50	\$1.03
5,000+	\$0.33	\$0.57

A thin layer of matte lamination can be applied to 4x6 paper badges for an additional \$0.25 per badge. This drastically increases the strength, however, is only recommended for single-day events as the lamination may cause the badges to curl.

¹Premium Badge Printing Services require an additional Equipment Rental Agreement, an active internet connection on-site (5mb/s minimum), and one on-site Expo Staff Member per 2,500

attendees. Expo Staff Members cost a flat \$ 1995.00 for the first day and \$ 999.00 for each additional day. 25 extra badges per printer, per day will be added to the total order for setup and testing. All equipment shipping and handling is included. Organizer is responsible for lanyards, sleeves, all registration staff members, furniture/kiosks, etc. required to execute registration. Badge shells ordered within 28 calendar days of the event start date will incur a \$500 per shell rush fee.

- 5. New Products or Services.** From time to time Expo may release or offer new features or Add-On Services that are subject to new or increased prices or fees ("**New Add-On Services**"). Expo will inform Organizer of new Add-On Services and the price of the New Add-On Services over the phone, in writing via email or by posting the New Add-On Services and the corresponding prices on our website, prior to making them available to Organizer or any Expo Pass Attendees. The New Add-On Services will not be billed by Expo unless used by the Organizer.

6. Method and Timing of Payments.

- 6.1. Annual Fee and Invoices.** Simultaneously with the execution of this Agreement, Organizer shall pay Expo the Annual Fee. An additional Annual Fee shall be charged to Organizer at the beginning of each Renewal Term, if any. The Annual Fee is non-refundable and includes a 8000 Expo Pass Attendee credit, which is used towards the Per Attendee Fees incurred by an Organizer for Expo's Services in the Term for which the Annual Fee was charged. Expo shall invoice Organizer for the costs and fees of all Services which Organizer requests or incurs, and Organizer shall pay the full amount of each invoice within 30 days of the invoice date. Organizer acknowledges and agrees that notwithstanding the termination of an Event and/or this Agreement for any reason, Organizer shall remain responsible for all costs, fees and Services incurred, used by Organizer (or any Expo Pass Attendee) and/or provided by Expo as of such termination date, including, but not limited to, any costs and fees related to the Expo Pass Platform and any Add-On Services and New Add-On Services.
- 6.2. Taxes.** All fees and other amounts payable by Organizer under this Agreement are exclusive of taxes and similar assessments. Organizer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Organizer hereunder, other than any taxes imposed on Expo's income.
- 6.3. Late Payments.** Expo may charge interest on any past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law. Organizer shall reimburse Expo for all reasonable costs incurred by Expo in

collecting any late payments or interest, including reasonable attorney's fees. If an Organizer's account is past due, Expo reserves may suspend Organizer's and any or all Expo Pass Attendees' access to any portion of the Services until all past due amounts are paid in full.

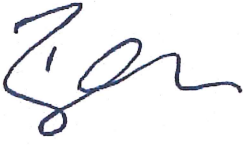
7. **Confidentiality.** Organizer shall maintain the confidentiality of the terms of this Service Agreement, the pricing information and Service offerings of Expo contained in this Service Agreement, all of which are the confidential and proprietary information of Expo.
8. **Dispute Resolution.** Organizer acknowledges that Organizer has read and understands this Service Agreement and the **Terms of Use, and that the Terms of Use require arbitration on an individual basis to resolve disputes, rather than jury trials or class actions, and also limit the remedies available to the Organizer in the event of a dispute. See the following Sections of the Terms of Use for more information: Section 24 (Limitation of Liability) Section 25 (Limitation on Time to File Claims), and Section 30 (Dispute Resolution).**
9. **Power and Authority; No Assignment by Organizer.** The individual person signing this Agreement on behalf of Organizer represents and warrants to Expo that such person has the legal right, power and authority to enter into this Agreement and has the legal authority to bind the Organizer as an authorized Representative of the Organizer, and that the Organizer is legally bound by the terms of this Agreement. This Agreement shall not be assigned by Organizer without Expo's prior written consent.
10. **Counterparts; Electronic Signature and Notices.** This Agreement may be executed and delivered in one or more counterparts, including by electronic signature and delivery, each of which shall be deemed and original, and all of which together shall constitute one and the same Agreement. Organizer agrees to receiving electronic communications from Expo, and that all notices under this Agreement will be deemed validly given to Organizer if sent to the email address for Organizer on file with Expo.

IN WITNESS WHEREOF, the undersigned, intending to be legally bound, have executed this Agreement to become effective as of the Effective Date.

AGREED TO AND ACCEPTED BY:

Expo Inc.

Fresno Unified School District

X 

Signatory: Brett Gough

Email of signatory: brett@expopass.com

Timestamp: Monday, 27-Sep-2021 15:21:20

X

Signatory: [empty member name]

Email of signatory: santino.danisi@fresnounified.org

Timestamp: [empty signing timestamp]

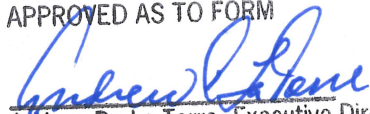
X

Signatory: [empty member name]

Email of signatory: andrew.delatorre@fresnounified.org

Timestamp: [empty signing timestamp]

APPROVED AS TO FORM



Andrew De La Torre, Executive Director
Benefits & Risk Management

Thank you for considering Expo Pass as your virtual event platform. As outlined in the Service Agreement, the annual fee for access and use of the Expo Pass Platform is \$17,995 for the Initial Term of this Agreement and is inclusive of 8,000 credits for a one year (365 day) contract agreement. Please see below for an itemized list of what is included in the Advanced Platform Agreement

Expo Pass Platform Services

Includes unlimited admin users per event

Event App

- Attendee Schedule Creator
- Search and View Exhibitor Profiles
- Social Feed
- Session Feedback
- Upload Documents and Materials
- Real-time Updates
- Native iOS and Android App

Session Attendance Tracking

- Track session attendance

Event Registration

- Embeddable White Label or Hosted Registration Forms
- Attendee Data, Session Pre-Registration, Guests
- Membership Validation, Early Bird, Promo Codes, Refunds
- Payment processing fees apply

Virtual Experience

- Responsive Web App
- Magic Link Access
- Supports Live or Pre-Recorded
- Bring Your Own Streaming Service¹
- Generate Revenue from Ad Placements

¹ Expo accommodates various streaming platforms but does not provide streaming services as part of the Virtual Experience. Streaming services are available from third-party providers, which may include additional charges not part of your Expo Pass Annual Fee.

Basic Badge Printing

- Create and Save Avery Templates (Avery API)
- Avery 5392 template (4"x3")

Support

Expo commits itself to providing an excellent customer experience for event organizers and their attendees. Organizers are assigned an Event Success Manager (ESM) who will perform a kick-off call and an in-depth walk through of the platform tailored to your event. This Event Success Manager will understand the event(s) and guide your named dedicated contact through the implementation and best practices for execution on the day of the event. Expo will partner only with your named dedicated contact (no more than two individuals) in an effort to streamline platform training, support concerns, and equipment needs. General support through email, chat, and phone conversation (by appointment) is available Monday through Friday from 9:00 AM to 5:00 PM Central Standard Time. The Expo team does, however, actively monitor messages received outside of regular business hours. Responses to messages after hours may be delayed until the next business day

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 Addendum to the Independent Contractor Services Agreement with Amanda Nicolson, Ph.D., LLC

ITEM DESCRIPTION: Included in the Board binders is a request to approve an addendum to the one-year, Independent Contractor Services Agreement with Amanda Nicolson, Ph.D., LLC. Fresno Unified has an approved Independent Contractor Services Agreement with Amanda Nicholson, LLC in the amount of \$95,000. Contracted services provide Registered Behavior Technicians with direct student and parent support including data collection. Focus is to support site staff in the Intensive Behavior Program's implementation of evidence-based practices to ensure positive academic and social emotional outcomes.

The proposed Addendum in the amount of \$710,640 provides additional intensive behavior interventions for students with Autism and other intensive behavioral needs attending site based and eLearn Academy school settings. It also provides behavioral training support for parents and teachers in Fresno Unified.

This Addendum begins October 14, 2021 and ends June 30, 2022.

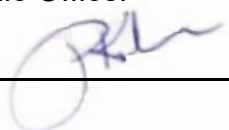
FINANCIAL SUMMARY: Sufficient funds of \$710,640 are available in the Special Education budget.

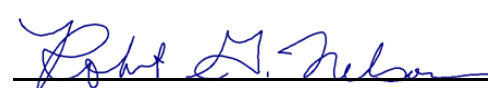
PREPARED BY: Dr Tangee Pinheiro,
Instructional Superintendent

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

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:





Amanda Nicolson, Ph.D.LLC

2018 E. Corneliuson Dr.
Fresno, CA 93730
T: (559)320-5260
amandanicolson.bcba@gmail.com

Proposal for Certified Behavior Support Services Contract School Year 2021/2022

General Information:

District: Fresno Unified School District
Department: Special Education
Contact Person: Dr. Tess Reid

Contractor: Amanda Nicolson, Ph.D., LLC
Local Contact Person: Amanda Nicolson, Ph.D., BCBA-D

Phone Numbers: (559) 320-5260

Billing Address: Amanda Nicolson, Ph.D., LLC
2018 E. Corneliuson Dr., Fresno, CA 93730

Date of Service for Addendum: October 14, 2021 – June 30, 2022

This proposal is made to Fresno Unified School District, Special Education by Amanda Nicolson, Ph.D.LLC, (Contractor).

1. Fresno Unified School District provides behavior support and intervention to students throughout the district per the student's Individual Education Plan or specialists consultation to teachers and support staff as requested by administration. This school year, students are facing an unprecedented challenge in the return to school after the pandemic shut-down, the challenges associated present significant challenges. The need has increased due to FUSD staff call offs happening on a daily basis.
2. The contractor's employees poses special expertise in behavior analysis, training and intervention and have meet all applicable federal and state licensing and registration requirements. Contractor represents that it has all licenses, permissions, and otherwise all legal qualifications to perform this agreement. Contractor will provide Fresno Unified School District copies of professional certifications from the Behavior Analyst Certification board.
3. The specific services provided by Contractor's certified professionals are for enhanced behavioral supports for students with Autism Spectrum Disorder, emotional disturbance, and other related disabilities. This includes site-based, e-learning academy, and home hospital instructional programs. Services include:
 - teacher and staff training and modeling, behavior plan development and support
 - teaching the use of data-based strategies to establish data collection, functionally based behavior plans, training for implementation and support for ongoing management and tracking of progress
 - direct manage of severe behaviors including aggression, self-injury, property destruction, and elopement which can be dangerous to students and staff
 - supports include the direct support of students and training, modeling and support for staff.

4. Contractor proposes to Fresno Unified School District to provide 15 certified RBTs (Registered Behavior Technicians) and 1.5 Ph.D. level BCBA (Board Certified Behavior Analyst) for the remainder of the school year to meet the current level of requests coming from district administrative personnel for the support of at least 35 high needs students already identified for these supports.

a. Maximum Additional Costs for the Behavior Supports:


- i. 141 Work Days
- ii. 7 Hours Per Day
- iii. 15 RBT @ \$40 per hour
- iv. Equals \$592,200
- v. 1.5 BCBA @ \$80 per hour
- vi. Equals \$118,440

5. Total Proposed Amount for 15 RBTs and 1.5 BCBAs: \$710,640.



Amanda Nicolson, Ph.D., BCBA-D, Director

Santino Danisi, FUSD, Chief Financial Officer



Andrew DeLaTorre, FUSD, Executive Director



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<u>Amanda Nicolson, LLC</u>		<u>8249 N Backer Ave Fresno, CA 93720</u>	
<u>Vendor Name</u>		<u>Address</u>	
<u>(559) 320-5260</u>		<u>Amanda Nicolson</u>	
<u>Phone Number</u>		<u>Vendor Contact</u>	
<u>From: July 1, 2021</u>		<u>Through: June 30, 2022</u>	
<u>Term (Duration)</u>			
<u>FUSD Contract Administrator:</u>		<u>Special Education</u>	
<u>Tess Reid, Program Manager III</u>		<u>(559) 457-3220</u>	
<u>Name</u>		<u>Site/ Dept</u>	<u>Telephone number</u>
<u>Budget (Fund-Unit-Dept.-Activity-Object)</u>		<u>060-6500-0785-5760-3120-5110</u>	

Annual Cost 95000 (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 ☒

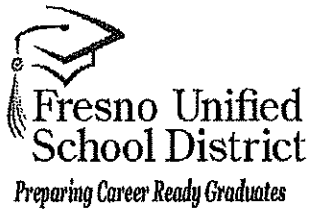
No ☐

Scope of Work Summary:

RBT or other Behavioral Support Program to support Social Emotional Learning of Students with Autism and other Behavioral Needs/Disorders. Up to ten Registered Behavior Technicians to provide direct student and parent support and data collection. Focus will be to support site staff in the Intensive Behavior programs in the implementation of evidence-based practices to ensure positive student academic and social emotional outcomes. Vendor will not solicit services directly. Special Education staff will be solely responsible for referring parent/student/program/teacher/staff to vendor.

Payment Rates: RBT Level: \$40 per hour; BCBA Level: \$80 per hour

Date Item is to appear on Board of Education Agenda:	06/16/21	Agenda Item #	(Contracts of \$15,000.00 or more)
Reviewed & approved by Cabinet Level Officer:	<u>[Signature]</u> <u>4-27-21</u>		
	Signed	Date	
Reviewed & approved by Executive Director, Risk Management:	<u>[Signature]</u> <u>5/16/2021</u>		
	Signed	Date	
Please return signed contract to:	<u>Special Education</u>		
<u>Shoushan Krikorian</u>	<u>Department</u>		
<u>Name</u>			

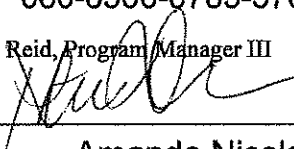


Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

Special Education

School/Department Budget: 060-6500-0785-5760-3120-5110
District Contact Person: Tess Reid, Program Manager III
Budget Manager Approval: 
Contractor's Vendor Name: Amanda Nicolson, LLC
Contractor's Contact Person: Amanda Nicolson
Contractor's Title: Behavior Analyst
Contractor's Telephone Number: (559) 320-5260
Contractor's E-mail: amandanicolson.bcba@gmail.com
Contractor's Address: 8249 N Backer Ave Fresno, CA 93720
Contractor's Taxpayer ID# or SSN#: 402-84-0641

This Independent Contractor Services Agreement is made and entered into effective 07/01/21 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor") Amanda Nicolson, LLC.

1. Contractor Services. Contractor agrees to provide _____

Contractor agrees to provide Registered Behavior Technicians to provide behavioral and coaching support to students. Services also include Functional Behavior Assessments (FBA) including testing, evaluation, observation, reports, feedback and attendance of IEP meetings for Independent Educational Evaluations (IEE) for Special Education students. Vendor will not solicit services directly. Special Education staff will be solely responsible for referring parent/students to vendor. The parties anticipate that the contractor will provide these services during the 2021-2022 school year.

Payment Rates

RBT Level: \$40 per hour

BCBA Level: \$80 per hour

IEE: \$80 an hour not to exceed \$3,000 per assessment including IEP meetings.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 07/01/21, and shall terminate on 06/30/22. There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of 95000 per Contra^(per designated hourly rate); not to exceed 95000. Checks will be made payable to Amanda Nicolson, LLC. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here AN
- Lodging 0.00 Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - Meals 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - Travel 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - Supplies 0.00 As negotiated with school/department contracting for service.
 - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$95000.
 - Other 0.00
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☒ Yes ☐ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's initials AN District's initials MP
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer Paul Idsvoog, by phone at 559-457-3730, by email at Paul.Idsvoog@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

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

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

13. Confidential Information

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

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

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

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

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

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



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

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

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

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

Contractor's initials AN

District's initials  

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

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

District:

Edward Collins
Purchasing Department
Fresno Unified School District
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor: Amanda Nicolson, LLC

Name: Amanda Nicolson

Address:

8249 N Backer Ave
Fresno, CA 93720

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

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

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

DISTRICT

Fresno Unified School District



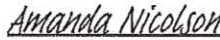
Santino Danisi, Chief Financial Officer

06/29/2021

Date

CONTRACTOR

Amanda Nicolson, LLC



Amanda Nicolson (Apr 16, 2021 14:48 PDT)

Name: Amanda Nicolson , *Title:* Behavior Analyst

Date

Approved As To Form:



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

5/16/2021

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 Amendment for Joint Apprenticeship Training Funds and Hourly Rate as Allocated by the California Community Colleges Chancellor's Office

ITEM DESCRIPTION: Included in the Board binders is an amendment for the The California Community Colleges Chancellor's Office (CCCCO) released update that includes Joint Apprenticeship Award funding for Local Educational Agencies receiving Related and Supplemental Instructions (RSI). The new allocation is \$1,313,486 for 194,016 RSI hours. CCCCCO Apprenticeship Program's objective is to expand the apprenticeship model to non-traditional fields in growing and emerging industries throughout California's regional economies. It is intended to fund innovative approaches to expand access to apprenticeship training programs to underrepresented populations. The apprenticeship objectives will both provide career pathways to segments of our population that are inordinately represented in low-paying occupations and provide key industries a skilled workforce.

Expected Program Outcomes are as follows:

- Identify, recruit, and provide classroom and hands on training targeting one or more under-represented groups to prepare them for additional training as registered apprentices and share best practices.
- Formalize agreements with the state approved apprenticeship training program that enables individuals who have successfully completed the pre-apprenticeship program to enter directly into a state approved apprenticeship training program and/or include articulation agreements for earning advanced credit/placement for skills and competencies already acquired.
- Increase the number of eligible applicants for the partner apprenticeship programs in targeted under-represented populations.
- Create a partnership with other local support agencies to increase completion rates, promote the participation of under-represented populations, and contribute to the overall success of the program.

Fresno Unified is currently a local educational agency receiving RSI appropriations from CCCCCO.

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

PREPARED BY: Jeremy Ward,
Executive Director

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

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:





BOARD OF EDUCATION

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

SUPERINTENDENT

Robert G. Nelson, Ed.D.

September 3, 2021

Amendment to an Existing Contract

This contract amendment is in reference to a contract agreement dated July 1, 2021, between Joint Electrical Industries Training Trust and Fresno Unified School District for the apprenticeship hours of academy and related and supplemental and instructional hours. The Parties hereby mutually agree to modify the scope of the contract to include the state-approved rate of reimbursement at \$6.77/hour for the 19,176 allocated hours. The District shall retain 18% of the base rate as income from the apprenticeship revenues generated by the attendance of apprentices for 19,176 hours of academy and related and supplemental instruction.

No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this stated addendum.

By Joint Electrical Industries Training Trust

Signature Joseph A. Estrada

Joseph A. Estrada, Training Director Date 10/5/2021

Print Name

By Fresno Unified School District

Signature _____

_____ Date _____

Print Name

APPROVED AS TO FORM

Andrew De La Torre 10/6/2021
Andrew De La Torre, Executive Director
Benefits & Risk Management



BOARD OF EDUCATION

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

SUPERINTENDENT

Robert G. Nelson, Ed.D.

September 3, 2021

Amendment to an Existing Contract

This contract amendment is in reference to a contract agreement dated July 1, 2021, between California Firefighter Joint Apprenticeship Committee and Fresno Unified School District for the apprenticeship hours of academy and related and supplemental and instructional hours. The Parties hereby mutually agree to modify the scope of the contract to include the state-approved rate of reimbursement at \$6.77/hour for the 169,953 allocated hours. The District shall retain 10% of the base rate as income from the apprenticeship revenues generated by the attendance of apprentices for a minimum of 169,953 hours of academy and related and supplemental instruction.

No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this stated addendum.

By California Firefighter Joint Apprenticeship Committee

Signature *Yvonne de la Pena*

Yvonne de la Pena

September 7, 2021

Date

Print Name

By Fresno Unified School District

Signature _____

_____ Date _____

Print Name

APPROVED AS TO FORM

Andrew De La Torre 9/29/2021
Andrew De La Torre, Executive Director
Benefits & Risk Management



BOARD OF EDUCATION

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

SUPERINTENDENT

Robert G. Nelson, Ed.D.

September 3, 2021

Amendment to an Existing Contract

This contract amendment is in reference to a contract agreement dated July 1, 2021, between Northern California and Northern Nevada Sound and Communication Training Trust and Fresno Unified School District for the apprenticeship hours of academy and related and supplemental and instructional hours. The Parties hereby mutually agree to modify the scope of the contract to include the state-approved rate of reimbursement at \$6.77/hour for the 2,020 allocated hours. The District shall retain 18% of the base rate as income from the apprenticeship revenues generated by the attendance of apprentices for 2,020 hours of academy and related and supplemental instruction.

No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this stated addendum.

By Northern California and Northern Nevada Sound and Communication Training Trust

Signature Joseph A. Estrada

Joseph A. Estrada, Training Director Date 9/27/2021

Print Name

By Fresno Unified School District

Signature _____

_____ Date _____

Print Name

APPROVED AS TO FORM

Andrew De La Torre 10/21/2021
Andrew De La Torre, Executive Director
Benefits & Risk Management



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Joint Apprenticeship Training

Vendor Name

Address

Phone Number

Vendor Contact

From: July 1, 2021

Through: June 30, 2022

Term (Duration)

FUSD Contract Administrator:
Jeremy Ward

College and Career Readiness 248-7465

Name

Site/ Dept

Telephone number

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

060-6350-0710-3800-1000-5899

Annual Cost \$ 1,249,462.00 (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:

Three Agreements for allocation of apprenticeship training hours: California Fire Fighters, Electrical, Sound and Communication Joint Apprenticeship Training.

Date Item is to appear on Board of Education Agenda:

Agenda Item # (Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Signed

4/30/21
Date

Reviewed & approved by Executive Director, Risk Management:

Signed

5/15/2021
Date

Please return signed contract to:
Dina Lopez

Name

College and Career Readiness

Department

AGREEMENT FOR APPRENTICESHIP TRAINING PROGRAM
Between
FRESNO UNIFIED SCHOOL DISTRICT
And
CALIFORNIA FIREFIGHTER JOINT APPRENTICESHIP COMMITTEE

This agreement entered into this 1st day of July 2021, by and between the Fresno Unified School District, hereinafter referred to as "District", and the California Firefighter Joint Apprenticeship Committee, hereinafter referred to as "CAL-JAC".

WHEREAS, the CAL-JAC has established Apprenticeship Training Standards which identify the professional levels of competence required of apprentices; and,

WHEREAS, those Apprenticeship Standards specify the training, education, experience, performance objectives, and minimum requirements for professional competence of an apprentice; and,

WHEREAS, the District has approval from the California Department of Education to conduct related and supplemental instruction training programs; and,

WHEREAS, the CAL-JAC and the District will provide related and supplemental instruction for apprentice Fire Fighters, Fire Fighter II's, Fire Apparatus Engineers, Fire Medics, Fire Fighter Divers, Emergency Medical Technicians, Paramedics, Engineers, Fire Officers, Fire Equipment Specialists, Fire Inspectors, Fire Marshals, Fire Prevention Officers, Hazardous Materials Technicians, Fire Department Training Officers, Wildland Fire Fighter Specialists, Arson and Bomb Investigators, Fire Fighter Paramedics, Fire Suppression Technicians and Heavy Fire Equipment Operators, with participating departments under agreements as determined by the CAL-JAC.

NOW THEREFORE, the parties agree:

ARTICLE I – TERM OF AGREEMENT

The term of this agreement shall be July 1, 2021 through June 30, 2022.

ARTICLE II – RESPONSIBILITY OF DISTRICT

1. The District agrees to participate in a training program for eligible apprentices in the CAL-JAC.
2. The District shall contract with the CAL-JAC for all instructional and training services provided in accordance with CAL-JAC standards. The District shall retain 10% of the base rate as income from the apprenticeship revenues generated by the attendance of apprentices for a minimum of 169,953 hours of academy and related and supplemental instruction in each fiscal year during the term of this Agreement. The District shall pay to the CAL-JAC 90% of the base rate generated by apprentice attendance. All classroom hours shall be scheduled in accordance with Section 8152 of the California Education Code. The District obligation hereunder is payable from funds appropriated for the purpose of this Agreement and is contingent upon the establishment of an appropriation as specified in Education Code Section 8152 for each fiscal year this Agreement is in effect or other supplemental appropriations derived from hours of apprenticeship education.

The District has no obligation for any services, which may have been provided by the CAL-JAC hereunder if such funds are not appropriated and allocated for use by the District for the purposes of this program. The District shall notify the CAL-JAC of any such non-allocation at the earliest possible date.

3. The District shall disburse funds that have been received from the State and owed to the CAL-JAC within 30 days of receiving a CAL-JAC invoice based upon reported attendance.
4. The District shall claim as income, funds received, generated by, or attributed to the Apprenticeship Program such as, but not limited to, funds derived from apprenticeship education revenues pursuant to Sections 8152 and 8153 of Article 8, Chapter 1, Part 6, Title I, of the California Education Code or other appropriations based on hours of apprenticeship education.

ARTICLE III – RESPONSIBILITY OF CAL-JAC

1. The CAL-JAC shall provide or arrange for all instructors, classroom space, required training equipment, and supplies for the prescribed instruction in the CAL-JAC. The District shall have primary right to control and direct the instructional activities of the instructors furnished by the CAL-JAC during the term of this agreement. CAL-JAC will provide sufficient instructional staff possessing the proper credential as established by the District, or as specified in Section 8153.5, Article 8, Chapter 1, Part 6, Title I of the California Education Code.
2. The CAL-JAC shall be responsible for payment of all salary and other employment costs for the instructors directly to and on behalf of all the persons employed for such purposes. The CAL-JAC shall also indemnify and hold the District harmless against any and all claims, which are made for salary or employment/benefits of such instructors for the period covered by the terms of this agreement.
3. The CAL-JAC shall maintain and submit to the District, records of individual apprentice's attendance and achievements within guidelines established by the District.

ARTICLE IV – MISCELLANEOUS

1. All written notices, reports and other written communications under this agreement shall be deemed effective upon their deposit in the United States mail, postage prepaid, and addressed as follows:

Fresno Unified School District
Kristen Boroski, Director
4120 N. First Street
Fresno, CA 93726

California Firefighter Joint Apprenticeship Committee
Attn: Yvonne de la Peña, Executive Director
1780 Creekside Oaks Drive
Sacramento, CA 95833

2. Either party may terminate this agreement at the end of any fiscal year by giving written notice to the other party at least thirty (30) days prior to the effective termination date.
3. The District and the CAL-JAC shall, to the extent permitted by law, indemnify and hold each other harmless against any liability whatsoever arising from any act or acts of their employees participating or functioning in the apprenticeship program herein provided.
4. The CAL-JAC reaffirms its commitment to provide equal employment opportunity and an equitable and representative distribution of women and minorities in the California fire services while maintaining existing standards. It is and will continue to be the policy of the CAL-JAC not to discriminate against any applicant on the basis of race, color, national origin, marital status, sex, or other non-job-related reasons. Each member of the CAL-JAC, its staff, and the SubJAC's will extend good faith efforts in accomplishing the goals of the Training Program and the department's affirmative action plan.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

Fresno Unified School District

California Firefighter
Joint Apprenticeship Committee



Santino Danisi
Chief Financial Officer

Date: Jun 30, 2021



Yvonne de la Peña
Executive Director

Date: April 14, 2021

Approved As To Form



5/15/2021

FRESNO UNIFIED SCHOOL DISTRICT
DEPARTMENT OF CAREER TECHNICAL EDUCATION

AGREEMENT
FOR
SOUND AND COMMUNICATION JOINT APPRENTICESHIP TRAINING
PROGRAM

The **FRESNO UNIFIED SCHOOL DISTRICT**, hereinafter referred to as the District, and the **NORTHERN CALIFORNIA AND NORTHERN NEVADA SOUND AND COMMUNICATION TRAINING TRUST**, hereinafter referred to as program sponsor, mutually agree as follows:

1. BASIS OF AGREEMENT

Pursuant to the provisions of Section 3074 of the Labor Code of the State of California, the District and Program Sponsor shall provide a program of related and supplemental instruction for apprentices enrolled. This Agreement is entered into pursuant to the provisions of the aforesaid Labor Code Section and in accordance with the requirements of subdivision (d) of Section 3078 of the Labor Code.

2. MAXIMUM NUMBER OF APPRENTICES TO BE ENROLLED AND HOURS OF INSTRUCTION

The Program Sponsor shall provide supervision of sites and other services as required for approximately **twenty-four (24)** apprentices. Each apprentice shall receive a maximum of **five hundred (500)** hours of instruction during the apprentice program as specified herein.

3. RESPONSIBILITY FOR RELATED AND SUPPLEMENTAL INSTRUCTION

The District is responsible for the agreed upon curriculum for instruction and the administration and supervision of related and supplemental instruction for apprentices, the coordination of instruction with job experiences and, in cooperation with the Program Sponsor, the selection and training of teachers. The District shall provide such coordinators as are required to implement and maintain the program as specified therein.

4. FACILITIES FOR THE PROGRAM

The District and the Program Sponsor have determined that the program shall be conducted off campus as authorized by Section 3074 of the Labor Code. The Program Sponsor shall provide facilities appropriate for the conduct of the programs as specified in Attachment #1, attached hereto and made a part hereof.

The Program Sponsor shall provide and maintain adequate work space for each apprentice participating in the program. The Program Sponsor shall also provide appropriate classroom facilities, parking, equipment, and all utilities.

The District may provide facilities for the Program Sponsor if not agreed upon. If the District provides facilities, the costs associated with providing such facilities will be deducted from the amount payable to the Program Sponsor as specified in Section 20 hereunder.

5. INSTRUCTIONAL MATERIALS AND SUPPLIES

The Program Sponsor shall provide all instructional materials, including but not limited to text and reference books, and shall also provide the services of members of the Program Sponsor's staff for the purpose of introducing the apprentices enrolled in the program to the functions of the Program Sponsor's operations as they relate to the program. The cost of providing the specified instructional materials shall be included in the amount to be paid per clock hour (60 minutes) of teaching time as set forth hereunder. No additional payments will be made the District for instructional materials provided by the Program Sponsor.

Supplies and consumable instructional materials, films, etc., to be provided by the District at the request of the Program Sponsor shall be charged to the Program Sponsor and, as per agreement, be deducted from the next payment as outlined in paragraph two of Section 10.

6. ATTENDANCE AND ACHIEVEMENT REPORTING

The Program Sponsor is responsible for maintaining records on each clock hour (60 minutes) of teaching time provided to apprentices enrolled in the program as specified herein. The Program Sponsor shall submit reports of actual attendance to the District on the following due dates for the periods shown below:

For the period from **July 1, 2021, through December 31, 2021**, the due date for reporting actual attendance is **January 13, 2022**.

For the period from **January 1, 2022, through March 16, 2022**, the due date for reporting actual attendance is **March 30, 2022**.

For the period from **March 17, 2022 through June 30, 2022**, the due date for reporting actual attendance is **July 9, 2022**.

The actual attendance reported for these classes shall be in accordance with the clock hour method specified by the State Department of Education.

The Program Sponsor shall assist the District in the preparation and maintenance of reports on attendance and student achievement. Such reports shall be maintained as permanent records of the District.

7. HOLD HARMLESS

The Program Sponsor shall indemnify and save harmless the State, the District, its officers, agents, and employees for any and all loss, cost, expense, claim, or liability for injury to death of any person or damage to any property arising out of or in connection with the performance and operation of the

terms of this Agreement. The Program Sponsor, at its own expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought against the District, its officers, agents, or employees in any action, suit or other proceedings as result thereof.

8. INSURANCE REQUIREMENTS

The Program Sponsor shall take out and maintain during the life of this Agreement such public liability and property damage insurance as will protect the District, its officers, agents, and employees from any and all claims and liability for death, injury, and loss of property. Liability insurance for bodily injury shall be in the minimum of three million dollars (\$3 million) per person and one million dollars (\$1 million) per occurrence and property damage insurance shall be in an amount of not less than five hundred thousand dollars (\$500,000). The policies shall be written by a reliable insurance carrier authorized to do such business in the State of California and shall name the District as an additional insured.

The Program Sponsor shall provide the District with a Certificate of Insurance and additional named insured endorsement prior to the execution of the Agreement. Certificates of Insurance shall be directed to the attention of the District Risk Manager.

9. WORKERS' COMPENSATION

The Program Sponsor shall obtain and maintain, at the expense of the Program Sponsor, all workers' compensation insurance required by law for employees in the operation of the program. The Program Sponsor shall also provide workers' compensation insurance for any apprentices who are being paid a cash wage or salary by the Program Sponsor. The Program Sponsor shall report such apprentices to the District prior to the first time the apprentices are added to the Program Sponsor's payroll and shall also report the date the apprentices are terminated from the payroll.

10. PAYMENTS

The District shall pay the Program Sponsor an amount equal to **82 percent** of the amount specified as State Aid in Section 8152 of the Education Code of the State of California for each clock hour of teaching time per apprentice, less any deficit which may be imposed during each year this Agreement is in effect and less any amounts paid by the District for the provision of classroom instructors, including related employee benefits, and also less any amounts paid by the District for the acquisition, maintenance, and servicing of facilities for the program.

The Program Sponsor will provide names, addresses, student registration numbers, and clock hours of attendance for each apprentice listed on the monthly attendance form, derived from the Program Sponsor's daily sign-in sheets.

Payments shall be made, based on the total hours of attendance reported during each attendance period, at the end of each reporting period and upon receipt of an invoice accompanied by the aforesaid supporting documentation. Invoices shall be directed to attention of the Accounts Payable Unit. Where the District is requested by the Program Sponsor to expend funds for items/services/agreements, the District will be reimbursed by the Program Sponsor upon presentation

of an invoice(s) executed in a timely fashion. Semester/year-long adjustment will be made on the final billing for that period.

11. RESPONSIBILITY OF EXCESS COSTS

In accordance with the provisions of Section 3074 of the Labor Code, the Program Sponsor is responsible for all excess costs incurred by the District exceeding state apportionments and local revenue earned by the Program Sponsor upon receipt of a claim accompanied by appropriate supporting documentation. The District is not responsible for training hours reported in excess of **2,020 hours per year**.

12. LIMITATION ON DISTRICT'S RESPONSIBILITY FOR PAYMENT

The District's obligation hereunder is payable only and solely from funds appropriated for the purpose of this Agreement and is contingent upon the establishment of an appropriation as in Education Code Section 8152 for each fiscal year this Agreement is in effect. The District has no obligation for any services which may have been provided by the Program Sponsor hereunder if such funds are not appropriated and allocated for use by the District for the purposes of this program. The District shall notify the Program Sponsor of any such non allocation at the earliest possible date.

13. ASSESSMENT AND INSERVICE

Quality instruction is a joint responsibility of the Program Sponsor and the District. The qualifications, materials, and experts in the Program Sponsor's field shall be the prime responsibility for the classroom climate and the skills, techniques, and strategies for assisting students in the learning. The Program Sponsor and the District have auxiliary responsibilities in the prime areas.

Appropriate in-service sessions will be conducted by each party with cooperative observation and assessment.

14. INFORMATION AS TO AVAILABILITY OF PROGRAMS

Pursuant to the provisions of Section 3074.1 of the Labor Code, the District and the Program Sponsor shall provide students with information as to the availability of apprenticeship programs. The Program Sponsor shall comply with the provisions of the State of California Plan for Equal Opportunity in Apprenticeship.

The Program Sponsor reaffirms its commitment to provide equal employment opportunity to women and minorities while maintaining existing standards. It is and will continue to be the policy of the Program Sponsor not to discriminate against any applicant on the basis of race, color, national origin, marital status, sex, or other non-related reasons.

15. TERMS OF AGREEMENT

This Agreement supersedes all other Agreements between the District and the Program Sponsor for the conduct of apprentice programs. This Agreement shall be effective for the period beginning **July**

1, 2021, through June 30, 2022. The Agreement may be amended by mutual consent of the parties and may be terminated by either party upon thirty (30) days advance written notification.

**FRESNO UNIFIED SCHOOL
DISTRICT**

By 

Santino Danisi

Title Chief Financial Officer


Date Jun 30, 2021

By _____

Title _____

Date _____

**SOUND AND COMMUNICATION
TRAINING TRUST**

By 

Ronny Jungk

Title Trustee

Date April 19, 2021

By 

Sarah Orgill

Title Trustee

Date April 19, 2021

Approved as to form:

 5/15/2021

FRESNO UNIFIED SCHOOL DISTRICT
DEPARTMENT OF CAREER TECHNICAL EDUCATION

AGREEMENT
FOR
ELECTRICAL APPRENTICESHIP TRAINING PROGRAM

The **FRESNO UNIFIED SCHOOL DISTRICT**, hereinafter referred to as the District, and the **JOINT ELECTRICAL INDUSTRIES TRAINING TRUST**, hereinafter referred to as program sponsor, mutually agree as follows:

1. BASIS OF AGREEMENT

Pursuant to the provisions of Section 3074 of the Labor Code of the State of California, the District and Program Sponsor shall provide a program of related and supplemental instruction for apprentices enrolled. This Agreement is entered into pursuant to the provisions of the aforesaid Labor Code Section and in accordance with the requirements of subdivision (d) of Section 3078 of the Labor Code.

2. MAXIMUM NUMBER OF APPRENTICES TO BE ENROLLED AND HOURS OF INSTRUCTION

The Program Sponsor shall provide supervision of sites and other services as required for approximately **three hundred (300)** apprentices. Each apprentice shall receive a maximum of **one thousand six hundred and twenty (1,620)** hours of instruction during the apprentice program as specified herein.

3. RESPONSIBILITY FOR RELATED AND SUPPLEMENTAL INSTRUCTION

The District is responsible for the agreed upon curriculum for instruction and the administration and supervision of related and supplemental instruction for apprentices, the coordination of instruction with job experiences and, in cooperation with the Program Sponsor, the selection and training of teachers. The District shall provide such coordinators as are required to implement and maintain the program as specified therein.

4. FACILITIES FOR THE PROGRAM

The District and the Program Sponsor have determined that the program shall be conducted off campus as authorized by Section 3074 of the Labor Code. The Program Sponsor shall provide facilities appropriate for the conduct of the programs as specified in Attachment #1, attached hereto and made a part hereof.

The Program Sponsor shall provide and maintain adequate work space for each apprentice participating in the program. The Program Sponsor shall also provide appropriate classroom facilities, parking, equipment, and all utilities.

The District may provide facilities for the Program Sponsor if not agreed upon. If the District provides facilities, the costs associated with providing such facilities will be deducted from the amount payable to the Program Sponsor as specified in Section 20 hereunder.

5. INSTRUCTIONAL MATERIALS AND SUPPLIES

The Program Sponsor shall provide all instructional materials, including but not limited to text and reference books, and shall also provide the services of members of the Program Sponsor's staff for the purpose of introducing the apprentices enrolled in the program to the functions of the Program Sponsor's operations as they relate to the program. The cost of providing the specified instructional materials shall be included in the amount to be paid per clock hour (60 minutes) of teaching time as set forth hereunder. No additional payments will be made the District for instructional materials provided by the Program Sponsor.

Supplies and consumable instructional materials, films, etc., to be provided by the District at the request of the Program Sponsor shall be charged to the Program Sponsor and, as per agreement, be deducted from the next payment as outlined in paragraph two of Section 10.

6. ATTENDANCE AND ACHIEVEMENT REPORTING

The Program Sponsor is responsible for maintaining records on each clock hour (60 minutes) of teaching time provided to apprentices enrolled in the program as specified herein. The Program Sponsor shall submit reports of actual attendance to the District on the following due dates for the periods shown below:

For the period from **July 1, 2021, through December 31, 2021**, the due date for reporting actual attendance is **January 13, 2022**.

For the period from **January 1, 2022, through March 16, 2022**, the due date for reporting actual attendance is **March 30, 2022**.

For the period from **March 17, 2022 through June 30, 2022**, the due date for reporting actual attendance is **July 9, 2022**.

The actual attendance reported for these classes shall be in accordance with the clock hour method specified by the State Department of Education.

The Program Sponsor shall assist the District in the preparation and maintenance of reports on attendance and student achievement. Such reports shall be maintained as permanent records of the District.

7. HOLD HARMLESS

The Program Sponsor shall indemnify and save harmless the State, the District, its officers, agents, and employees for any and all loss, cost, expense, claim, or liability for injury to death of any person or damage to any property arising out of or in connection with the performance and operation of the terms of this Agreement. The Program Sponsor, at its own expense, cost, and risk, shall defend any

and all actions, suits, or other proceedings that may be brought against the District, its officers, agents, or employees in any action, suit or other proceedings as result thereof.

8. INSURANCE REQUIREMENTS

The Program Sponsor shall take out and maintain during the life of this Agreement such public liability and property damage insurance as will protect the District, its officers, agents, and employees from any and all claims and liability for death, injury, and loss of property. Liability insurance for bodily injury shall be in the minimum of three million dollars (\$3 million) per person and one million dollars (\$1 million) per occurrence and property damage insurance shall be in an amount of not less than five hundred thousand dollars (\$500,000). The policies shall be written by a reliable insurance carrier authorized to do such business in the State of California and shall name the District as an additional insured.

The Program Sponsor shall provide the District with a Certificate of Insurance and additional named insured endorsement prior to the execution of the Agreement. Certificates of Insurance shall be directed to the attention of the District Risk Manager.

9. WORKERS' COMPENSATION

The Program Sponsor shall obtain and maintain, at the expense of the Program Sponsor, all workers' compensation insurance required by law for employees in the operation of the program. The Program Sponsor shall also provide workers' compensation insurance for any apprentices who are being paid a cash wage or salary by the Program Sponsor. The Program Sponsor shall report such apprentices to the District prior to the first time the apprentices are added to the Program Sponsor's payroll and shall also report the date the apprentices are terminated from the payroll.

10. PAYMENTS

The District shall pay the Program Sponsor an amount equal to **82 percent** of the amount specified as State Aid in Section 8152 of the Education Code of the State of California for each clock hour of teaching time per apprentice, less any deficit which may be imposed during each year this Agreement is in effect and less any amounts paid by the District for the provision of classroom instructors, including related employee benefits, and also less any amounts paid by the District for the acquisition, maintenance, and servicing of facilities for the program.

The Program Sponsor will provide names, addresses, student registration numbers, and clock hours of attendance for each apprentice listed on the monthly attendance form, derived from the Program Sponsor's daily sign-in sheets.

Payments shall be made, based on the total hours of attendance reported during each attendance period, at the end of each reporting period and upon receipt of an invoice accompanied by the aforesaid supporting documentation. Invoices shall be directed to attention of the Accounts Payable Unit. Where the District is requested by the Program Sponsor to expend funds for items/services/agreements, the District will be reimbursed by the Program Sponsor upon presentation of an invoice(s) executed in a timely fashion. Semester/year-long adjustment will be made on the final billing for that period.

11. RESPONSIBILITY OF EXCESS COSTS

In accordance with the provisions of Section 3074 of the Labor Code, the Program Sponsor is responsible for all excess costs incurred by the District exceeding state apportionments and local revenue earned by the Program Sponsor upon receipt of a claim accompanied by appropriate supporting documentation. The District is not responsible for training hours reported in excess of **19,176 hours per year**.

12. LIMITATION ON DISTRICT'S RESPONSIBILITY FOR PAYMENT

The District's obligation hereunder is payable only and solely from funds appropriated for the purpose of this Agreement and is contingent upon the establishment of an appropriation as in Education Code Section 8152 for each fiscal year this Agreement is in effect. The District has no obligation for any services which may have been provided by the Program Sponsor hereunder if such funds are not appropriated and allocated for use by the District for the purposes of this program. The District shall notify the Program Sponsor of any such non allocation at the earliest possible date.

13. ASSESSMENT AND INSERVICE

Quality instruction is a joint responsibility of the Program Sponsor and the District. The qualifications, materials, and experts in the Program Sponsor's field shall be the prime responsibility for the classroom climate and the skills, techniques, and strategies for assisting students in the learning. The Program Sponsor and the District have auxiliary responsibilities in the prime areas.

Appropriate in-service sessions will be conducted by each party with cooperative observation and assessment.

14. INFORMATION AS TO AVAILABILITY OF PROGRAMS

Pursuant to the provisions of Section 3074.1 of the Labor Code, the District and the Program Sponsor shall provide students with information as to the availability of apprenticeship programs. The Program Sponsor shall comply with the provisions of the State of California Plan for Equal Opportunity in Apprenticeship.

The Program Sponsor reaffirms its commitment to provide equal employment opportunity to women and minorities while maintaining existing standards. It is and will continue to be the policy of the Program Sponsor not to discriminate against any applicant on the basis of race, color, national origin, marital status, sex, or other non-related reasons.

15. TERMS OF AGREEMENT

This Agreement supersedes all other Agreements between the District and the Program Sponsor for the conduct of apprentice programs. This Agreement shall be effective for the period beginning **July 1, 2021, through June 30, 2022**. The Agreement may be amended by mutual consent of the parties and may be terminated by either party upon thirty (30) days advance written notification.

**FRESNO UNIFIED SCHOOL
DISTRICT**

By 

Santino Danisi

Title Chief Financial Officer

Date Jun 30, 2021

By _____

Title _____

Date _____

**JOINT ELECTRICAL INDUSTRIES
TRAINING TRUST**

By 

Ronny Jungk

Title Trustee

Date April 19, 2021

By 

Sarah Orgill

Title Trustee

Date April 19, 2021

Approved as to form:

 5/15/2021

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM A-9

AGENDA SECTION: A

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

ACTION REQUESTED: Ratify

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

TITLE AND SUBJECT: Ratify Independent Contractor Services Agreement with Educational Leadership Foundation

ITEM DESCRIPTION: Included in the Board binders is an Independent Contractor Services Agreement for Educational Leadership Foundation. The Educational and Leadership Foundation is to be utilized to process payment for Fresno Unified students who participated in summer internship opportunities.

Efforts were made to increase student participation in internships over the summer, particularly among homeless and foster youth, English Learners, and African American student populations. Participating students earned stipends commensurate with their participation and completion of the internship(s). Thirty-seven students are not able to have payments processed by Fresno Unified School District payroll system, thus the request that Educational and Leadership Foundation be paid to provide the service of processing payments to the student interns.

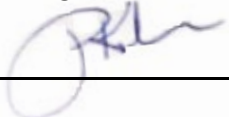
FINANCIAL SUMMARY: Sufficient funds in the amount of \$15,290 are available in the Career Technical Education budget.

PREPARED BY: Jeremy Ward

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

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:







**Fresno Unified
School District**

Preparing Career Ready Graduates

Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Educational Leadership Foundation

4209 E. Ashlan Ave. Fresno, CA 93710

Vendor Name
(559) 291-5428

Address
Raul Moreno

Phone Number

Vendor Contact

From: August 25, 2021

Through: October 31, 2021

Term (Duration)

FUSD Contract Administrator:
Jeremy Ward

College and Career Readiness (559) 248-7465
Site/ Dept **Telephone number**

Name

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

030-0152-0710-3800-1000-2990

Annual Cost \$ 15,290.00

(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:

Educational Leadership Foundation (ELF) will support the Participation Stipend for students that took part in the Experiences, Aviation, and NAMI Summer Internship Programs.

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

Agenda Item #

(Contracts of \$15,000.00 or more)

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

[Signature] **8/23/21**
Signed **Date**

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

[Signature] **8/27/2021**
Signed **Date**

Please return signed contract to:
Brad Berrett

College and Career Readiness

Name

Department



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 030-0152-0710-3800-1000-2990

District Contact Person: Jeremy Ward

Budget Manager Approval: _____

Contractor's Vendor Name: Educational Leadership Foundation

Contractor's Contact Person: Raul Moreno

Contractor's Title: CEO

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

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

Contractor's Address: 4209 E. Ashlan Ave. Fresno, CA 93710

Contractor's Taxpayer ID# or SSN#: 26-041756

This Independent Contractor Services Agreement is made and entered into effective 08/25/21 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor").

1. Contractor Services. Contractor agrees to provide _____

The Education and Leadership Foundation (ELF) will support the Experiences, Aviation, and NAMI Internships from June 14, 2021 through July 22, 2021, by providing participation stipends to students who completed one or more of the internships. Participants will be required to submit an ELF scholarship application and class schedule. The total amount of each stipend will be awarded to each participant after confirmation of program completion is received from program officials based on days attended to be paid at \$20/day minus administrative fees. 4 NAMI interns will be paid out at \$760.83 per participant (see attached for total stipend by student).

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 08/25/21 , and shall terminate on 10/31/21 . There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of \$ 20.00 per day att. Not to exceed \$ 15,290.00 . Checks will be made payable to Educational Leadership Foundation . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here PM
- a. Lodging \$ 0.00 Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - b. Meals \$ 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - c. Travel \$ 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$ 0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ 15,290.00
 - f. Other \$ 0.00
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☒ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcpas.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's initials PM District's initials PM
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer Paul Idsvoog, by phone at 559-457-3730, by email at Paul.Idsvoog@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

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

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

13. Confidential Information

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

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

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

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnitees") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.
- a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnitees, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnitees, notwithstanding whether liability is, can be or has yet been established.
 - b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnitees, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnitees, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
 - c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate limit. Business automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than one million (\$1,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the abuse and molestation policy shall be not less than \$1,000,000 per claim and \$3,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.

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

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

Contractor's initials

District's initials

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

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

District:

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

Contractor: Educational Leadership Foundation

Name: Raul Moreno

Address:
4209 E. Ashlan Ave.
Fresno, CA 93710

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

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

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

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Date

CONTRACTOR

Educational Leadership Foundation

Name: Raul Moreno, Title: CEO

Date

Approved As To Form:

Andrew De La Torre, Executive Director
Benefits and Risk Management

8/27/2021
Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 Change Orders for the Projects Listed Below

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

Bid 20-19, Fresno High School Career Technical Education (CTE) Building Construction Change Order 6 includes but may not be limited to: concrete changes at utility yard; added door sill angles; plumbing fixture changes; structural steel and framing changes for HVAC equipment; electrical provisions for classroom monitors; change in roof deck material; added fire-smoke dampers and electrical connections; added shaft wall at HVAC ducts; access doors for fire sprinkler service; window frame sealant; walk pads for access to rooftop units; and added air hose reels.

Original Contract Amount:	\$	7,814,000
Change Order(s) previously ratified:	\$	259,617
Change Order 6 presented for ratification:	\$	132,921
New Purchase Order Amount:	\$	8,206,538

Bid 20-49, Juan Felipe Herrera New Elementary School

Change Order 3 includes but may not be limited to: change in window manufacturer; lighting plan changes; electrical panel size change; additional AT&T and PG&E conduits and sidewalk along Church Ave.; change PA speaker manufacturer; insulate plenums and add exhaust flues at HVAC units; remove five existing trees; slurry seal parking lots; added conduits to playfield for solar panel connection; and change ceiling framing for access panels.

Original Contract Amount:	\$	37,621,226
Change Order(s) previously ratified:	\$	179,425
Change Order 3 presented for ratification:	\$	259,469
New Purchase Order Amount:	\$	38,060,120

Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements, Buildings C and D Change Order 1 includes but may not be limited to: additional abatement; added insulation to exterior soffits; leveling and skim coating of flooring substrate; removal of foam roofing at Bldg. D; relocation of light switches to accessible heights; and removal of sheetrock and insulation for exploration of water damage.

Original Contract Amount:	\$	3,044,958
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	77,181
New Purchase Order Amount:	\$	3,122,139

All requests for a change to a project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, Division of the State Architect inspector, district 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 Change Order Financial Summary for each item is included with the backup documents.

FINANCIAL SUMMARY: Sufficient funding of \$469,571 is available in the Measure X Fund for Bids 20-19, 20-49 and 21-34.

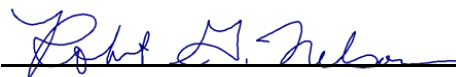
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:







CHANGE ORDER

PROJECT NAME:

Fresno High School CTE
1839 N. Echo Avenue
Fresno, CA 93704

CHANGE ORDER No.:

006

DSA File No.:

10-H8

Application No.:

02-117712

CONTRACTOR:

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

DESIGNER'S PROJECT No.:

17-74

FUSD BID/CONTRACT No.:

20-19

CONTRACTOR P.O. No.:

607376

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

The original Contract Sum was	\$ 7,814,000.00
Net change by previously authorized Change Orders	\$ 259,616.21
The Contract Sum prior to this Change Order was	\$ 8,073,616.21
The Contract Sum will be adjusted by	\$ 132,920.98
The new Contract Sum, including this Change Order will be	\$ 8,206,537.19
The Contract Completion date prior to this Change Order was	9/16/2021
The Contract Time will be adjusted by	0
The new Contract Completion date, including this Change Order is therefore	9/16/2021

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

Recommended by:

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

ARCHITECT/ENGINEER:

By: 
By: Raleigh Cullum, AIA

Date: 7/26/2021

Accepted by:

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

CONTRACTOR:

By: 
By: Stephen Davis

Date: 7/20/2021

Authorized by:

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

OWNER:

By: 
By: Alex Belanger

Date: 07/30/2021



CHANGE ORDER

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

Item 6-1

DESCRIPTION OF CHANGE:

Misc. site concrete work added/removed at utility yard which includes deletion of 24" of concrete flat work and added curb on north end of building, additional sidewalk in three locations, change from straight curb to rolled curb, adjustments in fence mow strip, length of curb and gutter deletion, decreased length of south east corner of utility yard.

REASON FOR CHANGE:

Location of existing underground irrigation, sewer and storm drain lines was not as shown in contract documents requiring relocation of yard and concrete improvements.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Bulletin 012 - CCR 14

Amount of this Change Order Item:

Increase \$ 1,536.35

Time adjustment by this Change Order Item:

Increase 0

Item 6-2

DESCRIPTION OF CHANGE:

Add 2" x 2" x 1/4 embedded angles with anchor studs in slab edge at all exterior doors.

REASON FOR CHANGE:

Embedded angles added for enhanced durability and reduced future maintenance.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin 33 - CCR 23

Amount of this Change Order Item:

Increase \$ 4,086.94

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-3

DESCRIPTION OF CHANGE:

Revise plumbing fixture manufacturers for the following: (2) Type S-2 Sinks, (2) TP-2 trap primers, (1) EEWS-1 emergency eye wash, and (1) WH-1 tank-less water heater.

REASON FOR CHANGE:

District standard products were not identified prior to bid for inclusion in contract documents. Product changes made to minimize ongoing maintenance and repair costs.

CHANGE CATEGORY:

District requested change.



CHANGE ORDER

DOCUMENT REFERENCE:

Bulletin 26 - CCR 33

Amount of this Change Order Item:

Increase \$ 10,218.89

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-4**DESCRIPTION OF CHANGE:**

Structural steel detailing, fabrication and installation for the following: Revised roof and 2nd deck openings for HVAC; Revised opening height for roll-up door in HVAC work room; Partition wall support revisions in Presentation Room; interior stair rail modifications and additions.

REASON FOR CHANGE:

Roof openings and door framing not coordinated between design disciplines; partition supported in conflict with HVAC ductwork; and stair rail configuration shown in original plans did not meet accessibility requirements.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 36 - RFI 005 - RFI 55

Amount of this Change Order Item:

Increase \$ 9,238.90

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-5**DESCRIPTION OF CHANGE:**

Electrical and low voltage changes for wall-mounted monitors in Rms 102, 103, 108, 201, 205 (2), 208 (3), 209, and 210.

REASON FOR CHANGE:

Electrical and low-voltage connections for locations shown in architectural drawings not included in electrical or technology plans. Three additional locations added during review of this issue.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Bulletin 19 - CCR 38R1

Amount of this Change Order Item:

Increase \$ 14,053.29

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-6**DESCRIPTION OF CHANGE:**

Replace gypsum wallboard shown behind crickets at roof parapet walls with plywood.

REASON FOR CHANGE:

Pre-bid RFI response called for gypsum where plywood is required for anchoring of specified roof system.



CHANGE ORDER

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 43R1 - RFI 170

Amount of this Change Order Item:

Increase \$ 3,344.42

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-7**DESCRIPTION OF CHANGE:**

Provide additional fire smoke dampers in duct near grid lines D7 and D8 and at bottom of plenum shaft.

REASON FOR CHANGE:

Code-required fire smoke dampers not included in contract documents.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 049R1 - RFI 139

Amount of this Change Order Item:

Increase \$ 3,528.87

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-8**DESCRIPTION OF CHANGE:**

Replace main breaker and branch circuit breakers in panel MP to accommodate added load for power exhaust fans. Main Breaker to be 100% rated.

REASON FOR CHANGE:

Electrical design for power exhaust did not identify appropriate circuit breakers.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 60 - RFI 185

Amount of this Change Order Item:

Increase \$ 10,316.91

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-9**DESCRIPTION OF CHANGE:**

Add metal stud shaft wall enclosure below 2nd floor deck to terminate plenum shaft and allow mounting of fire smoke dampers.

REASON FOR CHANGE:

Bottom of the shaft wall was not closed off from lower level as required by code.

CHANGE CATEGORY:

Designer E & O.



CHANGE ORDER

DOCUMENT REFERENCE:

Bulletin 49 - RFI 123 - CCR 62

Amount of this Change Order Item:

Increase \$ 10,698.38

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-10**DESCRIPTION OF CHANGE:**

Provide (2) 24" x 30" access doors in exterior soffit.

REASON FOR CHANGE:

Two areas under the stairs are enclosed with fire devices and require an access panel but the original documents don't call for them.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 063 - Bulletin 046

Amount of this Change Order Item:

Increase \$ 3,197.84

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-1.1**DESCRIPTION OF CHANGE:**

Add 8" storm drain at southeast corner of building to connect 6" storm drain line from building C roof drains.

REASON FOR CHANGE:

During construction 3 roof drains were discovered in the site which are coming from an adjacent building, these were not seen before but funnel water into the pad of the new CTW building. The best resolution is to connect these roof drains to the underground storm sewer.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

CCR 64 - Bulletin 44 - RFI 191

Amount of this Change Order Item:

Increase \$ 9,782.82

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-12**DESCRIPTION OF CHANGE:**

Add silicone sealant at corner joints of exterior hollow-metal window frames.

REASON FOR CHANGE:

Frames of not have fully welded corners that could lead to water intrusion where there is no overhang at the window location.

CHANGE CATEGORY:

Designer E & O.



CHANGE ORDER

DOCUMENT REFERENCE:

CCR 65 - RFI 198

Amount of this Change Order Item:

Increase \$ 21,450.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-13**DESCRIPTION OF CHANGE:**

Add walk pads at roof for service access to rooftop equipment.

REASON FOR CHANGE:

Layout was not provided for the walk pads specified in the plans.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCR 67 - RFI 189

Amount of this Change Order Item:

Increase \$ 15,893.88

Time adjustment by this Change Order Item:

Increase 0 Days

Item 6-14**DESCRIPTION OF CHANGE:**

Supply and install (10) air hose reels in construction shop.

REASON FOR CHANGE:

Hose reels were called out as owner provided in plumbing plans.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

CCR 68 - RFI 194

Amount of this Change Order Item:

Increase \$ 15,573.49

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 132,920.98

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0

End of CHANGE ORDER



Project Financial Summary

Facilities Management & Planning

Project: Fresno High School Career Technical
Education Building Construction

DSA #: 02-117712

BID #: 20-19

Date: 7/30/2021

Contractor: Davis Moreno Construction

Architect: SIM-PBK

Change Order: 006

Contract Summary:

Bid Award Amount(s)		
Base Bid A-1:	CTE Building	\$ 7,733,000.00
Base Bid B-1:	Folding Partition Wall	\$ 81,000.00
Total Agreement Amount:		\$ 7,814,000.00

Contract Adjustments:

Total Contract Amount													\$ 7,814,000.00	
Contract Adjustments:		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>							
	CO #001	\$ 2,910.59	\$ -	\$ 14,496.75	\$ 13,949.68	\$ -	\$ 31,357.02							
	CO #002	\$ 3,352.27	\$ -	\$ 702.75	\$ 33,907.88	\$ -	\$ 37,962.90							
	CO #003	\$ 12,098.68	\$ -	\$ 8,564.26	\$ 18,141.00	\$ -	\$ 38,803.94							
	CO #004	\$ -	\$ -	\$ 2,697.71	\$ 81,408.04	\$ -	\$ 84,105.75							
	CO #005	\$ 5,449.47	\$ -	\$ -	\$ 61,719.59	\$ 217.54	\$ 67,386.60							
	CO #006	\$ 29,879.32	\$ -	\$ 11,319.17	\$ 91,722.49	\$ -	\$ 132,920.98							
Totals:		\$ 53,690.33	1%	\$ -	0%	\$ 37,780.64	0%	\$ 300,848.68	4%	\$ 217.54	0%	\$ 392,537.19	\$ 392,537.19	5.0%
Total Contract Amount with Adjustments													\$ 8,206,537.19	



CHANGE ORDER

PROJECT NAME:

Juan Felipe Herrera Elementary School

CHANGE ORDER No. :

003

DSA File No. :

10-48

Application No. :

02-117109

CONTRACTOR :Davis Moreno Construction, Inc.
4720 N. Blythe
Fresno CA 93722**DESIGNER'S PROJECT No. :**

1749

FUSD BID/CONTRACT No. :

20-49

CONTRACTOR P.O. No. :

608393

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

The original Contract Sum was	\$ 37,621,226.00
Net change by previously authorized Change Orders	\$ 179,424.24
The Contract Sum prior to this Change Order was	\$ 37,800,650.24
The Contract Sum will be adjusted by	\$ 259,468.83
The new Contract Sum, including this Change Order will be	\$ 38,060,119.07
The Contract Completion date prior to this Change Order was	3/1/2022
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	3/1/2022

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

Recommended by:Darden Architects, Inc.
6790 N. West Avenue
Fresno, CA 93711**ARCHITECT/ENGINEER:**

By:

Date: 07/30/2021

Accepted by:Davis Moreno Const. Inc
4720 N. Blythe
Fresno CA 93722**CONTRACTOR:**

By:

Stephen Davis

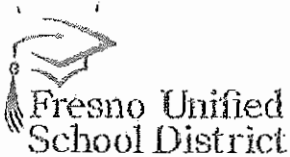
Date: 7/30/2021

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

By:

Alex Belanger

Date:



CHANGE ORDER

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide 12"x12" 191 IWC Aluminium 6200 windows in lieu of the Kawneer 069-182 sash assembly at Buildings A, B and C, 191 locations total

REASON FOR CHANGE:

Specified window system not recommended for exterior use by manufacturer

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-106

Amount of this Change Order Item:

Increase \$ 18,145.05

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Revisions to electrical lighting plan: add 8 qty. occupancy sensors in Building B Hallway B144D

REASON FOR CHANGE:

To provide occupancy sensor coverage not shown in the hallway

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFP-11

Amount of this Change Order Item:

Increase \$ 4,623.27

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-3

DESCRIPTION OF CHANGE:

Changes to electrical panels PBL1 and PBL2 rating from 10kalc to 22kalc

REASON FOR CHANGE:

Electrical coordination study required rating increase to meeting electrical requirements

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-200

Amount of this Change Order Item:

Increase \$ 2,078.15

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-4

DESCRIPTION OF CHANGE:

AT&T conduit changes: Provide (2) 4" PVC conduits in Church Ave public right-of-way extending 10' past east and west property lines. Provide new 3x5x4 christy vault for service and lateral connection.

REASON FOR CHANGE:

Requested by AT&T to accommodate future road improvements and system expansion

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

RFP-12

Amount of this Change Order Item:

Increase \$ 57,298.04

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-5

DESCRIPTION OF CHANGE:

Sitework revisions to frontage flatwork and fencing: Remove and replace existing sections of sidewalk along Church Avenue. Remove and replace chain link fencing along the west property line north of the parking lot gate to the street

REASON FOR CHANGE:

Existing concrete sidewalk and fencing was deemed to be inconsistent with new constructions and should be replaced

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-13

Amount of this Change Order Item:

Increase \$ 46,675.55

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-6

DESCRIPTION OF CHANGE:

Revise exterior paging system backbox from Atlas model APF-15T in lieu of Bogen model SPT30A at 28 locations sitewide

REASON FOR CHANGE:

Change from a surfaced mounted option to recessed

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

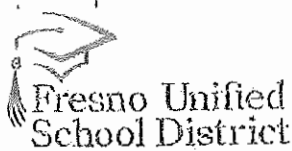
RFI-241

Amount of this Change Order Item:

Increase \$ 7,856.43

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-7

DESCRIPTION OF CHANGE:

Add R-8 duct insulation on plenum drops at HVAC units between bottom of unit and roof deck

REASON FOR CHANGE:

Per Mechanical Code R8 insulation is required for any ductwork outside the building envelope. Duct insulation now shown in contract documents

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-167

Amount of this Change Order Item:

Increase \$ 1,201.20

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-8

DESCRIPTION OF CHANGE:

At Building B provide HVAC units (quantity 20) with flue extension kits

REASON FOR CHANGE:

Due to the proximity of AC units outside air intakes in relation to the adjacent units flue exhausts (when one units flue is within 10 ft of another units outside air intake)

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-118

Amount of this Change Order Item:

Increase \$ 7,764.86

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-9

DESCRIPTION OF CHANGE:

Remove five (5) existing trees along the south property line, remove (1) existing tree along the east property fence line

REASON FOR CHANGE:

Existing trees and root systems will interfere with new construction

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-17

Amount of this Change Order Item:

Increase \$ 6,551.16

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-10**DESCRIPTION OF CHANGE:**

Slurry seal at all new onsite driveways and parking areas

REASON FOR CHANGE:

To provide a preservative finish coat for paved areas

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-15

Amount of this Change Order Item:

Increase \$ 22,638.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-11**DESCRIPTION OF CHANGE:**

Raise electrical receptacles behind casework to above counter in Rooms B108, B116, B129, B136, B115, B117 & B101

REASON FOR CHANGE:

Electrical receptacles moved from behind casework to be accessible

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-304

Amount of this Change Order Item:

Increase \$ 1,859.55

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-12**DESCRIPTION OF CHANGE:**

Provide (2) - 3" power and (1) - 2" communication conduits from parking lot area to playfield for solar utility access

REASON FOR CHANGE:

For utility access to solar location in playfield

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

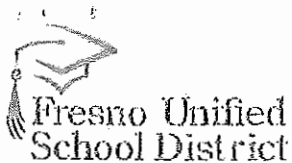
RFP-19

Amount of this Change Order Item:

Increase \$ 15,767.56

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-13**DESCRIPTION OF CHANGE:**

At the east parking lot and gate to the storage yard area, provide the following revisions: Revise gate to 30' roll gate installation per detail E/SD/X102. Revise curb and gutter at area indicated to a roll curb and gutter

REASON FOR CHANGE:

For access to storage yard to east of school site

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-20

Amount of this Change Order Item:

Increase \$ 12,262.64

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-14**DESCRIPTION OF CHANGE:**

Locate PG&E service conduit into site crossing Church Avenue and provide utility box in planter area from PG&E service conduit for connection and splicing of conduit

REASON FOR CHANGE:

Required by PG&E for service to site

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

RFP-21

Amount of this Change Order Item:

Increase \$ 19,004.17

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-15**DESCRIPTION OF CHANGE:**

Modify ceiling framing and provide (70) ceiling access panels at hard lid ceilings for access to attic spaces

REASON FOR CHANGE:

Required by Code for access to ceiling attic spaces

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-303

Amount of this Change Order Item:

Increase \$ 35,743.20

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 259,468.83

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

Change Order Item Detail

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project: Juan Felipe Herrera
New Elementary School

DSA #: 02-117109

BID #: 20-49

Date: 8/9/2021

Contractor: Davis Moreno Construction, Inc.

Architect: Darden Architects, Inc.

Change Order: 003

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Juan Felipe Herrera Elementary School	\$ 34,299,000.00
Additive Alternate 1:	Primary Care Building	\$ 1,947,805.00
Additive Alternate 2:	Restroom / Snack-Bar	\$ 1,008,705.00
Additive Alternate 3:	Southeast Parking Lot	\$ 218,106.00
Additive Alternate 4:	East Baseball Backstop	\$ 147,610.00
Total Agreement Amount:		\$ 37,621,226.00

Contract Adjustments:

Total Contract Amount													\$	37,621,226.00	
Contract Adjustments:		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>								
CO #001		\$ 5,965.96	\$ -	\$ 4,733.52	\$ 44,985.70	\$ -	\$ 55,685.18								
CO #002		\$ 37,621.31	\$ -	\$ -	\$ 86,974.79	\$ (857.04)	\$ 123,739.06								
CO #003		\$ 111,751.34	\$ 76,302.21	\$ -	\$ 71,415.28	\$ -	\$ 259,468.83								
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								
Totals:		\$ 155,338.61	0%	\$ 76,302.21	0%	\$ 4,733.52	0%	\$ 203,375.77	1%	\$ (857.04)	0%	\$ 438,893.07	\$	438,893.07	1.2%
Total Contract Amount with Adjustments													\$	38,060,119.07	



CHANGE ORDER

PROJECT NAME:

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

CHANGE ORDER No. :**001**

DSA File No. :

N/A

Application No. :

N/A**CONTRACTOR :**

Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :**19-72****FUSD BID/CONTRACT No. :****21-34****CONTRACTOR P.O. No. :****700619A**

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

The original Contract Sum was	\$ 2,500,151.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 2,500,151.00
The Contract Sum will be adjusted by	\$ (7,048.80)
The new Contract Sum, including this Change Order will be	\$ 2,493,102.20
The Contract Completion date prior to this Change Order was	4-Sep-21
The Contract Time will be adjusted by	(4) Calendar Days
The new Contract Completion date, including this Change Order is therefore	8-Sep-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:

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

ARCHITECT/ENGINEER:By: Raleigh Sullivan, AIADate: 7/29/2021**Accepted by:**

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

CONTRACTOR:By: James Myers Christian DeFehr
Secretary TreasurerDate: 8/2/2021**Authorized by:**

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

OWNER:By: Alex Belanger Asst. Sup.Date: 8/2/2021



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to remove trees and shrubs along west property lines, install fence closures of neighboring fences to new block wall. Remove additional asphalt and concrete retaining wall at ramp transition to future school site.

REASON FOR CHANGE:

Existing trees and shrubs in conflict with new block wall.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #02

Amount of this Change Order Item:

Increase \$ 20,659.10

Time adjustment by this Change Order Item:

Increase 1 Days

Item 1-2

DESCRIPTION OF CHANGE:

Provide costs and credits for all labor, materials and equipment as required to provide additional site, grading and drainage scope and omission of site, grading and electrical scope per planning and permitting requirements.

REASON FOR CHANGE:

Additional site requirements requested by City of Fresno.

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

RFQ #06

Amount of this Change Order Item:

Decrease \$ (27,707.90)

Time adjustment by this Change Order Item:

Increase 3 Days

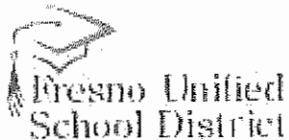
TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (7,048.80)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 4 DAYS

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



CHANGE ORDER

PROJECT NAME:

Ventura and 10th South Campus - Buildings C & DTI
8905. 10th Street
Fresno, CA 93725

CHANGE ORDER No. :

001

DSA File No. :

N/A

Application No. :

N/A

CONTRACTOR :

Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :

19-72

FUSD BID/CONTRACT No. :

21-34

CONTRACTOR P.O. No. :

700619B

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

The original Contract Sum was	\$ 3,044,958.00
Net change by previously authorized Change Orders	\$
The Contract Sum prior to this Change Order was	\$ 3,044,958.00
The Contract Sum will be adjusted by	\$ 77,180.30
The new Contract Sum, including this Change Order will be	\$ 3,122,138.30
The Contract Completion date prior to this Change Order was	4-Sep-21
The Contract Time will be adjusted by	(28) Calendar Days
The new Contract Completion date, including this Change Order is therefore	2-Oct-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:

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

ARCHITECT/ENGINEER:

Raleigh Sullivan
By: Raleigh Sullivan, AIA

Date: 7/29/2021

Accepted by:

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

CONTRACTOR:

Christian DeFehr
By: James Myers Christian DeFehr
Secretary Treasurer

Date: 8/2/2021

Authorized by:

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

OWNER:

Alex Belanger
By: Alex Belanger | Asst. Sup.

Date: 8/10/2021



CHANGE ORDER

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

- Item 1-1** **DESCRIPTION OF CHANGE:**
Provide all labor, materials and equipment as required for abatement of Janitor Closet in Building C.
- REASON FOR CHANGE:**
Materials not previously identified required abatement.
- CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.
- DOCUMENT REFERENCE:**
- | | | |
|--|-------------|----------|
| Amount of this Change Order Item: | Increase \$ | 1,328.25 |
| Time adjustment by this Change Order Item: | Increase | 1 Days |
- Item 1-2** **DESCRIPTION OF CHANGE:**
Provide all labor, materials and equipment as required to install additional insulation at second floor existing exterior walls from top plate to roof deck.
- REASON FOR CHANGE:**
No insulation present following demolition of ceiling.
- CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.
- DOCUMENT REFERENCE:**
RFQ #03
- | | | |
|--|-------------|----------|
| Amount of this Change Order Item: | Increase \$ | 3,305.50 |
| Time adjustment by this Change Order Item: | Increase | 2 Days |



CHANGE ORDER

Item 1-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to float & level damaged wood floor areas of Buildings C & D. Fill and level sloped concrete floors in Building D. Use cementitious floor filler and sand smooth to accept new flooring.

REASON FOR CHANGE:

Existing floor substrate not adequate for installation of new flooring.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #25

Amount of this Change Order Item:

Increase \$ 15,000.70

Time adjustment by this Change Order Item:

Increase 5 Days

Item 1-4

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to demo mortar and install new mortar at Building C 2nd floor areas receiving new tile. Self-level Building C 1st floor Restroom.

REASON FOR CHANGE:

Existing floor substrate not adequate for installation of new flooring. Existing floor slope non-compliant.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #30

Amount of this Change Order Item:

Increase \$ 7,758.21

Time adjustment by this Change Order Item:

Increase 4 Days



CHANGE ORDER

Item 1-5**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to core drill through existing footing to run waste pipe per structural engineer direction.

REASON FOR CHANGE:

Shear wall footing not identified in plans and in conflict with new waste piping.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #36

Amount of this Change Order Item:

Increase \$ 550.00

Time adjustment by this Change Order Item:

Increase 1 Days

Item 1-6**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to remove all existing foam roofing at Building D north and south low roofs.

REASON FOR CHANGE:

Existing roof showed evidence of leaking and requires removal for assessment.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #21

Amount of this Change Order Item:

Increase \$ 3,300.00

Time adjustment by this Change Order Item:

Increase 2 Days



CHANGE ORDER

Item 1-7

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to relocate light switches to meet current ADA requirements. Cost includes electrical scope only. Sheetrock patch to be addressed in forthcoming change item

REASON FOR CHANGE:

Existing light switch locations do not all meet ADA requirements. Light switch relocation not previously in scope.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #15

Amount of this Change Order Item:

Increase \$ 18,458.55

Time adjustment by this Change Order Item:

Increase 5 Days

Item 1-8

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required per recommendation contained in FACS report as follows: demolition of gypsum board, floor to ceiling at entire perimeter of 1st Floor of Building C. Provide containment of 1st Floor only as a precaution. Demolition of gypsum board at areas identified by district at perimeter of 2nd Floor and stair wells of Building C.

REASON FOR CHANGE:

Demolition of gypsum board required to investigate suspect mold areas.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #24

Amount of this Change Order Item:

Increase \$ 15,372.75

Time adjustment by this Change Order Item:

Increase 4 Days



CHANGE ORDER

Item 1-9

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to perform the following at Building C 1st floor; Remove plaster, membrane/paper and lath at north stairwell wall (full height), entire west side (floor to soffit), south stairwell wall (floor to joint above window). At areas adjacent to plaster to remain, leave 18" of membrane/bldg paper and lath to attach new plaster to. Remove raised planters at northwest and southwest corners of building. Remove wood trim around all windows north wall (west of elevator), entire west wall and south wall (west of Electrical 100E).

REASON FOR CHANGE:

Termite and mold/water damage found following demolition of interior finishes.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #24

Amount of this Change Order Item:

Increase \$ 12,106.34

Time adjustment by this Change Order Item:

Increase 4 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 77,180.30

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 28 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project: Ventura & 10th - South Campus Site and
Tenant Improvements for Buildings C and D

DSA #: N/A

Bid #: 21-34

Date: 8/10/2021

Contractor: Ardent General Inc.

Architect: SIM-PBK

Change Order: 001

Contract Summary:

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

Contract Adjustments:

Total Contract Amount													\$	5,545,109.00						
Contract Adjustments:																				
	<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>		<u>Total</u>									
Site - CO #001	\$	-	\$	-	\$	(7,048.80)	\$	-	\$	-	\$	(7,048.80)								
Tenant Impr - CO #001	\$	-	\$	-	\$	58,721.75	\$	18,458.55	\$	-	\$	77,180.30								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
Totals:	\$	-	0%	\$	-	0%	\$	51,672.95	1%	\$	18,458.55	0%	\$	-	0%	\$	70,131.50	\$	70,131.50	1.3%
Total Contract Amount with Adjustments													\$	5,615,240.50						

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 the Filing of a Notice of Completion

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

Bid 21-39, Fort Miller Middle School Interior Lighting Upgrade

For Information Only

Original contract amount:	\$ 59,639
---------------------------	-----------

Change Order(s) previously ratified:	\$ 0
--------------------------------------	------

Contract amount:	\$ 59,639
------------------	-----------

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


PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





NO FEE REQUIRED

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

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

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

2021-0134220

FRESNO County Recorder
Paul Dictos, CPA

Wednesday, Aug 18, 2021 09:32:46 AM

CONFORMED COPY

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

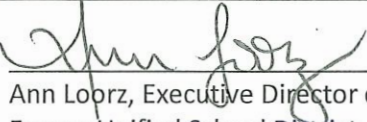
Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")
5. A work of improvement on the property hereinafter described was accepted/completed on **August 1, 2021**.
The work done was **Fort Miller Middle School Interior Lighting Upgrade, Bid No. 21-39.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
City Service Lighting 6282 N. San Pablo Ave., Fresno, CA 93704 May 6, 2021
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:
Fort Miller Middle School 1302 E. Dakota Ave., Fresno, CA 93704 DSA No.: n/a

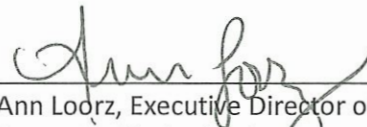
Date: **August 16, 2021**


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 16, 2021** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

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 Purchase Orders from July 01, 2021 through July 31, 2021 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2021 through July 31, 2021. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





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

**PURCHASE ORDERS DATED
JULY 01, 2021 TO JULY 31, 2021
RATIFICATION DATE OCTOBER 13, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
510MEDIA	0755	741898	030	0176	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
A & A CRANE SERVICE	0919	741903	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
A R TRANSMISSION, INC.	0919	740364	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
A & E INDUSTRIAL CLEANING EQUIP.	0919	740350	060	8150	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
ABM PARKING	0758	741031	030	7091	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ABM PARKING	0890	741843	030	0708	\$283,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ACHIEVE3000, INC.	0135	741782	060	3010	\$11,665.04
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ACHIEVE3000, INC.	0250	740942	030	7090	\$18,455.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ADDICTION TREATMENT TECHNOLOGIES, LLC DBA CARE SOLACE	0810	740603	060	7425	\$163,658.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ADI - HONEYWELL INTERNATIONAL	0919	740618	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
ADJUA NGEENA KEMBAH MCNEIL	0755	741756	030	0176	\$50,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ADOBE, INC.	0887	741127	030	0140	\$71,837.78
BELOW BID LIMIT (PCC 20111)					
AFFINITY TRUCK CENTER	0925	742174	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
ALERT-O-LITE, INC.	0919	740676	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
ALLIED ELEC. MOTOR SERV., INC.	0919	740673	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALL-PHASE/MEDALLION SUPPLY	0919	740677	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
ALTA LANGUAGE SERVICES, INC.	0758	741328	030	0178	\$19,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
AMANDA NICOLSON PH. D., LLC	0785	741384	060	6500	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
AMANDA NICOLSON PH. D., LLC	0785	741592	060	6500	\$95,000.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
AMANDA NICOLSON PH. D., LLC	0787	742142	060	7425	\$25,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
A-MARK T-SHIRT, INC.	0725	740925	030	0173	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0812	740309	030	0137	\$34,000.00
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	0885	742064	030	0140	\$75,750.00
AMAZON CAPITAL SERVICES	0885	742064	030	0143	\$25,250.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.	0655	741699	030	0500	\$10,470.00
BELOW BID LIMIT (PCC 20111)					
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.	0655	741699	030	0675	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICAN MUSIC	0727	740538	030	0168	\$35,000.00
RFQ 20-26					
AMERICAN RED CROSS	0670	740795	110	3555	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
AMWINS GROUP BENEFITS	0880	741298	670	0841	\$4,250,000.00
BOE 12/16/20 A-14					
ANCORA PUBLISHING	0810	742013	030	0649	\$11,419.65
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ANIXTER, INC.	0919	741185	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
APPLEBY IMAGING, INC.	0887	741128	030	0140	\$53,173.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ARROW ELECTRIC MOTOR, INC.	0919	740678	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
ASPIRE SPEECH AND LEARNING CENTER	0785	742156	060	6500	\$30,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ASSESSMENT TECHNOLOGIES, INC.	0670	740292	110	3555	\$20,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
AT&T MOBILITY	0790	AT000043028	060	6010	\$50,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AT&T MOBILITY	0885	AT000043018	030	0140	\$60,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AT&T MOBILITY	0919	AT000043026	060	8150	\$100,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AT&T MOBILITY	0923	AT000043001	030	0140	\$100,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AT&T MOBILITY	0923	AT000043046	030	0140	\$13,200.00
BOE 06/02/21 A-13 (PIGGYBACK)					
AT&T MOBILITY	1910	AT000043016	130	5310	\$30,000.00

BOE 06/12/21 A-13 (PIGGYBACK)					
AWESOME CHARTERS AND TOURS, LLC	0925	742286	030	7230	\$400,000.00
RFQ 20-01					
A-Z BUS SALES, INC.	0925	742173	030	7230	\$90,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
B & H PHOTO-VIDEO, INC.	0855	742087	030	0670	\$10,058.84
BOE 06/02/21 A-13 (PIGGYBACK)					
BAKMAN WATER COMPANY	1920	741239	030	0734	\$45,000.00
PUBLIC UTILITIES (PCC 10103)					
BANKS & CO., INC.	0925	742202	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BARNES & NOBLE, INC.	0701	740750	060	5828	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE, INC.	0701	740753	060	5827	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BEHAVIORAL INTERVENTION ASSOC.	0785	741616	060	6500	\$65,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
BELMONT CONSTRUCTION, INC. DBA R & H CONSTRUCTION	1335	741486	350	0916	\$49,875.00
BOE 01/08/14 A-10 (CUPCCAA)					
BENTLEY SYSTEMS INCORPORATED	0895	740273	030	0716	\$24,375.00
BENTLEY SYSTEMS INCORPORATED	0895	740273	130	5310	\$4,775.00
BELOW BID LIMIT (PCC 20111)					
BEST TOURS & TRAVEL, INC.	0925	742288	030	7230	\$400,000.00
RFQ 20-01					
BETHESDA APOSTOLIC CHURCH, INC.	0755	742006	030	0176	\$15,450.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
BIG 5 SPORTING GOODS CORP.	0725	741081	030	0175	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
BIG 5 SPORTING GOODS CORP.	0725	741082	030	0175	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BIMBO BAKERIES USA	1910	741528	130	5310	\$300,000.00
RFP 20-16					
BMV CONSTRUCTION GROUP, INC.	0920	741289	060	3210	\$195,872.00
RFQ 20-14 SECTION 14					
BMV CONSTRUCTION GROUP, INC.	1145	696634	350	0913	\$154,398.80
BID 21-11					
BOBCAT OF FRESNO	0919	741383	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
BOOT BARNES HOLDINGS	0919	740409	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
BOOTH MACHINERY, LLC	0919	740695	060	8150	\$28,000.00
BELOW BID LIMIT (PCC 20111)					
BRIGHT MORNING CONSULTING, INC.	0701	741537	060	3210	\$42,075.00
BELOW BID LIMIT (PCC 20111)					

BRITON EDUCATION, LLC	0782	741388	060	6500	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
BROWN'S LOCK & DOOR, INC.	0919	741489	060	8150	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
BUILDING AND CONST. TRADES DEPART. AFL-CIO	0710	741781	060	6388	\$50,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
BUS WEST, LLC	0925	742168	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
BUSTER ENTERPRISES	1910	740581	130	5310	\$222,000.00
BID 20-28					
BVI CONSTRUCTION, INC.	1235	698499	350	0916	\$48,156.89
BID 21-25					
BWI ENTERPRISES, LLC	0885	741436	030	0140	\$100,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CA FIRE FIGHTER JT APPSHP. PROG.	0710	741583	030	6350	\$985,047.59
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0225	742417	030	7090	\$83,582.20
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0485	742421	030	7090	\$29,862.30
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0675	740785	030	0500	\$43,927.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CA TEACHING FELLOWS FOUNDATION	0725	741523	030	0172	\$13,142.25
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CAL-FAST DISTRIBUTORS	0925	742176	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA EDUCATION SPECIALISTS, INC.	0915	740270	030	0712	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA SCHOOL BOARD ASSOC.	0855	740349	030	0670	\$41,256.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CALIFORNIA SMOG REPAIR, INC.	0919	740411	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA VALUED TRUST	0880	741861	670	0841	\$8,720,000.00
BOE 09/09/20 A-7					
CALIFORNIANS FOR JUSTICE	0726	741106	030	0177	\$50,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CAMBIUM LEARNING, INC.	0786	741885	060	6500	\$19,460.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CAMP OAKHURST, INC.	0725	741344	030	0173	\$35,000.00
BOE 06/02/21 A-4					
CAREERSAFE, LLC DBA K2SHARE, LLC	0710	742397	060	6388	\$12,984.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CARGILL KITCHEN SOLUTIONS, INC.	1910	740839	130	5310	\$27,126.00
BID 21-06					
CARROLL-DAVID DIST. CO.	0919	740713	060	8150	\$24,000.00

BELOW BID LIMIT (PCC 20111)					
CASEY PRINTING	0860	703961	030	0694	\$23,452.86
BELOW BID LIMIT (PCC 20111)					
CBDIO	1796	741184	060	3010	\$20,029.32
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0415	741386	030	7090	\$14,815.71
CDW GOVERNMENT, INC.	0415	741386	030	7091	\$33,335.35
CDW GOVERNMENT, INC.	0415	741386	060	3010	\$14,815.71
CDW GOVERNMENT, INC.	0415	741386	060	3182	\$11,111.79
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0505	741231	060	3182	\$47,410.28
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	741405	060	6388	\$18,482.70
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	740258	030	0140	\$725,236.10
CDW GOVERNMENT, INC.	0885	740258	030	0149	\$651,184.66
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	740260	030	0143	\$2,178,518.75
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	740272	030	0140	\$952,708.27
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0885	740294	060	3210	\$95,667.82
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	741030	030	0140	\$17,565.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0886	741032	030	0140	\$11,575.00
BELOW BID LIMIT (PCC 20111)					
CDW GOVERNMENT, INC.	1891	740237	030	0716	\$919,606.96
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	740240	030	0716	\$1,524,963.30
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	741937	030	0716	\$28,462.65
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1895	740550	030	0717	\$12,838.39
BOE 06/02/21 A-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1895	741720	030	0717	\$105,172.15
BOE 06/02/21 A-13 (PIGGYBACK)					
CENCAL SERVICES, INC.	1230	740758	350	0917	\$22,375.00
BOE 01/08/14 A-10 (CUPCCAA)					
CENTER FOR AUTISM AND RELATED DISORDERS	0785	741605	060	6500	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL CALIFORNIA ENT. MEDICAL	0785	741603	060	6500	\$14,400.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL DRUG SYSTEM	0930	741998	030	0720	\$18,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					

CENTRAL SANITARY SUPPLY CO., INC.	1891	741721	030	0716	\$15,675.23
BOE 06/02/21 A-13 (PIGGYBACK)					
CENTRAL STAR MARKETING, LLC	0185	741954	030	0188	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY ASPHALT	1010	703889F	350	0917	\$748,000.00
BID 21-46F					
CENTRAL VALLEY BLINDS	0919	742292	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0796	741099	030	0667	\$100,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CENTRAL VALLEY RV REPAIR	0919	740497	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY RV REPAIR	0925	742180	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY RV REPAIR	0925	742199	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL VALLEY TRAILER REPAIR	0919	740523	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CERTIFICATION PARTNERS, LLC	0710	741435	030	0152	\$12,450.00
BELOW BID LIMIT (PCC 20111)					
CGI-AMS	0887	740281	030	0140	\$482,804.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CHERWELL SOFTWARE, LLC	0888	740269	030	0140	\$28,141.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CHILDREN'S SERVICES NETWORK	0765	742001	060	9021	\$25,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CHILDS AND CO., INC.	0919	740716	060	8150	\$48,000.00
BELOW BID LIMIT (PCC 20111)					
CHRISTINE FONSECA	0810	740804	030	0649	\$25,200.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CHRISTINE FONSECA	0811	740805	030	0130	\$14,800.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CINTAS CORP	0919	741556	060	8150	\$15,000.00
BOE 06/02/21 A-13 (PIGGYBACKS)					
CIRCLES OF SUPPORT & ACCOUNTABILITY FRESNO, INC.	0811	741458	030	0130	\$7,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CIRCLES OF SUPPORT & ACCOUNTABILITY FRESNO, INC.	0811	741458	060	3010	\$42,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CITY OF FRESNO	0705	741234	110	6391	\$20,000.00
PUBLIC UTILITIES (PCC 10103)					
CITY OF FRESNO	1920	741240	030	0734	\$2,250,000.00
PUBLIC UTILITIES (PCC 10103)					
CITY OF FRESNO/FAX	0925	742207	030	7230	\$10,000.00

BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO/FIRE DEPT.	0919	741502	060	8150	\$40,000.00
PUBLIC AUTHORITY (PCC 10103)					
CIVIC EDUCATION CENTER	0700	741543	060	3010	\$34,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CLAREMONT PARTNERS, INC.	0880	741559	670	0841	\$110,000.00
BOE 06/10/20 A-8					
CLASSIC CHARTER	0925	742285	030	7230	\$500,000.00
RFQ 20-01					
COMPREHENSIVE YOUTH SERV.	0410	741236	030	7090	\$77,772.00
COMPREHENSIVE YOUTH SERV.	0410	741236	060	3010	\$14,228.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
COMPREHENSIVE YOUTH SERV.	0530	741028	030	7090	\$110,511.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
COMPUCLAIM, INC.	0730	741448	030	0656	\$125,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CONNECTED	0710	740834	030	0152	\$42,240.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CONSTELLATION NEWENERGY, INC.	0705	741568	110	6391	\$60,000.00
PUBLIC UTILITIES (PCC 10103)					
CONSTELLATION NEWENERGY, INC.	1920	741567	030	0734	\$4,000,000.00
PUBLIC UTILITIES (PCC 10103)					
COOKS COMMUNICATIONS	1891	701932A	030	0716	\$59,727.94
BOE 06/02/21 A-13 (PIGGYBACK)					
CORE DISTRICTS	0852	741159	060	3010	\$235,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
COUNCIL OF THE GREAT CITY	0855	740348	030	0670	\$46,704.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
COUNTY OF FRESNO	0664	741476	030	0672	\$337,500.00
BOE 12/11/19 A-16					
COUNTY OF FRESNO TREASURER	0919	740511	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	741947	130	5310	\$46,800.00
BID 20-58					
CROWE, LLP	0880	741560	670	0841	\$25,000.00
BOE 01/25/17 A-16					
CROWN SHORTLOAD CONCRETE	0919	741350	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
CSU FRESNO FOUNDATION	0701	741983	060	5823	\$25,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0703	742192	060	3010	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CSUF FOUNDATION	0710	740838	030	0194	\$48,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0710	740841	030	0194	\$385,000.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0710	740851	030	0194	\$522,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0710	741131	060	6388	\$20,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CSUF FOUNDATION	0710	741132	060	3550	\$30,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CULLINAN EDUCATION CENTER	0787	742146	060	7425	\$129,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CUMMINS PACIFIC, LLC	0925	742183	030	7230	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
CURRICULUM ASSOCIATES, INC.	0852	740867	030	0195	\$1,446,460.50
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
CUSTOM QUALITY CONCESSION TRAILERS	1395	690389A	350	0916	\$11,657.29
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1150	696170	350	0916	\$58,999.00
RFQ 20-13					
DAVID CARDAN VIOTTI, DBA SMALLIFY, LLC	0710	741525	060	9073	\$50,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DAVID CARDAN VIOTTI, DBA SMALLIFY, LLC	0755	742046	030	0176	\$32,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	1920	741351	030	0734	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
DAVIS MORENO CONSTRUCTION, INC.	1185	607376	350	0912	\$200,307.58
BID 20-19					
DAYLIGHT FOODS, INC.	1910	741533	130	5310	\$2,565,993.00
BID 20-06A, B1, B2					
DEAF & HARD OF HEARING CTR., INC.	0785	741618	060	6500	\$215,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DELRAY TIRE & RETREADING, INC.	0919	740507	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
DELTA FUND	0880	741313	670	0841	\$230,268.00
BOE 11/04/20 A-9					
DELTA HEALTH SYSTEMS	0880	741722	670	0841	\$60,000.00
BOE 6/10/20 A-7					
DELTA HEALTH SYSTEMS	0881	741303	670	0841	\$156,000.00
BOE 05/05/21 A-7					
DELTA HEALTH SYSTEMS	0881	741717	670	0841	\$15,000.00
BOE 05/05/21 A-7					
DEVELOPMENT GROUP, INC.	0886	740238	030	0140	\$12,495.33
BOE 06/02/21 A-13 (PIGGYBACK)					
DEVELOPMENT GROUP, INC.	0886	740241	030	0140	\$17,889.38
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	740268	030	0140	\$73,881.77
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					

DEVELOPMENT GROUP, INC.	0886	740337	030	0149	\$411,757.83
RFP 21-19					
DEVELOPMENT GROUP, INC.	0923	740231	060	8150	\$21,900.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0923	740263	060	7422	\$1,407,067.30
RFP 21-19					
DEVELOPMENT GROUP, INC.	0923	740266	060	7422	\$74,047.29
RFP 21-19					
DEVELOPMENT GROUP, INC.	0923	741039	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
DIGITAL LOGGERS	0919	741507	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
DIRECT SUPPLY, INC.	0710	741821	060	6388	\$12,084.32
BELOW BID LIMIT (PCC 20111)					
DISTRICT MANAGEMENT GROUP, LLC	0900	697361A	030	0188	\$210,000.00
BOE 01/13/21 A-15					
DNSFILTER, INC.	0887	741035	030	0143	\$20,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DR-GRAPHIX	0796	740853	030	0667	\$40,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DR-GRAPHIX	0860	742345	030	0694	\$14,999.00
BELOW BID LIMIT (PCC 20111)					
DUDE.BE NICE, LLC	0725	741416	030	0171	\$35,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
DUNN-EDWARDS CORPORATION	0919	740760	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
DURATION LIGHTING	0919	741991	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
EAGLESHIELD PEST CONTROL, INC.	1920	741634	030	0734	\$265,392.00
RFP 21-36					
EAGLESHIELD PEST CONTROL, INC.	1920	742391	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
EAST BAY TIRE CO.	0925	742175	030	7230	\$60,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
EASTBAY	0919	740505	060	8150	\$50,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
ECIFM SOLUTIONS, INC.	0919	740632	060	8150	\$111,950.00
BOE 06/02/21 A-13 (PIGGYBACK)					
ECIFM SOLUTIONS, INC.	0919	740635	060	8150	\$58,032.00
BOE 06/02/21 A-13 (PIGGYBACK)					
EDCITE, INC.	1395	741933	060	3010	\$34,125.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EDGAR, INC.	0925	742247	030	7240	\$82,560.00
BOE 08/24/16 A-8					
EDGENUITY, INC.	1655	742420	030	7090	\$43,000.00

EDGENUITY, INC.	1655	742420	060	3010	\$239,000.00
EDGENUITY, INC.	1655	742420	060	3182	\$51,000.00
EDGENUITY, INC.	1655	742420	060	3210	\$40,000.00
EDGENUITY, INC.	1655	742420	060	6500	\$12,495.00
EDGENUITY, INC.	1655	742420	060	7422	\$118,505.00
EDGENUITY, INC.	1655	742420	110	6390	\$40,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0235	742311	030	0181	\$906.58
EDUCATION & LEADERSHIP FOUNDATION, INC.	0235	742311	030	7091	\$41,210.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0235	742317	030	0181	\$22,830.18
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0270	742423	060	3010	\$26,044.58
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0365	742314	030	7099	\$11,415.09
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0435	742424	030	7090	\$33,325.68
EDUCATION & LEADERSHIP FOUNDATION, INC.	0435	742424	060	3010	\$33,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0500	742422	060	3010	\$34,245.27
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0550	742269	030	7090	\$24,193.65
EDUCATION & LEADERSHIP FOUNDATION, INC.	0550	742269	030	7091	\$42,525.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0758	742053	060	4203	\$27,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION & LEADERSHIP FOUNDATION, INC.	0810	741329	030	0137	\$10,500.00
EDUCATION & LEADERSHIP FOUNDATION, INC.	0810	741329	030	0141	\$10,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDUCATION AND LEADERSHIP FOUNDATION	0796	741175	030	0667	\$265,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EDYNAMIC HOLDINGS, LP DBA EDYNAMIC LEARNING ULC	0710	740831	030	0152	\$38,250.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EKC ENTERPRISES, INC.	0888	741857	030	0140	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	0919	740761	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
ELECTRIC MOTOR & SUP., INC.	0919	740762	060	8150	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
ELIZABETH L. MORALES	0810	741139	030	0641	\$21,120.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ELIZABETH MAGRUDER	0765	741999	060	9021	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ELLEAVATION, INC.	1758	740425	060	3010	\$176,450.00

BOE 06/16/21 A-11					
EMPOWER SPEECH THERAPY & LIFE SKILLS CENTER	0785	742162	060	6500	\$15,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ENTERPRISE RENT-A-CAR, INC.	0925	742217	030	7230	\$30,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
ENVIRO CLEAN	0919	740362	060	8150	\$36,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
ENVIRO CLEAN	1891	741646	030	0716	\$17,782.75
BOE 06/02/21 A-13 (PIGGYBACK)					
ENVIRO CLEAN	1920	740361	030	0734	\$25,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
ENVISION EDUCATION, INC.	0710	740833	030	0152	\$28,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ERAHM MACHADO, DBA ERAHM CHRISTOPHER	0726	741104	030	0177	\$32,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EVOQUA WATER TECHNOLOGIES, LLC	0919	740443	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
EWING IRRIGATION PRODUCTS	0919	740763	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
EXPERIENCE, INC. DBA EXPERIENCE	0710	741529	060	9073	\$119,400.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EXPLORE LEARNING, LLC	0700	741515	060	7422	\$163,102.50
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
EXPO PARTY RENTAL & SALES	0796	742315	030	0667	\$11,234.42
BELOW BID LIMIT (PCC 20111)					
FAMILY FOUNDATION COUNSELING SERVICES	0120	740990	030	7090	\$43,890.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0200	740984	030	7090	\$19,086.00
FAMILY FOUNDATION COUNSELING SERVICES	0200	740984	060	3010	\$24,804.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0208	740981	030	7090	\$43,890.00
BOA 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0225	741013	060	3010	\$29,260.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0305	740979	030	7090	\$14,630.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0325	741235	060	3010	\$43,890.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0355	740997	030	7090	\$73,150.00
BOE 06/16/21 B-44 (BUNDELED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0465	741015	060	3010	\$29,260.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0470	741004	030	7090	\$27,540.00
FAMILY FOUNDATION COUNSELING SERVICES	0470	741004	030	7091	\$1,720.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FAMILY FOUNDATION COUNSELING SERVICES	0500	741009	030	7090	\$29,260.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FARMERS LUMBER & SUPPLY	0919	740768	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
FASTENAL COMPANY	0919	740769	060	8150	\$400,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
FERGUSON ENTERPRISES, INC.	0919	740770	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
FFP FUND III LESSEE6, LLC	0705	741217	110	6371	\$90,000.00
ENERGY CONSERVATION (GC 4217.12)					
FIORE DI PASTA, INC.	1910	742273	130	5310	\$41,672.40
BID 20-58					
FIRST STRING SPORTS	0055	740445	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0475	740780	030	0172	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS	0725	741086	030	0188	\$36,712.00
BELOW BID LIMIT (PCC 20111)					
FIRST STUDENT, INC.	0925	741736	060	3010	\$63,000.00
BOE 09/16/20 A-4					
FLUORESCO SERVICES, LLC	1155	740874	350	0917	\$11,435.56
BOE 01/08/14 A-10 (CUPCCAA)					
FOCUS 5, INC.	0727	741151	060	3210	\$660,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FOLLETT HIGHER EDUCATION GROUP, INC.	0240	740965	060	3010	\$15,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	741941	060	6300	\$65,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	740434	060	6300	\$10,113.66
BOE 04/22/16 B-19					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	741499	060	6300	\$439,166.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FORECAST 5 ANALYTICS, INC.	0850	741364	030	0674	\$14,999.00
BELOW BID LIMIT (PCC 20111)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0880	741316	680	0851	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	741490	060	8150	\$10,000.00
RFQ 20-14 SECTION 10					
FRESNO AG HARDWARE	0919	740722	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AIR CONDITIONING	0919	740771	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO ART MUSEUM	0727	741085	030	0168	\$42,000.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO BEKINS	1095	696966A	350	0913	\$12,364.30
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1185	606323B	350	0912	\$11,316.70
BELOW BID LIMIT (PCC 20111)					
FRESNO CHAFFEE ZOO	0710	742344	030	0152	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO CHAFFEE ZOO	0790	740669	060	7425	\$68,040.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0765	741995	060	9021	\$25,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0727	741091	030	0168	\$34,200.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0810	741141	030	0640	\$143,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO ELECTRICAL JATC	0710	741586	030	6350	\$101,264.62
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO OXYGEN	0710	703453A	060	6388	\$29,697.37
BELOW BID LIMIT (PCC 20111)					
FRESNO PACIFIC UNIVERSITY	0701	741979	060	5827	\$40,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
FRESNO PIPE & SUPPLY, INC.	0919	740773	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO POLICE DEPARTMENT	0855	741396	030	0670	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
GAGGLE.NET, INC.	0886	740249	030	0140	\$310,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
GALLUP ORGANIZATION	0930	740787	030	0720	\$76,316.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
GC BUILDERS	0919	742058	060	8150	\$14,810.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEARY PACIFIC SUPPLY	0919	740656	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
GEIL ENTERPRISES, INC.	0880	741548	680	0851	\$200,000.00
RFP 20-31					
GEIL ENTERPRISES, INC.	0919	741545	060	8150	\$100,000.00
RFP 20-31					
GEIL ENTERPRISES, INC.	1105	741546	350	0917	\$21,087.36
RFP 20-31					
GEIL ENTERPRISES, INC.	1923	740262	030	0734	\$430,000.00
RFQ 20-31					
GENUINE PARTS CO.	0919	740503	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
GIBBS INTERNATIONAL TRUCKS	0919	740500	060	8150	\$35,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					

GIBBS INTERNATIONAL TRUCKS	1920	741794	030	0188	\$170,783.98
BOE 06/02/21 A-13 (PIGGYBACK)					
GLEIM-CROWN PUMP, INC.	0919	742296	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
GLIDDEN, HOWARD PH.D	0785	741601	060	6500	\$16,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
GLOBAL DATEBOOKS	0421	740261	030	7090	\$12,393.59
BELOW BID LIMIT (PCC 20111)					
GOLD STAR FOODS, INC.	1910	740274	130	5310	\$32,385.08
BID 20-58					
GOLD STAR FOODS, INC.	1910	740660	130	5310	\$12,977.76
BOE 06/02/21 A-13 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	740662	130	5310	\$12,977.76
BOE 06/02/21 A-13 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	740856	130	5310	\$2,113,028.00
BID 20-06A					
GOLD STAR FOODS, INC.	1910	740861	130	5310	\$1,150,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	740927	130	5310	\$13,473.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	740928	130	5310	\$14,128.20
BID 20-58					
GOLD STAR FOODS, INC.	1910	741413	130	5310	\$7,632.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	741422	130	5310	\$39,707.84
BID 20-58					
GOLD STAR FOODS, INC.	1910	742281	130	5310	\$21,938.28
BID 20-58					
GOLD STAR FOODS, INC.	1910	742308	130	5310	\$27,168.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	742309	130	5310	\$11,491.48
BID 20-58					
GOLD STAR FOODS, INC.	1910	742312	130	5310	\$11,491.48
BID 20-58					
GOLD STAR FOODS, INC.	1910	742326	130	5310	\$13,660.80
BOE 06/02/21 A-13 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	742410	130	5310	\$45,886.40
BOE 06/02/2021 A-13 (PIGGYBACK)					
GOLDEN EAGLE CHARTER, INC.	0925	742282	030	7230	\$300,000.00
RFQ 20-01					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	742237	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	742246	030	7230	\$23,000.00
BELOW BID LIMIT (PCC 20111)					
GOLF CAR CENTRAL SERVICE	0919	740501	060	8150	\$15,000.00

BELOW BID LIMIT (PCC 20111)					
GOODMAN FOODS	1910	740666	130	5310	\$19,286.40
BID 20-58					
GOODMAN FOODS	1910	741948	130	5310	\$17,969.28
BID 20-58					
GORDON INDUSTRIAL SUPPLY, INC.	0919	740777	060	8150	\$27,000.00
BELOW BID LIMIT (PCC 20111)					
GOTTSCHALK MUSIC CENTER	0727	740536	030	0168	\$110,000.00
RFQ 20-26					
GOTTSCHALK MUSIC CENTER	0727	741191	030	0168	\$11,206.85
RFP 19-24					
GOTTSCHALK MUSIC CENTER	0727	741197	030	0168	\$13,877.66
RFP 19-24					
GOTTSCHALK MUSIC CENTER	0727	741199	030	0168	\$13,812.46
RFP 19-24					
GOTTSCHALK MUSIC CENTER	0727	741205	030	0168	\$10,031.09
RFP 19-24					
GOTTSCHALK MUSIC CENTER	0727	742211	030	0168	\$25,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GRAINGER, INC.	0919	740782	060	8150	\$150,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0886	741470	030	0140	\$11,000.00
BELOW BID LIMIT (PCC 20111)					
GRAYBAR ELECTRIC, INC.	0919	740779	060	8150	\$65,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0923	741467	060	8150	\$23,000.00
BELOW BID LIMIT (PCC 20111)					
GRAYLIFT/CROMER EQUIPMENT	0919	741578	060	8150	\$50,000.00
RFP 21-21					
GRAYLIFT/CROMER EQUIPMENT	1910	741813	130	5310	\$85,000.00
RFP 21-21 SECTION 3					
GREENFIELD LEARNING, INC.	0758	742284	060	4203	\$94,750.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0710	741120	060	6388	\$65,100.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
GROWTHPOINT TECHNOLOGIES, INC. DBA IMM3RSE.IN	0790	740607	060	7425	\$404,250.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0045	740863	030	7090	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0090	740866	030	7090	\$14,949.00
HAND IN HAND ENRICHMENT SERVICES	0090	740866	060	3010	\$31,051.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0095	740868	030	7090	\$13,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					

HAND IN HAND ENRICHMENT SERVICES	0095	740868	060	3010	\$56,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0140	741223	030	7099	\$2,875.00
HAND IN HAND ENRICHMENT SERVICES	0140	741223	060	3010	\$8,625.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0150	740869	030	7090	\$24,715.00
HAND IN HAND ENRICHMENT SERVICES	0150	740869	030	7091	\$21,285.00
BOE 06/16/21 B-44 (BUNDLED CONTACTS)					
HAND IN HAND ENRICHMENT SERVICES	0155	740870	030	7090	\$46,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0210	740881	060	3182	\$23,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0260	740871	030	7090	\$8,000.00
HAND IN HAND ENRICHMENT SERVICES	0260	740871	060	3182	\$61,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0285	740873	030	7090	\$23,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0305	740883	060	3010	\$23,000.00
BOE 06/16/21 B-44 (BUNDELD CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0330	741227	030	7099	\$16,100.00
HAND IN HAND ENRICHMENT SERVICES	0330	741227	060	3010	\$29,900.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0340	740875	030	7090	\$46,000.00
BOE 06/16/21 B-44 (BUNDLED CONTACTS)					
HAND IN HAND ENRICHMENT SERVICES	0370	740877	030	7090	\$69,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0423	740880	060	3182	\$46,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0450	740878	030	7090	\$54,000.00
HAND IN HAND ENRICHMENT SERVICES	0450	740878	060	3010	\$15,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0455	740879	030	7090	\$38,200.00
HAND IN HAND ENRICHMENT SERVICES	0455	740879	030	7091	\$7,800.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0755	741670	030	0176	\$30,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HAND IN HAND ENRICHMENT SERVICES	0812	742065	030	0137	\$46,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HARVARD HOUSE	0727	740545	030	0168	\$116,000.00
RFQ 20-26					
HCI SYSTEMS, INC.	0919	741402	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
HEARTLAND PAYMENT	1910	741530	130	5310	\$50,759.50
BELOW BID LIMIT (PCC 20111)					
HENRY SCHEIN, INC.	1145	741737	350	0913	\$68,942.81

BELOW BID LIMIT (PCC 20111)					
HENRY SCHEIN, INC.	1891	742271	030	0716	\$11,272.73
BELOW BID LIMIT (PCC 20111)					
HEWITT'S RESTAURANT	0725	741675	030	0173	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
HOBART SERVICE	1910	741828	130	5310	\$50,000.00
RFP 21-21 SECTION 4					
HOME DEPOT	0919	741238	060	8150	\$100,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
HORIZON	0919	741356	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
HORN SHOP THE	0727	740547	030	0168	\$140,000.00
RFQ 20-26					
HORN SHOP THE	0727	741897	030	0168	\$12,736.74
RFP 19-24					
HOUGHTON MIFFLIN COMPANY	1748	703997	060	6300	\$37,086.43
BOE 03/25/15 A-7					
HOUGHTON MIFFLIN COMPANY	1748	741990	060	6300	\$11,972.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUSE OF CONCRETE	0919	741359	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
HOUSING AUTHORITY OF THE CITY OF FRESNO	0765	742005	060	9021	\$20,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
HOWARD'S PEST CONTROL, CORP.	1561	742372	350	0917	\$16,728.00
BELOW BID LIMIT (PCC 20111)					
HUNTER LANE, LLC DBA ELIXIR RX SOLUTIONS, LLC	0880	741130	670	0841	\$30,450,520.00
BOE 06/10/20 A-22					
IB SOURCE, INC.	1748	742167	060	6300	\$116,146.76
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
IMAGO	0706	741536	060	3210	\$200,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
IMAGO	0710	741134	060	3550	\$204,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
IMEG CORPORATION	1110	742103	350	0917	\$13,520.00
RFQ 20-14 SECTION 4					
INABIND	0915	740460	030	0712	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
INDEPENDENT ELECTRIC SUP., INC.	0919	740890	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
INDUSTRIAL CASTER & WHEEL	0919	740892	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
INFOR	0887	740283	030	0140	\$142,309.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
INTEGRATED FOOD SERVICE	1910	740846	130	5310	\$12,474.00

BID 21-06					
INTEGRATED FOOD SERVICE	1910	742316	130	5310	\$23,922.00
BID 21-06					
INTER-ACT & ASSOCIATES	1796	741466	060	3010	\$55,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
INTERNATIONAL BACCALAUREATE ORGANIZATION	0617	741209	060	3010	\$32,224.00
MEMBERSHIPS (EC 35772)					
INTERNATIONAL BACCALAUREATE ORGANIZATION	0852	741142	030	0315	\$125,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
INTERNATIONAL SANITARY SUPPLY ASSOCIATION	0670	740431	110	6390	\$10,500.00
BELOW BID LIM IT (PCC 20111)					
INTRADO INTERACTIVE SERVICES CORPORATION	0860	741738	060	3010	\$99,797.40
BOE 06/02/21 A-13 (PIGGYBACK)					
J & C BOOKS	1748	703995	060	6300	\$74,480.08
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
J & C BOOKS	1748	740239	060	6300	\$13,680.75
BOE 05/09/07 A-17					
J & E RESTAURANT SUPPLY, INC.	0919	740893	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
J&D MIND BUILDERS, INC.	0710	740837	030	0152	\$79,800.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
J. ELLIOT MARKETING	0880	741121	670	0841	\$51,408.00
BOE 6/16/21 B-44 (BUNDLED CONTRACTS)					
J.M. SMUCKER, L.L.C.	1910	740275	130	5310	\$25,944.00
BID 21-06					
J.T.M. FOOD GROUP	1910	740692	130	5310	\$11,014.08
BID 21-06					
JACK NADEL, INC.	0725	741063	030	0173	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
JANE BANKS CONSULTING	0730	741674	030	0656	\$14,850.00
BELOW BID LIMIT (PCC 20111)					
JENNIE-O TURKEY STORE	1910	740708	130	5310	\$18,032.00
BID 21-06					
JENNIE-O TURKEY STORE	1910	741417	130	5310	\$10,368.00
BID 21-06					
JENSEN, ROBERT V., INC.	0925	742235	030	7230	\$654,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
JERICO FIRE PROTECTION	0919	741093	060	8150	\$40,000.00
JERICO FIRE PROTECTION	0919	741093	680	0851	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
JERICO FIRE PROTECTION	0919	741984	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
JESUS ALVAREZ, DBA AZTEC SHIELD COMPANY	0725	742375	030	0188	\$14,052.10
BELOW BID LIMIT (PCC 20111)					
JOE'S TREE SERVICE	1175	740723	350	0917	\$22,700.00

BOE 01/08/14 A-10 (CUPCCAA)					
JOHNSTONE SUPPLY	0919	740894	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
JOINT SOUND & COMM. INDUSTRY TRAINING FUND	0710	741590	030	6350	\$10,667.22
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
JORGENSEN & COMPANY, INC.	1920	741089	030	0734	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
JOURNEY ED. ACADEMIC STORE	0710	740486	060	3550	\$65,835.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KEISHA L. BURNETT	0710	741710	060	6388	\$83,679.04
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
KELLY PAPER COMPANY	0915	740469	030	0712	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
KELLY-MOORE PAINT COMPANY, INC.	0919	740897	060	8150	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
KEVIN'S CONCRETE PUMPING	0919	742143	060	8150	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
KEY GOVERNMENT FINANCE, INC.	0886	740243	030	0140	\$89,155.12
BOE 5/20/20 A-8					
KEY GOVERNMENT FINANCE, INC.	0886	740245	030	0140	\$66,948.62
BOE 04/01/20 A-25					
KEY GOVERNMENT FINANCE, INC.	0886	740267	030	0140	\$125,054.91
BOE 05/20/20 A-9					
KFSN-TV	0860	740203	030	0694	\$68,950.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
KHEPERA CURRICULUM GROUP, LLC	0755	741058	030	0176	\$40,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KIMBALL MIDWEST	0919	740898	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
KINSTA, INC.	0887	741060	030	0140	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
KNORR SYSTEMS, INC.	0919	740476	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0919	741304	060	8150	\$24,000.00
BELOW BID LIMIT (PCC20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0925	742245	030	7230	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
KSEE 24	0860	740205	030	0694	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
KUCKENBECKER TRACTOR CO.	0919	740899	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
LAKESHORE LEARNING MATERIALS	1895	742113	030	0717	\$12,507.06
BOE 06/02/21 A-13 (PIGGYBACK)					
LAND O'LAKES, INC.	1910	741346	130	5310	\$15,357.00
BID 21-06					

LAURA ESPINDOIA	0810	741136	030	0641	\$21,120.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LAW OFFICE OF RICK JENSEN	0880	741673	680	0851	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LEADERSHIP ASSOCIATES	0850	741462	030	0674	\$38,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LEADERSHIP ASSOCIATES	0850	741465	030	0674	\$15,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LEARN IT SYSTEMS, LLC DBA LEARN ACADEMY	0925	742408	030	7240	\$70,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LEARNING FOR LIVING, INC.	0726	741101	030	0177	\$25,750.00
LEARNING FOR LIVING, INC.	0726	741101	030	0672	\$51,600.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LEFT OF BANG ENTERTAINMENT	0810	741335	030	0141	\$14,695.00
BELOW BID LIMIT (PCC 20111)					
LERYLE S. LAWLESS, DBA LERYLE LAWLESS, L.E.P.	0785	741595	060	6500	\$21,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
LESLIE'S POOLMART, INC.	0919	741092	060	8150	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
LINKED LEARNING ALLIANCE	0710	741341	060	3550	\$23,478.00
BOE 06/16/21 B-44					
LIONAKIS	1185	742106	350	0913	\$649,450.00
RFQ 20-13					
LIONAKIS	1185	742108	350	0913	\$375,750.00
RFQ 20-13					
LIONAKIS	1395	742105	350	0913	\$356,850.00
RFQ 20-13					
LITHIA	0919	740912	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
LIVE SCAN FRESNO	0930	693320	030	0720	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
LOWE'S	0919	741215	060	8150	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
LUCCA PETRUCCI	0755	741589	030	0176	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
LUNA ARTS & ED	0810	741443	030	0649	\$20,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MALIOBORO	0919	740637	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
MANCHESTER CENTER	0860	740209	030	0694	\$27,600.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MARCO VRIENS, DBA KWANTUM	0886	741148	030	0140	\$50,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MARJAREE MASON CENTER	0655	741171	030	0675	\$77,000.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MARK WILSON CONSTRUCTION, INC.	0920	741286	060	3210	\$216,800.00
RFQ 20-14 SECTION 14					
MARSH & MCLENNAN AGENCY	0880	740864	680	0851	\$119,700.00
MARSH & MCLENNAN AGENCY	0880	740864	690	0861	\$6,300.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MARSH & MCLENNAN AGENCY	0880	741315	670	0841	\$203,244.00
BOE 11/18/21 A-8					
MARSH & MCLENNAN AGENCY	0880	741426	690	0861	\$214,191.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MC GRAW-HILL EDUCATION, INC.	0785	741570	060	6500	\$10,531.18
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	0785	741572	060	6500	\$50,111.10
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	703993	060	6300	\$81,599.61
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	740255	060	6300	\$276,788.40
BOE 04/22/16 B-19					
MC GRAW-HILL EDUCATION, INC.	1748	740817	060	6300	\$296,265.55
BOE 04/22/16 B-19					
MCI/ LOS CABOS FOODS	1910	742313	130	5310	\$17,113.14
BID 21-06					
MEDICAL EYE SERVICES, INC.	0880	741323	670	0841	\$1,330,000.00
BOE 12/16/20 A-16					
MERCURY DISPOSAL SYSTEM, INC.	1924	740396	030	0734	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES MESA	1070	703901A	140	6205	\$430,579.00
BID 21-47A					
METEOR EDUCATION, LLC	0895	740987	060	3210	\$851,018.29
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	0895	740995	060	3210	\$807,624.94
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	0895	740999	060	3210	\$814,777.69
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	1185	741909	030	0155	\$166,709.34
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	1895	741047	030	0717	\$21,286.93
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	1895	741773	030	0717	\$21,360.86
BOE 06/02/21 A-13 (PIGGYBACK)					
METRO UNIFORMS & ACCESSORIES	0925	742232	030	7230	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
MICROSOFT CORPORATION	0885	740250	030	0140	\$91,870.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					

MIDAS FOODS INTERNATIONAL	1910	741509	130	5310	\$180,000.00
BID 20-58					
MINUTEMAN PRESS	0790	740946	060	7425	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0790	741059	060	3010	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0796	740211	030	0667	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0915	740271	030	0712	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
MOBILE MINI, INC.	1250	702961A	350	0916	\$16,957.00
BELOW BID LIMIT (PCC 20111)					
MONOPRICE, INC.	0886	741043	030	0140	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MONTGOMERY'S AUTOBODY	0919	741988	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
MUNICIPAL RESOURCE GROUP	0850	741373	030	0674	\$18,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MUNICIPAL RESOURCE GROUP	0850	741461	030	0674	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MUNICIPAL RESOURCE GROUP	0855	740671	030	0670	\$30,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MUSIC SPEAKS, LLC	0727	741116	030	0168	\$38,600.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
MY BARK CO., INC.	0919	741868	060	8150	\$75,000.00
BID 20-32					
NATIONAL ACADEMY FOUNDATION	0710	741133	060	3550	\$23,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
NATIONAL SCHOOL BOARD ASSOC.	0855	740541	030	0670	\$12,975.00
MEMBERSHIPS (EC 35172)					
NATIONAL UNIVERSITY	0701	741977	060	5828	\$40,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
NAVEX GLOBAL, INC.	0930	742150	030	0720	\$13,387.24
BELOW BID LIMIT (PCC 20111)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	741582	060	8150	\$83,500.00
BELOW BID LIMIT (PCC 20111)					
NEW LIFE PHYSICAL THERAPY SERVICES PC DBA GOODFELLOW THERAPY	0782	741597	060	6500	\$820,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
NEW LIFE PHYSICAL THERAPY SERVICES PC DBA GOODFELLOW THERAPY	0782	741599	060	6500	\$1,102,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
NEW TEACHER CENTER	0701	742152	060	3010	\$40,050.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
NEWEGG.COM	0888	741879	030	0140	\$20,000.00

BELOW BID LIMIT (PCC 20111)					
NEWS-2-YOU, INC.	1748	740624	060	6300	\$80,160.96
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NICK'S CUSTOM GOLF CARS	0919	740354	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
NORMAN S. WRIGHT - DUCKWORTH	0919	740903	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
NUTRISLICE, INC.	1910	740318	130	5310	\$18,803.88
BELOW BID LIMIT (PCC 20111)					
NVB EQUIPMENT, INC.	0919	740904	060	8150	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
OFFICE DEPOT	0045	OD000043182	030	7090	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0075	OD000043099	030	7090	\$31,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0095	OD000043039	030	7091	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0130	OD000043034	030	0125	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0150	OD000043184	030	7099	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0170	OD000043086	030	0115	\$12,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0185	OD000043156	030	0125	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0195	OD000043249	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0225	OD000043075	030	7090	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0235	OD000043113	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0235	OD000043114	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0235	OD000043115	030	0125	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0265	OD000043280	030	0115	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0270	OD000043189	030	0113	\$12,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0310	OD000043083	030	7090	\$25,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0355	OD000043266	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0415	OD000043127	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					

OFFICE DEPOT	0421	OD000043103	030	0125	\$15,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0430	OD000043097	030	7090	\$18,135.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0430	OD000043097	030	7091	\$5,011.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0430	OD000043097	030	7099	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0430	OD000043097	060	3010	\$1,854.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0445	OD000043167	030	7090	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0465	OD000043214	030	7090	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0575	OD000043036	030	0115	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0710	OD000043012	030	0152	\$14,500.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0710	OD000043245	060	6387	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0725	OD000043137	030	0173	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0725	OD000043138	030	0175	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0755	OD000043197	030	0176	\$24,500.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0758	OD000043098	030	7091	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0790	OD000043081	060	3010	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0790	OD000043082	060	3010	\$40,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0790	OD000043084	060	3010	\$20,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0790	OD000043140	060	7425	\$15,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0796	OD000043016	030	0667	\$60,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0880	OD000043166	670	0841	\$5,100.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0880	OD000043166	680	0851	\$4,950.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0880	OD000043166	690	0861	\$4,950.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0885	OD000043286	030	0140	\$13,000.00

BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0886	OD000043134	030	0140	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0888	OD000043271	030	0140	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0890	OD000043272	030	0708	\$10,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0895	OD000043074	060	3210	\$23,256.73
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	0930	OD000043151	030	0720	\$11,500.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000043152	030	0716	\$57,862.79
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000043170	030	0716	\$223,211.84
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000043201	030	0716	\$64,399.96
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000043244	030	0716	\$10,887.45
BOE 06/02/21 A-13 (PIGGYBACK)					
OFFICE DEPOT	1910	OD000043128	130	5310	\$40,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
OIL CHANGER	0919	740356	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
OLIVIA LYNCH	0700	741539	060	3010	\$32,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
OMEGA INDUSTRIAL SUPPLY, INC.	0919	740901	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
ON-SITE COUNSELING PROGRAM AT FPU	0195	741024	060	3010	\$36,040.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0250	741020	030	7090	\$13,568.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0260	741018	030	7090	\$53,424.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0365	741027	030	7090	\$11,713.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0365	741027	030	7091	\$4,611.00
ON-SITE COUNSELING PROGRAM AT FPU	0365	741027	060	3010	\$13,886.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ON-SITE COUNSELING PROGRAM AT FPU	0490	741022	030	7090	\$40,068.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ORCHID INTERPRETING, INC.	0785	741740	060	6500	\$80,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ORCHID INTERPRETING, INC.	1758	741844	060	3010	\$115,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
PACIFIC COAST SUPPLY, LLC	0919	740906	060	8150	\$12,000.00

BELOW BID LIMIT (PCC 20111)					
PACIFIC GAS & ELECTRIC CO.	0705	741211	110	6391	\$100,000.00
PUBLIC UTILITIES (PCC 10103)					
PACIFIC GAS & ELECTRIC CO.	1910	741198	130	5310	\$535,000.00
PUBLIC UTILITIES (PCC 10103)					
PACIFIC GAS & ELECTRIC CO.	1920	741566	030	0734	\$12,000,000.00
PUBLIC UTILITIES (PCC 10103)					
PANORAMA EDUCATION, INC.	0852	741332	030	0195	\$85,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
PAPE MATERIAL HANDLING	0919	741407	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
PARC	0924	741330	060	8150	\$17,500.01
BELOW BID LIMIT (PCC 20111)					
PARENT INSTITUTE FOR QUALITY	0796	740859	030	0667	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
PAUL HALAJIAN ARCHITECTS	1105	741504	350	0917	\$60,759.00
RFQ 20-13					
PAUL HALAJIAN ARCHITECTS	1220	741512	350	0917	\$102,780.00
RFQ 20-13					
PAUL HALAJIAN ARCHITECTS	1415	741526	350	0917	\$60,759.00
RFQ 20-13					
PAUL HALAJIAN ARCHITECTS	1455	741532	350	0917	\$51,048.00
RFQ 20-13					
PEACE WORKS, INC.	0810	740549	030	0649	\$12,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PEGASUS PRINTING	0705	740314	110	6371	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
PEGASUS PRINTING	0796	740207	030	0667	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
PERFORMANCE FACT, INC.	0755	741685	030	0176	\$21,280.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
PICKETTS' PONDEROSA CONSTRUCTION, LP	1910	740537	130	5310	\$10,632.00
BELOW BID LIMIT (PCC 20111)					
PINEDALE CO. WATER DISTRICT	1920	740415	030	0734	\$16,000.00
PUBLIC UTILITIES (PCC 10103)					
PINEDALE PUBLIC UTILITY DIST.	1920	740416	030	0734	\$35,000.00
PUBLIC UTILITIES (PCC 10103)					
PINNACLE TRAINING SYSTEMS	0881	741129	670	0841	\$329,300.00
BOE 06/10/20 A-9					
PLASTIC CONNECTIONS, INC.	1910	740836	130	5310	\$27,362.90
BID 21-03					
PLASTIC CONNECTIONS, INC.	1910	740843	130	5310	\$23,498.68
BID 21-03					
PLATINUM GROUP, THE	1910	740848	130	5310	\$47,749.19
BID 21-03					

PLATINUM GROUP, THE	1910	740852	130	5310	\$39,791.00
BID 21-03					
POCKET NURSE MEDICAL SUPPLIES	0710	740596	060	6388	\$12,482.74
BELOW BID LIMIT (PCC 20111)					
POCKET NURSE MEDICAL SUPPLIES	0710	740935	030	0152	\$12,982.57
BELOW BID LIMIT (PCC 20111)					
POWERSCHOOL GROUP, LLC	0887	740526	030	0140	\$187,759.43
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
POWERSTRIDE BATTERY	0919	740393	060	8150	\$23,000.00
BELOW BID LIMIT (PCC 20111)					
POWERSTRIDE BATTERY	0925	742189	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
PRE SORT CENTER OF STOCKTON, INC.	0880	741188	670	0841	\$25,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0881	741186	670	0841	\$15,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
PRODUCERS DAIRY FOODS	1910	740626	130	5310	\$4,500,000.00
BID 20-52					
PROJECT MANAGEMENT ASSOCIATES, INC.	0887	740288	030	0140	\$37,800.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
PRO-SCREEN, INC SIGNS & GRAPHICS	0505	742210	030	7090	\$11,340.20
BOE 01/08/14 A-10 (CUPCCAA)					
QUAVERMUSIC.COM, LLC	0727	741079	030	0167	\$29,680.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
QUINN POWER SYSTEMS	0919	741540	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
QUINN RENTAL SERVICES	0919	741310	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
R & H WHOLESALE SUPPLY, INC.	0919	740916	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RAPTOR TECHNOLOGIES, LLC	0664	741849	030	0672	\$88,661.47
BOE 06/02/21 A-13 (PIGGYBACK)					
RDO EQUIPMENT COMPANY	1920	742365	030	0188	\$70,337.03
BELOW BID LIMIT (PCC 20111)					
REFRIGERATION SUPP. DIST.	0919	740648	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
REGENTS OF U.C. SAN FRANCISCO	1421	741324	030	7394	\$340,568.00
BOE 06/16/21 A-9					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	0919	740948	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1910	740296	130	5310	\$13,000.00
BID 19-07					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1920	740287	030	0734	\$671,000.00
BID 19-07					

REVERE PACKAGING	1910	703911	130	5310	\$168,129.95
BID 20-17					
REVOLUTION CNG, INC.	0925	742368	030	7230	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
REXEL USA, INC., DBA PLATT ELECTRIC SUPPLY	0919	740952	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0155	RL00007063	030	7090	\$13,900.00
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0190	RL00007083	030	7140	\$10,457.00
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0240	RL00007114	030	0128	\$12,673.93
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0302	RL00007125	060	3010	\$12,200.00
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0340	RL00007147	030	7090	\$10,282.30
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0702	RL00007126	030	0500	\$10,951.50
RICOH USA, INC.	0702	RL00007126	060	3010	\$41,198.50
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0705	RL00007073	030	0182	\$40,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0725	RL00007085	030	0173	\$20,486.60
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0758	RL00007148	060	4203	\$23,132.12
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0758	RL00007149	030	7091	\$12,829.93
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00007043	030	0192	\$19,521.73
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00007045	030	0192	\$10,612.90
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0765	RL00007046	030	0192	\$15,500.00
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0860	RL00007016	030	0176	\$5,381.60
RICOH USA, INC.	0860	RL00007016	030	0694	\$8,651.88
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0880	RL00007013	670	0841	\$7,963.20
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0880	RL00007013	680	0851	\$7,963.20
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0880	RL00007013	690	0861	\$1,581.48
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00007065	030	0716	\$17,333.36
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0895	RL00007122	030	7090	\$18,092.80

BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0905	RL00007064	030	0738	\$11,656.41
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0915	740729	030	0712	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0915	RL00007086	030	0712	\$64,613.16
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00007087	030	0712	\$88,477.96
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0915	RL00007088	030	0712	\$76,508.48
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0919	RL00007133	060	8150	\$20,148.76
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0919	RL00007134	060	8150	\$26,854.13
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	0930	RL00007109	030	0720	\$13,090.47
BOE 06/02/21 A-13 (PIGGYBACK)					
RICOH USA, INC.	1910	RL00007069	130	5310	\$24,435.10
BOE 06/02/21 A-13 (PIGGYACK)					
RIGHT WAY SALES	0919	740401	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RIGHT WAY SALES	0925	742200	030	7230	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
RIVERSIDE INSIGHTS	0852	740983	030	0315	\$130,350.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
RMA GEOSCIENCE, INC.	1005	741924	350	0913	\$60,246.00
RFQ 20-14 SECTION 9					
RMC ENTERPRISES, INC.	1070	741283	350	0917	\$12,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
RMC ENTERPRISES, INC.	1070	741939	350	0917	\$11,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
ROBERT HALF INTERNATIONAL, INC.	0887	741360	030	0140	\$15,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
ROOFLINE SUPPLY & DELIVERY	0919	740958	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ROSETTA STONE	0758	741935	060	4203	\$36,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
RUDNICK FENCE COMPANY	1270	742216	350	0917	\$17,000.00
BOE 01/08/14 A-10 (CUPCCAA)					
RUSH ADVERTISING	0705	740320	110	6391	\$14,182.73
BELOW BID LIMIT (PCC 20111)					
S & S WORLDWIDE	0703	741287	060	7311	\$33,650.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SAFE & CIVIL SCHOOLS	0810	741135	030	0649	\$28,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					

SAINT REST BAPTIST CHURCH	0755	742009	030	0176	\$12,900.00
BELOW BID LIMIT (PCC 20111)					
SALEM ENGINEERING GROUP, INC.	1010	741639	350	0917	\$34,965.00
RFQ 20-14 SECTION 9					
SAN JOAQUIN AUTO & TRUCK ELECT.	0925	742208	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CHEMICAL CO.	0919	741322	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CO.OFFICE OF ED.	0787	741774	060	6500	\$90,865.51
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SAN JOAQUIN COLLEGE OF LAW	0675	741421	110	5852	\$15,000.00
BOE 08/02/20 A-22					
SAVVAS LEARNING COMPANY, LLC	1748	742212	060	6300	\$301,826.74
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	742026	060	7422	\$240,099.60
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SCHOOL SPECIALTY, LLC	1891	741455	030	0716	\$47,601.75
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1895	740232	030	0717	\$64,639.23
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1895	740235	030	0717	\$19,546.34
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHOOLDUDE.COM	0905	741776	030	0750	\$34,212.51
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	740849	130	5310	\$18,600.00
BID 21-06					
SCP DISTRIBUTORS, LLC	0919	741122	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	740651	030	0734	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	740654	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SEBRING WEST AUTOMOTIVE	0919	740406	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
SEIBERTS OIL COMPANY, INC.	0919	740407	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
SEIBERTS OIL COMPANY, INC.	0925	742185	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SHERWIN-WILLIAMS CO.	0919	740977	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
SHIFFLER EQUIPMENT SALES, INC.	0919	740993	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
SI SWUN	0700	741510	060	7422	\$25,200.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SI SWUN	0700	741513	060	7422	\$918,000.00

BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SI SWUN	0700	741538	060	3010	\$368,721.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SI SWUN	0700	741538	060	7422	\$108,279.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SIERRA SCHOOL EQUIPMENT CO.	0925	742196	030	7230	\$12,689.22
BOE 06/02/21 A-13 (PIGGYBACK)					
SIGLER WHOLESALE DISTIBUTORS	0919	741140	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
SIGNMAX	0919	740244	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SINCLAIR BROADCAST GROUP, INC.	0860	740213	030	0694	\$20,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SITEIMPROVE, INC.	0887	741912	030	0140	\$14,250.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SITEONE LANDSCAPE SUPPLY	0919	741863	060	8150	\$80,000.00
BID 21-31					
SKILLSOFT CORPORATION	0703	741288	030	0606	\$25,475.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SOAPMAN INDUSTRIAL SUPPLIES	0925	742188	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SOCCER EXPRESS	0725	740483	030	0188	\$17,715.00
BELOW BID LIMIT (PCC 20111)					
SPECIALTY MEDICAL GROUP	0730	741503	060	9017	\$14,640.00
BELOW BID LIMIT (PCC 20111)					
SPECIFIC PROPERTIES, LLC	1240	741561	030	0770	\$130,298.00
BOE 08/23/17 A-8					
SPURR	0705	741233	110	6391	\$15,000.00
PUBLIC UTILITIES (PCC 10103)					
SPURR	1920	741766	030	0734	\$2,283,350.00
PUBLIC UTILITIES (PCC 10103)					
STANBURY UNIFORMS	0727	741777	030	0168	\$57,290.06
BELOW BID LIMIT (PCC 20111)					
STANDARD LIFE COMPANY	0880	741798	670	0841	\$545,000.00
BOE 08/07/19 A-18					
STAR AUTISM SUPPORT, INC.	0785	742084	060	6500	\$28,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
STAR AUTISM SUPPORT, INC.	0787	742160	060	6500	\$30,113.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
STATE ARCHITECT, DIVISION OF	1150	741642	350	0913	\$15,136.00
PUBLIC AUTHORITY (PCC 10103)					
STATE OF CALIFORNIA ADMIN SVS.	0930	741989	030	0720	\$210,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
STATE OF CALIFORNIA DIR.	0919	741318	060	8150	\$30,000.00
PUBLIC AUTHORITY (PCC 10103)					

STRATEGIC MECHANICAL, INC.	0919	742283	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
STRATEGIC MECHANICAL, INC.	1140	703901B	140	6205	\$303,362.00
BID 21-47B					
STRATEGIC MECHANICAL, INC.	1410	703901C	140	6205	\$368,756.00
BID 21-47C					
STRATEGIC MECHANICAL, INC.	1475	703022A	350	0917	\$27,048.00
BELOW BID LIMIT (PCC 20111)					
STUDY.COM, LLC	0701	741914	060	5827	\$14,997.25
STUDY.COM, LLC	0701	741914	060	5828	\$14,997.25
BELOW BID LIMIT (PCC 20111)					
SUCCESS TOGETHER	1796	741181A	060	3010	\$275,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SULLIVAN CENTER FOR CHILDREN	0786	741783	060	6500	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SUNBELT RENTALS	0919	741320	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SUPERIOR TEXT, LLC	1748	742238	060	6300	\$26,181.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPPLEMENTAL HEALTHCARE	0730	741456	030	0656	\$388,340.57
SUPPLEMENTAL HEALTHCARE	0730	741456	060	3210	\$1,769,107.03
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SUPPLEMENTAL HEALTHCARE	0782	741784	060	6500	\$241,920.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
SUPPLY SYSTEM	0919	741147	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SUPPLY SYSTEM	0925	742191	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SWIM SUITS WEST	0725	740485	030	0188	\$14,566.00
BELOW BID LIMIT (PCC 20111)					
SYSTAT CRITICAL SYSTEMS	0919	741123	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
T.W. PATTERSON INVESTORS	0887	741855	030	0140	\$37,332.09
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TANGRAM	0710	740506	030	0152	\$11,017.19
BELOW BID LIMIT (PCC 20111)					
TARGET SPECIALTY PRODUCTS	1920	742014	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TAYLOR ENGLISH DUMA, LLP	0880	741723	670	0841	\$105,372.00
BOE 2/17/21 A-7					
TEACHING STRATEGIES, LLC	0765	742092	060	7425	\$319,644.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TELEMUNDO 51 FRESNO	0796	740857	030	0667	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TETER ARCHITECTS, LLP	0919	742393	350	0917	\$135,000.00

RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	0920	741154	060	3210	\$114,300.00
RFQ 20-14 SECTION 3					
TETER ARCHITECTS, LLP	1395	742165	350	0917	\$77,000.00
RFQ 20-13					
TEXTBOOK AGENCY	1748	741978	060	6300	\$16,856.79
BOE 05/09/07 A-17					
THE FRESNO CENTER	0796	741178	030	0667	\$95,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
THE HOME DEPOT PRO	1891	741714	030	0716	\$31,449.02
RFQ 17-21					
THE MOWERS EDGE	0919	741153	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
THE MOWERS EDGE	1920	741397	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
THE PAPE GROUP, INC., DBA PAPE MACHINERY, INC.	0925	742201	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
THE TALK TEAM, INC.	0786	742166	060	6500	\$20,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
THERMO KING FRESNO, INC.	1910	740426	130	5310	\$30,000.00
RFP 21-21					
THERMO KING FRESNO, INC.	1910	741308	130	5310	\$22,044.00
RFP 21-21					
THYSSENKRUPP ELEVATOR CORP.	0919	742097	060	8150	\$130,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
TIM R TRULL ELECTRIC, INC.	1070	741457	350	0917	\$12,710.00
BOE 01/08/14 A-10 (CUPCCAA)					
TNT TOWING, LLC	0919	740412	060	8150	\$19,000.00
BELOW BID LIMIT (PCC 20111)					
TOTAL FILTRATION SERVICE, INC.	0919	741150	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
TOUCHMATH, LLC	1748	740665	060	6300	\$10,247.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TPR EDUCATION, LLC	0700	741519	060	7422	\$150,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TULARE COUNTY OFFICE OF EDUCATION	0701	741986	060	3210	\$60,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TURF STAR, INC.	0919	741157	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
TURNITIN, LLC	0185	741409	030	7090	\$7,017.00
TURNITIN, LLC	0185	741409	030	7140	\$4,678.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TURNITIN, LLC	0395	741285	030	7090	\$10,595.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

TWILIO, INC.	0887	740293	030	0140	\$95,680.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
TYSON FOODS, INC.	1910	740855	130	5310	\$11,117.75
BID 21-06					
TYSON FOODS, INC.	1910	740986	130	5310	\$11,026.00
BID 21-06					
TYSON FOODS, INC.	1910	742277	130	5310	\$27,565.00
BID 21-06					
TYSON FOODS, INC.	1910	742280	130	5310	\$25,412.00
BID 21-06					
UCRIGHT.COM, INC.	0923	741046	060	8150	\$15,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
UHC INSURANCE COMPANY	0880	741319	670	0841	\$580,000.00
BOE 12/16/20 A-18					
UNIFIRST	0919	742078	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED REFRIGERATION, INC.	0919	741162	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED RENTALS, INC.	0919	741296	060	8150	\$15,000.00
BOE 06/2/21 A-14 (PIGGYBACK)					
UNITED SITE SERVICE, INC.	0919	741309	060	8150	\$28,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED SOUND, INC.	0725	741439	030	0170	\$35,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
UNITED SOUND, INC.	0727	741113	030	0168	\$35,600.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
UNIVISION TELEVISION GROUP, INC.	0860	740220	030	0694	\$35,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
US AIR CONDITIONING	0919	741138	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
US FOODS, INC.	1910	740609	130	5310	\$2,400,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
US FOODS, INC.	1910	741807	130	5310	\$16,831.31
BOE 06/02/21 A-13 (PIGGYBACK)					
US FOODS, INC.	1910	741841	130	5310	\$50,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
VALLEY ELEVATOR, INC.	0919	741125	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	0919	741158	060	8150	\$11,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	1505	741274	350	0917	\$24,625.00
BOE 01/08/14 A-10 (CUPCCAA)					
VALLEY IRON, INC.	0919	741160	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY LIBRARY BINDERY	0415	740803	060	3010	\$1,021.60

VALLEY LIBRARY BINDERY	0415	740803	060	3182	\$9,194.45
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
VALLEY POWER SYSTEMS, INC.	0925	742195	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY PUBLIC TELEVISION	0700	741516	060	7422	\$243,100.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
VARSITY BRANDS HOLDING CO., INC.	0145	740608	030	0172	\$25,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
VARSITY BRANDS HOLDING CO., INC.	0725	741708	030	0188	\$136,000.00
BOE 06/02/21 A-13 (PIGGYBACK)					
VARSITY BRANDS HOLDING CO., INC.	1145	741644	350	0913	\$27,560.82
BOE 06/02/21 A-13 (PIGGYBACK)					
VARSITY SPIRIT FASHION & SUPPLIES	0725	741003	030	0188	\$27,739.32
BELOW BID LIMIT (PCC 20111)					
VERITIV OPERATNG COMPANY	0915	740493	030	0712	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
VICTOR MOLANO	0855	741337	030	0670	\$12,500.00
BELOW BID LIMIT (PCC 20111)					
VIGIL TRUCK BODY	0925	742205	030	7230	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0919	740642	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	1891	702428A	030	0716	\$11,945.59
BOE 06/02/21 A-13 (PIGGYBACK)					
VINCENT COMMUNICATIONS, INC.	1891	742409	030	0716	\$59,727.94
BOE 06/02/21 A-13 (PIGGYBACK)					
VULCAN MATERIALS CO.	0919	741161	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
WASTE MANAGEMENT/USA WASTE	1920	740385	030	0734	\$170,000.00
BID 19-07					
WELLS, ROBERT D, PH.D.	0785	741742	060	6500	\$16,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
WEPRINTIT	0796	740210	030	0667	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WESTED	0701	741996	060	5828	\$145,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
WESTERN BUILDING MAT. INC.	0919	741166	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
WHITE CAP INDUSTRIES, INC.	0919	741167	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WHITE PINE LUMBER	0919	741078	060	8150	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
WILBUR ELLIS, CO.	1920	742120	030	0734	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
WINSUPPLY	0919	741866	060	8150	\$150,000.00

BID 19-01					
WONDER VALLEY RANCH RESORT	0810	741187	030	0141	\$22,500.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0812	741195	030	0137	\$51,000.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
WORKBOOT EMPORIUM	0919	740414	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
XELLO	0706	741326	030	0152	\$62,896.00
BOE 06/16/21 B-44 (BUNDLED CONTRACTS)					
XIT SOLUTIONS	0888	741938	030	0140	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
YANG DESIGN	0705	741398	110	6371	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
YELLOW DOG SIGNS & GRAPHICS	0919	740215	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ZYTECH SOLUTIONS, INC.	0885	742112	030	0143	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
ZYTECH SOLUTIONS, INC.	0888	741931	030	0140	\$10,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JULY 01, 2021 TO JULY 31, 2021
RATIFICATION DATE OCTOBER 13, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
20/20 OPTOMETRIC OF FRESNO	0919	740246	060	8150	\$4,000.00
20/20 OPTOMETRIC OF FRESNO	0925	740363	030	7230	\$200.00
4IMPRINT, INC.	0710	741817	060	6388	\$6,047.05
A & M COMPRESSORS	0919	741379	060	8150	\$6,000.00
A LIST SIGNS AND BANNERS, LLC	1395	741357	350	0916	\$9,183.27
A & E INDUSTRIAL CLEANING EQUIP.	0925	740732	030	7230	\$3,000.00
A-1 AUTO ELECTRIC	0925	740731	030	7230	\$500.00
ABC SUPPLY CO., INC.	0919	740663	060	8150	\$2,500.00
ABM PARKING	0012	741905	030	0134	\$100.00
ABM PARKING	0700	741955	030	0606	\$1,000.00
ABM PARKING	0700	741955	030	0675	\$1,000.00
ABM PARKING	0700	741955	030	0677	\$1,000.00
ABM PARKING	0710	740225	030	0152	\$200.00
ABM PARKING	0710	740227	030	0126	\$960.00
ABM PARKING	0710	740227	030	0152	\$960.00
ABM PARKING	0725	741621	030	0173	\$500.00
ABM PARKING	0750	741218	060	3061	\$400.00
ABM PARKING	0750	741219	060	3060	\$400.00
ABM PARKING	0755	741615	030	0176	\$5,000.00
ABM PARKING	0765	741606	030	0192	\$2,000.00
ABM PARKING	0795	741906	060	3010	\$500.00
ABM PARKING	0852	741611	030	0679	\$1,000.00
ABM PARKING	0880	741381	670	0841	\$2,640.00
ABM PARKING	0880	741381	680	0851	\$2,640.00
ABM PARKING	0880	741381	690	0861	\$2,720.00
ABM PARKING	0885	742029	030	0140	\$4,500.00
ABM PARKING	0930	741960	030	0720	\$4,500.00
ABM PARKING	1910	740918	130	5310	\$2,000.00
ABRAHAM VENEGAS	0465	740202	030	7099	\$7,000.00
ACE PARKING MANAGEMENT, INC.	0885	741622	030	0140	\$2,700.00
ACE TROPHY SHOP	0240	741080	030	0128	\$600.00
ACSA FOUNDATION FOR EDUC. ADMIN.	0601	741065	030	0677	\$1,525.00
ADI - HONEYWELL INTERNATIONAL	1330	740821	350	0917	\$846.14
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	740424	110	6391	\$3,526.02
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0711	740423	110	6390	\$5,000.00
ADVANCED EMISSION CONTROL SOLUTIONS, LP	0919	740365	060	8150	\$3,000.00
ADVANCED METAL WORKS, INC.	0919	740667	060	8150	\$7,000.00
A-G SOD FARMS, INC.	1920	741347	030	0734	\$2,000.00

AIR & LUBE SYSTEMS, INC.	0919	740366	060	8150	\$1,000.00
AIR & LUBE SYSTEMS, INC.	0925	740734	030	7230	\$2,000.00
AIS SPECIALTY PRODUCTS, INC.	0919	742220	060	8150	\$8,000.00
ALERT-O-LITE, INC.	0421	740954	030	0172	\$3,000.00
ALERT-O-LITE, INC.	1090	702956A	350	0917	\$1,425.00
ALERT-O-LITE, INC.	1415	703139A	350	0917	\$1,425.00
ALERT-O-LITE, INC.	1495	703137A	350	0917	\$1,425.00
ALERT-O-LITE, INC.	1920	741348	030	0734	\$2,000.00
ALL AMERICAN GLASS	0919	740367	060	8150	\$5,000.00
ALL AMERICAN GLASS	0925	740736	030	7230	\$3,000.00
ALL AMERICAN SPORTS USA	0130	740217	030	7090	\$5,000.00
ALL AMERICAN SPORTS USA	0417	741097	030	0115	\$5,354.88
ALL SIGNS	0790	742135	060	7425	\$5,000.00
ALL VALLEY ENVIRONMENTAL, INC.	0712	742267	110	6390	\$275.00
ALLARD'S, INC.	0145	741361	030	7090	\$2,000.00
ALLARD'S, INC.	0185	741061	030	0625	\$500.00
ALLARD'S, INC.	0905	741382	030	0738	\$250.00
ALLIED ELEC. MOTOR SERV., INC.	0919	740882	060	8150	\$1,851.63
ALLIED ELEC. MOTOR SERV., INC.	1912	740865	140	6205	\$4,589.66
ALLIED STORAGE CONTAINERS, INC.	0395	741488	030	0125	\$1,755.27
ALLIED STORAGE CONTAINERS, INC.	0710	740351	030	0152	\$750.00
ALLIED STORAGE CONTAINERS, INC.	0919	740355	060	8150	\$2,000.00
ALLIED STORAGE CONTAINERS, INC.	0924	740353	060	8150	\$600.00
ALLIED STORAGE CONTAINERS, INC.	1095	698071A	350	0912	\$950.19
ALLIED STORAGE CONTAINERS, INC.	1130	703419A	350	0912	\$900.00
ALLIED STORAGE CONTAINERS, INC.	1235	698181A	350	0916	\$486.59
ALLIED STORAGE CONTAINERS, INC.	1335	690219A	350	0913	\$229.66
ALLIED STORAGE CONTAINERS, INC.	1421	741212	030	0188	\$1,000.00
ALL-PHASE/MEDALLION SUPPLY	1910	741793	130	5310	\$1,500.00
ALPHAGRAPHS	0395	741179	030	7099	\$8,000.00
ALYSSA TROUT	0235	741571	070	0761	\$2,600.00
AMAE OF FRESNO	0860	741057	030	0693	\$200.00
A-MARK T-SHIRT, INC.	0100	742081	030	0115	\$4,999.00
A-MARK T-SHIRT, INC.	0135	741206	030	0111	\$712.94
A-MARK T-SHIRT, INC.	0230	741182	030	7090	\$5,000.00
A-MARK T-SHIRT, INC.	0240	740306	030	0128	\$4,800.00
A-MARK T-SHIRT, INC.	0325	740282	030	7090	\$2,303.11
A-MARK T-SHIRT, INC.	0325	741485	030	7090	\$249.21
A-MARK T-SHIRT, INC.	0440	740212	030	7090	\$4,000.00
A-MARK T-SHIRT, INC.	0445	741192	030	0172	\$2,000.00
A-MARK T-SHIRT, INC.	0500	742145	030	7090	\$1,057.50
A-MARK T-SHIRT, INC.	0765	741958	030	0192	\$2,500.00
A-MARK T-SHIRT, INC.	0790	741608	030	0643	\$5,544.59
A-MARK T-SHIRT, INC.	0810	740310	030	0141	\$6,500.00
A-MARK T-SHIRT, INC.	0860	742223	030	0694	\$920.13

A-MARK T-SHIRT, INC.	0895	741258	030	0716	\$500.00
AMAZON CAPITAL SERVICES	0710	741981	030	0152	\$175.40
AMAZON CAPITAL SERVICES	0725	742307	030	0173	\$175.46
AMAZON CAPITAL SERVICES	0796	741946	030	0667	\$4,420.28
AMAZON CAPITAL SERVICES	0796	741968	030	0667	\$753.90
AMAZON CAPITAL SERVICES	0796	741985	030	0667	\$5,249.29
AMAZON CAPITAL SERVICES	0810	742117	030	0640	\$21.41
AMAZON CAPITAL SERVICES	0850	741745	030	0674	\$273.67
AMAZON CAPITAL SERVICES	0850	741768	030	0674	\$440.97
AMAZON CAPITAL SERVICES	0886	741691	030	0140	\$3,000.00
AMAZON CAPITAL SERVICES	0888	742003	030	0140	\$4,500.00
AMAZON CAPITAL SERVICES	0895	741693	030	0716	\$38.74
AMAZON CAPITAL SERVICES	1748	742241	060	6300	\$6,110.40
AMERICAN INCORPORATED	0919	742389	060	8150	\$4,900.00
AMERICAN INSURANCE SVCS. GROUP	0880	742289	690	0861	\$2,000.00
AMERICAN LUNG ASSOC.	0730	741445	030	0656	\$3,750.00
AMERICAN MOBILE WASH SERVICES	0670	742388	110	6391	\$1,500.00
AMERICAN MUSIC	0185	741369	030	0125	\$390.06
AMERICAN MUSIC	0421	741974	030	0125	\$500.00
AMERICAN MUSIC	0727	741295	030	0168	\$2,590.91
AMERICAN MUSIC	0727	741299	030	0168	\$7,278.32
AMERICAN MUSIC	0727	741302	030	0168	\$1,571.08
AMERICAN MUSIC	0727	741305	030	0168	\$2,722.19
AMERICAN MUSIC	0860	740324	030	0694	\$400.00
AMERICAN MUSIC	0919	740614	060	8150	\$2,000.00
AMERICAN SCHOOL COUNSELOR ASSN.	0706	740449	030	0152	\$558.00
AMERICAN T'S	0440	740206	030	7090	\$800.00
AMERIPRIDE UNIFORM SERVICES	0925	740784	030	7230	\$250.00
AMERITECH BUINESS SYSTEMS	0888	741852	030	0140	\$2,500.00
AMPLIFY EDUCATION, INC.	0535	740696	060	3010	\$452.00
ANGELS OF GRACE FOSTER FAMILY AGENCY	0860	741712	030	0693	\$1,300.00
A-PLUS SIGNS, INC.	1270	740840	140	6205	\$5,169.60
AQUA SOURCE, INC.	0919	741220	060	8150	\$8,000.00
ARBON EQUIPMENT CORP.	1910	741769	130	5310	\$1,500.00
ARBON EQUIPMENT CORP.	1910	741770	130	5310	\$2,500.00
ARROW ELECTRIC MOTOR, INC.	0919	741005	060	8150	\$659.32
ART TRIO SIGNS	0919	740247	060	8150	\$4,500.00
ART TRIO SIGNS	0925	740969	030	7230	\$4,000.00
ARTISAN MARKETING GROUP	0240	740276	030	0128	\$4,500.00
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL	1924	742279	030	0734	\$6,000.01
ASCD	0020	741483	030	0111	\$49.00
ASCD	0700	741575	030	0606	\$445.00
ASIAN SUPERMARKET	0796	740498	030	0667	\$5,000.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0919	740679	060	8150	\$5,000.00

ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	1910	741243	130	5310	\$8,000.00
AT&T MOBILITY	0010	AT000043059	030	7090	\$3,000.00
AT&T MOBILITY	0060	AT000043068	030	0111	\$600.00
AT&T MOBILITY	0075	AT000043007	030	0110	\$1,200.00
AT&T MOBILITY	0123	AT000043011	030	0147	\$3,600.00
AT&T MOBILITY	0125	AT000043060	030	0124	\$3,000.00
AT&T MOBILITY	0150	AT000043065	030	7090	\$420.00
AT&T MOBILITY	0150	AT000043065	030	7091	\$180.00
AT&T MOBILITY	0227	AT000043012	030	0644	\$1,800.00
AT&T MOBILITY	0230	AT000043062	030	0124	\$3,000.00
AT&T MOBILITY	0240	AT000043023	030	0128	\$4,800.00
AT&T MOBILITY	0295	AT000043025	030	7090	\$600.00
AT&T MOBILITY	0302	AT000043034	030	0606	\$600.00
AT&T MOBILITY	0370	AT000043036	030	0110	\$600.00
AT&T MOBILITY	0421	AT000043044	030	0125	\$600.00
AT&T MOBILITY	0423	AT000043047	030	0115	\$2,400.00
AT&T MOBILITY	0500	AT000043051	030	0110	\$600.00
AT&T MOBILITY	0504	AT000043041	030	0606	\$600.00
AT&T MOBILITY	0617	AT000043042	030	0675	\$1,200.00
AT&T MOBILITY	0619	AT000043024	030	0138	\$2,400.00
AT&T MOBILITY	0664	AT000043038	030	0672	\$3,600.00
AT&T MOBILITY	0700	AT000043010	030	0606	\$600.00
AT&T MOBILITY	0705	AT000043017	110	6391	\$4,200.00
AT&T MOBILITY	0706	AT000043061	030	0152	\$600.00
AT&T MOBILITY	0708	AT000043032	030	0709	\$1,200.00
AT&T MOBILITY	0710	AT000043006	030	0152	\$1,200.00
AT&T MOBILITY	0710	AT000043008	030	0152	\$6,000.00
AT&T MOBILITY	0725	AT000043002	030	0172	\$600.00
AT&T MOBILITY	0725	AT000043019	030	0173	\$2,400.00
AT&T MOBILITY	0725	AT000043054	030	0173	\$1,200.00
AT&T MOBILITY	0727	741800	030	0168	\$51.09
AT&T MOBILITY	0727	AT000043049	030	0168	\$2,400.00
AT&T MOBILITY	0730	AT000043020	030	0656	\$1,200.00
AT&T MOBILITY	0755	AT000043027	030	0176	\$600.00
AT&T MOBILITY	0755	AT000043058	030	0176	\$1,200.00
AT&T MOBILITY	0765	AT000043055	030	0192	\$1,200.00
AT&T MOBILITY	0787	AT000043057	060	6500	\$1,200.00
AT&T MOBILITY	0790	AT000043029	030	0752	\$6,000.00
AT&T MOBILITY	0790	AT000043030	030	0752	\$3,000.00
AT&T MOBILITY	0795	AT000043056	030	0500	\$600.00
AT&T MOBILITY	0796	742323	030	0667	\$102.18
AT&T MOBILITY	0796	AT000043031	030	0667	\$6,000.00
AT&T MOBILITY	0810	AT000043033	030	0500	\$2,160.00
AT&T MOBILITY	0810	AT000043033	030	0640	\$720.00
AT&T MOBILITY	0810	AT000043033	030	0649	\$720.00

AT&T MOBILITY	0810	AT000043067	030	0500	\$600.00
AT&T MOBILITY	0850	AT000043045	030	0674	\$600.00
AT&T MOBILITY	0852	AT000043013	030	0679	\$600.00
AT&T MOBILITY	0852	AT000043063	030	0679	\$600.00
AT&T MOBILITY	0855	AT000043005	030	0670	\$3,600.00
AT&T MOBILITY	0860	AT000043022	030	0694	\$1,800.00
AT&T MOBILITY	0865	AT000043037	030	0602	\$600.00
AT&T MOBILITY	0880	AT000043003	680	0851	\$1,200.00
AT&T MOBILITY	0880	AT000043004	670	0841	\$4,800.00
AT&T MOBILITY	0880	AT000043052	690	0861	\$3,000.00
AT&T MOBILITY	0888	741927	030	0140	\$5,000.00
AT&T MOBILITY	0890	AT000043015	030	0708	\$1,800.00
AT&T MOBILITY	0895	AT000043035	030	0716	\$1,200.00
AT&T MOBILITY	0897	AT000043050	030	0716	\$3,000.00
AT&T MOBILITY	0905	AT000043014	030	0738	\$9,000.00
AT&T MOBILITY	0925	AT000043048	030	7230	\$6,000.00
AT&T MOBILITY	0930	AT000043021	030	0720	\$2,400.00
AT&T MOBILITY	1910	741045	130	5310	\$42.74
ATTAINMENT COMPANY, INC.	1748	740735	060	6300	\$1,485.51
ATTAINMENT COMPANY, INC.	1748	740744	060	6300	\$1,485.51
ATTAINMENT COMPANY, INC.	1748	740747	060	6300	\$1,485.51
ATTAINMENT COMPANY, INC.	1748	740749	060	6300	\$1,485.51
ATTAINMENT COMPANY, INC.	1748	740751	060	6300	\$1,485.51
ATTAINMENT COMPANY, INC.	1748	741942	060	6300	\$1,824.10
AUNT T'S CARROT CAKES, LLC	0725	741593	030	0173	\$2,500.00
AUTHORIZED VAC & SEW CENTER	0185	742050	030	0625	\$350.00
AUTHORIZED VAC & SEW CENTER	0185	742072	030	0625	\$972.98
AVID CENTER	0421	740447	060	3010	\$3,700.00
AXCES INDUSTRIAL SUPPLY, INC.	0919	740602	060	8150	\$5,000.00
B & H PHOTO-VIDEO, INC.	0235	741494	060	3010	\$1,453.34
BACKFLOW DISTRIBUTORS, INC.	0919	740689	060	8150	\$1,000.00
BACKFLOW SOLUTIONS, INC.	0919	740684	060	8150	\$4,000.00
BAKEMARK	1910	741734	130	5310	\$7,250.00
BAKEMARK	1910	741735	130	5310	\$2,500.00
BAKEMARK	1910	742270	130	5310	\$3,334.00
BAKER DISTRIBUTING CO.	0919	740691	060	8150	\$5,000.00
BAKER DISTRIBUTING CO.	1910	741802	130	5310	\$4,000.00
BAKER DISTRIBUTING CO.	1910	742340	130	5310	\$1,099.52
BALLOON DECOR OF CENTRAL CALIFORNIA	0796	740319	030	0667	\$1,200.00
BALLOON DECOR OF CENTRAL CALIFORNIA	0860	740326	030	0694	\$650.00
BALLOONS ARE EVERYWHERE, INC.	0170	740499	030	0171	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0185	741563	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0395	741327	030	0172	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0421	740917	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0440	740334	030	7090	\$1,000.00

BALLOONS ARE EVERYWHERE, INC.	0575	741900	030	7090	\$800.00
BALLOONS ARE EVERYWHERE, INC.	0725	740943	030	0171	\$1,000.00
BAND SHOPPE	0335	742090	030	0125	\$3,919.17
BARNES & NOBLE, INC.	0020	741404	030	7099	\$1,500.00
BARNES & NOBLE, INC.	0045	741716	030	7099	\$500.00
BARNES & NOBLE, INC.	0070	741336	030	7091	\$500.00
BARNES & NOBLE, INC.	0235	703033	030	7090	\$18.70
BARNES & NOBLE, INC.	0235	741803	030	7090	\$5,000.00
BARNES & NOBLE, INC.	0255	742403	030	7091	\$500.00
BARNES & NOBLE, INC.	0415	740435	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0475	740957	030	0115	\$2,500.00
BARNES & NOBLE, INC.	0500	742158	030	7090	\$400.00
BARNES & NOBLE, INC.	0575	740798	030	0115	\$1,000.00
BARNES & NOBLE, INC.	0601	741630	060	3010	\$5,000.00
BARNES & NOBLE, INC.	0617	741073	060	3010	\$1,000.00
BARNES & NOBLE, INC.	0701	740743	060	3010	\$9,999.00
BARNES & NOBLE, INC.	0702	740496	060	9059	\$4,974.83
BARNES & NOBLE, INC.	0702	740741	060	3010	\$5,000.00
BARNES & NOBLE, INC.	0710	740421	030	0152	\$186.88
BARNES & NOBLE, INC.	0710	740625	030	0152	\$1,143.67
BARNES & NOBLE, INC.	0758	740316	060	4510	\$4,588.00
BARNES & NOBLE, INC.	0765	741585	120	6052	\$5,000.00
BARNES & NOBLE, INC.	0852	740643	030	0679	\$1,000.00
BATTERIES PLUS	0788	742039	060	6500	\$600.00
BATTERIES PLUS	0919	740681	060	8150	\$2,000.00
BAUER'S AUTO WRECKING	0919	740384	060	8150	\$1,000.00
BECS PACIFIC LTD-FRESNO	0919	740398	060	8150	\$2,500.00
BECS PACIFIC LTD-FRESNO	0925	740738	030	7230	\$1,000.00
BELMONT NURSERY	1920	741349	030	0734	\$5,000.00
BETTS SPRING COMPANY	0925	740742	030	7230	\$1,000.00
BIG 5 SPORTING GOODS	0240	740439	030	0128	\$500.00
BIG 5 SPORTING GOODS	0550	741221	030	0172	\$3,000.00
BIG TEX TRAILER WORLD, INC.	0919	740405	060	8150	\$6,000.00
BILLY TEES, INC.	0395	740474	030	0173	\$3,217.56
BIMBO BAKERIES USA	1910	741531	130	5310	\$5,000.00
BIO OBSERVATION SYSTEMS LTD	0886	741242	030	0140	\$7,500.00
BMC WEST	0919	740408	060	8150	\$1,500.00
BOARD OF REGISTERED NURSING	0730	742045	030	0656	\$750.00
BOBBY SALAZARS	0355	741627	030	0110	\$2,250.00
BOBBY SALAZARS	0355	741627	030	7090	\$2,250.00
BOBBY SALAZARS	0355	741633	030	7090	\$500.00
BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0015	740796	030	7099	\$350.00
BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0130	740601	030	7090	\$1,500.00

BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0145	740323	030	7090	\$2,000.00
BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0240	740962	030	0128	\$1,500.00
BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0310	740830	030	7090	\$1,000.00
BOBBY SALAZAR'S / BLACKTONE, DBA A & M BROS., LLC	0421	741598	030	0125	\$1,200.00
BRAINPOP.COM, LLC	0045	742204	060	3010	\$2,410.64
BRAINPOP.COM, LLC	0330	740971	060	3010	\$3,250.00
BRAINPOP.COM, LLC	0565	741017	030	7090	\$3,250.00
BREAK THE BARRIERS	0860	742251	030	0693	\$2,000.00
BRISHAN, INC.	0919	740605	060	8150	\$1,500.00
BROOKE WEIR	0785	741609	060	6500	\$6,750.00
BSN SPORTS, INC.	1145	740315	350	0913	\$9,438.96
BULLDOG TOWING	0919	740410	060	8150	\$3,000.00
BULLDOG TOWING	1055	741393	350	0913	\$1,800.00
BULLDOG TOWING	1185	690222A	350	0912	\$180.00
BULLDOG TOWING	1250	703310A	350	0916	\$300.00
BUTTON KING	0185	742030	030	0625	\$319.38
CA TEACHING FELLOWS FOUNDATION	0010	692088	060	6010	\$4,311.74
CA TEACHING FELLOWS FOUNDATION	0095	692091	060	6011	\$299.84
CA TEACHING FELLOWS FOUNDATION	0100	692089	060	6010	\$2,071.56
CA TEACHING FELLOWS FOUNDATION	0145	692036	060	4124	\$3,485.38
CA TEACHING FELLOWS FOUNDATION	0370	692072A	060	6010	\$2,055.18
CALAVERAS MATERIALS, INC.	0919	740704	060	8150	\$4,000.00
CAL-FAST DISTRIBUTORS	0919	740706	060	8150	\$7,000.00
CALIF. COALITION OF EARLY & MIDDLE COLLEGES	0123	740466	030	7090	\$350.00
CALIFITNESS, INC.	1145	703141A	350	0913	\$6,900.00
CALIFORNIA BUSINESS MACH., INC.	0355	741624	030	7090	\$1,000.00
CALIFORNIA BUSINESS MACH., INC.	0455	741371	030	0115	\$1,283.95
CALIFORNIA BUSINESS MACH., INC.	1910	740956	130	5310	\$1,149.93
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0012	741574	030	0134	\$500.00
CALIFORNIA DEPT OF EDUCATION	1910	740420	130	5310	\$320.00
CALIFORNIA DEPT OF EDUCATION	1910	740884	130	5310	\$432.00
CALIFORNIA DEPT OF EDUCATION	1910	740885	130	5310	\$780.00
CALIFORNIA DEPT OF EDUCATION	1910	740886	130	5310	\$840.00
CALIFORNIA DEPT OF EDUCATION	1910	740887	130	5310	\$1,500.00
CALIFORNIA DEPT OF EDUCATION	1910	740888	130	5310	\$1,400.00
CALIFORNIA DEPT OF EDUCATION	1910	740889	130	5310	\$2,964.00
CALIFORNIA DEPT OF EDUCATION	1910	740891	130	5310	\$1,400.00
CALIFORNIA DEPT OF EDUCATION	1910	740923	130	5310	\$912.00
CALIFORNIA INDUSTRIAL RUBBER CO.	0919	740709	060	8150	\$5,000.00
CALIFORNIA INDUSTRIAL RUBBER CO.	1910	741860	130	5310	\$1,000.00
CALIFORNIA KEYBOARDS	0440	741406	030	7090	\$3,000.00

CALIFORNIA SCHOOL BOARD ASSOC.	0880	741893	680	0851	\$6,250.00
CALIFORNIA SWEEPERS	1910	741859	130	5310	\$6,000.00
CALVERT CATERING, DBA APPLE SPICE	0235	741762	030	7090	\$2,000.00
CAMBIUM LEARNING, INC.	1748	741827	060	6300	\$3,450.62
CAMBROOKE FOODS, INC.	1910	740582	130	5310	\$5,000.00
CAP'S POWDER COATING	0919	740610	060	8150	\$4,000.00
CAPTUREIT! IMPRINTING	0505	742297	030	7099	\$704.28
CARD INTERGRATORS CORP.	0415	741207	030	7091	\$2,440.87
CARGILL KITCHEN SOLUTIONS, INC.	1910	742329	130	5310	\$9,324.00
CAROLINA BIOLOGICAL SUPPLY, CO.	0145	741377	030	7090	\$704.33
CAROLINA BIOLOGICAL SUPPLY, CO.	0145	741779	030	7090	\$880.07
CAROLINA BIOLOGICAL SUPPLY, CO.	0565	740814	030	0110	\$703.85
CAROLINA BIOLOGICAL SUPPLY, CO.	0710	740816	060	6388	\$1,756.24
CASA CORONA	0619	741683	030	0138	\$2,000.00
CASA CORONA	0710	742337	030	0152	\$1,000.00
CASA OF FRESNO AND MADERA COUNTIES	0810	741555	030	0640	\$550.00
CASA OF FRESNO AND MADERA COUNTIES	0810	741555	030	0644	\$550.00
CASA OF FRESNO AND MADERA COUNTIES	0860	740534	030	0693	\$2,500.00
CATERING BY CHEF PEARSON	0725	741600	030	0173	\$5,000.00
CDW GOVERNMENT, INC.	0012	741438	030	0134	\$125.96
CDW GOVERNMENT, INC.	0012	741440	030	0134	\$896.00
CDW GOVERNMENT, INC.	0100	702040	030	7090	\$132.00
CDW GOVERNMENT, INC.	0150	741280	060	3010	\$1,252.70
CDW GOVERNMENT, INC.	0170	741210	030	0115	\$825.63
CDW GOVERNMENT, INC.	0185	741270	030	0625	\$834.30
CDW GOVERNMENT, INC.	0185	741271	030	0625	\$238.37
CDW GOVERNMENT, INC.	0185	741501	030	7090	\$527.52
CDW GOVERNMENT, INC.	0195	741726	030	7090	\$313.13
CDW GOVERNMENT, INC.	0240	741727	030	0128	\$2,275.35
CDW GOVERNMENT, INC.	0240	741899	030	7090	\$306.17
CDW GOVERNMENT, INC.	0240	741899	030	7099	\$1,958.35
CDW GOVERNMENT, INC.	0355	742310	030	7090	\$3,705.57
CDW GOVERNMENT, INC.	0385	741263	060	3010	\$6,469.70
CDW GOVERNMENT, INC.	0395	741277	030	7090	\$5,313.88
CDW GOVERNMENT, INC.	0415	740672	030	7090	\$590.51
CDW GOVERNMENT, INC.	0440	741375	030	7090	\$120.65
CDW GOVERNMENT, INC.	0505	741228	060	3010	\$5,261.87
CDW GOVERNMENT, INC.	0706	741019	030	0152	\$1,212.44
CDW GOVERNMENT, INC.	0710	740513	060	6388	\$3,348.02
CDW GOVERNMENT, INC.	0710	741266	030	0152	\$893.89
CDW GOVERNMENT, INC.	0710	742244	060	6388	\$2,047.82
CDW GOVERNMENT, INC.	0755	742243	030	0176	\$769.93
CDW GOVERNMENT, INC.	0758	741214	030	7091	\$227.54
CDW GOVERNMENT, INC.	0787	742110	060	6500	\$1,271.84
CDW GOVERNMENT, INC.	0790	742239	060	7425	\$6,186.79

CDW GOVERNMENT, INC.	0790	742240	060	7425	\$5,634.21
CDW GOVERNMENT, INC.	0796	740317	030	0667	\$193.40
CDW GOVERNMENT, INC.	0796	741901	030	0667	\$224.00
CDW GOVERNMENT, INC.	0810	740563	030	0640	\$227.54
CDW GOVERNMENT, INC.	0810	740566	030	0649	\$529.83
CDW GOVERNMENT, INC.	0810	740569	030	0649	\$176.61
CDW GOVERNMENT, INC.	0855	742091	030	0670	\$1,283.95
CDW GOVERNMENT, INC.	0880	741276	670	0841	\$227.54
CDW GOVERNMENT, INC.	0880	741276	690	0861	\$682.60
CDW GOVERNMENT, INC.	0886	741034	030	0140	\$7,245.00
CDW GOVERNMENT, INC.	0886	741728	030	0140	\$2,744.28
CDW GOVERNMENT, INC.	0905	740305	030	0738	\$571.19
CDW GOVERNMENT, INC.	1145	740301	350	0913	\$2,239.47
CDW GOVERNMENT, INC.	1891	703509A	030	0716	\$9,751.50
CDW GOVERNMENT, INC.	1910	742171	130	5310	\$3,464.05
CEDAR AVENUE RECYCLING & TRANSFER STATION LP	0919	741493	060	8150	\$4,900.00
CELLFIX	0888	741854	030	0140	\$1,000.00
CENCAL SERVICES, INC.	0924	740835	060	8150	\$7,500.00
CENCAL SERVICES, INC.	0924	742157	060	8150	\$4,500.00
CENGAGE LEARNING	0145	740737	030	0625	\$1,967.96
CENTER FOR APPLIED LINGUISTICS	0758	740540	060	4201	\$735.00
CENTRAL CAL METALS	0919	740714	060	8150	\$5,000.00
CENTRAL CALIF ELECTRONICS	0919	740703	060	8150	\$2,000.00
CENTRAL CALIFORNIA LEGAL SERVICES, INC.	0860	741044	030	0693	\$1,500.00
CENTRAL SANITARY SUPPLY	1920	740357	030	0734	\$5,000.00
CENTRAL SANITARY SUPPLY CO., INC.	0705	742229	110	6391	\$358.75
CENTRAL SANITARY SUPPLY CO., INC.	1891	741758	030	0716	\$6,522.11
CENTRAL STAR MARKETING, LLC	0710	741492	060	6388	\$3,066.25
CENTRAL STAR MARKETING, LLC	0710	741496	060	6388	\$3,976.43
CENTRAL STAR MARKETING, LLC	0725	740333	030	0188	\$5,264.00
CENTRAL SUPPLY	0919	740700	060	8150	\$3,000.00
CENTRAL VALLEY AIRLESS, INC.	0919	740715	060	8150	\$6,000.00
CENTRAL VALLEY CULLIGAN	0796	740829	030	0667	\$2,000.00
CENTRAL VALLEY RETAIL & SECURITY SOLUTIONS	0670	740430	110	6390	\$150.00
CENTRAL VALLEY SPORTS, LLC	0270	741896	030	0172	\$3,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0185	741480	030	0172	\$1,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	741477	030	7090	\$5,000.00
CENTRAL VALLEY SWEEPING, INC.	0924	740472	060	8150	\$4,500.00
CHARACTERSTRONG, LLC	0575	742404	030	7090	\$499.00
CHARLES EDWARD HANSEN	0727	740530	030	0168	\$3,000.00
CHILDS AND CO., INC.	0919	742121	030	0140	\$1,121.00
CHILDS AND CO., INC.	0919	742122	030	0140	\$1,380.00
CHILDS AND CO., INC.	0919	742128	030	0606	\$1,121.00
CHILDS AND CO., INC.	0919	742129	060	8150	\$875.00

CHILDS AND CO., INC.	0919	742130	030	0606	\$1,121.00
CINTAS CORP.	0810	740951	030	0640	\$900.00
CINTAS CORP.	0925	742147	030	7230	\$6,000.00
CIRCUIT SOLUTION, INC.	0919	740717	060	8150	\$8,000.00
CITY OF FRESNO	0725	741190	030	0173	\$495.00
CITY OF FRESNO	0919	741495	060	8150	\$2,000.00
CITY OF FRESNO	0925	740968	030	7230	\$1,000.00
CITY OF FRESNO PARCS	0796	741822	030	0667	\$350.00
CITY OF FRESNO PARCS	0796	742263	030	0667	\$350.00
CITY OF FRESNO/FIRE DEPT.	0897	741825	030	0716	\$300.00
CITY OF FRESNO/FIRE DEPT.	1923	741498	030	0734	\$5,000.00
CITY OF FRESNO/POLICE DEPT.	0130	740791	030	7090	\$407.46
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	1055	741700	350	0913	\$8,300.00
CITY SERVICE LIGHTING	1170	742357	350	0917	\$7,980.00
CLASSIC, LLC	0919	740720	060	8150	\$8,000.00
CLAWSON MOTORSPORTS	1920	703131	030	0734	\$1,206.79
CLAY MIX	0727	740422	030	0168	\$1,500.00
CLOVIS JANITORIAL SUPPLY	1920	740358	030	0734	\$500.00
CLOVIS UNIFIED SCHOOL DISTRICT	0670	692498	110	3555	\$1,449.00
COMMERCIAL RADIATOR	0925	740573	030	7230	\$2,000.00
CONSOLIDATED ELECTRICAL DISTR.	0919	740698	060	8150	\$3,000.00
CORE BUSINESS INTERIORS, INC.	0850	741454	030	0680	\$722.42
CORE BUSINESS INTERIORS, INC.	0855	741731	030	0670	\$790.95
CORE BUSINESS INTERIORS, INC.	0886	741733	030	0140	\$3,220.93
CORNER BAKERY CAFE	0701	742413	030	0606	\$1,000.00
CORNER BAKERY CAFE	0706	740571	030	0152	\$1,200.00
CORNER BAKERY CAFE	0710	740578	030	0152	\$1,000.00
CORNER BAKERY CAFE	0790	740528	030	0752	\$2,000.00
CORWIN PRESS	0045	741074	030	7099	\$1,135.78
CORWIN PRESS	0135	741718	060	3010	\$1,115.52
CORWIN PRESS	0150	740811	030	7099	\$1,213.65
CORWIN PRESS	0325	740291	030	7090	\$810.75
CORWIN PRESS	0410	742418	060	3010	\$837.57
CORWIN PRESS	0795	740640	060	3182	\$260.87
COUNCIL OF THE GREAT CITY	0860	741317	030	0694	\$125.00
COURTESY MOVING SERVICE	1075	740961	350	0917	\$810.00
COURTESY MOVING SERVICE	1090	703505A	350	0917	\$1,800.00
COURTESY MOVING SERVICE	1110	701184	350	0917	\$400.00
COURTESY MOVING SERVICE	1145	701371A	350	0913	\$4,000.00
COURTESY MOVING SERVICE	1185	602455B	350	0917	\$2,900.00
COURTESY MOVING SERVICE	1215	690947A	350	0917	\$700.00
COURTESY MOVING SERVICE	1235	603772B	350	0917	\$1,000.00
COURTESY MOVING SERVICE	1285	703504A	250	9016	\$900.00
COURTESY MOVING SERVICE	1305	692667A	350	0917	\$3,600.00
COURTESY MOVING SERVICE	1305	741907	350	0913	\$900.00

COURTESY MOVING SERVICE	1325	691010A	350	0917	\$600.00
COURTESY MOVING SERVICE	1335	553576B	350	0916	\$1,847.07
COURTESY MOVING SERVICE	1355	697429A	350	0917	\$900.00
COURTESY MOVING SERVICE	1415	703507A	350	0917	\$375.00
COURTESY MOVING SERVICE	1423	697430A	350	0917	\$900.00
COURTESY MOVING SERVICE	1430	697427A	350	0917	\$900.00
COURTESY MOVING SERVICE	1495	703506A	350	0917	\$875.00
COURTESY MOVING SERVICE	1510	697393A	350	0917	\$500.00
CREATIVE CAKES & MORE	1910	740584	130	5310	\$500.00
CRESO	1910	740586	130	5310	\$7,000.00
CRESO	1910	740590	130	5310	\$1,000.00
CRESO	1910	741518	130	5310	\$7,000.00
CSUF	0617	741201	030	0500	\$4,350.00
CULLINAN EDUCATION CENTER	0430	741246	030	7090	\$1,290.00
CUMMINS PACIFIC, LLC	0925	742219	030	7230	\$5,000.00
CURRICULUM ASSOCIATES, INC.	0255	740224	030	7090	\$869.64
CURRICULUM ASSOCIATES, INC.	0270	742262	060	3010	\$3,740.00
DANISI, SANTINO	0875	741521	030	0700	\$100.65
DARLING INTERNATIONAL, INC.	0712	740428	110	6390	\$100.00
DATA RECOGNITION COMPANY	0670	740295	110	6390	\$7,500.00
DAVINCI'S PIZZA	0325	740612	030	7090	\$800.00
DAVIS PUBLICATIONS, INC.	0145	741789	030	0125	\$694.44
DAYLIGHT FOODS, INC.	1910	740599	130	5310	\$1,500.00
DE SOTO SALES, INC.	0919	740757	060	8150	\$8,000.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0919	740508	060	8150	\$7,500.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0925	742198	030	7230	\$2,000.00
DEFIANT, INC.	0887	741902	030	0140	\$495.00
DELI DELICIOUS	0045	741711	030	7099	\$685.00
DELI DELICIOUS	0130	740589	030	7090	\$1,000.00
DELI DELICIOUS	0395	741442	060	722D	\$800.00
DELI DELICIOUS	0421	74071	030	0125	\$1,200.00
DELI DELICIOUS	0886	741763	030	0140	\$1,000.00
DELI DELICIOUS	0888	741856	030	0140	\$1,000.00
DELI DELICIOUS	0930	741425	030	0720	\$140.30
DELTAMATH SOLUTIONS, INC.	0235	742118	060	3010	\$1,710.00
DEMCO, INC.	0415	740739	030	0625	\$1,104.33
DENCO SALES	0915	740360	030	0712	\$2,000.00
DENI CAMIT	0810	740799	030	0649	\$9,010.00
DENI CAMIT	0811	740797	030	0130	\$7,990.00
DERREL'S MINI STORAGE #21/TULARE ST	0750	741395	060	3060	\$1,688.10
DERREL'S MINI STORAGE #21/TULARE ST	0755	742319	030	0176	\$63.00
DERREL'S MINI STORAGE #21/TULARE ST	0755	742390	030	0176	\$1,979.98
DERRELS MINI STORAGE 17	0810	741222	030	0649	\$1,836.16
DERRELS MINI STORAGE 17	0810	742031	030	0649	\$1,892.10

DERRELS MINI STORAGE 17	0811	741248	030	0130	\$1,142.40
DERRELS MINI STORAGE, INC.	0790	740342	060	6010	\$6,288.30
DERRELS MINI STORAGE, INC.	0790	740344	030	0752	\$2,723.40
DERRELS MINI STORAGE, INC.	0790	741083	060	7425	\$1,892.10
DERRICK L. NOBLE	0703	741077	060	7311	\$2,250.00
DEVELOPMENT GROUP, INC.	0886	740242	030	0140	\$7,695.00
DI CICCOS/KINGS CANYON	0421	740936	030	0172	\$500.00
DI CICCOS/KINGS CANYON	0421	741075	030	0125	\$1,000.00
DICICCO'S	0240	740911	030	7090	\$1,000.00
DIGICERT, INC.	0886	742054	030	0140	\$5,000.00
DITCH WITCH OF CENTRAL CA	0919	740755	060	8150	\$3,000.00
DIVCON, INC.	1235	693729	350	0916	\$7,211.72
DL SIGN SYSTEMS	0395	741193	030	0172	\$500.00
DL SIGN SYSTEMS	0725	740388	030	0188	\$9,000.00
DL SIGN SYSTEMS	0725	741694	030	0175	\$2,777.91
DONALD KEITH CAPPELLUTI	0127	742085	030	7090	\$2,000.00
DONALD KEITH CAPPELLUTI	0710	741522	060	3550	\$3,000.00
DOUGGY FRESH PIZZA	0145	740327	030	7090	\$2,000.00
DR-GRAPHIX	0860	742222	030	0694	\$4,615.07
DUFFY, TOM COMPANY	0919	740759	060	8150	\$9,000.00
DUMONT PRINTING, INC.	0575	742386	030	0115	\$1,079.06
DUMONT PRINTING, INC.	0919	741886	060	8150	\$392.23
DUTCH BROS COFFEE FRESNO	0145	740331	030	7090	\$2,500.00
DUTCH BROS COFFEE FRESNO	0240	740781	030	0128	\$750.00
EAGLESHIELD PEST CONTROL, INC.	1910	741565	130	5310	\$2,328.00
EAGLESHIELD PEST CONTROL, INC.	1920	741511	030	0734	\$720.00
EAST BAY TIRE CO.	0925	740745	030	7230	\$1,000.00
EAST FRESNO KIWANIS	0860	741048	030	0693	\$250.00
EDCITE, INC.	0417	741932	030	7090	\$1,800.00
EDCLUB, INC. DBA TYPING CLUB	0675	740953	110	6391	\$481.20
EDGEWOOD PRESS, INC.	0706	742224	030	0152	\$530.56
EDGEWOOD PRESS, INC.	0706	742225	030	0152	\$333.00
EDGEWOOD PRESS, INC.	0706	742226	030	0152	\$827.53
EDGEWOOD PRESS, INC.	0706	742227	030	0152	\$333.00
EDGEWOOD PRESS, INC.	0706	742228	030	0152	\$749.79
EDGEWOOD PRESS, INC.	0706	742230	030	0152	\$628.08
EDGEWOOD PRESS, INC.	0706	742231	030	0152	\$628.08
EDGEWOOD PRESS, INC.	0706	742298	030	0152	\$628.08
EDGEWOOD PRESS, INC.	0706	742299	030	0152	\$378.05
EDGEWOOD PRESS, INC.	0706	742300	030	0152	\$378.05
EDGEWOOD PRESS, INC.	0706	742301	030	0152	\$628.08
EDGEWOOD PRESS, INC.	0706	742302	030	0152	\$447.84
EDGEWOOD PRESS, INC.	0706	742303	030	0152	\$749.79
EDGEWOOD PRESS, INC.	0706	742304	030	0152	\$530.56
EDPUZZLE, INC.	0395	741306	030	7090	\$1,430.00

EDU BUSINESS SOLUTIONS, INC.	0915	698240A	030	0712	\$4,385.00
EDUCATION ELEMENTS, INC.	0160	741729	030	7090	\$8,200.00
EDUCATION WEEK	0020	741482	030	0111	\$70.00
EDUCATION WEEK	0700	741961	060	3010	\$40.00
EDUCATIONAL INNOVATIONS, INC.	0565	740872	030	0110	\$306.39
EDUCATIONAL TESTING SERVICE	0674	740300	110	6390	\$5,000.00
EKC ENTERPRISES, INC.	0185	742114	030	0625	\$950.00
EKC ENTERPRISES, INC.	0475	741203	030	7091	\$650.76
EKC ENTERPRISES, INC.	0919	740628	060	8150	\$4,283.46
EKC ENTERPRISES, INC.	1145	740313	350	0913	\$3,058.15
EKC ENTERPRISES, INC.	1395	742351	350	0916	\$3,888.28
EKC ENTERPRISES, INC.	1395	742356	350	0916	\$3,799.95
ELECTRIC MOTOR SHOP, INC.	1910	741818	130	5310	\$2,500.00
ELECTRONIC RECYCLERS INTERNATIONAL, INC.	0885	742161	030	0143	\$802.55
ELECTRONIC RECYCLERS INTERNATIONAL, INC.	0885	742163	030	0143	\$1,000.00
ENABLEME SOLUTIONS GROUP, LLC	0788	742047	060	6500	\$1,567.81
ENABLEME SOLUTIONS GROUP, LLC	0788	742048	060	6500	\$1,567.81
ENCYCLOPAEDIA BRITANNICA, INC.	0145	740932	030	0625	\$1,600.00
ENERGYCAP, INC.	1921	740475	030	0734	\$3,494.75
ENOME, INC.	0260	740437	060	3010	\$5,000.00
ENTOURAGE IMAGING, INC.	0417	740604	060	3010	\$3,834.36
ES FOODS, INC.	1910	741845	130	5310	\$331.20
ESGI, LLC	0135	741301	060	3010	\$852.00
ESGI, LLC	0250	740539	030	7090	\$426.00
EVANTAGE INTERACTIVE COMMUNITIES LTD	0145	742057	030	7090	\$4,319.69
EXECUTIVE CATERING	0130	740588	030	7090	\$3,500.00
EXECUTIVE CATERING	0725	741604	030	0173	\$2,000.00
EXPLORE LEARNING, LLC	0025	740949	030	7090	\$3,295.00
FACT AUTOMATED ENTRANCES, INC.	0919	741517	060	8150	\$4,000.00
FACT AUTOMATED ENTRANCES, INC.	0925	741514	030	7230	\$2,000.00
FAMILY PHOTO BOOTH	0796	740790	030	0667	\$850.00
FAMILYID, INC.	0055	740551	030	0172	\$1,880.00
FAMILYID, INC.	0145	740560	030	0172	\$1,545.00
FAMILYID, INC.	0185	740945	030	0172	\$1,892.51
FAMILYID, INC.	0235	740600	030	0172	\$2,060.00
FARMER BROS. COMPANY	0712	740697	110	6390	\$1,359.00
FARMER BROS. COMPANY	1910	740592	130	5310	\$1,000.00
FARMERSVILLE HIGH SCHOOL	0395	741823	030	0172	\$400.00
FASTENAL COMPANY	1910	741772	130	5310	\$3,500.00
FASTENAL COMPANY	1920	741353	030	0734	\$4,500.00
FEDEX EXPRESS SERVICES	0705	740325	110	6391	\$100.00
FEDEX EXPRESS SERVICES	0888	741895	030	0140	\$2,000.00
FEDEX EXPRESS SERVICES	0890	741814	030	0708	\$250.00
FEDEX EXPRESS SERVICES	0905	741362	030	0738	\$1,500.00
FEDEX EXPRESS SERVICES	0919	740222	060	8150	\$1,500.00

FENCE FACTORY RENTALS	1230	741562	350	0917	\$6,345.04
FIRST 5 FRESNO COUNTY	0850	742040	030	0679	\$663.00
FIRST STRING SPORTS	0100	742033	030	0172	\$2,000.00
FIRST STRING SPORTS	0170	740454	030	0172	\$1,000.00
FIRST STRING SPORTS	0208	740453	030	0110	\$100.00
FIRST STRING SPORTS	0385	740446	030	0172	\$1,000.00
FIRST STRING SPORTS	0395	741224	030	0172	\$3,000.00
FIRST STRING SPORTS	0395	742089	030	0172	\$476.46
FIRST STRING SPORTS	0440	741625	030	0172	\$6,000.00
FIRST STRING SPORTS	0725	740967	030	0175	\$5,000.00
FIRST STRING SPORTS	0810	740907	030	0141	\$2,500.00
FLINN SCIENTIFIC, INC.	1748	741696	060	3010	\$7,329.75
FLINN SCIENTIFIC, INC.	1748	741820	060	3010	\$697.96
FLINN SCIENTIFIC, INC.	1748	741824	060	3010	\$546.61
FLINN SCIENTIFIC, INC.	1748	741829	060	3010	\$334.71
FLINN SCIENTIFIC, INC.	1748	741834	060	3010	\$2,181.20
FLINN SCIENTIFIC, INC.	1748	741837	060	3010	\$697.95
FOCUS PACKAGING & SUPPLY CO.	0765	741626	120	6128	\$5,000.00
FOCUS PACKAGING & SUPPLY CO.	1910	741168	130	5310	\$354.95
FOCUS PACKAGING & SUPPLY CO.	1910	741497	130	5310	\$2,112.83
FOLLETT SCHOOL SOLUTIONS, INC.	1748	703994	060	6300	\$3,613.51
FOLLETT SCHOOL SOLUTIONS, INC.	1748	740565	060	3010	\$4,662.27
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1175	700805	350	0917	\$220.00
FRESNO AG HARDWARE	0886	741460	030	0140	\$1,500.00
FRESNO AG HARDWARE	0888	741858	030	0140	\$3,000.00
FRESNO AG HARDWARE	0923	741042	060	8150	\$1,500.00
FRESNO AG HARDWARE	1920	741354	030	0734	\$4,000.00
FRESNO BEKINS	0787	741629	060	6500	\$9,500.00
FRESNO BEKINS	0805	741628	030	0140	\$5,875.00
FRESNO BEKINS	0810	741399	030	0649	\$4,104.00
FRESNO BEKINS	1130	703383A	350	0912	\$7,845.20
FRESNO BEKINS	1235	699005A	350	0916	\$426.69
FRESNO BEKINS	1250	696967A	350	0916	\$5,069.53
FRESNO CO PUBLIC HEALTH	1395	741908	350	0916	\$531.00
FRESNO CO PUBLIC HEALTH	1395	741910	350	0916	\$531.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0235	741029	030	7090	\$5,950.00
FRESNO EQUIPMENT COMPANY	0919	740767	060	8150	\$2,000.00
FRESNO METROPOLITAN FLOOD	1285	741290	250	9016	\$1,643.00
FRESNO OXYGEN	0170	741420	030	0171	\$400.00
FRESNO OXYGEN	0185	741904	030	0172	\$1,200.00
FRESNO OXYGEN	0919	740772	060	8150	\$5,000.00
FRESNO POLICE DEPARTMENT	0055	741550	030	7090	\$1,000.00
FRESNO POLICE DEPARTMENT	0421	741552	030	0171	\$475.37
FRESNO POLICE DEPARTMENT	1923	740553	030	0734	\$500.00

FRESNO PUMP & SUPPLY, INC.	0919	740774	060	8150	\$5,000.00
FRESNO PUMP & SUPPLY, INC.	0919	742321	060	8150	\$2,057.87
FRESNO RACK & SHELVING, INC.	0919	740766	060	8150	\$1,000.00
FRESNO ROOFING CO., INC.	0919	740765	060	8150	\$1,000.00
FRESNO TOOL & INDUSTRIAL SUPPLY	0919	740775	060	8150	\$5,000.00
FRESNO TOOL & INDUSTRIAL SUPPLY	0925	742342	030	7230	\$5,000.00
FRESNO TRADE BINDERY	0915	740974	030	0712	\$2,000.00
FRESNO TRUCK CENTER	0919	740519	060	8150	\$2,000.00
FRESNO WIRE ROPE, INC.	0919	740764	060	8150	\$2,000.00
FULTON EQUIPMENT PACIFIC, LLC	1910	741765	130	5310	\$7,950.00
FUNWORKS/KAREN GAINES	0045	741367	030	7099	\$4,750.00
FUNWORKS/KAREN GAINES	0150	740862	030	7090	\$2,500.00
FUNWORKS/KAREN GAINES	0225	740914	030	7090	\$5,000.00
FUNWORKS/KAREN GAINES	0260	740959	030	7099	\$2,500.00
FUNWORKS/KAREN GAINES	0325	740514	030	7090	\$3,500.00
FUNWORKS/KAREN GAINES	0365	740518	030	7090	\$2,800.00
FUNWORKS/KAREN GAINES	0385	741697	030	0172	\$2,000.00
FUNWORKS/KAREN GAINES	0567	740788	030	7090	\$5,000.00
G W SCHOOL SUPPLY, INC.	0005	741657	030	7090	\$500.00
G W SCHOOL SUPPLY, INC.	0015	740376	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0020	741389	030	7099	\$2,000.00
G W SCHOOL SUPPLY, INC.	0045	741659	030	7099	\$1,000.00
G W SCHOOL SUPPLY, INC.	0045	741660	030	7099	\$100.00
G W SCHOOL SUPPLY, INC.	0045	741662	030	7099	\$100.00
G W SCHOOL SUPPLY, INC.	0045	741663	030	7099	\$100.00
G W SCHOOL SUPPLY, INC.	0045	741667	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741668	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741669	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741671	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741672	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741679	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741680	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741796	030	7099	\$200.00
G W SCHOOL SUPPLY, INC.	0045	741797	030	7099	\$100.00
G W SCHOOL SUPPLY, INC.	0070	741453	030	7091	\$1,000.00
G W SCHOOL SUPPLY, INC.	0135	740554	030	7091	\$1,000.00
G W SCHOOL SUPPLY, INC.	0145	740377	030	7090	\$1,000.00
G W SCHOOL SUPPLY, INC.	0150	740801	030	7099	\$1,500.00
G W SCHOOL SUPPLY, INC.	0160	740379	030	7090	\$1,200.00
G W SCHOOL SUPPLY, INC.	0170	740568	030	0115	\$500.00
G W SCHOOL SUPPLY, INC.	0208	740378	030	7090	\$300.00
G W SCHOOL SUPPLY, INC.	0210	742352	030	0110	\$100.00
G W SCHOOL SUPPLY, INC.	0210	742353	030	0110	\$150.00
G W SCHOOL SUPPLY, INC.	0210	742354	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0210	742355	030	0110	\$100.00

G W SCHOOL SUPPLY, INC.	0210	742359	030	0110	\$100.00
G W SCHOOL SUPPLY, INC.	0210	742360	030	0110	\$100.00
G W SCHOOL SUPPLY, INC.	0210	742361	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0210	742363	030	0110	\$100.00
G W SCHOOL SUPPLY, INC.	0210	742364	030	0110	\$150.00
G W SCHOOL SUPPLY, INC.	0210	742366	030	0110	\$50.00
G W SCHOOL SUPPLY, INC.	0210	742367	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0210	742370	030	0110	\$100.00
G W SCHOOL SUPPLY, INC.	0210	742371	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0210	742373	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0210	742374	030	0110	\$300.00
G W SCHOOL SUPPLY, INC.	0260	741387	030	7099	\$500.00
G W SCHOOL SUPPLY, INC.	0270	740558	030	0113	\$280.00
G W SCHOOL SUPPLY, INC.	0270	740561	030	0113	\$500.00
G W SCHOOL SUPPLY, INC.	0270	742349	030	0113	\$250.00
G W SCHOOL SUPPLY, INC.	0270	742350	030	0113	\$980.00
G W SCHOOL SUPPLY, INC.	0290	740380	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0310	740375	030	7090	\$4,500.00
G W SCHOOL SUPPLY, INC.	0355	741650	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741650	030	7091	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741651	030	7090	\$105.00
G W SCHOOL SUPPLY, INC.	0355	741651	060	6500	\$45.00
G W SCHOOL SUPPLY, INC.	0355	741652	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741653	030	7090	\$141.89
G W SCHOOL SUPPLY, INC.	0355	741653	060	6500	\$47.30
G W SCHOOL SUPPLY, INC.	0355	741654	030	7090	\$300.00
G W SCHOOL SUPPLY, INC.	0355	741655	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741655	030	7091	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741656	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0355	741658	030	7091	\$200.00
G W SCHOOL SUPPLY, INC.	0385	740374	060	3010	\$2,000.00
G W SCHOOL SUPPLY, INC.	0421	741025	030	0172	\$500.00
G W SCHOOL SUPPLY, INC.	0430	741792	030	0110	\$1,000.00
G W SCHOOL SUPPLY, INC.	0440	740381	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0440	740382	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0440	740383	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0440	740386	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0470	741392	030	0110	\$1,000.00
G W SCHOOL SUPPLY, INC.	0485	740373	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0485	741929	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0550	740973	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0550	740989	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0550	741010	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0550	741012	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0550	741014	030	7090	\$350.00

G W SCHOOL SUPPLY, INC.	0550	741016	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0550	741021	030	7090	\$350.00
G W SCHOOL SUPPLY, INC.	0565	740387	030	0110	\$75.00
G W SCHOOL SUPPLY, INC.	0567	740657	030	7090	\$1,000.00
G W SCHOOL SUPPLY, INC.	0575	740564	030	0115	\$1,000.00
G W SCHOOL SUPPLY, INC.	0701	740369	060	3010	\$5,000.00
G W SCHOOL SUPPLY, INC.	0710	740372	030	0152	\$1,000.00
G W SCHOOL SUPPLY, INC.	0710	741023	030	0152	\$200.00
G W SCHOOL SUPPLY, INC.	0725	741380	030	0171	\$1,000.00
G W SCHOOL SUPPLY, INC.	0765	741664	120	6052	\$4,000.00
G W SCHOOL SUPPLY, INC.	0765	741665	120	9055	\$2,000.00
G W SCHOOL SUPPLY, INC.	0765	741666	060	9021	\$2,000.00
G W SCHOOL SUPPLY, INC.	0796	740368	030	0667	\$5,000.00
G W SCHOOL SUPPLY, INC.	0810	741795	030	0649	\$1,000.00
G W SCHOOL SUPPLY, INC.	1150	741385	060	3010	\$500.00
GARZA'S CATERING SERVICE	0395	742074	030	7090	\$5,000.00
GARZA'S CATERING SERVICE	0705	741993	110	6390	\$1,272.08
GC BUILDERS	0919	742268	060	8150	\$3,425.00
GC BUILDERS	1335	742252	140	6205	\$9,965.00
GEIGER DBA GEIGER BROS.	0095	741491	030	7090	\$4,391.91
GEIGER DBA GEIGER BROS.	0810	741479	030	0649	\$2,785.62
GEIGER DBA GEIGER BROS.	0810	742038	030	0649	\$2,473.50
GEIL ENTERPRISES, INC.	1145	703384A	350	0913	\$8,467.00
GEIL ENTERPRISES, INC.	1335	604028B	350	0913	\$1,792.70
GENERATION GENIUS, INC.	0270	742055	030	0171	\$995.00
GENERATION GENIUS, INC.	0330	740975	060	3010	\$795.00
GENERATION GENIUS, INC.	0380	740522	030	7090	\$125.00
GOLD STAR FOODS, INC.	1910	740580	130	5310	\$1,500.00
GOLD STAR FOODS, INC.	1910	740842	130	5310	\$6,555.20
GOLD STAR FOODS, INC.	1910	741414	130	5310	\$2,910.00
GOLD STAR FOODS, INC.	1910	741415	130	5310	\$1,322.00
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0919	742272	060	8150	\$4,900.00
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	1910	741806	130	5310	\$5,000.00
GOLF CAR CENTRAL SERVICE	0395	742194	030	0125	\$3,500.00
GOLF CAR CENTRAL SERVICE	0421	742059	030	0125	\$3,500.00
GOLF CAR CENTRAL SERVICE	0423	740557	030	0115	\$1,500.00
GOLF CAR CENTRAL SERVICE	0705	740285	110	6391	\$3,500.00
GOLF CAR CENTRAL SERVICE	1910	741394	130	5310	\$5,000.00
GOODMAN DISTRIBUTION, INC.	0919	740776	060	8150	\$7,500.00
GOPHER	0185	741703	030	0125	\$1,365.67
GOPHER	0475	741066	030	0115	\$3,140.23
GORDON INDUSTRIAL SUPPLY, INC.	0710	742132	030	0152	\$133.81
GORDON INDUSTRIAL SUPPLY, INC.	1910	742295	130	5310	\$2,000.00
GOTTSCHALK MUSIC CENTER	0335	742098	030	7090	\$6,706.32
GOTTSCHALK MUSIC CENTER	0727	741084	030	0168	\$234.04

GOTTSCHALK MUSIC CENTER	0727	741088	030	0168	\$182.03
GOTTSCHALK MUSIC CENTER	0727	741090	030	0168	\$2,256.70
GOTTSCHALK MUSIC CENTER	0727	741098	030	0168	\$1,006.27
GOTTSCHALK MUSIC CENTER	0727	741100	030	0168	\$1,327.29
GOTTSCHALK MUSIC CENTER	0727	741102	030	0168	\$1,968.07
GOTTSCHALK MUSIC CENTER	0727	741103	030	0168	\$700.05
GOTTSCHALK MUSIC CENTER	0727	741105	030	0168	\$619.76
GOTTSCHALK MUSIC CENTER	0727	741107	030	0168	\$579.67
GOTTSCHALK MUSIC CENTER	0727	741111	030	0168	\$2,650.93
GOTTSCHALK MUSIC CENTER	0727	741202	030	0168	\$6,058.35
GOTTSCHALK MUSIC CENTER	0727	741204	030	0168	\$7,840.49
GOTTSCHALK MUSIC CENTER	0727	741213	030	0168	\$3,879.93
GOTTSCHALK MUSIC CENTER	0727	741241	030	0168	\$7,117.79
GOTTSCHALK MUSIC CENTER	0727	741244	030	0168	\$146.27
GOTTSCHALK MUSIC CENTER	0727	741245	030	0168	\$5,230.64
GOTTSCHALK MUSIC CENTER	0727	741247	030	0168	\$4,000.00
GOTTSCHALK MUSIC CENTER	0727	741730	030	0168	\$879.80
GOTTSCHALK MUSIC CENTER	0727	741739	030	0168	\$2,627.57
GOTTSCHALK MUSIC CENTER	0727	741741	030	0168	\$7,400.96
GOTTSCHALK MUSIC CENTER	0727	741743	030	0168	\$7,876.44
GOTTSCHALK MUSIC CENTER	0727	741744	030	0168	\$207.47
GOTTSCHALK MUSIC CENTER	0727	741754	030	0168	\$2,110.12
GOTTSCHALK MUSIC CENTER	0727	741755	030	0168	\$297.96
GOTTSCHALK MUSIC CENTER	0727	741757	030	0168	\$88.85
GOTTSCHALK MUSIC CENTER	0727	741759	030	0168	\$4,487.39
GOTTSCHALK MUSIC CENTER	0727	741761	030	0168	\$431.10
GOTTSCHALK MUSIC CENTER	0727	742153	030	0168	\$8,814.26
GRADUATE SERVICES, LTD	0421	741956	030	0125	\$2,000.00
GRADUATE SERVICES, LTD	0725	740921	030	0175	\$7,500.00
GRAINGER, INC.	0796	741889	030	0667	\$93.06
GRAINGER, INC.	0886	741464	030	0140	\$2,000.00
GRAINGER, INC.	0905	741874	030	0738	\$500.00
GRAINGER, INC.	0923	741463	060	8150	\$2,000.00
GRAINGER, INC.	1910	741355	130	5310	\$5,000.00
GREEN VALLEY RECYCLING	1920	741520	030	0734	\$6,000.00
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0145	740468	060	722A	\$860.00
GSA NETWORK	0811	741342	030	0130	\$8,000.00
GUITAR CENTER STORE, INC.	0335	742088	030	7090	\$2,161.66
H MARKUS & CO PRINTING SERVICES	1748	740955	060	6300	\$2,410.79
HARVARD HOUSE	0440	741446	030	7090	\$7,500.00
HARVARD HOUSE	0727	741587	030	0168	\$2,159.81
HARVARD HOUSE	0727	741588	030	0168	\$2,285.36
HCI-AUDIOMETRICS	0730	741366	060	9017	\$5,580.00
HEALTH NET VISION	0730	742025	060	9017	\$72.00
HEINEMANN PROFESSIONAL	0210	741831	030	7090	\$7,650.03

HENRY SCHEIN, INC.	0725	702855	030	0172	\$11.18
HERITAGE GENERAL	1100	741982	140	6205	\$6,500.52
HERITAGE-CRYSTAL CLEAN, LLC	0710	740613	060	6387	\$1,682.84
HERITAGE-CRYSTAL CLEAN, LLC	0710	741225	030	0152	\$505.33
HERITAGE-CRYSTAL CLEAN, LLC	0919	740616	060	8150	\$3,500.00
HERITAGE-CRYSTAL CLEAN, LLC	0925	742187	030	7230	\$7,000.00
HEWITT'S RESTAURANT	0045	741378	030	7099	\$502.08
HEWITT'S RESTAURANT	0150	741557	030	0113	\$2,580.60
HEWITT'S RESTAURANT	0235	740939	030	7090	\$2,000.00
HEWITT'S RESTAURANT	0260	740807	030	7091	\$2,000.00
HEWITT'S RESTAURANT	0325	740670	030	7090	\$1,000.00
HEWITT'S RESTAURANT	0335	742385	030	7090	\$2,000.00
HEWITT'S RESTAURANT	0395	742073	030	7090	\$5,000.00
HEWITT'S RESTAURANT	0415	740668	030	0115	\$3,000.00
HEWITT'S RESTAURANT	0430	741451	030	0110	\$1,500.00
HEWITT'S RESTAURANT	0430	741451	030	7099	\$1,500.00
HEWITT'S RESTAURANT	0601	740920	030	0677	\$1,000.00
HEWITT'S RESTAURANT	0701	740633	030	0606	\$5,000.00
HEWITT'S RESTAURANT	0701	740646	030	0193	\$5,000.00
HEWITT'S RESTAURANT	0702	740800	030	0606	\$1,000.00
HEWITT'S RESTAURANT	0706	740567	030	0152	\$4,500.00
HEWITT'S RESTAURANT	0710	740577	030	0152	\$4,500.00
HEWITT'S RESTAURANT	0755	740546	030	0176	\$2,000.00
HEWITT'S RESTAURANT	0790	740542	030	0752	\$2,000.00
HEWITT'S RESTAURANT	0796	740484	030	0667	\$3,000.00
HEWITT'S RESTAURANT	0810	740521	030	0649	\$4,800.00
HEWITT'S RESTAURANT	0810	740525	030	0640	\$1,500.00
HEWITT'S RESTAURANT	0810	740583	030	0642	\$8,000.00
HEWITT'S RESTAURANT	0810	740587	030	0141	\$3,000.00
HEWITT'S RESTAURANT	0811	740527	030	0130	\$2,500.00
HEWITT'S RESTAURANT	0812	740477	030	0137	\$1,500.00
HEWITT'S RESTAURANT	0895	742328	030	0716	\$500.00
HEWITT'S RESTAURANT	0930	742133	030	0720	\$339.26
HIGH VALUE ENGINEERING, LLC	1910	741864	130	5310	\$9,600.00
HMONG USA TV	0796	740858	030	0667	\$3,600.00
HOFFMAN ELECTRONIC SYSTEMS	1285	742021	250	9016	\$1,622.54
HOFFMAN ELECTRONIC SYSTEMS	1305	742020	350	0913	\$1,808.63
HOME DEPOT	0710	742007	030	0152	\$3,407.22
HOME DEPOT	0796	742414	030	0667	\$1,000.00
HOME DEPOT	0810	741891	030	0649	\$3,525.16
HOOVER HIGH SCHOOL	0145	740535	030	0172	\$475.00
HORN PHOTO, INC.	0860	740328	030	0694	\$2,000.00
HORN SHOP THE	0421	741973	030	0125	\$1,000.00
HORN SHOP THE	0727	741114	030	0168	\$2,899.12
HORN SHOP THE	0727	741343	030	0168	\$211.28

HORN SHOP THE	0727	741648	030	0168	\$9,816.77
HORN SHOP THE	0727	741748	030	0168	\$787.72
HORN SHOP THE	0727	741751	030	0168	\$4,829.96
HOUGHTON MIFFLIN COMPANY	0165	740284	030	7091	\$1,280.88
HOUGHTON MIFFLIN COMPANY	1748	703996	060	6300	\$4,876.21
HOWARD'S PEST CONTROL, CORP.	1920	741095	030	0734	\$2,000.00
HUNGRY BEAR, INC.	0702	740802	030	0606	\$750.00
HUNGRY HOWIE'S PIZZA	0335	742032	030	0171	\$1,000.00
HUNGRY HOWIE'S PIZZA	0796	741040	030	0667	\$7,288.31
IBM DIRECT	0855	742249	030	0670	\$5,523.93
IDEAL SAW WORKS	0919	740457	060	8150	\$2,500.00
IMAGE 2000	0565	741051	030	7090	\$1,575.00
IMAGINE LEARNING, INC.	0330	740963	030	7091	\$2,520.00
IMEG CORPORATION	1005	741636	350	0913	\$7,285.00
IMPERIAL ELECTRIC SERVICE	0919	741300	060	8150	\$459.00
INDUSTRIAL CASTER & WHEEL	1910	741838	130	5310	\$500.00
INGRAHAM TROPHIES	0395	741226	030	7099	\$2,000.00
INGRAHAM TROPHIES	0421	741087	030	0172	\$8,500.00
INSTITUTE FOR ENVIRONMENTAL HEALTH, INC.	1910	740594	130	5310	\$5,000.00
INSTITUTE FOR EXCELLENCE IN EDUCATION, DBA NATIONAL CHARTER SCHOOLS INSTITUTE	0012	742213	030	0134	\$8,000.00
INSTRUCTURE, INC.	0127	740727	030	7090	\$5,108.00
INTEGRATED DESIGNS BY SOMAM, INC.	1140	608042	250	9016	\$3,320.74
INTEGRATED DESIGNS BY SOMAM, INC.	1370	608066	350	0913	\$129.25
INTEGRATED FOOD SERVICE	1910	740685	130	5310	\$8,367.84
INTEGRATED FOOD SERVICE	1910	740687	130	5310	\$7,511.70
IRON MOUNTAIN	0805	742036	030	0140	\$4,000.00
IRON MOUNTAIN	0880	741524	670	0841	\$759.00
IRON MOUNTAIN	0880	741524	680	0851	\$759.00
IRON MOUNTAIN	0880	741524	690	0861	\$782.00
IVS COMPUTER TECHNOLOGY	0530	740470	030	7090	\$1,069.20
IXL LEARNING, INC.	0270	742290	030	7090	\$3,795.00
J & D FOOD SERVICE	0712	740693	110	6390	\$8,000.00
J & E RESTAURANT SUPPLY, INC.	0712	740688	110	6390	\$500.00
J & E RESTAURANT SUPPLY, INC.	1910	740595	130	5310	\$8,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0055	741760	030	7090	\$2,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0575	740783	030	0115	\$800.00
J W PEPPER & SONS, INC.	0145	741345	030	7090	\$2,000.00
J W PEPPER & SONS, INC.	0185	741569	030	0125	\$500.00
J W PEPPER & SONS, INC.	0335	742019	030	0125	\$117.01
J W PEPPER & SONS, INC.	0335	742396	030	7090	\$301.67
J W PEPPER & SONS, INC.	0421	741970	030	0125	\$500.00
J W PEPPER & SONS, INC.	0421	741975	030	0125	\$750.00
J W PEPPER & SONS, INC.	0421	741976	030	0125	\$750.00
J W PEPPER & SONS, INC.	0440	741447	030	7090	\$2,400.00

J. ELLIOT MARKETING	0880	741992	680	0851	\$4,800.00
J. W. PEPPER & SONS, INC.	0421	741637	030	0625	\$951.84
J.T.M. FOOD GROUP	1910	742327	130	5310	\$6,318.20
JACK NADEL, INC.	0705	741370	110	6391	\$7,000.00
JASON ESQUIVEL	0790	741645	060	7425	\$4,000.00
JASPER ENGINES	0919	741038	060	8150	\$1,775.20
JCS SUPPLY	1920	740464	030	0734	\$4,500.00
JENNIE-O TURKEY STORE	1910	740844	130	5310	\$6,534.00
JENNIE-O TURKEY STORE	1910	741418	130	5310	\$9,676.80
JENNIFER TURK	0860	742346	030	0694	\$8,500.00
JESUS ROMERO, DBA LA JALPITA	0796	741677	030	0667	\$1,400.00
JITTERS	0105	740809	030	7090	\$1,260.00
JITTERS	0310	741268	030	7090	\$1,000.00
JOHN BARWIG KLANG	1905	740208	030	0690	\$6,000.00
JONES CLEANING CENTER, INC.	0727	740533	030	0168	\$2,000.00
JONES CLEANING CENTER, INC.	0790	742063	030	0126	\$400.00
JONES CLEANING CENTER, INC.	0810	741577	030	0649	\$2,000.00
JORGENSEN & COMPANY, INC.	0670	740622	110	6391	\$300.00
JORGENSEN & COMPANY, INC.	0880	742070	680	0851	\$250.00
JORGENSEN & COMPANY, INC.	0880	742070	690	0861	\$250.00
JORGENSEN & COMPANY, INC.	0897	742137	030	0716	\$250.00
JORGENSEN & COMPANY, INC.	0919	740619	060	8150	\$2,500.00
JORGENSEN & COMPANY, INC.	0925	740617	030	7230	\$4,000.00
JORGENSEN & COMPANY, INC.	0925	741987	030	7230	\$500.00
JORGENSEN & COMPANY, INC.	1910	740623	130	5310	\$2,500.00
JORGENSEN BATTERIES, INC.	0919	740895	060	8150	\$5,000.00
JOSTENS, INC.	0680	740321	110	6391	\$2,000.00
JOSTENS, INC.	0725	740922	030	0175	\$2,500.00
JUNIOR LIBRARY GUILD	0415	741579	030	0625	\$3,207.38
JUSTCUT, INC.	0919	740896	060	8150	\$2,500.00
KELLY PAPER COMPANY	0170	740627	030	0115	\$600.00
KELLY PAPER COMPANY	0796	740471	030	0667	\$500.00
KELLY PAPER COMPANY	0919	740473	060	8150	\$500.00
KENT H LANDSBERG	0897	741911	030	0716	\$4,000.00
KEY-BAK	0919	742318	060	8150	\$866.80
KEYGENT, LLC	0890	742051	030	0708	\$6,500.00
KIDS DISCOVER	0045	742206	060	3010	\$1,440.00
KIKKU JAPANESE	0701	741945	030	0193	\$1,500.00
KIMBALL MIDWEST	0925	740436	030	7230	\$2,500.00
KINGSBURGH HONEY	1920	741527	030	0734	\$1,500.00
KISCO SALES, INC.	1920	741363	030	0734	\$300.00
KOHL, TARYN	0730	741506	060	9017	\$4,500.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0810	740579	030	0642	\$2,500.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0810	740585	030	0141	\$2,500.00
KROEGER EQUIPMENT & SUPPLY CO.	0925	740746	030	7230	\$2,000.00

L A GRINDING	0915	741230	030	0712	\$400.00
LA IMPERIAL TAQUERIA	0230	742042	030	0124	\$3,900.60
LABEL MASTERS, INC.	0915	740972	030	0712	\$1,000.00
LAKESHORE LEARNING MATERIALS	0075	742348	030	7090	\$305.42
LAKESHORE LEARNING MATERIALS	0310	740278	030	7090	\$2,995.71
LAKESHORE LEARNING MATERIALS	0785	741686	060	6500	\$3,502.37
LAKESHORE LEARNING MATERIALS	0785	741689	060	6500	\$3,502.37
LAKESHORE LEARNING MATERIALS	0785	741690	060	6500	\$3,502.37
LAKESHORE LEARNING MATERIALS	0785	741692	060	6500	\$3,502.37
LAKESHORE LEARNING MATERIALS	1895	742083	030	0717	\$1,146.82
LAND O'LAKES, INC.	1910	740947	130	5310	\$3,917.70
LEARNING A-Z	0020	741505	030	7099	\$708.00
LEARNING A-Z	0035	740964	060	3010	\$6,124.00
LEARNING A-Z	0270	742056	030	7091	\$3,800.00
LEARNING A-Z	0330	740966	030	7090	\$1,512.00
LEARNING A-Z	0565	741011	030	7090	\$2,329.14
LEARNING FOR LIVING, INC.	0055	741786	030	7090	\$5,000.00
LEARNING FORWARD	0700	741959	060	3010	\$477.00
LEARNING SERVICES, INC.	1748	740985	060	6300	\$243.49
LEARNING SERVICES, INC.	1748	740996	060	6300	\$243.49
LEARNING SERVICES, INC.	1748	741000	060	6300	\$243.49
LEARNING SERVICES, INC.	1748	741002	060	6300	\$243.49
LEARNING SERVICES, INC.	1748	741007	060	6300	\$243.49
LEARNING WITHOUT TEARS	0020	741767	030	7090	\$1,766.38
LEARNING WITHOUT TEARS	0150	741037	030	7099	\$3,097.61
LEARNING WITHOUT TEARS	1748	740634	060	6300	\$724.50
LEARNING WITHOUT TEARS	1748	740686	060	6300	\$725.60
LEARNING WITHOUT TEARS	1748	740694	060	6300	\$725.60
LEARNING WITHOUT TEARS	1748	740699	060	6300	\$725.60
LEARNING WITHOUT TEARS	1748	740705	060	6300	\$725.60
LEARNING WITHOUT TEARS	1748	740707	060	6300	\$725.60
LELA'S PIZZERIA, LLC	0550	742028	030	7090	\$1,000.00
LEMOORE HIGH SCHOOL	0145	740236	030	0172	\$600.00
LEON ENVIRONMENTAL SERVICES	0924	741500	060	8150	\$2,400.00
LEON ENVIRONMENTAL SERVICES	1920	741706	060	8150	\$4,000.00
LESLIE'S POOL SUPPLIES, INC.	1920	740479	030	0734	\$500.00
LIBERTY PRINTING	0145	741365	030	7090	\$7,000.00
LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC.	1905	741338	030	0690	\$7,242.00
LIGHTWORKS UNLIMITED, LLC DBA BACKSTAGE THEATRICAL	0919	740630	060	8150	\$5,000.00
LILY'S CAFE	0601	740926	030	0677	\$300.00
LILY'S CAFE	0706	742335	030	0152	\$1,000.00
LILY'S CAFE	0710	740576	030	0152	\$500.00
LILY'S CAFE	0852	740289	030	0679	\$500.00
LILY'S CAFE	0886	741752	030	0140	\$500.00

LINDSAY ELECTRIC COMPANY	1070	740754	350	0917	\$9,905.20
LINKA CORPORATION	0145	741232	030	7090	\$2,000.00
LINKA CORPORATION	0702	740813	030	0606	\$750.00
LIVE ACTION SAFETY 7	0710	701658	060	6388	\$702.21
LIVE SCAN FRESNO	0670	740794	110	3555	\$3,600.00
LOS NINOS DE AZTLAN DANCE STUDIO, INC.	0796	741842	030	0667	\$250.00
LOWE'S	0145	741785	030	0734	\$400.00
LOWE'S	0225	741788	030	0172	\$500.00
LOWE'S	0417	741799	030	0115	\$1,000.00
LOWE'S	0465	741805	030	0110	\$200.00
LOWE'S	0565	741780	030	7090	\$150.00
LOWE'S	0725	741787	030	0173	\$1,000.00
LUNA PIZZERIA & ITALIAN REST.	0550	742255	030	0643	\$600.00
LUNA PIZZERIA & ITALIAN REST.	0710	740575	030	0152	\$1,000.00
MAD ILLUSTRATORS	0145	740216	030	0172	\$4,500.00
MAKE MUSIC, INC.	0440	741450	030	7090	\$39.99
MAMA MIA PIZZERIA	0075	740824	030	0110	\$1,000.00
MAMA MIA PIZZERIA	0755	740512	030	0176	\$2,000.00
MAMA MIA PIZZERIA	0796	740492	030	0667	\$2,000.00
MAMA MIA PIZZERIA	0796	740494	030	0667	\$2,000.00
MARENEM, INC.	0135	742182	030	7090	\$248.54
MARISCOS COLIMA	0445	740520A	030	0171	\$1,000.00
MARJAREE MASON CENTER	0860	741054	030	0693	\$2,500.00
MAYSON ACE HARDWARE	0055	741880	030	0172	\$1,000.00
MAYSON ACE HARDWARE	0440	741882	030	0172	\$500.00
MC GRAW-HILL EDUCATION, INC.	0020	741771	030	7090	\$1,412.91
MC GRAW-HILL EDUCATION, INC.	0255	740229	030	7090	\$486.88
MC GRAW-HILL EDUCATION, INC.	0255	740230	030	7090	\$901.92
MC GRAW-HILL EDUCATION, INC.	0260	741452	060	3182	\$832.95
MC MURRAY, CHARLES, INC.	0919	740900	060	8150	\$7,000.00
MCKESSON MEDICAL-SURGICAL	0730	742384	060	9017	\$1,406.07
MEAT MARKET, INC. THE	0145	740827	030	0125	\$2,500.00
MEAT MARKET, INC. THE	0188	742075	030	7091	\$245.00
MEAT MARKET, INC. THE	0812	740458	030	0137	\$3,000.00
MEDCO SUPPLY CO., INC.	0395	741830	030	0172	\$1,238.38
MEDIA SOLUTIONS, INC.	0796	742181	030	0667	\$2,605.00
MEDITERRANEAN GRILL	0020	741429	030	7099	\$400.00
MEDITERRANEAN GRILL	0075	740823	030	0110	\$1,200.00
MEDITERRANEAN GRILL	0188	741963	030	7090	\$200.00
MEDITERRANEAN GRILL	0240	740674	030	0128	\$1,500.00
MEDITERRANEAN GRILL	0421	741449	030	0125	\$1,500.00
MEDITERRANEAN GRILL	0701	742332	030	0193	\$2,000.00
MEDITERRANEAN GRILL	0706	740930	030	0152	\$1,000.00
MEDITERRANEAN GRILL	0796	740488	030	0667	\$3,000.00
MEDITERRANEAN GRILL	0812	740438	030	0137	\$3,000.00

MEDITERRANEAN GRILL	0886	741750	030	0140	\$500.00
MEDITERRANEAN GRILL	0888	741753	030	0140	\$1,000.00
MEGA-PRINTS, INC.	0500	742148	030	7090	\$2,751.67
MEH SPORTS CLINICS	0860	741052	030	0693	\$1,500.00
ME-N-ED'S, INC.	0045	741468	030	7099	\$2,000.00
ME-N-ED'S, INC.	0100	742023	030	7090	\$3,000.00
ME-N-ED'S, INC.	0130	740591	030	7090	\$1,000.00
ME-N-ED'S, INC.	0130	741459	030	0173	\$220.00
ME-N-ED'S, INC.	0135	742254	030	7091	\$1,000.00
ME-N-ED'S, INC.	0150	740826	030	7090	\$400.00
ME-N-ED'S, INC.	0210	742343	030	7090	\$4,000.00
ME-N-ED'S, INC.	0227	741471	030	0644	\$1,000.00
ME-N-ED'S, INC.	0235	741965	030	7090	\$2,000.00
ME-N-ED'S, INC.	0250	740504	030	0172	\$1,000.00
ME-N-ED'S, INC.	0310	741272	030	7090	\$1,000.00
ME-N-ED'S, INC.	0325	740661	030	7090	\$500.00
ME-N-ED'S, INC.	0335	742260	030	7090	\$1,200.00
ME-N-ED'S, INC.	0335	742260	030	7091	\$800.00
ME-N-ED'S, INC.	0395	741431	030	0172	\$800.00
ME-N-ED'S, INC.	0395	741444	060	722D	\$2,000.00
ME-N-ED'S, INC.	0415	740701	030	7090	\$3,000.00
ME-N-ED'S, INC.	0421	740915	030	0172	\$500.00
ME-N-ED'S, INC.	0421	741072	030	0125	\$1,000.00
ME-N-ED'S, INC.	0440	741643	030	0172	\$1,000.00
ME-N-ED'S, INC.	0455	740941	030	0115	\$3,000.00
ME-N-ED'S, INC.	0465	740621	030	7090	\$2,000.00
ME-N-ED'S, INC.	0530	740338	030	7091	\$1,000.00
ME-N-ED'S, INC.	0575	740810	030	7090	\$1,000.00
ME-N-ED'S, INC.	0575	741953	030	7090	\$500.00
ME-N-ED'S, INC.	0701	740631	030	0606	\$2,000.00
ME-N-ED'S, INC.	0706	740556	030	0152	\$500.00
ME-N-ED'S, INC.	0710	740574	030	0152	\$750.00
ME-N-ED'S, INC.	0725	741614	030	0173	\$3,000.00
ME-N-ED'S, INC.	0781	742082	060	9017	\$900.00
ME-N-ED'S, INC.	0796	740465	030	0667	\$1,000.00
ME-N-ED'S, INC.	0810	740711	030	0642	\$5,000.00
ME-N-ED'S, INC.	0810	740728	030	0141	\$4,000.00
ME-N-ED'S, INC.	0810	741576	030	0649	\$390.00
ME-N-ED'S, INC.	0812	740450	030	0137	\$2,500.00
ME-N-ED'S, INC.	0888	741949	030	0140	\$1,000.00
MERCADO, ALTAGRACIA	0758	741936	030	0117	\$80.63
MERCED CO. OFFICE OF ED	0701	741547	060	3010	\$250.00
MEREDITH RENEE CROMER	0755	741853	030	0176	\$5,000.00
MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES MESA	0919	741094	060	8150	\$2,000.00

MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES MESA	1910	742015	130	5310	\$6,981.00
METEOR EDUCATION, LLC	0235	741862	030	0181	\$4,936.26
METEOR EDUCATION, LLC	0235	742172	030	0181	\$2,846.16
METEOR EDUCATION, LLC	0335	742111	030	7090	\$2,979.63
METEOR EDUCATION, LLC	0505	740960	030	7090	\$8,865.07
METEOR EDUCATION, LLC	0930	741815	030	0188	\$5,998.93
METEOR EDUCATION, LLC	1125	742402	350	0917	\$9,585.94
METROPOLITAN GRAPHICS	0170	740463	030	7090	\$3,000.00
MICHAEL AUTOMOTIVE CENTER	0919	740347	060	8150	\$2,000.00
MICHAEL PALACIO, DBA ARROW PRINTING AND DESIGN	0055	741812	030	7090	\$1,235.19
MICROSOFT CORPORATION	0888	741877	030	0140	\$5,000.00
MID VALLEY DISTRIBUTORS	0919	740352	060	8150	\$5,500.00
MIDSTATE AUTOMOTIVE EQUIPMENT CO.	0919	741705	060	8150	\$4,000.00
MINUTEMAN PRESS	0020	742141	030	7090	\$800.00
MINUTEMAN PRESS	0235	740330	030	7090	\$5,000.00
MINUTEMAN PRESS	0320	740221	030	7091	\$308.00
MINUTEMAN PRESS	0320	740221	060	3010	\$462.00
MINUTEMAN PRESS	0395	741200	030	0125	\$763.87
MINUTEMAN PRESS	0395	741602	060	3010	\$2,987.75
MINUTEMAN PRESS	0710	740219	030	0152	\$4,500.00
MINUTEMAN PRESS	0790	740950	030	0752	\$6,800.00
MOBILE MINI, INC.	0235	740976	030	0125	\$1,300.00
MOBILE MINI, INC.	0810	741109	030	0137	\$242.00
MOBILE MINI, INC.	0810	741109	030	0640	\$580.00
MOBILE MINI, INC.	0810	741109	030	0644	\$484.00
MOBILE MINI, INC.	0810	741109	030	0649	\$242.00
MOBILE MINI, INC.	1035	600621A	350	0917	\$335.13
MOBILE MINI, INC.	1035	600621B	350	0917	\$1,000.00
MOBILE MINI, INC.	1055	607171B	350	0917	\$2,500.00
MOBILE MINI, INC.	1075	600623B	350	0917	\$1,000.00
MOBILE MINI, INC.	1089	601878B	350	0917	\$1,500.00
MOBILE MINI, INC.	1090	703460A	350	0917	\$958.77
MOBILE MINI, INC.	1095	703143A	350	0913	\$2,500.66
MOBILE MINI, INC.	1145	601492B	350	0917	\$2,300.00
MOBILE MINI, INC.	1145	703311A	350	0913	\$1,862.70
MOBILE MINI, INC.	1170	741950	350	0917	\$409.23
MOBILE MINI, INC.	1185	603622B	350	0912	\$8,877.58
MOBILE MINI, INC.	1185	695587A	350	0912	\$421.14
MOBILE MINI, INC.	1215	600643B	350	0917	\$2,500.00
MOBILE MINI, INC.	1235	694228A	350	0917	\$1,300.00
MOBILE MINI, INC.	1250	697206A	350	0916	\$8,941.13
MOBILE MINI, INC.	1325	608046B	350	0917	\$2,000.00
MOBILE MINI, INC.	1355	600630B	350	0917	\$1,000.00
MOBILE MINI, INC.	1421	600640B	350	0917	\$9,000.00

MOBILE MINI, INC.	1421	608049B	350	0917	\$700.00
MOBILE MINI, INC.	1423	600620AA	350	0917	\$1,000.00
MOBILE MINI, INC.	1430	601666B	350	0917	\$1,000.00
MOBILE MINI, INC.	1510	600646B	350	0917	\$2,000.00
MOBYMAX, LLC	0135	742325	030	7099	\$959.00
MONOPRICE, INC.	0888	741878	030	0140	\$5,000.00
MOONLIGHTING	0395	741176	060	722D	\$1,000.00
MORPHY AWARDS AND SPORTSWEAR	0395	741478	030	0172	\$590.77
MSDSONLINE, INC.	0924	740544	060	8150	\$3,448.00
MULTI MEDICAL SYSTEMS	0055	742067	030	0172	\$425.00
MYSTERY SCIENCE, INC.	0035	740510	060	3010	\$1,249.00
MYSTERY SCIENCE, INC.	0270	740938	030	0113	\$265.62
MYSTERY SCIENCE, INC.	0480	740597	060	3010	\$1,249.00
NACSA	0012	741573	030	0134	\$1,250.00
NATIONAL HARDWARE SUPPLY	0919	740902	060	8150	\$3,000.00
NEARPOD, INC.	0045	742209	060	3010	\$1,425.00
NEARPOD, INC.	0145	742060	030	7090	\$3,750.00
NEARPOD, INC.	0330	742126	060	3010	\$1,425.00
NEARPOD, INC.	0395	742125	030	7090	\$6,800.00
NEARPOD, INC.	0430	742123	030	7090	\$1,425.00
NEARPOD, INC.	0485	742127	030	7090	\$1,425.00
NEARPOD, INC.	0700	741321	060	7425	\$6,300.00
NICK'S CUSTOM GOLF CARS	0880	742004	680	0851	\$2,062.09
NIGHTINGALE RESOLUTIONS	0617	741676	030	0500	\$2,318.75
NO SURRENDER LASER TAG	0130	740343	030	7090	\$2,830.00
NORTH YOSEMITE LEAGUE	0395	741962	030	0172	\$1,200.00
NVB EQUIPMENT, INC.	0925	740418	030	7230	\$1,000.00
NVB EQUIPMENT, INC.	0925	740748	030	7230	\$1,000.00
OCCUPATIONAL HEALTH CNTR. OF CA	0925	740752	030	7230	\$1,500.00
OCCUPATIONAL HEALTH CNTR. OF CA	0930	742012	030	0720	\$4,000.00
OFFICE ALLY, INC.	0730	742011	060	9017	\$420.00
OFFICE DEPOT	0005	OD000043246	030	7090	\$2,000.00
OFFICE DEPOT	0012	OD000043173	030	0134	\$1,000.00
OFFICE DEPOT	0020	OD000043181	030	7099	\$5,000.00
OFFICE DEPOT	0030	OD000043275	030	0115	\$2,000.00
OFFICE DEPOT	0030	OD000043276	030	0181	\$2,000.00
OFFICE DEPOT	0055	OD000043032	030	0125	\$8,000.00
OFFICE DEPOT	0055	OD000043033	030	0172	\$1,500.00
OFFICE DEPOT	0055	OD000043148	030	0171	\$2,000.00
OFFICE DEPOT	0070	OD000043183	030	7091	\$1,000.00
OFFICE DEPOT	0100	OD000043285	030	7090	\$3,000.00
OFFICE DEPOT	0100	OD000043288	030	0114	\$408.46
OFFICE DEPOT	0100	OD000043294	030	7090	\$3,289.86
OFFICE DEPOT	0125	OD000043174	030	0124	\$4,800.00
OFFICE DEPOT	0125	OD000043290	030	7090	\$3,000.00

OFFICE DEPOT	0127	OD000043087	030	0139	\$4,000.00
OFFICE DEPOT	0135	OD000043040	030	0110	\$7,000.00
OFFICE DEPOT	0140	OD000043185	030	0110	\$5,000.00
OFFICE DEPOT	0145	OD000043130	030	0125	\$4,999.00
OFFICE DEPOT	0145	OD000043132	030	0625	\$1,000.00
OFFICE DEPOT	0145	OD000043273	030	7090	\$4,000.00
OFFICE DEPOT	0160	OD000043041	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043042	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043043	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043044	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043045	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043046	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043047	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043048	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043049	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043050	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043051	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043052	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043053	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043054	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043055	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043056	030	7090	\$4,500.00
OFFICE DEPOT	0160	OD000043057	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043058	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043059	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043060	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043061	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043062	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043063	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043064	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043065	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043066	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043067	030	0110	\$200.00
OFFICE DEPOT	0160	OD000043068	030	0111	\$300.00
OFFICE DEPOT	0185	OD000043149	030	0625	\$1,500.00
OFFICE DEPOT	0185	OD000043157	030	0125	\$2,000.00
OFFICE DEPOT	0185	OD000043158	030	0125	\$2,000.00
OFFICE DEPOT	0185	OD000043192	030	0172	\$1,000.00
OFFICE DEPOT	0185	OD000043193	030	0125	\$2,500.00
OFFICE DEPOT	0185	OD000043213	030	0125	\$125.00
OFFICE DEPOT	0200	OD000043069	030	7090	\$5,000.00
OFFICE DEPOT	0208	OD000043070	030	0110	\$150.00
OFFICE DEPOT	0208	OD000043071	030	0110	\$200.00
OFFICE DEPOT	0208	OD000043072	030	0110	\$300.00
OFFICE DEPOT	0208	OD000043073	030	0110	\$300.00

OFFICE DEPOT	0208	OD000043186	030	0111	\$500.00
OFFICE DEPOT	0208	OD000043187	030	7090	\$1,000.00
OFFICE DEPOT	0210	OD000043248	030	7090	\$5,000.00
OFFICE DEPOT	0210	OD000043303	030	0110	\$400.00
OFFICE DEPOT	0210	OD000043304	030	0110	\$400.00
OFFICE DEPOT	0210	OD000043305	030	0110	\$100.00
OFFICE DEPOT	0210	OD000043306	030	0110	\$100.00
OFFICE DEPOT	0210	OD000043307	030	0110	\$250.00
OFFICE DEPOT	0210	OD000043308	030	0110	\$200.00
OFFICE DEPOT	0210	OD000043309	030	0110	\$150.00
OFFICE DEPOT	0210	OD000043310	030	0110	\$200.00
OFFICE DEPOT	0210	OD000043311	030	0110	\$300.00
OFFICE DEPOT	0210	OD000043312	030	0110	\$300.00
OFFICE DEPOT	0210	OD000043313	030	0110	\$300.00
OFFICE DEPOT	0210	OD000043314	030	0110	\$300.00
OFFICE DEPOT	0210	OD000043315	030	0110	\$150.00
OFFICE DEPOT	0220	OD000043298	030	7090	\$1,500.00
OFFICE DEPOT	0220	OD000043298	030	7091	\$1,500.00
OFFICE DEPOT	0228	OD000043154	030	0644	\$3,000.00
OFFICE DEPOT	0230	OD000043172	030	7090	\$7,000.00
OFFICE DEPOT	0240	OD000043116	030	0128	\$4,800.00
OFFICE DEPOT	0240	OD000043117	030	7090	\$4,800.00
OFFICE DEPOT	0240	OD000043118	030	7099	\$4,800.00
OFFICE DEPOT	0240	OD000043274	030	7090	\$4,800.00
OFFICE DEPOT	0250	OD000043076	030	7090	\$3,000.00
OFFICE DEPOT	0255	OD000043077	030	7091	\$1,500.00
OFFICE DEPOT	0255	OD000043078	030	7099	\$3,500.00
OFFICE DEPOT	0255	OD000043079	030	7090	\$6,000.00
OFFICE DEPOT	0260	OD000043188	030	7099	\$4,900.00
OFFICE DEPOT	0270	OD000043190	030	0110	\$6,000.00
OFFICE DEPOT	0290	OD000043080	030	7090	\$4,999.00
OFFICE DEPOT	0305	OD000043299	030	0110	\$4,900.00
OFFICE DEPOT	0305	OD000043300	030	7099	\$8,000.00
OFFICE DEPOT	0320	OD000043088	030	7090	\$1,000.00
OFFICE DEPOT	0320	OD000043089	030	0110	\$1,000.00
OFFICE DEPOT	0325	OD000043090	030	7090	\$8,000.00
OFFICE DEPOT	0326	OD000043199	060	3327	\$2,000.00
OFFICE DEPOT	0330	OD000043091	030	0110	\$3,000.00
OFFICE DEPOT	0330	OD000043092	030	7090	\$5,000.00
OFFICE DEPOT	0335	OD000043169	030	0125	\$5,000.00
OFFICE DEPOT	0335	OD000043171	030	7090	\$3,000.00
OFFICE DEPOT	0335	OD000043171	030	7091	\$2,000.00
OFFICE DEPOT	0355	OD000043250	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043251	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043252	030	7090	\$200.00

OFFICE DEPOT	0355	OD000043253	030	7090	\$100.00
OFFICE DEPOT	0355	OD000043254	030	0110	\$6,000.00
OFFICE DEPOT	0355	OD000043255	030	7090	\$125.00
OFFICE DEPOT	0355	OD000043255	060	6500	\$125.00
OFFICE DEPOT	0355	OD000043256	030	7090	\$100.00
OFFICE DEPOT	0355	OD000043257	030	7090	\$170.18
OFFICE DEPOT	0355	OD000043258	030	7091	\$200.00
OFFICE DEPOT	0355	OD000043259	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043260	030	7090	\$303.74
OFFICE DEPOT	0355	OD000043261	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043261	030	7091	\$200.00
OFFICE DEPOT	0355	OD000043262	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043262	030	7091	\$200.00
OFFICE DEPOT	0355	OD000043263	030	7090	\$141.89
OFFICE DEPOT	0355	OD000043263	060	6500	\$47.30
OFFICE DEPOT	0355	OD000043264	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043264	030	7091	\$200.00
OFFICE DEPOT	0355	OD000043265	030	7090	\$200.00
OFFICE DEPOT	0355	OD000043265	030	7091	\$200.00
OFFICE DEPOT	0355	OD000043267	030	7090	\$300.00
OFFICE DEPOT	0355	OD000043267	030	7091	\$100.00
OFFICE DEPOT	0355	OD000043268	030	7091	\$8,000.00
OFFICE DEPOT	0380	OD000043094	030	7090	\$5,000.00
OFFICE DEPOT	0385	OD0000043095	030	7090	\$3,000.00
OFFICE DEPOT	0385	OD000043096	060	3010	\$1,380.00
OFFICE DEPOT	0385	OD000043191	060	3010	\$3,543.00
OFFICE DEPOT	0395	OD000043159	060	722D	\$750.00
OFFICE DEPOT	0395	OD000043160	030	0172	\$300.00
OFFICE DEPOT	0395	OD000043161	030	0172	\$2,000.00
OFFICE DEPOT	0395	OD000043162	030	0125	\$5,000.00
OFFICE DEPOT	0415	OD000043106	030	0115	\$2,183.11
OFFICE DEPOT	0415	OD000043133	030	7090	\$249.41
OFFICE DEPOT	0417	OD000043139	030	7090	\$2,500.00
OFFICE DEPOT	0421	OD000043136	030	0172	\$1,000.00
OFFICE DEPOT	0423	OD000043035	030	0115	\$4,500.00
OFFICE DEPOT	0440	OD000043017	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043018	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043019	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043020	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043021	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043022	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043023	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043024	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043025	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043026	030	7090	\$150.00

OFFICE DEPOT	0440	OD000043027	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043028	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043029	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043030	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043031	030	7090	\$150.00
OFFICE DEPOT	0440	OD000043211	030	0115	\$3,000.00
OFFICE DEPOT	0450	OD000043202	030	7090	\$4,000.00
OFFICE DEPOT	0455	OD000043131	030	0115	\$5,000.00
OFFICE DEPOT	0470	OD000043217	030	0110	\$4,999.00
OFFICE DEPOT	0475	OD000043119	030	0115	\$5,000.00
OFFICE DEPOT	0475	OD000043120	030	7090	\$5,000.00
OFFICE DEPOT	0495	OD000043243	030	0110	\$5,000.00
OFFICE DEPOT	0500	OD000043301	030	7090	\$2,000.00
OFFICE DEPOT	0500	OD000043302	030	0110	\$4,000.00
OFFICE DEPOT	0530	OD000043093	030	7090	\$3,500.00
OFFICE DEPOT	0550	OD000043218	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043220	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043221	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043222	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043223	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043224	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043225	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043226	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043227	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043228	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043229	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043230	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043231	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043232	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043233	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043234	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043235	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043236	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043237	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043238	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043239	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043240	030	0110	\$350.00
OFFICE DEPOT	0550	OD000043241	030	7090	\$350.00
OFFICE DEPOT	0550	OD000043242	030	7090	\$350.00
OFFICE DEPOT	0550	OD000043281	030	0110	\$1,000.00
OFFICE DEPOT	0550	OD000043282	030	0110	\$1,000.00
OFFICE DEPOT	0565	OD000043176	030	0110	\$3,500.00
OFFICE DEPOT	0565	OD000043178	030	7090	\$500.00
OFFICE DEPOT	0565	OD000043179	030	7090	\$3,000.00
OFFICE DEPOT	0565	OD000043180	030	7090	\$4,500.00

OFFICE DEPOT	0567	OD000043210	030	0110	\$5,000.00
OFFICE DEPOT	0567	OD000043212	030	7090	\$5,000.00
OFFICE DEPOT	0601	OD000043200	060	3010	\$5,000.00
OFFICE DEPOT	0601	OD000043208	030	0500	\$2,500.00
OFFICE DEPOT	0617	OD000043209	060	3010	\$3,000.00
OFFICE DEPOT	0619	OD000043215	030	0138	\$4,800.00
OFFICE DEPOT	0670	OD000043112	110	6390	\$4,000.00
OFFICE DEPOT	0674	OD000043111	110	6390	\$1,500.00
OFFICE DEPOT	0675	OD000043107	110	6391	\$4,000.00
OFFICE DEPOT	0680	OD000043109	110	6391	\$4,000.00
OFFICE DEPOT	0701	OD000043002	060	5827	\$5,000.00
OFFICE DEPOT	0701	OD000043003	060	5828	\$5,000.00
OFFICE DEPOT	0701	OD000043004	030	0606	\$5,000.00
OFFICE DEPOT	0701	OD000043005	030	0193	\$5,000.00
OFFICE DEPOT	0701	OD000043006	060	3010	\$5,000.00
OFFICE DEPOT	0701	OD000043007	060	3010	\$5,000.00
OFFICE DEPOT	0702	OD000043008	060	3010	\$3,000.00
OFFICE DEPOT	0702	OD000043009	060	3010	\$4,000.00
OFFICE DEPOT	0703	OD000043164	030	0606	\$500.00
OFFICE DEPOT	0705	OD000043108	110	6391	\$5,000.00
OFFICE DEPOT	0706	OD000043011	030	0152	\$4,500.00
OFFICE DEPOT	0710	OD000043037	060	6388	\$207.58
OFFICE DEPOT	0710	OD000043038	030	0152	\$554.86
OFFICE DEPOT	0710	OD000043104	030	0152	\$1,045.24
OFFICE DEPOT	0710	OD000043105	030	0152	\$1,132.77
OFFICE DEPOT	0710	OD000043142	030	0152	\$3,828.73
OFFICE DEPOT	0710	OD000043296	060	6388	\$976.73
OFFICE DEPOT	0711	OD000043110	110	6390	\$500.00
OFFICE DEPOT	0725	OD000043163	030	0172	\$4,000.00
OFFICE DEPOT	0727	OD000043145	030	0168	\$2,000.00
OFFICE DEPOT	0727	OD000043146	030	0169	\$3,000.00
OFFICE DEPOT	0730	OD000043165	030	0656	\$3,000.00
OFFICE DEPOT	0750	OD000043121	060	3060	\$500.00
OFFICE DEPOT	0750	OD000043122	060	3060	\$1,000.00
OFFICE DEPOT	0758	OD000043100	060	4510	\$4,500.00
OFFICE DEPOT	0765	OD000043203	060	9021	\$3,000.00
OFFICE DEPOT	0765	OD000043204	030	0192	\$8,000.00
OFFICE DEPOT	0765	OD000043205	120	6052	\$4,000.00
OFFICE DEPOT	0765	OD000043206	120	9055	\$2,000.00
OFFICE DEPOT	0781	OD000043287	060	9017	\$3,000.00
OFFICE DEPOT	0785	OD000043284	060	6500	\$6,100.00
OFFICE DEPOT	0787	OD000043283	060	6500	\$1,500.00
OFFICE DEPOT	0790	OD000043123	060	7425	\$4,500.00
OFFICE DEPOT	0790	OD000043124	030	0752	\$4,500.00
OFFICE DEPOT	0790	OD000043143	060	7425	\$2,638.03

OFFICE DEPOT	0794	OD000043085	030	0663	\$2,000.00
OFFICE DEPOT	0795	OD000043269	060	3010	\$1,000.00
OFFICE DEPOT	0795	OD000043270	030	0500	\$1,000.00
OFFICE DEPOT	0796	OD000043175	030	0667	\$93.61
OFFICE DEPOT	0805	OD000043216	030	0140	\$4,000.00
OFFICE DEPOT	0810	OD000043015	030	0640	\$8,000.00
OFFICE DEPOT	0810	OD000043125	030	0649	\$6,000.00
OFFICE DEPOT	0810	OD000043153	030	0641	\$500.00
OFFICE DEPOT	0810	OD000043155	030	0500	\$2,000.00
OFFICE DEPOT	0810	OD000043194	030	0141	\$1,500.00
OFFICE DEPOT	0810	OD000043195	030	0174	\$500.00
OFFICE DEPOT	0811	OD000043014	030	0130	\$4,000.00
OFFICE DEPOT	0812	OD000043126	030	0137	\$9,500.00
OFFICE DEPOT	0850	OD000043277	030	0674	\$3,000.00
OFFICE DEPOT	0852	OD000043101	060	3010	\$4,999.00
OFFICE DEPOT	0852	OD000043102	030	0679	\$4,999.00
OFFICE DEPOT	0852	OD000043196	030	0679	\$4,825.00
OFFICE DEPOT	0855	OD000043129	030	0670	\$9,000.00
OFFICE DEPOT	0860	OD000043013	030	0694	\$2,000.00
OFFICE DEPOT	0875	OD000043198	030	0700	\$2,000.00
OFFICE DEPOT	0880	OD000043168	690	0861	\$357.54
OFFICE DEPOT	0880	OD000043177	670	0841	\$377.64
OFFICE DEPOT	0880	OD000043292	690	0861	\$185.27
OFFICE DEPOT	0886	OD000043135	030	0140	\$5,000.00
OFFICE DEPOT	0895	OD000043150	030	0716	\$5,000.00
OFFICE DEPOT	0897	OD000043278	030	0716	\$3,000.00
OFFICE DEPOT	0905	OD000043279	030	0738	\$3,850.00
OFFICE DEPOT	0905	OD000043279	030	0750	\$1,650.00
OFFICE DEPOT	0915	OD000043010	030	0712	\$4,999.00
OFFICE DEPOT	0919	OD000043001	060	8150	\$7,000.00
OFFICE DEPOT	0925	OD000043289	030	7230	\$8,500.00
OFFICE DEPOT	1150	OD000043247	060	3010	\$500.00
OFFICE DEPOT	1400	OD000043293	030	7394	\$2,000.00
OFFICE DEPOT	1450	OD000043207	060	3010	\$1,000.00
OFFICE DEPOT	1891	OD000043144	030	0716	\$5,189.97
OFFICE DEPOT	1891	OD000043219	030	0716	\$5,500.00
OFFICE DEPOT	1910	OD000043291	130	5310	\$655.98
OFFICE DEPOT	1910	OD000043295	130	5310	\$3,904.97
OFFICE DEPOT	1921	OD000043000	030	0734	\$1,900.00
OMEGA SERVICES	0925	740442	030	7230	\$2,000.00
O'REILLY AUTO PARTS	0919	740359	060	8150	\$1,000.00
ORIGAMI RISK, LLC	0880	742406	690	0861	\$2,000.00
OSHKOSH CORRECTIONAL INSTITUTION	0785	741969	060	6500	\$6,175.95
OTICON, INC.	0788	742069	060	6500	\$1,000.00
OVERHEAD TECHNOLOGY	0919	740639	060	8150	\$7,000.00

P & R PAPER SUPPLY CO.	1910	741596	130	5310	\$3,867.31
PACE SUPPLY CORP.	0919	740905	060	8150	\$5,000.00
PACIFIC GAS & ELECTRIC CFM/PPC	1561	741925	350	0913	\$2,500.00
PACIFICA PIZZA/OLIVE	0045	741433	030	7090	\$2,000.00
PACIFICA PIZZA/OLIVE	0185	741469	030	0172	\$500.00
PACIFICA PIZZA/OLIVE	0240	740786	030	7090	\$1,000.00
PARC	0924	740726	060	8150	\$3,592.00
PARMA	0880	741894	680	0851	\$150.00
PARTY WORKS, INC./ CLOVIS	0430	741331	030	0110	\$700.00
PARTY WORKS, INC./ CLOVIS	0465	740336	030	0110	\$500.00
PARTY WORKS, INC./ CLOVIS	0567	740652	030	7099	\$500.00
PARTY WORKS/ BLACKSTONE	0550	741334	030	0172	\$750.00
PARTY WORKS/ W. SHAW	0230	742086	030	7090	\$500.00
PARTY WORKS/ W. SHAW	0385	740311	030	0172	\$2,000.00
PARTY WORKS/ W. SHAW	0701	740552	030	0193	\$5,000.00
PARTY WORKS/ W. SHAW	0810	740339	030	0649	\$1,000.00
PARTY WORKS/ W. SHAW	0811	740340	030	0130	\$1,500.00
PATITA'S PRINT AND APPAREL	0335	742034	030	0173	\$500.00
PATRICK'S MUSIC...ETC.	0727	740531	030	0168	\$2,000.00
PATTON SHEET METAL, INC.	0919	741115	060	8150	\$2,000.00
PAUL H. BROOKES PUBLISHING CO., INC.	0765	741649	120	6128	\$5,000.00
PAUL'S CERTIFIED APPLIANCE	0919	740908	060	8150	\$2,000.00
PBK ARCHITECTS, INC.	1250	741638	350	0916	\$6,750.00
PCG HOSPITALITY GROUP, INC. DBA ROUND TABLE PIZZA	0886	741749	030	0140	\$3,000.00
PE UNIFORMS R US	0415	741117	030	0115	\$755.83
PEACE WORKS, INC.	0045	742179	030	7099	\$2,000.00
PEACE WORKS, INC.	0227	741681	030	0644	\$1,000.00
PEACE WORKS, INC.	0325	740391	030	7091	\$3,500.00
PEACE WORKS, INC.	0385	740392	030	7099	\$5,000.00
PEACE WORKS, INC.	0500	742164	030	7090	\$500.00
PEACE WORKS, INC.	0530	740394	030	7090	\$1,500.00
PEACE WORKS, INC.	0787	742104	060	6500	\$283.80
PEACE WORKS, INC.	0811	740389	030	0130	\$2,500.00
PEACE WORKS, INC.	1748	742261	060	6300	\$1,237.04
PEPA'S MEXICAN RESTAURANT	0045	741437	030	7090	\$971.82
PEPSI-COLA COMPANY	0712	740690	110	6390	\$3,500.00
PETUNIA'S PLACE	0020	741401	030	7099	\$1,761.37
PETUNIA'S PLACE	0185	741403	030	0625	\$2,500.00
PETUNIA'S PLACE	0415	740432	030	0625	\$500.00
PETUNIA'S PLACE	0765	741584	120	9055	\$2,000.00
PHONAK, LLC	0788	742068	060	6500	\$4,900.00
PIEMONTE'S ITALIAN DELI	0240	740664	030	0128	\$1,500.00
PILGRIM ARMENIAN CONGREGATION	0810	740265	030	0649	\$1,750.00
PILGRIM ARMENIAN CONGREGATION	0812	740264	030	0137	\$1,675.00

PIONEER ATHLETICS	1891	741724	030	0716	\$5,194.30
PIONEER ATHLETICS	1920	741368	030	0734	\$2,000.00
PITNEY BOWES	0880	741118	670	0841	\$71.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	742139	030	0716	\$8,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	742140	030	0716	\$8,000.00
PKU PERSPECTIVES	1910	740254	130	5310	\$1,000.00
PLATINUM GROUP, THE	1910	741865	130	5310	\$5,000.00
POSITIVE PROMOTIONS, INC.	0450	741208	030	7090	\$645.03
PPL STUDIO, LLC	0765	742002	060	9021	\$8,000.00
PRE SORT CENTER OF STOCKTON, INC.	0127	742115	030	0139	\$2,500.00
PRE SORT CENTER OF STOCKTON, INC.	0145	740478	030	7090	\$4,000.00
PRE SORT CENTER OF STOCKTON, INC.	0185	741481	030	0125	\$4,826.00
PRE SORT CENTER OF STOCKTON, INC.	0335	741358	030	7090	\$3,500.00
PRE SORT CENTER OF STOCKTON, INC.	0415	740312	060	3010	\$2,000.00
PRE SORT CENTER OF STOCKTON, INC.	0417	740992	030	0114	\$318.57
PRE SORT CENTER OF STOCKTON, INC.	0421	740286	030	0125	\$9,926.65
PRE SORT CENTER OF STOCKTON, INC.	0423	740223	030	0115	\$1,000.00
PRE SORT CENTER OF STOCKTON, INC.	0440	741183	060	3010	\$1,500.00
PRECISION PLASTICS	0919	740910	060	8150	\$3,000.00
PRECISION SUPPLY	0919	740913	060	8150	\$8,000.00
PROCARE SOFTWARE, LLC	0790	740733	030	0752	\$4,800.00
PROCLEAN SUPPLY CO.	1920	740480	030	0734	\$3,000.00
PRODUCERS DAIRY FOODS	1910	740259	130	5310	\$2,500.00
PRODUCERS DAIRY FOODS	1910	740620	130	5310	\$1,000.00
PROFESSIONAL UTILITY LOCATING	0919	741137	060	8150	\$8,000.00
PROFESSIONAL UTILITY LOCATING	1090	699903A	350	0917	\$1,200.00
PROFESSIONAL UTILITY LOCATING	1095	697069A	350	0913	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1130	703386A	350	0912	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1145	599280B	350	0913	\$1,605.00
PROFESSIONAL UTILITY LOCATING	1150	699197A	350	0916	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1155	607056B	350	0913	\$1,200.00
PROFESSIONAL UTILITY LOCATING	1185	558031B	350	0912	\$3,815.00
PROFESSIONAL UTILITY LOCATING	1250	697070A	350	0916	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1335	605171B	350	0916	\$4,265.00
PROFESSIONAL UTILITY LOCATING	1335	694624A	350	0917	\$110.00
PROFESSIONAL UTILITY LOCATING	1415	700243A	350	0917	\$1,200.00
PROFESSIONAL UTILITY LOCATING	1420	699192A	350	0917	\$2,500.00
PROFESSIONAL UTILITY LOCATING	1495	700236A	350	0917	\$1,200.00
PROFESSIONAL UTILITY LOCATING	1561	703722A	350	0917	\$3,000.00
PROFESSIONAL UTILITY LOCATING	1578	690526A	350	0912	\$2,500.00
PROJECT LEAD THE WAY, INC.	0100	742124	030	7090	\$950.00
PROJECT LEAD THE WAY, INC.	0145	741423	030	7090	\$4,150.00
PROJECT LEAD THE WAY, INC.	0475	741064	030	7090	\$950.00
PRO-SCREEN, INC SIGNS & GRAPHICS	0170	742275	060	3182	\$6,442.26

PRO-SCREEN, INC SIGNS & GRAPHICS	0185	742186	030	0625	\$2,000.00
PRO-SCREEN, INC SIGNS & GRAPHICS	0485	742197	030	7099	\$1,632.16
QUALITY ALIGNMENT	0919	740395	060	8150	\$8,000.00
R & S ERECTION TRI-COUNTY, INC.	0919	740641	060	8150	\$2,500.00
R & S ERECTION TRI-COUNTY, INC.	0919	742236	060	8150	\$1,725.00
R & S ERECTION TRI-COUNTY, INC.	1910	741791	130	5310	\$8,000.00
R.F. MACDONALD CO.	0919	740644	060	8150	\$4,000.00
R.G. EQUIPMENT	0919	740919	060	8150	\$7,000.00
R.G. EQUIPMENT	1920	741372	030	0734	\$4,000.00
R/G AWARD SYSTEMS	0055	741542	030	0125	\$1,000.00
R/G AWARD SYSTEMS	0235	740482	030	7090	\$1,000.00
RAPID7 LLC	0886	742257	030	0140	\$4,614.40
RDO EQUIPMENT COMPANY	0919	740931	060	8150	\$6,000.00
REACT MEDICAL TRAINING, INC.	0765	741698	030	0192	\$5,000.00
REACT MEDICAL TRAINING, INC.	0790	741314	060	7425	\$2,200.00
READ NATURALLY	0188	742062	030	7090	\$580.00
RED TRIANGLE OIL CO.	0919	740934	060	8150	\$1,000.00
RED WAVE COMM, INC.	0919	740940	060	8150	\$7,000.00
RED WING SHOES	0919	740397	060	8150	\$7,500.00
RED WING SHOES	0925	740516	030	7230	\$500.00
RED WING SHOES	1910	742320	130	5310	\$300.00
REDNECK, INC.	0919	740399	060	8150	\$2,000.00
REFRIGERATION SUPP. DIST.	1910	740390	130	5310	\$7,500.00
REFRIGERATION SUPP. DIST.	1910	742358	130	5310	\$1,187.64
REFRIGERATION SUPPLIES DISTRIBUTOR	1912	741036	140	6205	\$7,756.28
REFRIGERATION SUPPLIES DISTRIBUTOR	1912	742369	140	6205	\$6,127.20
REGENTS OF U.C. MERCED	0725	741340	030	0179	\$5,520.00
REHABMART, LLC DBA REHABMART.COM	0788	742044	060	6500	\$2,304.25
REIMER TRANSPORT, INC.	0919	740400	060	8150	\$1,500.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0421	740991	030	0125	\$1,000.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0930	741913	030	0720	\$1,500.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1155	741704	350	0913	\$1,565.71
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1185	740710	350	0912	\$1,571.08
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1285	742018	250	9016	\$3,738.08
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1305	742017	350	0913	\$3,738.08
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1578	741707	350	0912	\$9,988.15
RENAISSANCE LEARNING, INC.	0250	740937	030	7090	\$2,587.50
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1055	741110	350	0913	\$543.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1102	606643B	350	0913	\$515.20
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1130	703749A	350	0912	\$420.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1235	700088A	350	0916	\$977.44
REX MOORE GROUP, INC.	1330	740847	350	0917	\$625.92

RICOH USA, INC.	0005	RL00007000	030	7090	\$9,773.00
RICOH USA, INC.	0010	RL00007003	030	7090	\$4,785.00
RICOH USA, INC.	0015	RL00007004	030	0110	\$1,251.55
RICOH USA, INC.	0015	RL00007004	030	0716	\$348.45
RICOH USA, INC.	0020	RL00007006	030	7090	\$3,000.00
RICOH USA, INC.	0025	RL00007007	030	7090	\$331.84
RICOH USA, INC.	0030	RL00007009	030	0115	\$432.60
RICOH USA, INC.	0030	RL00007010	030	0625	\$331.84
RICOH USA, INC.	0045	RL00007015	030	7090	\$8,500.00
RICOH USA, INC.	0055	RL00007017	030	0125	\$2,772.40
RICOH USA, INC.	0055	RL00007018	030	0125	\$4,510.00
RICOH USA, INC.	0060	RL00007019	030	7394	\$5,818.04
RICOH USA, INC.	0070	RL00007020	030	7090	\$9,500.00
RICOH USA, INC.	0070	RL00007022	030	0172	\$333.24
RICOH USA, INC.	0075	RL00007023	030	7090	\$9,895.28
RICOH USA, INC.	0075	RL00007024	030	7090	\$3,118.84
RICOH USA, INC.	0080	RL00007082	030	7090	\$9,200.00
RICOH USA, INC.	0090	RL00007027	030	7090	\$440.00
RICOH USA, INC.	0095	RL00007029	030	7090	\$5,217.28
RICOH USA, INC.	0100	RL00007055	030	0115	\$400.00
RICOH USA, INC.	0100	RL00007056	030	0115	\$333.00
RICOH USA, INC.	0105	RL00007030	030	7090	\$5,720.00
RICOH USA, INC.	0120	RL00007033	030	7090	\$8,540.36
RICOH USA, INC.	0125	RL00007037	030	0124	\$956.56
RICOH USA, INC.	0125	RL00007038	030	0124	\$3,064.72
RICOH USA, INC.	0130	RL00007042	030	0181	\$3,213.70
RICOH USA, INC.	0130	RL00007042	030	7090	\$3,213.70
RICOH USA, INC.	0135	RL00007052	030	0110	\$1,459.48
RICOH USA, INC.	0135	RL00007053	030	0110	\$2,000.00
RICOH USA, INC.	0145	RL00007054	030	7090	\$6,427.40
RICOH USA, INC.	0145	RL00007057	030	7090	\$4,863.80
RICOH USA, INC.	0145	RL00007058	030	7090	\$400.00
RICOH USA, INC.	0145	RL00007059	030	7090	\$2,869.04
RICOH USA, INC.	0150	RL00007062	030	0110	\$2,000.04
RICOH USA, INC.	0170	RL00007071	030	0115	\$567.00
RICOH USA, INC.	0170	RL00007072	030	0115	\$2,072.12
RICOH USA, INC.	0185	RL00007076	030	0125	\$1,267.84
RICOH USA, INC.	0185	RL00007077	030	0125	\$1,457.79
RICOH USA, INC.	0185	RL00007078	030	0125	\$5,027.08
RICOH USA, INC.	0185	RL00007079	030	0125	\$1,485.68
RICOH USA, INC.	0185	RL00007080	030	0125	\$1,754.44
RICOH USA, INC.	0185	RL00007081	030	0125	\$3,600.00
RICOH USA, INC.	0195	RL00007138	030	0110	\$3,499.08
RICOH USA, INC.	0208	RL00007093	030	7090	\$7,332.72
RICOH USA, INC.	0208	RL00007094	030	7090	\$350.00

RICOH USA, INC.	0210	RL00007096	030	7090	\$4,000.00
RICOH USA, INC.	0215	RL00007097	030	0110	\$461.96
RICOH USA, INC.	0220	RL00007098	030	0110	\$4,500.00
RICOH USA, INC.	0225	RL00007008	030	7090	\$5,568.52
RICOH USA, INC.	0225	RL00007100	030	7090	\$1,600.00
RICOH USA, INC.	0230	RL00007025	030	0124	\$333.00
RICOH USA, INC.	0230	RL00007026	030	7090	\$8,250.00
RICOH USA, INC.	0235	RL00007102	030	7090	\$7,109.48
RICOH USA, INC.	0235	RL00007103	030	0125	\$1,620.96
RICOH USA, INC.	0235	RL00007104	030	0125	\$333.00
RICOH USA, INC.	0235	RL00007105	030	0171	\$2,016.44
RICOH USA, INC.	0235	RL00007106	030	0125	\$4,114.36
RICOH USA, INC.	0235	RL00007107	030	0125	\$3,460.48
RICOH USA, INC.	0235	RL00007108	030	0625	\$400.00
RICOH USA, INC.	0240	RL00007113	030	0128	\$2,707.40
RICOH USA, INC.	0240	RL00007115	030	0716	\$4,863.80
RICOH USA, INC.	0240	RL00007116	030	0128	\$2,707.40
RICOH USA, INC.	0250	RL00007112	030	7090	\$2,707.40
RICOH USA, INC.	0255	RL00007117	030	7090	\$5,928.12
RICOH USA, INC.	0255	RL00007118	030	7090	\$2,647.82
RICOH USA, INC.	0265	RL00007119	030	7090	\$9,370.12
RICOH USA, INC.	0285	RL00007120	030	7090	\$3,132.04
RICOH USA, INC.	0285	RL00007121	030	0110	\$1,250.00
RICOH USA, INC.	0305	RL00007128	030	0110	\$3,282.66
RICOH USA, INC.	0305	RL00007129	030	7090	\$6,998.08
RICOH USA, INC.	0310	RL00007130	030	7090	\$6,998.08
RICOH USA, INC.	0310	RL00007131	030	7090	\$4,800.00
RICOH USA, INC.	0315	RL00007132	030	7090	\$3,020.76
RICOH USA, INC.	0320	RL00007137	030	7090	\$1,459.48
RICOH USA, INC.	0325	RL00007041	030	0125	\$4,863.80
RICOH USA, INC.	0325	RL00007139	030	7090	\$1,459.48
RICOH USA, INC.	0325	RL00007140	030	0113	\$5,530.28
RICOH USA, INC.	0330	RL00007142	030	0110	\$2,090.72
RICOH USA, INC.	0335	RL00007144	030	7090	\$1,416.00
RICOH USA, INC.	0335	RL00007146	030	0171	\$2,012.60
RICOH USA, INC.	0370	RL00007252	030	7090	\$6,509.28
RICOH USA, INC.	0470	RL00007227	030	0110	\$1,500.26
RICOH USA, INC.	0535	RL00007011	030	7090	\$9,960.00
RICOH USA, INC.	0535	RL00007012	030	7090	\$7,377.48
RICOH USA, INC.	0553	RL00007002	030	7090	\$4,762.56
RICOH USA, INC.	0670	RL00007074	110	6390	\$1,114.00
RICOH USA, INC.	0705	RL00007075	110	3913	\$333.00
RICOH USA, INC.	0730	RL00007095	030	0656	\$7,791.96
RICOH USA, INC.	0758	RL00007150	030	7091	\$5,527.00
RICOH USA, INC.	0765	RL00007047	030	0192	\$5,871.92

RICOH USA, INC.	0765	RL00007049	030	0192	\$2,663.84
RICOH USA, INC.	0765	RL00007051	030	0192	\$6,628.16
RICOH USA, INC.	0785	RL00007143	030	7090	\$8,523.98
RICOH USA, INC.	0852	RL00007060	030	0195	\$1,000.00
RICOH USA, INC.	0875	RL00007028	030	0700	\$5,558.83
RICOH USA, INC.	0875	RL00007028	030	0716	\$191.17
RICOH USA, INC.	0880	RL00007014	670	0841	\$1,267.84
RICOH USA, INC.	0895	RL00007001	030	0716	\$2,569.64
RICOH USA, INC.	0895	RL00007005	030	0716	\$3,985.48
RICOH USA, INC.	0895	RL00007034	030	7090	\$7,360.56
RICOH USA, INC.	0895	RL00007039	030	0716	\$7,441.28
RICOH USA, INC.	0895	RL00007040	030	0625	\$1,728.76
RICOH USA, INC.	0895	RL00007066	030	0716	\$9,191.36
RICOH USA, INC.	0895	RL00007141	030	0716	\$6,885.60
RICOH USA, INC.	0915	RL00007089	030	0712	\$333.00
RICOH USA, INC.	0919	RL00007135	060	8150	\$333.00
RICOH USA, INC.	0930	RL00007110	030	0720	\$1,500.00
RICOH USA, INC.	0930	RL00007111	030	0720	\$333.00
RICOH USA, INC.	1335	RL00007145	030	7090	\$1,800.00
RICOH USA, INC.	1910	RL00007067	130	5310	\$415.84
RICOH USA, INC.	1910	RL00007068	130	5310	\$8,200.00
RICOH USA, INC.	1910	RL00007070	130	5310	\$1,727.44
RICOH USA, INC.	1920	RL00007136	030	0734	\$1,460.61
RIDDELL/ALL AMERICAN SPORTS CORP.	0395	742093	030	0172	\$614.47
RIDDELL/ALL AMERICAN SPORTS CORP.	0395	742095	030	0172	\$2,649.18
RIDER NATION APPAREL	0395	741177	060	722D	\$1,000.00
RIDER NATION APPAREL	0395	741194	030	0172	\$5,000.00
RIDER NATION APPAREL	0395	741819	030	7099	\$3,792.25
RIDER NATION APPAREL	0395	741964	030	7099	\$894.97
RIPPLE EFFECTS, INC.	0440	742119	060	3182	\$4,550.00
RMA GEOSCIENCE, INC.	1005	741923	350	0917	\$5,525.00
ROBERT BORO LANDSCAPING	1920	741152	030	0734	\$3,500.00
ROBOTSHOP, INC.	0790	742306	060	7425	\$2,187.95
ROCHESTER 100, INC.	0310	742016	030	7090	\$839.71
ROCHESTER 100, INC.	0330	740345	060	3010	\$1,083.50
ROCHESTER 100, INC.	0765	740252	030	7090	\$1,031.06
ROGER DUNN GOLF SHOPS	0335	740994	030	0172	\$2,000.00
ROGER DUNN GOLF SHOPS	0335	742233	030	7090	\$2,546.91
ROI SAFETY SERVICES	0703	741293	060	7311	\$250.00
ROSENBALM ROCKERY	1920	741376	030	0734	\$7,000.00
ROTARY CLUB OF FRESNO	0710	742010	030	0152	\$1,844.50
RUSH ADVERTISING	0150	740789	030	7090	\$751.00
RUSH ADVERTISING	0440	742134	030	7091	\$2,000.00
RUSH ADVERTISING	0567	740598	030	7099	\$4,500.00
RUSH ADVERTISING	0710	740218	030	0152	\$1,500.00

RUSH ADVERTISING	0925	742253	030	7230	\$692.05
SAFE & CIVIL SCHOOLS	0415	740456	060	3182	\$650.00
SAFE & CIVIL SCHOOLS	0415	740459	060	3182	\$650.00
SAFE & CIVIL SCHOOLS	0415	740461	060	3182	\$650.00
SAFE & CIVIL SCHOOLS	0810	740448	030	0649	\$3,250.00
SALEM ENGINEERING GROUP,INC.	1421	742392	350	0912	\$5,445.00
SAN DIEGO CO. OFFICE OF ED.	0852	741062	030	0679	\$250.00
SAN FRANCISCO FLORAL	0240	740308	030	0128	\$1,500.00
SAN FRANCISCO FLORAL	0790	740234	030	0180	\$500.00
SAN JOAQUIN AUTO & TRUCK ELECT.	0919	740402	060	8150	\$2,000.00
SAN JOAQUIN IMPERIAL	0890	741826	030	0708	\$1,765.00
SAN JOAQUIN IMPERIAL	0915	741250	030	0712	\$4,999.00
SAN JOAQUIN RIVER PARKWAY	0710	742305	030	0152	\$550.00
SAUNDERS AUTOMATIC SERVICE	0919	740403	060	8150	\$4,000.00
SAUNDERS AUTOMATIC SERVICE	0925	742214	030	7230	\$5,000.00
SCHOLASTIC, INC.	0135	740290	030	7090	\$575.91
SCHOLASTIC MAGAZINE	0020	741872	030	7099	\$899.46
SCHOLASTIC MAGAZINE	0020	741875	030	7099	\$944.57
SCHOLASTIC MAGAZINE	0035	741869	060	3010	\$5,681.73
SCHOLASTIC MAGAZINE	0045	742203	060	3010	\$3,496.68
SCHOLASTIC MAGAZINE	0165	741870	030	7090	\$3,298.72
SCHOLASTIC MAGAZINE	0188	742154	060	3010	\$874.84
SCHOLASTIC MAGAZINE	0235	741871	030	0125	\$199.36
SCHOLASTIC MAGAZINE	0270	742382	030	0113	\$163.63
SCHOLASTIC MAGAZINE	0330	741867	030	7090	\$1,422.78
SCHOLASTIC MAGAZINE	0355	741876	030	7090	\$148.75
SCHOLASTIC MAGAZINE	0430	741873	030	7099	\$4,314.75
SCHOOL CONNECT, LLC	0812	741713	030	0137	\$1,250.00
SCHOOL MATE	0470	741067	030	0110	\$376.92
SCHOOL MATE	0550	741619	060	3010	\$1,289.78
SCHOOL MATE	0567	740793	030	7090	\$965.03
SCHOOL OUTFITTERS	0145	741472	030	7090	\$2,954.76
SCHOOL OUTFITTERS	0310	740683	030	7090	\$1,776.53
SCHOOL SERVICES OF CALIF. INC.	0795	741068	030	0500	\$275.00
SCHOOL SERVICES OF CALIF. INC.	0890	742061	030	0708	\$4,080.00
SCHOOL SPECIALTY, LLC	0125	742177	030	0124	\$702.31
SCHOOL SPECIALTY, LLC	0135	740555	030	7091	\$2,000.00
SCHOOL SPECIALTY, LLC	0145	741473	030	0123	\$278.37
SCHOOL SPECIALTY, LLC	0380	740517	030	7090	\$705.53
SCHOOL SPECIALTY, LLC	0415	740302	030	7090	\$3,000.00
SCHOOL SPECIALTY, LLC	0465	740253	060	3010	\$854.34
SCHOOL SPECIALTY, LLC	0565	740680	030	0172	\$324.14
SCHOOL SPECIALTY, LLC	0765	741647	060	9021	\$2,000.00
SCHOOL SPECIALTY, LLC	0810	740404	030	0649	\$4,500.00
SCHOOL SPECIALTY, LLC	0810	741411	060	3010	\$1,000.00

SCHOOL SPECIALTY, LLC	1145	741928	350	0913	\$1,716.26
SCHOOL SPECIALTY, LLC	1891	740329	030	0716	\$4,989.56
SCHOOL SPECIALTY, LLC	1891	741112	030	0716	\$3,410.32
SCHOOL SPECIALTY, LLC	1895	741725	030	0717	\$6,260.46
SCHOOL SPECIALTY, LLC	1895	741940	030	0717	\$907.00
SCHOOL SPORT	0919	740647	060	8150	\$6,000.00
SCOTT APPRAISAL, INC.	1905	742151	350	0913	\$3,400.00
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0355	741832	030	7090	\$830.04
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0355	741832	030	7091	\$275.40
SEESAW LEARNING, INC.	0135	742330	030	7099	\$1,210.00
SHATERA SANGSTER, DBA SOCIAL MEDIA SIDEKICK	0755	742037	030	0176	\$4,500.00
SHELCO INDUSTRIES	0919	740611	060	8150	\$4,500.00
SHERMAN'S PIANO TUNING/REPAIR	0727	740532	030	0168	\$1,000.00
SHERMAN'S PIANO TUNING/REPAIR	1145	741808	350	0913	\$1,000.00
SHERWIN-WILLIAMS CO.	0790	740778	030	0126	\$4,500.00
SIERRA DATA MGMT & STORAGE	0880	741915	670	0841	\$800.00
SIERRA DATA MGMT & STORAGE	0880	741916	680	0851	\$2,500.00
SIERRA DATA MGMT & STORAGE	0880	741917	690	0861	\$7,000.00
SIERRA LOCK & GLASS	0919	741033	060	8150	\$2,000.00
SIGNS & BANNERS	0796	740370	030	0667	\$1,919.96
SILOS, MALARIE	0787	741890	030	0146	\$181.97
SITEONE LANDSCAPE SUPPLY	1920	741390	030	0734	\$1,000.00
SJVUAPCD	0924	741145	060	8150	\$750.00
SJVUAPCD	0924	742000	060	8150	\$3,500.00
SLAKEY BROTHERS	0919	741143	060	8150	\$5,000.00
SMART & FINAL	0850	741687	030	0674	\$2,500.00
SMART & FINAL	0860	742049	030	0694	\$2,000.00
SMART & FINAL	1910	741688	130	5310	\$2,500.00
SNAP-ON INDUSTRIAL	0925	741400	030	7230	\$2,000.00
SNOWIE SHAVED ICE OF FRESNO	0705	742076	110	6391	\$500.00
SOLARWINDS.NET	0887	742149	030	0140	\$2,382.93
SOLUTION TREE, LLC	0105	740819	030	7090	\$765.76
SOLUTION TREE, LLC	0415	740455	060	3182	\$689.00
SOUND CONTRACTING, INC.	0170	741839	030	0115	\$780.00
SOUND CONTRACTING, INC.	0355	742347	030	7090	\$870.00
SOUND CONTRACTING, INC.	0415	740712	030	7090	\$3,900.00
SOUND CONTRACTING, INC.	0450	740702	030	7090	\$870.00
SOUND CONTRACTING, INC.	0575	742405	030	7090	\$3,510.00
SOUNDTRAP	0055	741297	030	7090	\$589.00
SOUTHWEST PLASTIC BINDING CO.	0915	740655	030	0712	\$4,999.00
SPECTRA/FRS MARKING DEVICES	0880	742041	670	0841	\$500.00
SPECTRA/FRS MARKING DEVICES	0919	741374	060	8150	\$87.11
SPECTRA/FRS MARKING DEVICES	1910	741410	130	5310	\$500.00

SPINITAR	0255	740998	030	7090	\$693.83
SPORTDECALS, INC.	0185	741544	030	0172	\$696.80
SPORTSGRAPHICS, INC.	0725	742234	030	0188	\$3,763.34
SSPS, INC.	0919	741144	060	8150	\$2,500.00
ST. PAUL ARMENIAN CHURCH	0617	741041	030	0500	\$8,150.00
ST. PAUL ARMENIAN CHURCH	0701	741971	060	3010	\$5,654.00
ST. PAUL ARMENIAN CHURCH	0701	741972	060	3010	\$5,170.00
STANDARD PLUMBING SUPPLY	0919	741146	060	8150	\$5,500.00
STAR AUTISM SUPPORT, INC.	0255	740529	030	7090	\$692.35
STAR AUTISM SUPPORT, INC.	0785	742131	060	6500	\$8,698.73
STARFALL PUBLICATIONS	0035	740980	060	3010	\$270.00
STARFALL PUBLICATIONS	0045	742155	060	3010	\$270.00
STARFALL PUBLICATIONS	0260	740982	060	3010	\$270.00
STARFALL PUBLICATIONS	0565	741006	030	7090	\$270.00
STATE ARCHITECT, DIVISION OF	1010	742331	140	6205	\$1,720.00
STATE ARCHITECT, DIVISION OF	1020	741921	350	0913	\$5,835.60
STATE ARCHITECT, DIVISION OF	1100	742333	140	6205	\$1,935.00
STATE ARCHITECT, DIVISION OF	1105	742334	140	6205	\$3,305.69
STATE ARCHITECT, DIVISION OF	1295	741919	250	9016	\$4,043.53
STATE ARCHITECT, DIVISION OF	1310	741922	350	0913	\$3,150.35
STATE ARCHITECT, DIVISION OF	1320	741920	250	9016	\$4,820.56
STATE ARCHITECT, DIVISION OF	1335	742324	140	6205	\$3,992.95
STATE ARCHITECT, DIVISION OF	1417	742336	140	6205	\$3,816.25
STATE ARCHITECT, DIVISION OF	1421	741918	250	9016	\$3,913.28
STATE ARCHITECT, DIVISION OF	1423	742338	140	6205	\$3,424.63
STATE ARCHITECT, DIVISION OF	1455	742339	140	6205	\$1,455.69
STITCH MASTER CUSTOM EMBROIDERY	0765	741612	030	0192	\$300.00
SUBURBAN PROPANE	0919	740524	060	8150	\$9,000.00
SUBWAY SANDWICHES & SALADS	0145	740335	030	7090	\$2,000.00
SUNNYSIDE DELI	0619	741684	030	0138	\$1,500.00
SUNNYSIDE DONUTS	0421	741641	030	0125	\$1,000.00
SUNNYSIDE DONUTS	0567	740944	030	7099	\$200.00
SUNNYSIDE DONUTS	0705	741850	110	6390	\$500.00
SUNNYSIDE TROPHY, INC.	0395	742096	030	0125	\$4,900.00
SUNNYSIDE TROPHY, INC.	0796	740491	030	0667	\$600.00
SUNNYSIDE TROPHY, INC.	0855	740487	030	0670	\$300.00
SUNNYSIDE TROPHY, INC.	0860	740489	030	0694	\$1,200.00
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	741840	130	5310	\$1,200.00
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	742362	130	5310	\$3,855.07
SUPERIOR TEXT, LLC	0012	742178	030	0134	\$467.96
SUPERIOR TEXT, LLC	0701	740812	060	3010	\$1,150.20
SUPERIOR TEXT, LLC	0701	741076	060	3010	\$1,225.95
SUPERIOR TEXT, LLC	1748	740444	060	6300	\$7,126.35
SUPERIOR TEXT, LLC	1748	742079	060	6300	\$6,494.50
SWH MIMI'S CAFE, LLC DBA MIMI'S CAFE	0710	742341	030	0152	\$1,000.00

SWIM SUITS WEST	0725	741001	030	0175	\$5,000.00
SWRCB ACCOUNTING OFFICE	1130	740467	350	0913	\$553.00
SYSCO OF CENTRAL CALIFORNIA	1910	740629	130	5310	\$1,500.00
SYSCO OF CENTRAL CALIFORNIA	1910	740638	130	5310	\$5,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	740718	130	5310	\$7,148.16
SYSCO OF CENTRAL CALIFORNIA	1910	740721	130	5310	\$6,656.40
SYSCO OF CENTRAL CALIFORNIA	1910	740978	130	5310	\$7,126.40
SYSCO OF CENTRAL CALIFORNIA	1910	742322	130	5310	\$7,743.84
TACOS MARQUITOS, INC.	0188	741957	030	7090	\$400.00
TACOS MARQUITOS, INC.	0235	740433	030	7090	\$2,000.00
TACOS MARQUITOS, INC.	0335	742024	030	7090	\$4,000.00
TAYLOR HOUSEMAN, INC.	0919	741124	060	8150	\$1,000.00
TEACHING STRATEGIES, LLC	0240	742266	030	7090	\$3,975.55
TEAMLEADER	0335	741412	030	0172	\$7,054.00
TEC LIGHTING, INC.	0915	740970	030	0712	\$2,000.00
TECH SUPPLY	0925	740440	030	7230	\$2,000.00
TECHNICON ENGINEERING SVS.	1480	741312	350	0917	\$4,991.00
TENNIS WAREHOUSE	0725	741251	030	0188	\$1,086.53
TENNIS WAREHOUSE	0725	741252	030	0188	\$1,505.52
TEXTBOOK WAREHOUSE, LLC	0055	741434	030	7090	\$1,655.59
TEXTBOOK WAREHOUSE, LLC	0785	741967	060	6500	\$480.21
TEXTBOOK WAREHOUSE, LLC	1748	740441	060	6300	\$9,272.35
THE ART OF EDUCATION, LLC	0235	741311	030	7090	\$749.00
THE BIG FRESNO FAIR	0130	740233	030	7090	\$780.00
THE BIG MAMA, INC. DBA AROMAS RESTAURANT/ EL PATIO MEXICAN RESTAURANT	0852	740724	030	0679	\$1,000.00
THE COSTUMER	0421	742274	030	0125	\$500.00
THE HOME DEPOT PRO	1910	699076B	130	5310	\$15.57
THE HOME DEPOT PRO	1910	740371A	130	5310	\$4,496.53
THE HOME DEPOT PRO	1920	740658	030	0734	\$4,500.00
THE POSITIVITY PROJECT	0095	740304	030	7090	\$1,995.00
THE POSITIVITY PROJECT	0165	740909	060	3010	\$1,995.00
THE POSITIVITY PROJECT	0365	740277	030	7090	\$1,995.00
THE POSITIVITY PROJECT	0380	740548	030	7090	\$1,995.00
THE VISION BOARD, LLC	0702	740279	060	3010	\$175.00
THE VISION BOARD, LLC	0702	740280	060	3010	\$1,497.00
THEATREFOLK LTD	0727	742259	030	0168	\$5,483.40
THEPRINTERPLACE.COM	0925	740645	030	7230	\$500.00
THEPRINTERPLACE.COM	0925	740650	030	7230	\$1,625.00
THOMSON REUTERS -WEST PAYMENT	0919	740822	060	8150	\$420.78
THYSSENKRUPP ELEVATOR CORP.	0705	742099	210	0905	\$2,416.75
TIFCO INDUSTRIES	0925	740417	030	7230	\$1,500.00
TINCH-HOWARD AIR CONDITIONING	0919	742412	060	8150	\$3,500.00
TNT TOWING, LLC	0925	742215	030	7230	\$5,000.00
TOLEDO'S, INC.	0701	742379	030	0193	\$1,600.00

TOLEDO'S MEXICAN RESTAURANT	0240	740815	030	0128	\$1,500.00
TOLEDO'S MEXICAN RESTAURANT	0619	741635	030	0138	\$2,000.00
TOP MOBILITY SCOOTERS, INC.	0710	742080	060	6388	\$7,092.37
TOP SHELF CATERING	0335	742256	030	7090	\$2,000.00
TOTAL IMAGING SOLUTIONS,LLC	0805	741778	030	0140	\$835.00
TOUCHLINE SOFTWARE, INC.	0710	740490	030	0152	\$4,770.00
TOUCHLINE SOFTWARE, INC.	0725	741508	030	0171	\$385.00
TRAINER'S WAREHOUSE	0703	741564	030	0606	\$1,156.86
TRIDENT SEAFOODS CORP.	1910	740850	130	5310	\$3,800.00
TRIMAX MOWING SYSTEMS	0919	741155	060	8150	\$9,000.00
TROXELL COMMUNICATIONS	0710	742258	060	6388	\$377.34
TRUCKPRO HOLDING CORPORATION	0925	741732	030	7230	\$1,000.00
TRULITE GLASS AND ALUMINUM SOLUTIONS, LLC	0919	741156	060	8150	\$5,000.00
TUCS EQUIPMENT, INC.	1910	740256	130	5310	\$5,000.00
TUCS EQUIPMENT, INC.	1910	741352	130	5310	\$2,500.00
TUFF SHED, INC.	0765	741325	120	6128	\$6,196.56
TURNITIN, LLC	0700	741541	060	3010	\$3,500.00
TVEYES	0860	740332	030	0694	\$2,100.00
TYSON FOODS, INC.	1910	740854	130	5310	\$6,720.00
TYSON FOODS, INC.	1910	741126	130	5310	\$7,584.50
TYSON FOODS, INC.	1910	741846	130	5310	\$8,064.00
TYSON FOODS, INC.	1910	742077	130	5310	\$8,218.35
U.S. TINT/SHADOW ENTERPRISES	0919	742100	060	8150	\$3,000.00
ULINE	0240	742144	030	7090	\$1,951.44
ULINE	0790	742377	060	7425	\$9,794.06
ULINE	0888	741881	030	0140	\$2,000.00
ULINE	1185	741474	030	0155	\$966.94
ULINE	1891	741719	030	0716	\$2,251.41
ULINE	1910	742376	130	5310	\$83.32
UNBOUNDED LEARNING, INC.	0415	740451	060	3182	\$625.00
UNBOUNDED LEARNING, INC.	0415	740462	060	3182	\$3,750.00
UNITED REFRIGERATION, INC.	1910	741816	130	5310	\$7,500.00
UNITED REFRIGERATION, INC.	1910	742116	130	5310	\$296.07
UNITED RENTALS, INC.	1910	741291	130	5310	\$2,500.00
UNITED SITE SERVICE, INC.	1185	693715A	350	0912	\$1,883.00
UNITED STATES ACADEMIC	0055	740820	030	0125	\$202.37
UNITED STATES ACADEMIC	0055	741430	030	0125	\$1,490.00
UNITED STATES COLD	1910	741746	130	5310	\$9,000.00
US FOODS, INC.	0712	740682	110	6390	\$6,000.00
US FOODS, INC.	1910	740615	130	5310	\$1,500.00
US FOODS, INC.	1910	741169	130	5310	\$1,462.45
US FOODS, INC.	1910	741170	130	5310	\$822.80
US FOODS, INC.	1910	741172	130	5310	\$654.60
US FOODS, INC.	1910	741173	130	5310	\$805.25
US FOODS, INC.	1910	741419	130	5310	\$3,422.00

US FOODS, INC.	1910	741591	130	5310	\$1,823.52
US FOODS, INC.	1910	741594	130	5310	\$3,929.85
US FOODS, INC.	1910	741607	130	5310	\$3,344.98
US FOODS, INC.	1910	741610	130	5310	\$1,122.72
US FOODS, INC.	1910	741847	130	5310	\$1,110.40
VALLARTA FOOD ENTERPRISES	0015	741267	030	7099	\$500.00
VALLARTA FOOD ENTERPRISES	0025	741580	030	0110	\$1,000.00
VALLARTA FOOD ENTERPRISES	0055	741632	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0070	741617	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0075	741256	030	0110	\$700.00
VALLARTA FOOD ENTERPRISES	0100	742027	030	7090	\$2,000.00
VALLARTA FOOD ENTERPRISES	0130	741549	030	0173	\$500.00
VALLARTA FOOD ENTERPRISES	0150	741265	030	0113	\$350.00
VALLARTA FOOD ENTERPRISES	0188	742138	030	7091	\$700.00
VALLARTA FOOD ENTERPRISES	0200	740307	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0230	741631	030	0124	\$1,000.00
VALLARTA FOOD ENTERPRISES	0240	741278	030	0128	\$750.00
VALLARTA FOOD ENTERPRISES	0250	741279	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0305	741966	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0310	740303	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0320	741475	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0325	740297	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0335	742387	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0365	742400	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0380	741551	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0385	740298	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0395	741581	030	7099	\$400.00
VALLARTA FOOD ENTERPRISES	0421	741661	030	0125	\$700.00
VALLARTA FOOD ENTERPRISES	0430	742381	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0440	741275	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0455	741264	030	0115	\$300.00
VALLARTA FOOD ENTERPRISES	0485	742419	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0500	742136	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0550	741391	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0567	741253	030	7099	\$250.00
VALLARTA FOOD ENTERPRISES	0575	741269	030	0115	\$500.00
VALLARTA FOOD ENTERPRISES	0701	742411	030	0193	\$500.00
VALLARTA FOOD ENTERPRISES	0705	741848	110	6391	\$400.00
VALLARTA FOOD ENTERPRISES	0706	740562	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0710	740572	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0725	741678	030	0173	\$2,500.00
VALLARTA FOOD ENTERPRISES	0727	741070	030	0168	\$600.00
VALLARTA FOOD ENTERPRISES	0730	742278	030	0656	\$250.00
VALLARTA FOOD ENTERPRISES	0730	742287	030	0656	\$250.00
VALLARTA FOOD ENTERPRISES	0790	741282	030	0752	\$500.00

VALLARTA FOOD ENTERPRISES	0852	741804	030	0679	\$500.00
VALLARTA FOOD ENTERPRISES	0919	741554	030	0734	\$500.00
VALLARTA FOOD ENTERPRISES	0930	741441	030	0720	\$100.00
VALLARTA FOOD ENTERPRISES	1910	740200	130	5310	\$1,500.00
VALLARTA FOOD ENTERPRISES	1910	740201	130	5310	\$8,000.00
VALLEY DECORATING COMPANY	0421	740933	030	0172	\$500.00
VALLEY FENCE COMPANY	0240	742107	030	0128	\$472.39
VALLEY IRON, INC.	0670	741892	110	6390	\$1,500.00
VALLEY LIBRARY BINDERY	0415	740806	060	3182	\$541.75
VALLEY PRODUCE, INC.	0712	740725	110	6390	\$3,500.00
VALLEY TRANSPORT REFRIGERATION CO., INC.	1910	740570	130	5310	\$7,500.00
VANTAGE ID APPLICATIONS, INC.	0897	742221	030	0716	\$1,000.00
VARSITY BRANDS HOLDING CO., INC.	0235	741835	030	7090	\$2,000.00
VARSITY BRANDS HOLDING CO., INC.	0395	741254	030	0172	\$4,656.48
VARSITY BRANDS HOLDING CO., INC.	0395	741255	030	0172	\$5,355.86
VARSITY BRANDS HOLDING CO., INC.	0395	741257	030	0172	\$651.80
VARSITY BRANDS HOLDING CO., INC.	0395	741259	030	0172	\$558.49
VARSITY BRANDS HOLDING CO., INC.	0395	741260	030	0172	\$8,733.28
VARSITY BRANDS HOLDING CO., INC.	0395	741262	030	0172	\$4,042.95
VARSITY BRANDS HOLDING CO., INC.	0395	741951	030	0172	\$2,109.56
VARSITY BRANDS HOLDING CO., INC.	0395	741952	030	0172	\$2,773.01
VARSITY BRANDS HOLDING CO., INC.	0395	742102	030	0172	\$445.96
VARSITY BRANDS HOLDING CO., INC.	0710	741810	060	6388	\$5,610.17
VARSITY SPIRIT FASHION & SUPPLIES	0725	741008	030	0188	\$4,248.28
VENTURA RODRIGUEZ, FLORENCIA	0890	742293	030	0708	\$115.91
VENTURA TV, INC.	0215	699531	030	0172	\$5.06
VERIZON WIRELESS MESSAGING	0923	740675	030	0140	\$4,000.00
VIKING ENTERPRISES	1070	742264	350	0917	\$7,999.00
VIKING ENTERPRISES	1235	742265	350	0917	\$3,990.00
VINCENT COMMUNICATIONS, INC.	0925	742193	030	7230	\$8,000.00
VINCENT COMMUNICATIONS, INC.	1910	740322	130	5310	\$1,000.00
VINCENT COMMUNICATIONS, INC.	1921	740481	030	0734	\$7,500.00
W W NORTON & COMPANY, INC.	1748	742242	060	6300	\$1,114.33
WALL AND EADES	0919	740413	060	8150	\$2,500.00
WALLWISHER, INC. DBA PADLET	0395	741292	030	7090	\$2,392.00
WARDS NATURAL SCIENCE, INC.	0145	741432	030	7090	\$288.64
WARDS NATURAL SCIENCE, INC.	0145	742380	030	7090	\$288.64
WASHINGTON UNION HIGH SCHOOL	0395	741836	030	0172	\$395.00
WATERBOY SPORTS, INC.	0055	742043	030	0172	\$392.16
WECO SUPPLY CO.	0421	740924	030	0172	\$2,456.00
WECO SUPPLY CO.	0725	741026	030	0171	\$500.00
WELLNESS TOGETHER	0228	740452	030	0644	\$287.97
WEPRINTIT	0055	741811	030	0125	\$2,658.91
WEPRINTIT	0145	742383	030	0125	\$2,924.20
WEST MUSIC	0727	741307	030	0168	\$3,705.57

WESTAIR GASES AND EQUIPMENT, INC.	0919	741164	060	8150	\$2,500.00
WESTED	0702	740832	060	3010	\$4,117.14
WESTERN AG & INDUSTRIAL, INC.	0919	741165	060	8150	\$1,000.00
WESTERN BAND ASSOCIATION	0421	741934	030	0125	\$1,075.00
WESTERN PACIFIC DISTRIB., INC.	0919	741163	060	8150	\$4,000.00
WESTONE LABORATORIES, INC.	0788	742052	060	6500	\$1,000.00
WHEELLOCK, JULIE	0787	741883	030	0146	\$148.12
WHEELLOCK, JULIE	0787	741884	030	0146	\$179.80
WHEELLOCK, JULIE	0787	741887	030	0146	\$186.64
WHEELLOCK, JULIE	0787	741888	030	0146	\$179.80
WHITIES PET SHOP	0185	741333	030	0125	\$500.00
WHITIES PET SHOP	0565	740740	030	7090	\$150.00
WILD ELECTRIC, INC.	1921	703731A	350	0917	\$5,000.00
WILLDAN FINANCIAL SERVICES	0890	742035	030	0708	\$4,000.00
WIZIX TECHNOLOGY GROUP, INC.	0880	741930	690	0861	\$1,500.00
XEROX CORPORATION	0919	XL00007001	060	8150	\$1,500.00
YELLOW DOG SIGNS & GRAPHICS	0395	741487	030	0172	\$333.72
YELLOW DOG SIGNS & GRAPHICS	0440	740214	030	7090	\$450.00
YOUNG PRODUCERS GROUP, INC.	0055	740559	030	0125	\$3,000.00
ZEE MEDICAL SERVICE CO.	0919	740228	060	8150	\$1,000.00
ZEP MFG CO.	0919	740659	060	8150	\$5,000.00
ZIA THEA XIONG	1910	742066	130	5310	\$1,712.40

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 Entrepreneuership
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneuership
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: October 13, 2021

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 July 01, 2021 through July 31, 2021 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2021 through July 31, 2021. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





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

**PURCHASE ORDERS DATED
JULY 01, 2021 TO JULY 31, 2021
RATIFICATION DATE OCTOBER 13, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
FRESNO CO. ECONOMIC OPP. COMM. BOE 06/16/21 B-45 (BUNDLED CONTRACTS)	0796	740860	030	0667	\$30,000.00
FRESNO CO. ECONOMIC OPP. COMM. BOE 06/16/21 B-45 (BUNDLED CONTRACTS)	0810	741339	030	0141	\$341,523.00
FRESNO COUNTY-EOC BOE 06/16/21 B-45 (BUNDLED CONTRACTS)	0765	741994	060	9021	\$25,000.00

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-14

AGENDA SECTION: B

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Discuss and Approve Renaming of J. C. Forkner Elementary School to H. Roger Tatarian Elementary School

ITEM DESCRIPTION: On September 08, 2021, the Board discussed the Renaming of Facilities during its regularly scheduled meeting. During the discussion, a majority of the Board gave direction to staff asking that an item be placed on the agenda to rename J. C. Forkner Elementary to H. Roger Tatarian Elementary.

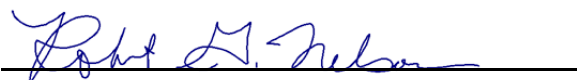
FINANCIAL SUMMARY: Fiscal impact is estimated to be \$150,000 to change and/or replace items consistent with renaming.

PREPARED BY: David Chavez,
Chief of Staff

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

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:



Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-15

AGENDA SECTION: B

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Discuss and Approve Nomination of Committee Members that will Develop a Draft Policy on Renaming School Facilities

ITEM DESCRIPTION: On September 08, 2021, the Board discussed the Renaming of Facilities during its regularly scheduled meeting. During the discussion, a majority of the Board gave direction to staff asking that a committee made up of community members and staff be established to develop a draft policy on Renaming School Facilities. A draft timeline is also included estimating when a draft policy would be complete for the Board's consideration and adoption.

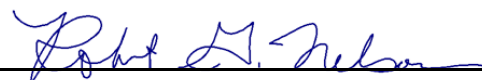
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: David Chavez,
Chief of Staff

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

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:



Nominations for Committee to Draft Policy on Renaming School Facilities

Nominee	Nominated By
Rochelle Martinez-Cantu	Trustee Cazares
Clint Olivier	Trustee Jonasson Rosas
Andy Levine	Trustee Islas
Oliver Baines	Trustee Thomas
Judy Jo Wilson	Trustee Davis
	Trustee Slatic
David Chavez	Superintendent Nelson
Nikki Henry	Superintendent Nelson
Lindsay Sanders	Superintendent Nelson

Renaming of Facilities Policy Committee

Purpose: To act in an advisory capacity and develop a draft policy regarding the Renaming of Facilities that would be presented to the board for approval.

Timeline:

- October 13, 2021 – Board item to approve recommendation of committee members
- October 2021 – December 2021 – Hold committee meetings to discuss and develop a draft policy regarding the Renaming of Facilities.
- January 12, 2022 – Draft policy placed on agenda as a Receive Item.
- January 2022 – February 2022 – Board provides feedback and recommended changes to draft policy.
- February 2022 - Hold committee meeting to discuss changes and finalize a draft policy for the board's approval.
- March 9, 2022 – Final draft policy placed on agenda to Discuss and Approve Renaming of Facilities policy.

Draft policy should include the following components for the board's consideration and approval:

- Statement regarding beliefs and commitments
- Specific reasons/criteria that would prompt consideration of renaming
- Detailed process for community to request the renaming of a facility with specific criteria and parameters
- Detailed process for considering new name with specific criteria and parameters

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-16

AGENDA SECTION: B

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Opportunity for Public Discussion of the Fresno Teachers Association – Social Workers Unit Initial Proposal to Fresno Unified School District

ITEM DESCRIPTION: In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer, and thereafter, shall be public record. Included in the board binders is the 2021/22 Fresno Teachers Association – Social Workers Unit initial proposal to the Fresno Unified School District, presented at the September 15, 2021 meeting of the Board of Education and returned to this agenda for formal presentation, public discussion and acknowledgement of receipt.

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

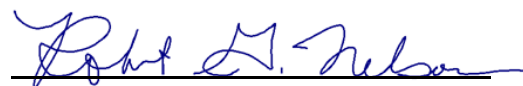
PREPARED BY: Brian Christensen,
Administrator, Human Resources

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

CABINET APPROVAL: Paul Idsvoog,
Chief of Human Resources

SUPERINTENDENT APPROVAL:

Paul Idsvoog





Fresno Teachers Association

Manuel Bonilla
President

*

Peter Beck
Vice-President

*

Trish Renfro
Secretary

*

Marina Santos
Treasurer

*

Directors-at-Large:

Jon Bath

Rom Orm

Marisa Rodriguez

Jose Sandoval

Meghan Schimmel

Liz Torres

*

Professional Staff:

Louis Jamerson
Executive Director

Magdalena Gomez
Associate Executive Director

Felipe Grimaldo
Associate Executive Director

LaTisha Harris
Associate Executive Director

Janette Lomeli
Administration/Membership

Diana Kelley
Accountant

INITIAL CONTRACT PROPOSAL OF THE FRESNO TEACHERS ASSOCIATION – SOCIAL WORKERS TO FRESNO UNIFIED SCHOOL DISTRICT

AUGUST 23, 2021

The Fresno Teachers Association – Social Workers Unit hereby submits its initial contract proposal to Fresno Unified School District for establishing a collective bargaining agreement between the Parties.

FTA intends to present proposals related to wages, fringe benefits and other working conditions for social workers with a term of the agreement starting July 1, 2021.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-17

AGENDA SECTION: B

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

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

TITLE AND SUBJECT: Opportunity for Public Discussion and Adoption of the Fresno Unified School District Initial Proposal to Fresno Teachers Association – Social Workers Unit

ITEM DESCRIPTION: In accordance with Government Code 3547, all initial proposals of the public-school employers shall be presented at a public meeting of the public-school employer, and thereafter, shall be public record. Included in the board binders is the Fresno Unified School District initial proposal to Fresno Teachers Association – Social Workers Unit for 2021/22 agreement, presented at the September 15, 2021 meeting of the Board of Education and returned to this agenda for public discussion and Board adoption.

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

PREPARED BY: Brian Christensen
Administrator Labor Relations

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

CABINET APPROVAL: Paul Idsvoog,
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson

INITIAL CONTRACT PROPOSAL OF THE FRESNO UNIFIED SCHOOL DISTRICT TO FRESNO TEACHERS ASSOCIATION – SOCIAL WORKERS

Introduction

The District's Initial Contract Proposal to the Fresno Teachers Association – Social Workers Bargaining Unit is based on the following Guiding Principles and Supporting Goals and Priorities. By continuing to adhere to these Principles and Goals, the District reiterates its investment in the students we serve. All subsequent District proposals, as well as Association proposals, will be assessed by the District according to whether they further the accomplishment of these criteria.

Guiding Principle: Accelerating Learning for All Students In Order to Prepare Career Ready Graduates

In order to promote and secure the preservation and future of Fresno Unified School District as a viable, locally governed academic institution that exists to serve children, District resources, energy and effort must be dedicated to the overriding goal of accelerating learning for all students in order to prepare career ready graduates.

Supporting Goals and Priorities

1. **Fiscal Health and Budget Certainty:** The concerted effort to accelerate student learning cannot be diluted, and the focused efforts of all District personnel in this enterprise cannot be distracted or derailed by the uncertainty inherent in the state's funding of public education. The District's commitment to sustaining its fiscal solvency despite historic instability in the economy at the state and local levels requires that we continue to build and maintain healthy reserves.
2. **Build Educational Programs:** The Governing Board must have the discretion and ability to build educational programs that accelerate learning and guarantee student achievement.
3. **Identify Appropriate Revenues Available for Adjustments to Employee Compensation:** Student learning cannot be accelerated, and students cannot achieve academic success without the efforts of skilled educators and staff who are dedicated to this effort. In order to attract and retain the most qualified and committed individuals to fill these roles, the District will seek to make an appropriate and "equitable allocation" of increased District revenue for employee compensation. In order to be "equitable and appropriate," the level of such allocation must support all of the Goals and Priorities set forth above.

Consideration of and responses to Association proposals will be consistent with the District's Guiding Principle, Supporting Goals and Priorities. The District looks forward to collaborative, objective and reality-based negotiations with Fresno Teachers Association as we prepare to meet the challenges facing all stakeholders of the District community.

With these goals, priorities and economic constraints in mind, the District proposes as follows:

DISTRICT INITIAL PROPOSAL:

Developing a Collective Bargaining Agreement That Meets the Needs of Social Workers, Students, Families and the District

The District is interested in developing a collective bargaining agreement with the Social Workers unit that best serves our stakeholders and promotes positive labor relations. To that end, the District will provide proposals on working conditions specific to the Social Workers unit with these goals in mind.

Term of Agreement

The District proposes a three year term for the parties' contract commencing July 1, 2021 and ending June 30, 2024.

Economic Articles

The District is interested in:

- Maintaining fiscal stability levels in order to preserve and protect quality education services for students in furtherance of our primary mission to improve student achievement;
- Recognizing and rewarding the continuing efforts of dedicated District staff – both certificated and classified employees – that make it possible for the District to deliver quality education services for students; and
- Exploring the reallocation and re-purposing of current compensation expenditures in furtherance of the interests listed above.

Conclusion

The Governing Board and District administration are committed to achieving the goals and priorities set forth in this Initial Proposal. There is only one goal all must strive to achieve: Accelerating learning for all students in order to prepare career ready graduates. Failure to achieve this goal is not an option.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-18

AGENDA SECTION: B

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

ACTION REQUESTED: Ratify

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

TITLE AND SUBJECT: Opportunity for Public Disclosure and Ratification of the 2021-2024 Negotiated Collective Bargaining Agreement between Fresno Unified School District and California School Employees Association, Chapter 125

ITEM DESCRIPTION: In accordance with Government Code 3547.5, all major provisions of collective bargaining agreements are to be presented at a public meeting of the public-school employer before the employer enters into written agreement with an exclusive representative. Included in the Board binders is a copy of the Tentative Agreement between Fresno Unified School District and California School Employees Association, Chapter 125.

FINANCIAL SUMMARY: The estimated cost is included in the disclosure agreement.

PREPARED BY: Brian Christensen,
Administrator

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

CABINET APPROVAL: Paul Idsvoog
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson

**Tentative Agreement Between the
Fresno Unified School District
And The
California School Employees Association and its Fresno Chapter 125**

July 15, 2021

for the 2021-2024 Successor Contract Negotiations

The following **tentative agreement between** ~~is a package proposal from the Fresno Unified School District ("District") to **and** the California School Employees Association and its Fresno Chapter 125 ("CSEA") for the parties' successor contract negotiations for the 2021-2024 term. This proposal must be accepted in full. If any part of this proposal is rejected this entire package is deemed rejected and the District is free to revert to any of its prior proposals including its initial proposal.~~

ARTICLE 1: AGREEMENT

This is an Agreement made and entered into this 1st day of July, 2018 **2021** between the FRESNO UNIFIED SCHOOL DISTRICT (hereinafter referred to as FUSD) and the CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its Fresno Chapter #125 or its successors (hereinafter referred to as "CSEA").

ARTICLE 3: COMPLETION OF MEET AND NEGOTIATIONS

3. Reopeners: For the 2019-2020 and 2020-2021 **2022-2023 and 2023-2024** school years, either party may reopen negotiations on Salary (Article 23), Fringe Benefits (Article 9) and one (1) other noneconomic article. The requesting party shall send written notice to the other of the request to reopen on or before May 1 proceeding the school year in which any changes may become effective.

ARTICLE 8:

3. **Probationary Period:**

The probationary period for new FUSD employees shall be ~~one (1) calendar year~~ **six (6) months.**

ARTICLE 9: FRINGE BENEFITS

Status Quo.

ARTICLE 14: LEAVE PROVISIONS

1. **Short Term Child Rearing Leave with Differential Pay.**
 - a. **As provided by Education Code section 45196.1, unit members shall be entitled to parental leave as set forth in this section.**
 - i. **For purposes of this section, "parental leave" means leave for the purpose of bonding with the unit member's newborn child, or with a**

newly placed child in the unit member's household for adoption or foster care. Parental leave does not include leave taken for the employee's disability due to pregnancy, childbirth, or recovery therefrom.

- b. Unit members shall use current and accumulated sick leave for parental leave, for up to 12 workweeks.
- c. When a unit member with at least one year of District service has exhausted all available sick leave and continues to be absent on account of parental leave, he or she shall be entitled to difference pay for the remainder of the 12-week leave.
- d. The unit member must give the District at least 30 days' advance written notice of his or her intention to use parental leave and the anticipated dates of the leave, except for extenuating circumstances.
- e. Parental leave must be used within 12 months following the birth or placement of the child. Parental leave must be taken in increments of at least 2 weeks' duration; however, the unit member may take parental leave in increments of less than 2 weeks on up to two occasions.
- f. Parental leave under this section runs concurrently with parental (child bonding) leave under the California Family Rights Act (CFRA). The total amount of parental leave may not exceed 12 workweeks in any 12-month period.

ARTICLE 17: PROFESSIONAL GROWTH

9. Increment Plan:

A professional growth award will represent the completion of twelve (12) semester units or equivalent increment points.

<u>Semester Units</u>	<u>Growth Award</u>
<u>At least 12 Units</u>	<u>1</u>
<u>At least 24 Units</u>	<u>2</u>
<u>At least 36 Units</u>	<u>3</u>
<u>At least 48 Units</u>	<u>4</u>
<u>At least 60 Units</u>	<u>5</u>
<u>At least 72 Units</u>	<u>6</u>
<u>At least 84 Units</u>	<u>7</u>
<u>96 Units and Above</u>	<u>8</u>

The parties will meet to discuss increasing the stipends for the growth award no later than August 31, 2021.

ARTICLE 19: PROMOTION

7. Probationary Period:

All classifications of employees in the unit will be placed on a probationary status upon appointment to a new assignment which is considered a promotion (typist clerk to intermediate clerk; library clerk to secretary, etc.). The probationary period will be for six (6) months. Should the employee's performance be less than satisfactory during this probationary period, the supervisor shall prepare a competency review with suggestions for correcting the deficiency(ies). A sufficient period of time shall be afforded the employee to correct the employee's deficiency(ies). If the employee's performance continues to fall short of the requirements of the position, he/she shall be moved back to his/her former classification and be placed in the first available vacancy in that classification. Until such vacancy occurs, the employee shall be placed on a temporary assignment for which he/she qualifies. During the period of time that the employee fills in on this temporary assignment, the salary will be that of the former permanent classification. The District will allow an employee to return to his/her former position should the employee decide, within thirty (30) calendar days, he/she wishes to return to his/her former position.

Employees in a probationary status shall not be considered for any vacancy which can be considered a promotion until all other eligible unit members are considered.

ARTICLE 23: SALARY

1. Salary Increase:

~~For the 2020—2021 school year the salary schedule shall remain status quo from the 2019-2020 school year as a result of the economic uncertainty caused by the COVID-19 pandemic. If any other Union/Association in FUSD receives a general, across the board salary schedule increase, then the rate of pay will be increased to reflect that same percentage increase to the salary schedule for all bargaining unit members employed on the date this agreement is ratified by both parties.~~

2021-2022: The parties agree that based on the following contingency language, the Salary Schedule for 2021-2022 may be increased as set forth below:

- **If the District's 2021-2022 first interim LCFF Revenue Limit Sources (Line A.1.) for 2021-2022 are \$19,386,717 above the 2020-2021 unaudited actual LCFF Revenue Limit Sources (Line A.1.), the parties agree that the Fair Share Calculation of New Ongoing LCFF Dollars (attached) will result in a 1% increase to all Salary Schedules effective July 1, 2021.**
- **If the District's 2021-2022 first interim LCFF Revenue Limit Sources (Line A.1.) for 2021-2022 are \$19,850,613 above the 2020-2021 unaudited actual LCFF Revenue Limit Sources (Line A.1.), the parties agree that the Fair Share Calculation of New Ongoing LCFF Dollars (attached) will result in a 1.5% increase to all Salary Schedules effective July 1, 2021.**
- **If the District's 2021-2022 first interim LCFF Revenue Limit Sources (Line A.1.) for 2021-2022 are \$22,786,316 above the 2020-2021 unaudited actual LCFF Revenue Limit**

Sources (Line A.1.), the parties agree that the Fair Share Calculation of New Ongoing LCFF Dollars (attached) will result in a 2.0% increase to all Salary Schedules effective July 1, 2021.

- If the District's 2021-2022 first interim LCFF Revenue Limit Sources (Line A.1.) for 2021-2022 are \$25,728,943 above the 2020-2021 unaudited actual LCFF Revenue Limit Sources (Line A.1.), the parties agree that the Fair Share Calculation of New Ongoing LCFF Dollars (attached) will result in a 2.5% increase to all Salary Schedules effective July 1, 2021.
- If the District's 2021-2022 first interim LCFF Revenue Limit Sources (Line A.1.) for 2021-2022 are \$28,664,646 above the 2020-2021 unaudited actual LCFF Revenue Limit Sources (Line A.1.), the parties agree that the Fair Share Calculation of New Ongoing LCFF Dollars (attached) will result in a 3.0% increase to all Salary Schedules effective July 1, 2021.

These contingencies are not cumulative. The Parties agree that for purposes of determining the first interim 2021-2022 LCFF Revenue Limit Sources, "Line A.1" on the following: (1) the COLA utilized shall be as set forth in the State's Final Adopted Budget as of June 30, 2021; (2) the District's 3-year rolling average Unduplicated Pupil Percentage shall be based on the most recently certified CalPADS report (January 2021); and, (3) shall utilize ADA as included in the 2020-2021 "Second Principal Apportionment Report" (P-2) to the California Department of Education. The parties agree that the attached Fair Share Calculation shall be used to determine the salary increases in the above contingency language.

Per the signed MOU between Fresno Unified and CSEA, the District will provide all permanent and probationary full-time unit members a \$3,500 one-time payment (prorated amount for permanent or probationary part-time employees) that worked on or before May 20, 2021 during the 20-21 school year.

For the 2020-2021 2021-2022 school year, any steps on the salary schedule below the January 1, 2021 2022 minimum wage shall be Y-Rated up to \$14.00 \$15.00 effective January 1, 2021 2022 until otherwise negotiated by the parties.

Additions to Placement on the Schedule: Additions to the placement on the Salary Schedule shall be increased for 2021-2022 and each year thereafter as follows:

<u>Annual</u>	<u>\$500 for BA+90</u>
<u>Annual</u>	<u>\$1,000 for Master's</u>
<u>Annual</u>	<u>\$1,500 for earned Doctorate</u>

*Note: Credit for only one degree will be given.

ARTICLE 26: TERM

1. Full Force: This Agreement shall remain in full force and effect up to and including June 30, 2021 2024.
2. Negotiations for New Contract: Any negotiations that the Association wishes to conduct for a contract subsequent to June 30, 2021 2024 shall commence prior to May 1, 2021 2024.

ARTICLE 30: PROFESSIONAL DEVELOPMENT AND TRAINING (New Article)

1. Professional Development Day

The District shall provide one classified professional development day on a yearly basis. The professional development day shall take place on Institute Day and shall be considered paid time. Employees who are scheduled to work on the scheduled training date shall be excused from their work to attend the professional development day.

The District shall partner with CSEA when developing the agenda for the professional development day to ensure that offerings are responsive to the training needs of classified employees.

Professional Development Incentive Program

The District proposes a professional development/professional growth incentive program to be created between the District and CSEA with the goal of supporting classified staff, particularly those in the lowest pay grades, in attaining education and professional development. The parties shall meet to begin negotiations on this item no later than August 31, 2021.

ARTICLE 29 – MISCELLANEOUS:

Modify Article 29 as follows:

Hours increase for 21-22

For the 21-22 school year only, as a result of the pandemic, the parties agree that up to 30 additional minutes will be added to employees' duty hours for employees with less than 8 hours but more than 4 hours in their regular daily duty time for the following positions:

Paraprofessionals;

LVNs (up to one hour for contact tracing and documentation);

Health Aides;

Office Assistants;

Attendance Clerks;

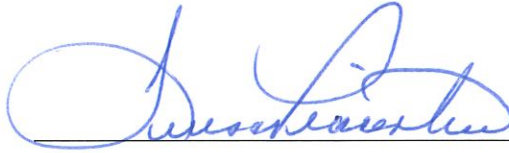
Campus Safety Assistants;

Those positions designated by site/department administrators.

The District proposes collaborating with CSEA to develop an expedited hiring process for hard to fill CSEA 125 positions (paraprofessionals and paraeducators) to minimize disruption to District operations caused by vacancies in those positions. The parties shall meet to begin negotiations on this item no later than August 31, 2021.

All other articles not modified by this Tentative Agreement, as well as any other terms and conditions, contained in the Parties' 2018-2021 Collective Bargaining Agreement shall remain status quo.

Dated: 7-15, 2021



Teresa Piacentini, 1st Vice President
CSEA and its Chapter #125

Dated: 7-15, 2021



Denesa Moore, Labor Relations Representative
California School Employee Association

Dated: 7-15, 2021



Brian Christensen, Administrator
Human Resources and Labor Relations
Fresno Unified School District

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

SCHOOL DISTRICT Fresno Unified School District

BARGAINING UNIT California School Employee Association (CSEA) Chapter 125

PERIOD OF AGREEMENT July 1, 2020 through June 30, 2024

DATE OF PUBLIC MEETING October 13, 2021

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer in a format established for this purpose by the Superintendent of Public Instruction.

The superintendent of the school district and chief business official shall certify in writing that the costs incurred by the school district under the agreement can be met by the district during the term of the agreement. This certification shall be prepared in format similar to that of the reports required pursuant to Sections 42130 and 42131 of the Education Code and shall itemize any budget revision necessary to meet the costs of the agreement in each year of its term.

If a school district does not adopt all the revisions to its budget needed in the current fiscal year to meet the costs of a collective bargaining agreement, the county superintendent of schools shall issue a qualified or negative certification for the district on the next interim report pursuant to Section 42131 of the Education Code.

Intent of the Legislation: To insure the members of the public are informed of the major provisions of a collective bargaining agreement BEFORE it becomes binding on the school district; make available to the public and governing board, a copy of the proposed agreement prior to the day of the meeting.

STATUS OF BARGAINING UNIT/EMPLOYEE AGREEMENTS

Indicate whether Bargaining Units are settled or not settled.

	SETTLED or NOT SETTLED	NUMBER OF FULL TIME EQUIVALENT POSITIONS
Fresno Teachers Association - (FTA)	settled	4131
CSEA -125	settled	2488
CSEA-143	settled	369
MANAGEMENT	settled	827
SEIU	settled	695
SUPERVISORY/CONFIDENTIAL	settled	87
TRADES - (IAMAW)	settled	32
TRADES-(FTA)	settled	113
FASTA	settled	1216

The proposed agreement covers the period beginning July 1, 2021 and ending June 30, 2022

TOTAL COST INCREASE OF PROPOSED AGREEMENT IN PRESENT AND FUTURE YEARS

Indicate the costs of salary and benefit increases that would be incurred under the agreement for the CURRENT and TWO SUBSEQUENT fiscal years.

TYPE OF COMPENSATION	Current FY: 2021/22	FY 2021/22	FY 2022/23	CUMULATIVE COST CURRENT YEAR & TWO SUBSEQUENT YEARS
Salary Cost Increase	\$ 6,475,000	\$ -	\$ -	\$ 6,475,000
Benefit Cost Increase	\$ 971,250	\$ -	\$ -	\$ 971,250
Other Compensation Costs		\$ -	\$ -	\$ -
TOTAL COST OF SETTLEMENT	\$ 7,446,250	\$ -	\$ -	\$ 7,446,250
Total % Increase	0.00%	0.00%	0.00%	
Cost of 1% Increase	\$ -			

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

SOURCE OF FUNDING

1) Identify the source(s) of funding for the CURRENT year.

Funding is supported by the unrestricted General Fund

2) If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in the next TWO SUBSEQUENT years? (i.e., What will allow the district to afford this contract?)

Not Applicable.

3) If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effect in meeting obligations.)

For CSEA 125 increase the placement on the schedule for BA+90, Masters, and Doctorate beginning in 2021/22 and has been included in the adopted budget.

4) What contingency language is included in the proposed agreement? Include specific areas identified. (i.e., reopeners, applicable fiscal years, and specific contingency language)

Not Applicable.

5) Will this agreement create, increase, or decrease deficit financing in the current or two subsequent year(s)? Deficit Financing is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Not Applicable.

6) Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievances procedures, etc.

Not Applicable.

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

OTHER PROVISIONS

OTHER COMPENSATION: Off-schedule stipends, bonuses, etc.

For all employees less than 8.0 hour positions, increase the hours or work by up to 30 additional minutes up to a maximum of 8.0 hours and does not expand part time employees rights to health and welfare benefits in 2021/22 only. In addition, a \$3,500 one-time payment prorated based on FTE or time worked on May 20, 2021.

NON-COMPENSATION: Grievance procedures, staff development days, teacher prep times, etc.

Salary payment shall be electronically deposited to banking institutions of employee's choice for all employees hired after July 1, 2020. Perfect Attendance will exclude floating holidays, approved vacation, jury duty, bereavement leave, union business, military leave, catastrophic leave donated by employee, perfect attendance hours, and personal necessity. Also, develop a professional development/professional growth incentive program by August 31, 2021.

IMPACT ON CURRENT FISCAL YEAR

Determine the impact of the proposed agreement on the General Fund budget in the CURRENT year.

RECOMMENDED RESERVES	2.00%	Column 1	Column 2	Column 1 minus Column 2
REVENUE/EXPENDITURES and OTHER USES/SOURCES		Board Approved Budget After Settlement	Board Approved Budget Before Settlement	Total Impact On the Budget
Operating Revenues		\$ 1,322,901,227	\$ 1,322,901,227	\$ -
Operating Expenditures		1,278,481,257	1,278,481,257	-
Operating Surplus / (Deficit)		44,419,970	44,419,970	-
Other Sources & Transfers In		7,385,329	7,385,329	-
Other Uses & Transfers Out		(8,856,409)	(8,856,409)	-
Change in Fund Balance		42,948,890	42,948,890	-
Beginning Balance		189,916,304	189,916,304	-
Ending Balance		232,865,194	232,865,194	-
Total Reserve Amounts		232,865,194	232,865,194	-
Nonspendable/Restricted/Committed/Assigned		124,248,379	124,248,379	-
Reserve for Economic Uncertainties		108,616,815	108,616,815	-
Unassigned/Unappropriated		-	-	-
Total Fund Balance		232,865,194	232,865,194	-
Total Unrestricted Reserves		108,616,815	108,616,815	-
State Recommended Reserves		\$ 25,746,753	\$ 25,746,753	\$ -

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

CERTIFICATIONS

The above information summarizes the financial implications of the proposed agreement. This information will be publicly disclosed in accordance with the requirements of AB2756 before being submitted to the Governing Board for ratification.

In accordance with the requirements of the Government Code Sections 3547.5, the Superintendent and Chief Business Official hereby certify that the District can meet the costs incurred under the proposed Collective Bargaining Agreement.



District Superintendent
(Signature)

10/13/2021

Date



Santino Danisi
Chief Financial Officer
(Signature)

10/13/2021

Date

In accordance with the requirements of the Education Code Section 42142, I hereby certify that any budget revisions that are necessary to fulfill the terms of the agreement in the current year will be submitted to the county superintendent within 45 days of the adoption of this Collective Bargaining Agreement. I further acknowledge that if the necessary budget revisions are not adopted, the county superintendent shall issue a qualified or negative certification for the District on the next interim report pursuant to Government Code Section 3547.5(c).



Santino Danisi
Chief Financial Officer
(Signature)

10/13/2021

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-19

AGENDA SECTION: B - Discuss

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

ACTION REQUESTED: Discuss

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

TITLE AND SUBJECT: Present and Discuss Fresno Unified School District's Elementary and Secondary Emergency Relief Expenditure Plan

ITEM DESCRIPTION: Included in the Board Binders is a first draft of the Fresno Unified School District Elementary and Secondary Emergency Relief (ESSER III) Expenditure Plan. Staff will present and the Board of Education will discuss the draft plan.

Fresno Unified School District will receive \$387 million in one-time ESSER III Funding. A plan for the funds must be approved by the Board of Education by October 29, 2021.

On September 15, 2021 staff presented to the Board of Education input received from stakeholders. Opportunities for engagement took place in August through the first week of September and included communication with staff, labor partners, families, the District's English Language Advisory Committee (DELAC), administrators (including Special Education administrators), teachers, students (including foster youth), and community based organizations.

The plan was made available online on October 08, 2021 and an opportunity for the community to provide input on the draft was also available at that time.

The ESSER III Expenditure Plan is scheduled for discussion and adoption at the October 27, 2021 Board of Education meeting. Upon adoption, opportunities to provide additional input, as well as updates to the plan, will be provided by the district every six months until September 2024.

FINANCIAL SUMMARY: As noted in the support material.

PREPARED BY: Tammy Townsend
Executive Officer

DIVISION: Administrative Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Chief Financial Officer

SUPERINTENDENT APPROVAL:





ESSER III Expenditure Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Fresno Unified School District	Robert Nelson, Superintendent	Bob.Nelson@fresnounified.org (559) 457-3882

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic. An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support students.

For more information please see the Instructions.

Other LEA Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Fresno Unified School District LCAP, 2021/22	https://stafed.fresnounified.org/lcap/
Learning Continuity and Attendance Plan	https://stafed.fresnounified.org/wp-content/uploads/LearningContinuityPlan-State-Template-DRAFT-5-Adoption-English-1.pdf
Expanded Learning Opportunities Grant Plan	https://stafed.fresnounified.org/wp-content/uploads/EXPANDED-LEARNING-OPPORTUNITIES-GRANT-ELO-.pdf

Summary of Planned ESSER III Expenditures

Below is a summary of the ESSER III funds received by the LEA and how the LEA intends to expend these funds in support of students.

Total ESSER III funds received by the LEA

\$ 387 Million

Plan Section	Total Planned ESSER III Expenditures
Strategies for Continuous and Safe In-Person Learning	\$ 91 million
Addressing Lost Instructional Time (a minimum of 20 percent of the LEAs ESSER III funds)	\$ 109 million
Use of Any Remaining Funds	\$ 187 million

Total ESSER III funds included in this plan

\$ 387 million

Community Engagement

An LEA's decisions about how to use its ESSER III funds will directly impact the students, families, and the local community. The following is a description of how the LEA meaningfully consulted with its community members in determining the prevention and mitigation strategies, strategies to address the academic impact of lost instructional time, and any other strategies or activities to be implemented by the LEA. In developing the plan, the LEA has flexibility to include input received from community members during the development of other LEA Plans, such as the LCAP, provided that the input is relevant to the development of the LEA's ESSER III Expenditure Plan.

For specific requirements, including a list of the community members that an LEA is required to consult with, please see the Community Engagement section of the Instructions.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

Fresno Unified School District undertook an extensive outreach effort from November 2020 to February 2021 to better understand the preferences of parents, teachers, staff and students; and how the needs of students were evolving during the pandemic. An element of that outreach was the District's Local Control and Accountability Plan (LCAP) Survey, which had 5,452 participants. The

survey, which closed in February of 2021, is a tool used to gather input from students, teachers, parents, community members, and the public to better understand priorities for students. In anticipation of funding for learning recovery, the district's LCAP survey specifically asked the question, "Given that students have been distance learning for some time, what unique needs do you feel that students will have when they return to campus?" The district received 4,691 responses to that question. The following is a ranked summary of top themes from this question:

- Allow students time to reconnect with peers and adjust to school
- Instructional day and time preferences
- Supports for students coping with anxiety
- Tutoring, summer school or small group supports
- Technology use
- Build social skills
- Safety precautions, including wearing masks and social distancing
- Target supports for students experiencing learning loss

By summer of 2021, plan requirements around new Federal ESSER III funds were made available to school districts. While the district had received extensive input from stakeholders in early spring, students were still in the midst of distance learning at that time. After consideration about the information and key insights available now that students are back in school full time, staff determined that more outreach and engagement was necessary to better understand the current needs of students. With a relatively short timeline to draft the ESSER III Expenditure Plan, the district created an abbreviated engagement strategy incorporating the assistance of internal and external partners to get a picture of current student needs.

<u>Participating Group</u>	<u>Targeted Audience</u>	<u>Date</u>
Back to School Saturday Family Faire	Families	August 07, 2021
Community Based Organizations	Organizations that serve underserved students*	August 13, 2021
Go Fresno Public Schools	Families	August 23, 2021
DELAC	Families	August 19, 2021
Fresno Rescue Mission	Organization that serves underserved families	August 24, 2021
Special Education Administrators	Special Education Administrators	August 25, 2021

Fresno EOC	Organization that serves underserved families	August 30, 2021
Foster Youth Student Voice	Foster / Homeless Students	August 31, 2021
School Administrator Newsletter	Site Administrators	September 9, 2021
Social Media Blast W/ Video (Twice)	Fresno Unified Community	August / September
Community ThoughtExchange	Families, Students, Teachers, Administrators	August / September
<i>739 participants, shared 1,092 thoughts and provided 17,833 ratings</i>		

* Students who are low-income; English learners; Students of color; Students who are foster youth; Homeless students; Students with disabilities; and Migratory students. Organizations included: Fresno Housing Authority, Focus Forward, United Way Fresno-Madera, Boys and Girls Club, CASA, Centro La Familia, Community Justice Center, Easter Seals, Every Neighborhood Partnership, Exceptional Parents Unlimited, Family Healing Center, FCSS (Foster Youth), FCSS (Health Services), FIRM Inc, Fresno American Indian Health Project, Fresno Barrios Unidos, Fresno Center, Fresno GROWS Maternal Wellness Innovation Hub, GO Public Schools, Hands on Central California, Jakara Movement, Jane Addams EDC, Live Again Fresno, Marjaree Mason Center, PIQE, Reading and Beyond, Resources for Independent Living, RIME Magic / TCM, Success together, The Children's Movement, Valley Center for the Blind, West Fresno Family Resource Center, Youth Leadership Institute, Big Brothers/Big Sisters, Central Valley Urban Institute, DSS, Cultiva La Salud

Feedback from engagement efforts was compiled and shared with district leaders the week of September 6, 2021. A presentation, including feedback from several stakeholder groups, was made to the Board of Education on September 15, 2021. The full presentation is available at [20210915-0-Agenda-Support-Material-DRAFT-1.pdf \(fresnounified.org\)](https://www.fresnounified.org/20210915-0-Agenda-Support-Material-DRAFT-1.pdf). On October 8, 2021 a draft plan was made available online. A presentation on the first draft was made to the Board of Education on October 13, 2021 and on October 27, 2021 the Board of Education adopted the plan.

A description of how the development of the plan was influenced by community input.

Input from staff, students, parents, and community members was shared with both district leaders and with the Board of Education. During those discussions, it was noted that new investments funded by other one-time resources received in the 2020/21 school year were currently being implemented but not necessarily apparent to all stakeholders by August of 2021. Examples of new investments already approved by the Board in June of 2021 and in various phases of implementation include additional school site allocations, an additional Teacher on Special Assignment to support the African American Academic Acceleration literacy program, additional nursing staff and health technology, investments for cultural proficiency, the final of three phased in new investments for students with disabilities, additional psychologists, supports for visual and performing arts, an a wellness coordinator for nutrition services. These investments align to input received about mental health supports, academic supports for specific student groups, health supports and COVID protocols, and requests for better tasting and healthier food.

In August 2021, new engagement efforts highlighted evolving student and staff needs around additional classroom staff, facility upgrades, mental health supports, sanitization, COVID protocols, technology, academic supports, and better school lunches. Planned investments utilizing ESSER III funding include additional daily instructional time, expanded learning times after school and during summer and winter breaks, investments to support physical and mental health, investments to engage staff and students, efforts to create more classroom supports, and professional learning / teacher development investments.

Actions and Expenditures to Address Student Needs

The following is the LEA's plan for using its ESSER III funds to meet students' academic, social, emotional, and mental health needs, as well as how the LEA will address the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. In developing the plan, the LEA has the flexibility to include actions described in existing plans, including the LCAP and/or Expanded Learning Opportunity (ELO) Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan.

For specific requirements, please refer to the Actions and Expenditures to Address Student Needs section of the Instructions.

Strategies for Continuous and Safe In-Person Learning

A description of how the LEA will use funds to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus.

Total ESSER III funds being used to implement strategies for continuous and safe in-person learning

\$ 91 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Expanded Learning Opportunities Grant – Page 4 Learning Continuity and Attendance Plan – Page 38	#1 - Additional Planning & Student Engagement Time	Additional time throughout the school year for teachers to plan for the return of students and for students to re-engage with individual school communities	\$ 30 million
Expanded Learning	#2 - Student Supports	Student supports as necessary to meet evolving student needs. Analysis of individual student groups will identify needs and investments will be implemented as necessary	\$ 18 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
<p>Opportunities Grant – Page 8</p> <p>Learning Continuity and Attendance Plan – Page 29</p>		<p>to address. Examples of planned investments include additional student books and reading materials, employability skills or other beneficial contracts, and art residency or other expanded learning opportunities for students.</p>	
<p>Local Control and Accountability Plan (LCAP) – Page 253</p> <p>Learning Continuity and Attendance Plan – Page 11</p>	<p>#3 - Health Services Support</p>	<p>Cleaning and sanitation supplies, medical supplies, personal protective equipment. Investments in Health Services to better support students and staff as well as to respond to contact tracing, testing and overall impact of the pandemic. The creation of wellness and testing hubs will specialize in deploying critical and supplemental services districtwide.</p>	<p>\$ 17 million</p>
<p>Expanded Learning Opportunities Grant – Page 8</p> <p>Learning Continuity and Attendance Plan – Pages 37-38</p> <p>Local Control and Accountability Plan (LCAP) – Page 254, 291-298</p>	<p>#4 - Social Emotional / Mental Health Supports</p>	<p>Additional positions or partnerships will be added to focus on social emotional and mental health supports to students and families.</p>	<p>\$ 26 million</p>

Addressing the Impact of Lost Instructional Time

A description of how the LEA will use funds to address the academic impact of lost instructional time.

Total ESSER III funds being used to address the academic impact of lost instructional time

\$ 109 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Expanded Learning Opportunities Grant – Page 8 Learning Continuity and Attendance Plan – Pages 28 Local Control and Accountability Plan (LCAP) – Page 172-175	#5 - Additional Instructional Time (all grade levels)	<p>Thirty additional minutes of increased instructional time to all students, at all grade levels in Semester 1; Targeted support to some students in Semester 2 of the 2021/22 school year. Additional time determined based on the district's collective bargaining process.</p> <ul style="list-style-type: none"> • Targeting unfinished learning in Literacy and Mathematics • Additional time for students with their teacher to help account for synchronous instructional time lost in 2020/21. • Providing intervention for students needing additional support • Provide time to connect with students around social emotional supports following 5 quarters of not being in space together with peers <p>Accelerate first level daily instruction versus remediation. Rigorous instruction gives all students more access to learn</p>	\$ 42 million
Expanded Learning Opportunities Grant – Page 8 Local Control and Accountability	#6 - Expanded Summer & Winter Learning	To provide additional learning opportunities for students from K-12 to learn and engage outside of the regular calendar year. At the elementary and middle school level, the additional opportunities provided to students will have an intentional focus on literacy, math and enrichment. At the high school level, students are provided with credit	\$ 14 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Plan (LCAP) – Page 233-235		recovery opportunities to help students meet graduation and/or A-G college entrance requirements. -	
Expanded Learning Opportunities Grant – Page 8 Learning Continuity and Attendance Plan – Pages 29 Local Control and Accountability Plan (LCAP) – Page 232-233	#7 - Expanded After School Programs	Expand after school opportunities with the goal of eliminating waitlists and reducing costs for families associated with after school care.	\$ 21 million
Expanded Learning Opportunities Grant – Page 8 Local Control and Accountability Plan (LCAP) – Page 216-225	#8 - Alternative Learning	The need to provide an option for families who choose to keep students at home has necessitated the creation of an E-Learn Academy in kindergarten through twelfth grade. The goal of E-Learn is to provide students a rigorous academic program that aligns with state standards and ensures that students stay on track to graduate.	\$32 million

Use of Any Remaining Funds

A description of the how the LEA will use any remaining ESSER III funds, as applicable.

Total ESSER III funds being used to implement additional actions

\$ 187 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Local Control and Accountability Plan (LCAP) – Page 186-187, 333	#9 - Math & Literacy Class Size Supports	Fresno Unified will proactively target supports for elementary math and literacy by adding additional teaching positions to reduce class size. In addition to focusing these supports on elementary education, the district will add staff to promote ninth grade literacy.	\$ 22 million
Expanded Learning Opportunities Grant – Page 8 Local Control and Accountability Plan (LCAP) – Page 216, 227, 234, 329, 333	#10 - Credit Recovery	Additional supports (including, but not limited to adding credit recovery sections) will be added at high schools to assist students to stay on track for graduation	\$ 17 million
Expanded Learning Opportunities Grant – Page 2, 5, 7 Learning Continuity and	#11 - Student Group Support	Address the needs of students by focusing efforts in pivotal areas. Supports will be provided as needs are identified. Examples include the following: <u>African American students</u> - Address the academic needs of African American (AA) students by implementing strategic elementary and middle school reading programs. Moreover, added reading program elements	\$ 30 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Attendance Plan – Pages 28, 22 Local Control and Accountability Plan (LCAP) – Page 175 – 176, 192-198, 199-200, 235-243, 277-282		will provide a whole-child approach to teaching and student supports. <u>English learners</u> - To support English Learners, the district will invest in added mentoring opportunities, tutoring and translation support. <u>Early learners</u> - The district's early learners will have additional summer programs and will receive a learning kit designed to provide engaging reading and learning activities at home	
Expanded Learning Opportunities Grant – Page 8 Learning Continuity and Attendance Plan – Page 22 Local Control and Accountability Plan (LCAP) – Page 251	#12 - Voluntary Professional Learning Summits	Optional days for teachers to participate in professional learning opportunities	\$ 7 million
Learning Continuity and	#13 - Curriculum & Instruction Supports	Digital platforms or other supports to enhance the teaching and learning environment. An example is	\$ 24 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Attendance Plan – Page 28 Local Control and Accountability Plan (LCAP) – Page 251-252		Tutor.com which is an online platform intended to assist student learning and promote learning beyond the classroom	
Local Control and Accountability Plan (LCAP) – Page 251-252	#14 - Teacher Development Supports	A three-pronged approach of improving the teacher pipeline, expanding new teacher, and existing teacher supports thru coaching and leadership opportunities.	\$ 31 million
Learning Continuity and Attendance Plan – Page 22 Local Control and Accountability Plan (LCAP) – Page 258-261	#15 – Facility and Technology Enhancements	Investments to ensure ongoing access to a high-quality teaching and learning environment for students and staff. Possible investments could assist to bridge the digital divide by ensuring access to high quality internet access for families. Other possible investments would promote safe, healthy and engaging school environments by investing in school facilities.	\$ 50 million
Expanded Learning Opportunities Grant – Page 8	#16 - School Enrichment Opportunities	Fresno Unified School District will support middle and high school students by encouraging students to expand the number of post-secondary opportunities they consider. To facilitate this goal, the district will provide free enrichment activities for students in addition to	\$ 6 million

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
Learning Continuity and Attendance Plan – Pages 38-39 Local Control and Accountability Plan (LCAP) – Page 176		expanding credit recovery options to ensure high school graduation.	

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic. The following is the LEA’s plan for ensuring that the actions and expenditures in the plan are addressing the identified academic, social, emotional, and mental health needs of its students, and particularly those students most impacted by the COVID–19 pandemic.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
#1 - Additional Planning & Student Engagement Time	<ul style="list-style-type: none"> Student achievement in English Language Arts and mathematics will increase in I-Ready scores for grades K-12 Teacher professional learning, lesson plans, and common formative assessments 	<ul style="list-style-type: none"> i-Ready assessments (three times a year) After each buyback day- for 2021/22 September 20, January 10, and March 21
#2 - Student Supports	<ul style="list-style-type: none"> Student achievement in English Language Arts and mathematics will increase in I-Ready scores for grades K-12 	<ul style="list-style-type: none"> i-Ready assessments (three times a year)
#3 - Health Services Support	<ul style="list-style-type: none"> Weekly health and safety check ins with administrators and health service staff for feedback. 	<ul style="list-style-type: none"> Weekly meetings, reporting’s

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
	<ul style="list-style-type: none"> Stability of staffing levels and the number of tests administered will also serve as a indicators of the district's response support. 	
#4 - Social Emotional / Mental Health Supports	<ul style="list-style-type: none"> Climate Culture surveys distributed to students and parents Student Behavior and Attendance Data Tracking Social emotional and Mental Health service intervention tracking 	<ul style="list-style-type: none"> Climate Culture Survey (two times a year) Behavior and Attendance data (Quarterly) Social emotional and mental health service intervention tracking (Quarterly)
#5 - Additional Instructional Time (all grade levels)	<ul style="list-style-type: none"> #/% of students who move from below Grade level at iReady D1 to on/above Grade level D3 % of students who make growth from D1 to D3. 	<ul style="list-style-type: none"> Annually
#6 - Expanded Summer & Winter Learning	<ul style="list-style-type: none"> Attendance will be collected for all students participating in the Expanded Summer and Winter Learning opportunities. For elementary and middle school, students will take pre and post assessments to measure growth in literacy and math. For high school, student progress will be monitored through completion of credit recovery coursework and attainment of credits. 	<ul style="list-style-type: none"> Attendance will be taken daily during the Expanded Summer and Winter Learning program. For elementary and middle school, students will take a pretest at the start of the program and will take a posttest towards the end of the program. For high school, student progress is monitored by teacher through the Edgenuity credit recovery system daily. Attainment of credits will take place upon student completion of course. This occurs every time the student completes a credit recovery course and may occur more than once if student is able to complete more than one course during the Expanded

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
		Summer and Winter Learning program.
#7 - Expanded After School Programs	<ul style="list-style-type: none"> Attendance will be collected for all students participating in the Expanded After School Program. Enrollment data will be collected and tracked. Ten elementary sites will be selected to pilot after school literacy program in the Expanded After School Program. Students will take pre and post assessments to measure growth in literacy. 	<ul style="list-style-type: none"> Attendance and enrollment data will be collected daily in the Expanded After School Program. For the ten elementary sites that will pilot a literacy program in the Expanded After School Program, students will take a pretest at the start of the program and will take a posttest towards the end of the program.
#8 - Alternative Learning	<ul style="list-style-type: none"> Student enrollment at E-Learn Academy Student Independent Study Master Agreements followed by Assignment Contracts Student achievement, graduation rates, and attendance 	<ul style="list-style-type: none"> Daily Monitoring of student enrollment and attendance One-time audit of Master Agreements by October 15, 2021 Student achievement will be monitored 3 times a year during local and state assessments Graduation rates will be examined annually Attendance rates will be examined daily
#9 - Math & Literacy Class Size Supports	<ul style="list-style-type: none"> Implementation: Monitor of class size (Grade 9 ELA), K-3 average 	<ul style="list-style-type: none"> At the beginning of each semester
#10 – Credit Recovery	<ul style="list-style-type: none"> Number of students participating Number of credits earned through credit recovery sections 	<ul style="list-style-type: none"> Quarterly

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
#11 - Student Group Support	<ul style="list-style-type: none"> Individual student group performance is monitored during analysis of any key performance measure Early Learning summer program's progress will be monitored by utilizing an assessment tool that will measure the pre and post child's academic and developmental growth. Learning kits are a home extension of the classroom learning opportunity. The progress will be monitored through a system of tracking the delivery of kits to ensure every child receives one. 	<ul style="list-style-type: none"> Periodic points during programming and quarterly throughout the academic year. Early Learning progress monitoring will be at the beginning of the summer program as well as post-program participation. Learning kit progress will be monitored on an ongoing basis until all children enrolled in early learning summer programs have received a learning kit.
#12 Voluntary Professional Learning Summits	<ul style="list-style-type: none"> Pre and post surveys include addressing any follow up requests from teachers Teachers are trained in literacy, math, science, and history content areas. Student local and state assessments will be used to evaluate student progress 	<ul style="list-style-type: none"> Twice a year at each Professional Learning Summit teachers will be assessed using surveys. Student local and state assessment data by area of Professional Learning session
#13 - Curriculum & Instruction Supports	<ul style="list-style-type: none"> Monitor digital platform usage by examining analytics on programs such as Nearpod, Sora, tutor.com etc. to examine teacher access and usage Monitor technology usage and supports using the Instructional Practice Guide on admin walks Use of local and state assessments to monitor student achievement 	<ul style="list-style-type: none"> Analytics on programs such as Nearpod, Sora, Tutor.com etc. will be used to examined quarterly Local and state assessment results to be examined at time of assessment. Some are once a year; others are three times a year.
#14 - Teacher Development Supports	<ul style="list-style-type: none"> Diversity of recruitment with the Pipeline Hiring fill rate of Pipeline participants Professional Learning Offerings, satisfaction and student achievement in ELA and Math 	<ul style="list-style-type: none"> Monthly Each semester Monthly

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
	<ul style="list-style-type: none"> New Teacher Rate 	<ul style="list-style-type: none"> Yearly
#15 – Facility and Technology Enhancements	<ul style="list-style-type: none"> Facility Projects will be assigned, and progress will be monitored utilizing standard evaluation methods and agreed upon timelines Student and staff access and usage of technology will be monitored 	<ul style="list-style-type: none"> Ongoing
#16 - Middle School & High School Enrichment Opportunities	<ul style="list-style-type: none"> # of students enrolled at each school in enrichment activities and credit recovery courses. Daily and weekly attendance in enrichment courses and credit recovery Monitoring by teachers and site administration of student progress in Edgenuity coursework. Teachers will print and turn in report to their site admin with update on their students' progress in the 0 and 7th period courses they teach. Student interests' surveys which will include feedback on their satisfaction with enrichment courses and input on other courses they'd like to see offered 	<ul style="list-style-type: none"> Quarterly monitoring of the # of students enrolled in enrichment activities and credit recovery courses. Quarterly progress monitoring for # of students enrolled and daily/weekly attendance in enrichment and credit recovery courses. Weekly/Quarterly progress monitoring on Edgenuity coursework for all students enrolled in credit recovery 0 and 7th period courses. Quarterly monitoring of student interest surveys for enrichment courses.

ESSER III Expenditure Plan Instructions

Introduction

School districts, county offices of education (COEs), or charter schools, collectively known as local educational agencies (LEAs), that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan (ARP) Act, referred to as ESSER III funds, are required to develop a plan for how they will use ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021 and must be submitted for review and approval within five days of adoption. A school district must submit its ESSER III Expenditure Plan to its COE for review and approval; a COE must submit its plan to the California Department of Education for review and approval. A charter school must submit its plan to its chartering authority for review and to the COE of the county in which the charter school operates for review and approval.

In addition, consistent with the requirements of the ARP, Volume 86, *Federal Register*, page 21201, April 22, 2021, the ESSER III Expenditure Plan must be:

- Written in an understandable and uniform format;
- Written in a language that parents can understand, to the extent practicable;
 - If it is not practicable to provide written translations to a parent with limited English proficiency, the plan must be orally translated for parents
- Provided in an alternative format to a parent who is an individual with a disability as defined by the Americans with Disabilities Act, upon request; and
- Be made publicly available on the LEA's website.

For additional information regarding ESSER III funding please see the ARP Act Funding web page at <https://www.cde.ca.gov/fg/cr/arpact.asp>.

For technical assistance related to the ESSER III Expenditure Plan template and instructions, please contact LCFF@cde.ca.gov. For all other questions related to ESSER III, please contact EDReliefFunds@cde.ca.gov.

Fiscal Requirements

- The LEA must use at least 20 percent (20%) of its ESSER III apportionment for expenditures related to addressing the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.

- For purposes of this requirement, “evidence-based interventions” include practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. This kind of evidence has generally been produced through formal studies and research. There are four tiers, or levels, of evidence:
 - **Tier 1 – Strong Evidence:** the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented randomized control experimental studies.
 - **Tier 2 – Moderate Evidence:** the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented quasi-experimental studies.
 - **Tier 3 – Promising Evidence:** the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).
 - **Tier 4 – Demonstrates a Rationale:** practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by a State Educational Agency, LEA, or outside research organization to determine their effectiveness.
- For additional information please see the Evidence-Based Interventions Under the ESSA web page at <https://www.cde.ca.gov/re/es/evidence.asp>.
- The LEA must use the remaining ESSER III funds consistent with section 2001(e)(2) of the ARP Act, including for:
 - Any activity authorized by the Elementary and Secondary Education Act (ESEA) of 1965;
 - Any activity authorized by the Individuals with Disabilities Education Act (IDEA);
 - Any activity authorized by the Adult Education and Family Literacy Act;
 - Any activity authorized by the Carl D. Perkins Career and Technical Education Act of 2006;
 - Coordination of preparedness and response efforts of LEAs with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to COVID-19;
 - Activities to address the unique needs of low-income students, students with disabilities, English learners, racial and ethnic minorities, homeless students, and foster youth, including how outreach and service delivery will meet the needs of each population;
 - Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs;
 - Training and professional development for staff of the LEA on sanitation and minimizing the spread of infectious diseases;
 - Purchasing supplies to sanitize and clean the facilities of an LEA, including buildings operated by such agency;
 - Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under

IDEA, and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements;

- Purchasing education technology (including hardware, software, and connectivity) for students who are served by the LEA that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment;
- Providing mental health services and supports, including through the implementation of evidence-based full-service community schools;
- Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of underserved students;
- Addressing learning loss among students, including underserved students, by:
 - Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiated instruction,
 - Implementing evidence-based activities to meet the comprehensive needs of students,
 - Providing information and assistance to parents and families of how they can effectively support students, including in a distance learning environment, and
 - Tracking student attendance and improving student engagement in distance education;

Note: A definition of “underserved students” is provided in the Community Engagement section of the instructions.

- School facility repairs and improvements to enable operation of schools to reduce risks of virus transmission and exposure to environmental health hazards, and to support student health needs;
- Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and nonmechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door replacement;
- Developing strategies and implementing public health protocols including, to the greatest extent practicable, policies in line with guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities to effectively maintain the health and safety of students, educators, and other staff;
- Other activities that are necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff of the LEA.

Other LEA Plans Referenced in this Plan

In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP) and/or the Expanded Learning Opportunities (ELO) Grant Plan, provided that the input and/or actions address the requirements of the ESSER III Expenditure Plan.

An LEA that chooses to utilize community input and/or actions from other planning documents must provide the name of the plan(s) referenced by the LEA and a description of where the plan(s) may be accessed by the public (such as a link to a web page or the street address of where the plan(s) are available) in the table. The LEA may add or delete rows from the table as necessary.

An LEA that chooses not to utilize community input and/or actions from other planning documents may provide a response of “Not Applicable” in the table.

Summary of Expenditures

The Summary of Expenditures table provides an overview of the ESSER III funding received by the LEA and how the LEA plans to use its ESSER III funds to support the strategies and interventions being implemented by the LEA.

Instructions

For the ‘Total ESSER III funds received by the LEA,’ provide the total amount of ESSER III funds received by the LEA.

In the Total Planned ESSER III Expenditures column of the table, provide the amount of ESSER III funds being used to implement the actions identified in the applicable plan sections.

For the ‘Total ESSER III funds included in this plan,’ provide the total amount of ESSER III funds being used to implement actions in the plan.

Community Engagement

Purpose and Requirements

An LEA’s decisions about how to use its ESSER III funds will directly impact the students, families, and the local community, and thus the LEA’s plan must be tailored to the specific needs faced by students and schools. These community members will have significant insight into what prevention and mitigation strategies should be pursued to keep students and staff safe, as well as how the various COVID–19 prevention and mitigation strategies impact teaching, learning, and day-to-day school experiences.

An LEA must engage in meaningful consultation with the following community members, as applicable to the LEA:

- Students;
- Families, including families that speak languages other than English;
- School and district administrators, including special education administrators;

- Teachers, principals, school leaders, other educators, school staff, and local bargaining units, as applicable.

“Meaningful consultation” with the community includes considering the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic. Comprehensive strategic planning will utilize these perspectives and insights to determine the most effective strategies and interventions to address these needs through the programs and services the LEA implements with its ESSER III funds.

Additionally, an LEA must engage in meaningful consultation with the following groups to the extent that they are present or served in the LEA:

- Tribes;
- Civil rights organizations, including disability rights organizations (e.g. the American Association of People with Disabilities, the American Civil Liberties Union, National Association for the Advancement of Colored People, etc.); and
- Individuals or advocates representing the interests of children with disabilities, English learners, homeless students, foster youth, migratory students, children who are incarcerated, and other underserved students.
 - For purposes of this requirement “underserved students” include:
 - Students who are low-income;
 - Students who are English learners;
 - Students of color;
 - Students who are foster youth;
 - Homeless students;
 - Students with disabilities; and
 - Migratory students.

LEAs are also encouraged to engage with community partners, expanded learning providers, and other community organizations in developing the plan.

Information and resources that support effective community engagement may be found under *Resources* on the following web page of the CDE’s website: <https://www.cde.ca.gov/re/lc>.

Instructions

In responding to the following prompts, the LEA may reference or include input provided by community members during the development of existing plans, including the LCAP and/or the ELO Grant Plan, to the extent that the input is applicable to the requirements of the ESSER III Expenditure Plan. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

A sufficient response to this prompt will describe how the LEA sought to meaningfully consult with its required community members in the development of the plan, how the LEA promoted the opportunities for community engagement, and the opportunities that the LEA provided for input from the public at large into the development of the plan.

As noted above, a description of "meaningful consultation" with the community will include an explanation of how the LEA has considered the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic.

A description of the how the development of the plan was influenced by community input.

A sufficient response to this prompt will provide clear, specific information about how input from community members and the public at large was considered in the development of the LEA's plan for its use of ESSER III funds. This response must describe aspects of the ESSER III Expenditure Plan that were influenced by or developed in response to input from community members.

- For the purposes of this prompt, "aspects" may include:
 - Prevention and mitigation strategies to continuously and safely operate schools for in-person learning;
 - Strategies to address the academic impact of lost instructional time through implementation of evidence-based interventions (e.g. summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs);
 - Any other strategies or activities implemented with the LEA's ESSER III fund apportionment consistent with section 2001(e)(2) of the ARP Act; and
 - Progress monitoring to ensure interventions address the academic, social, emotional, and mental health needs for all students, especially those students disproportionately impacted by COVID-19

For additional information and guidance, please see the U.S. Department of Education's Roadmap to Reopening Safely and Meeting All Students' Needs Document, available here: <https://www2.ed.gov/documents/coronavirus/reopening-2.pdf>.

Planned Actions and Expenditures

Purpose and Requirements

As noted in the Introduction, an LEA receiving ESSER III funds is required to develop a plan to use its ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

Instructions

An LEA has the flexibility to include actions described in existing plans, including the LCAP and/or ELO Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan. When including action(s) from other plans, the LEA must describe how the action(s) included in the ESSER III Expenditure Plan supplement the work described in the plan being referenced. The LEA must specify the amount of ESSER III funds that it intends to use to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. Descriptions of actions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

Strategies for Continuous and Safe In-Person Learning

Provide the total amount of funds being used to implement actions related to Continuous and Safe In-Person Learning, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds for prevention and mitigation strategies that are, to the greatest extent practicable, in line with the most recent CDC guidance, in order to continuously and safely operate schools for in-person learning.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Addressing the Impact of Lost Instructional Time

As a reminder, the LEA must use not less than 20 percent of its ESSER III funds to address the academic impact of lost instructional time. Provide the total amount of funds being used to implement actions related to addressing the impact of lost instructional time, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".

- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Use of Any Remaining Funds

After completing the Strategies for Continuous and Safe In-Person Learning and the Addressing the Impact of Lost Instructional Time portions of the plan, the LEA may use any remaining ESSER III funds to implement additional actions to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. LEAs choosing to use ESSER III funds in this manner must provide the total amount of funds being used to implement actions with any remaining ESSER III funds, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of any additional action(s) the LEA will implement to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. If an LEA has allocated its entire apportionment of ESSER III funds to strategies for continuous and safe in-person learning and/or to addressing the impact of lost instructional time, the LEA may indicate that it is not implementing additional actions.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. If the LEA it is not implementing additional actions the LEA must indicate "\$0".

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID-19 pandemic, including students from low-income families, students of color, English learners, children with disabilities, students experiencing homelessness, children in foster care, and migratory students.

The LEA may group actions together based on how the LEA plans to monitor the actions' progress. For example, if an LEA plans to monitor the progress of two actions in the same way and with the same frequency, the LEA may list both actions within the same row of the table. Each action included in the ESSER III Expenditure Plan must be addressed within the table, either individually or as part of a group of actions.

Complete the table as follows:

- Provide the action title(s) of the actions being measured.
- Provide a description of how the LEA will monitor progress of the action(s) to ensure that they are addressing the needs of students.
- Specify how frequently progress will be monitored (e.g. daily, weekly, monthly, every 6 weeks, etc.).

California Department of Education
June 2021



Fresno Unified
School District



Draft ESSER III Expenditure Plan

Board of Education
October 13, 2021

Topics:

- Summarizing ESSER III (*Elementary and Secondary Emergency Relief Funds*)
- Summary of Planned Expenditures
 - Strategies for Continuous and Safe In-Person Learning
 - Addressing Lost Instructional Time
 - Use of Any Remaining Funds
- Planning and Engagement Timeline
- Next steps

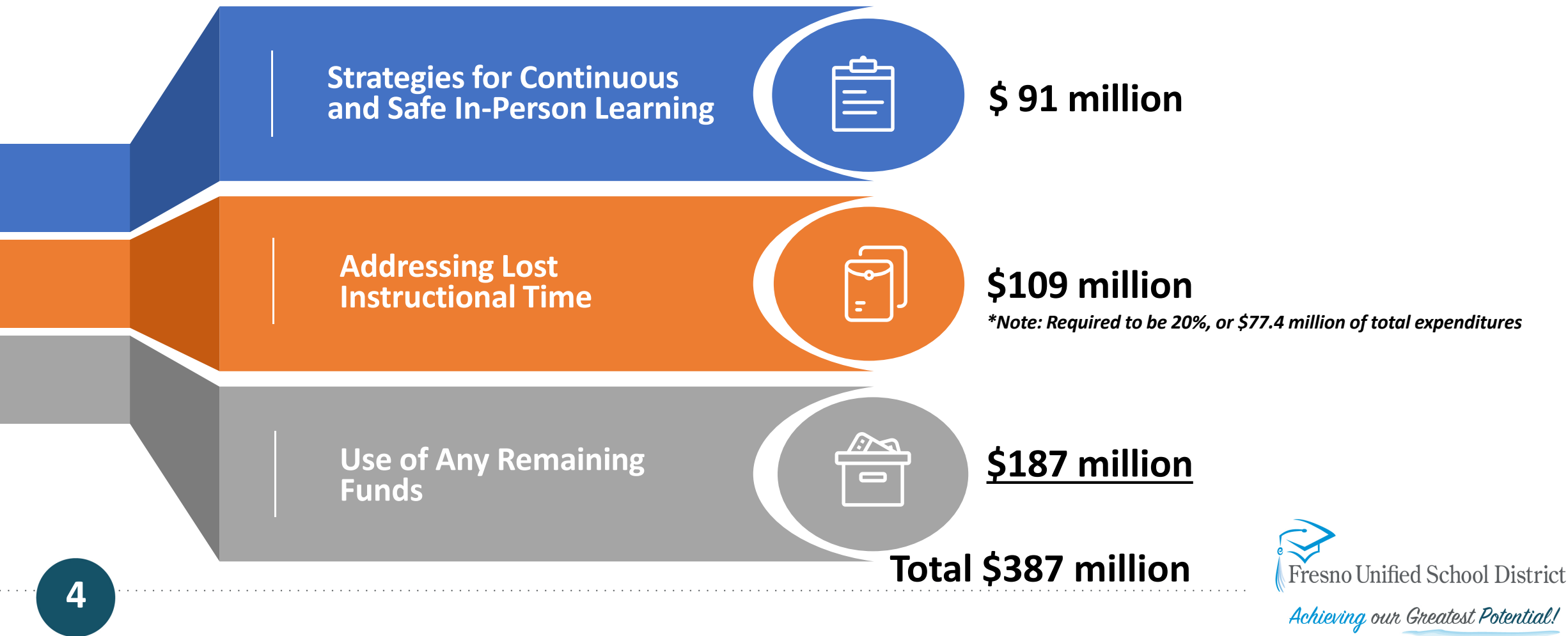


Summarizing ESSER III *(Elementary and Secondary Emergency Relief Funds)*

- Funding: \$387 million
- One-time funding
- Goals:
 - Expanding learning opportunities
 - Response to impacts of the pandemic
- Challenges:
 - Short timeline
 - Funding for programs will end
- Plan must be Board adopted by October 29, 2021
- Funds must be expended by September 30, 2024



Summary of Planned Expenditures



Strategies for Continuous and Safe In-Person Learning

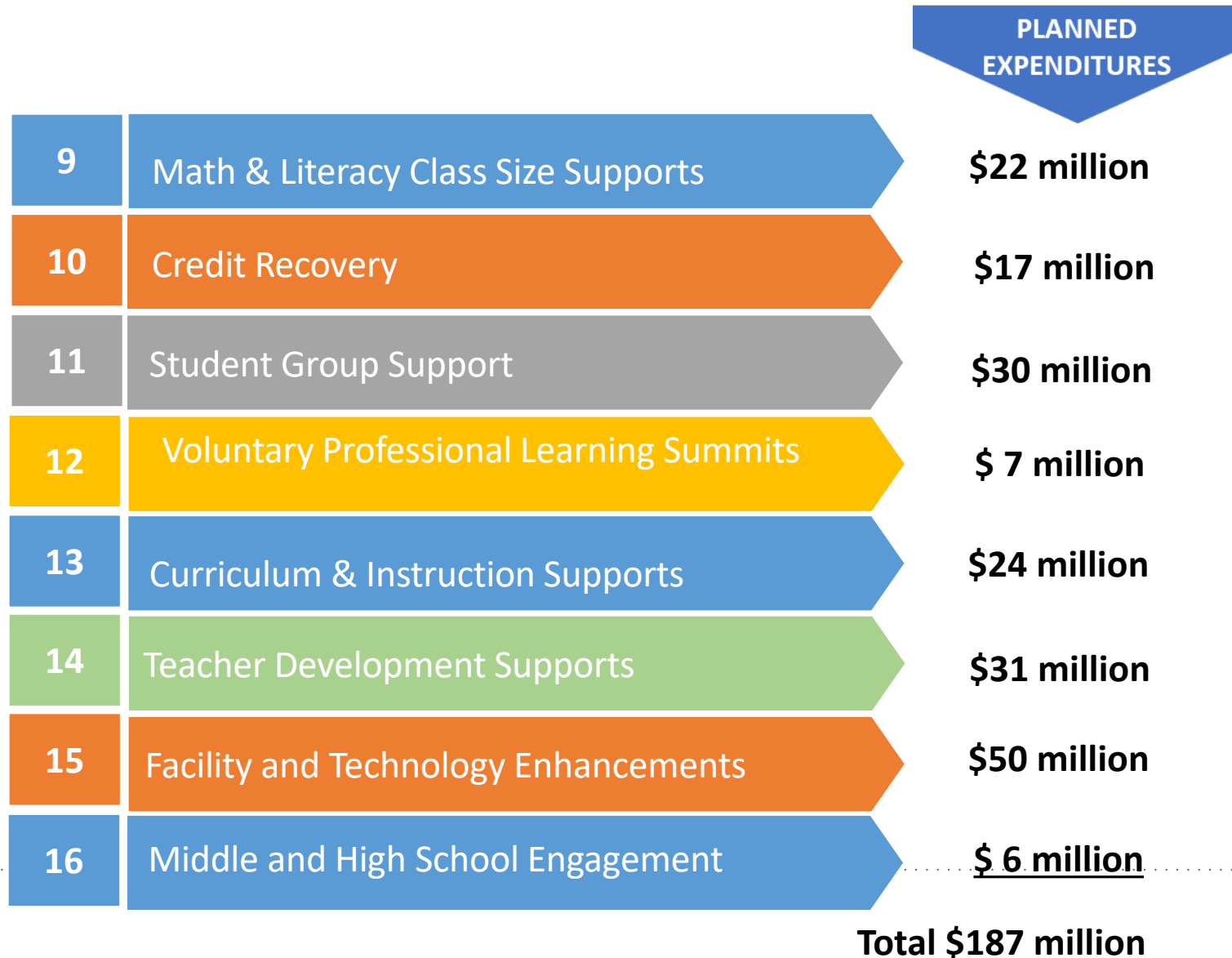
		PLANNED EXPENDITURES
1	Additional Planning & Student Engagement Time	\$30 million
2	Student Supports	\$18 million
3	Health Services Support	\$17 million
4	Social Emotional / Mental Health Supports	<u>\$26 million</u>

Total \$91 million

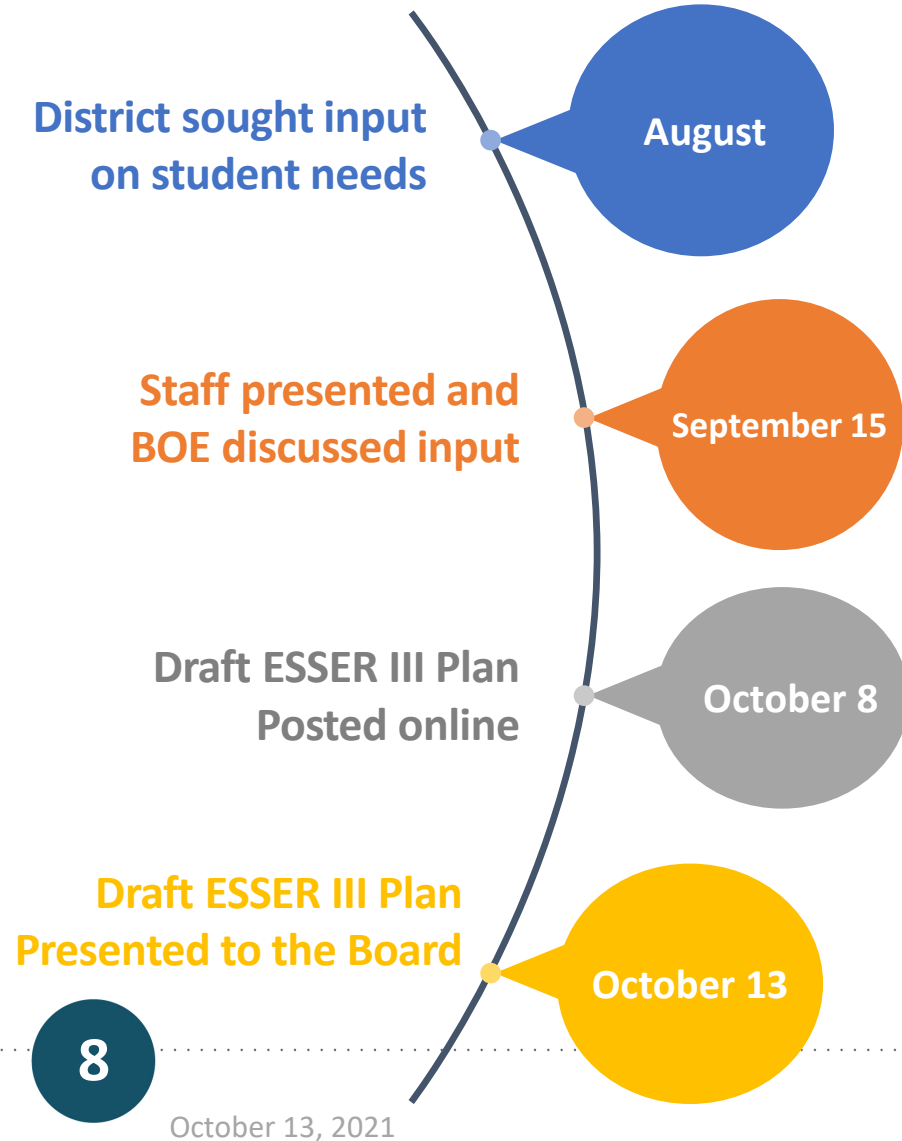
Addressing Lost Instructional Time

		PLANNED EXPENDITURES
5	Additional Instructional Time (All grade levels)	\$42 million
6	Expanded Summer & Winter Learning	\$14 million
7	Expanded After School Programs	\$21 million
8	Alternative Learning	<u>\$32 million</u>
		Total \$109 million

Use of Any Remaining Funds



ESSER III Planning and Engagement Timeline



To better understand the needs of students as they return to in-person learning, staff created opportunities for the community to engage in a discussion and provide input

Draft ESSER III Plan online:

<https://stafed.fresnounified.org/>

ESSER III Plan Feedback:

Please feel free to provide your comments and recommendations at:

ENGLISH: <https://www.surveymonkey.com/r/NT3JDBL>

SPANISH: <https://www.surveymonkey.com/r/H5CKPL8>

Next Steps

- **October 27, 2021** – Board of Education adopts the ESSER III Expenditure Plan
- **October 29, 2021** – Submit the Expenditure Plan to Fresno County Superintendent of Schools
- **December 24, 2021** – Fresno Unified must update the district's Safe Return to School Plan



Fresno Unified School District Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-20

AGENDA SECTION: B

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

ACTION REQUESTED: Approve

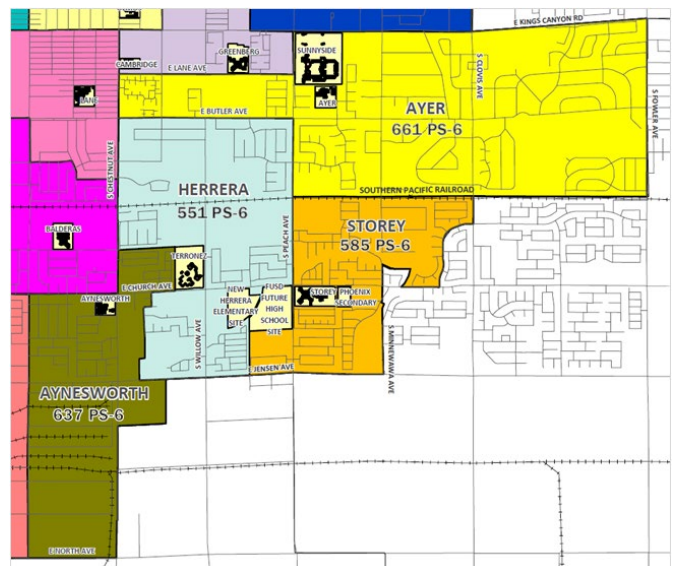
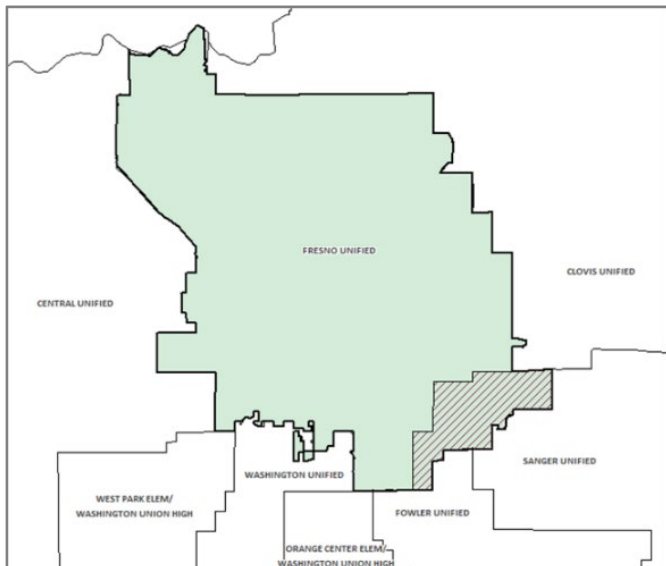
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Discuss and Approve Creation of Attendance Boundary for Herrera Elementary School, and Adjustments to Attendance Boundaries for Ayer, Aynesworth, and Storey Elementary Schools

ITEM DESCRIPTION: It is recommended the Board approve the new attendance boundary for Juan Felipe Herrera Elementary School, which will open in August 2022. The attendance boundary will designate the geographic area within which students will be assigned to Herrera as their neighborhood elementary school. Herrera is under construction at 5090 E. Church, between Willow and Peach. It will contain 38 classrooms, a music room, a school health center, and a large amount of green space. The curriculum focus is science, technology, engineering, arts and math (STEAM), and there will be a Spanish dual language immersion program. The proposed attendance area for Herrera includes students in portions of the current Ayer, Aynsworth, and Storey boundary areas, and adjusting those boundary areas is included in the recommendation.

School attendance boundaries consider a variety of factors: school enrollment and capacity, facility utilization, location of school sites within boundary areas, logical and safe routes to school, elementary-middle-high school feeder progression, recognized communities such as residential developments and apartment complexes, and preference to use major streets as boundary lines.

Below is a district map showing the subject area (shaded), and a map showing the proposed Herrera attendance area: bounded by Butler to the north, Jensen to the south, generally Peach to the east, and to the west a combination of Chestnut and a ponding basin area south of Church. The Ayer, Aynesworth and Storey attendance areas are also shown, with Fall 2022 projected enrollments.



In August 2021, School Leadership led community meetings with Principals and designated families at Ayer, Aynesworth, and Storey to provide information on the Herrera boundary proposal, obtain feedback, and answer questions. There were questions regarding transfers, teachers and the STEAM focus, dual immersion and special education opportunities, community use of the green space, after school program, registration, school start and end times, and Herrera facility design.

Pending Board approval of the boundary recommendation, families with students assigned to Herrera will be notified in the next few weeks about the new school attendance areas. This provides an opportunity to apply for a transfer prior to the December 1 deadline for a student to remain at his/her current school, if desired. Another letter will be sent to families in the summer of 2022, prior to the start of the 2022-23 school year. To provide for continuity in the elementary school experience, rising sixth graders will be assumed to remain at their current school rather than moving to Herrera; they have the option to attend Herrera if they choose to.

Creation of the Herrera attendance boundary, and related adjustments to the Ayer, Aynesworth and Storey boundaries, are the only changes recommended at this time. Boundary recommendations are based on an annual evaluation process that factors in official October school/grade enrollment figures, projected future enrollment based on historical patterns of students advancing from one grade level to the next, school capacity and use of classroom spaces, instructional program changes/expansion, and any information related to future potential enrollment impacts (such as residential development). Given uncertainties of projecting enrollment based on 2020-21 school year data, there are no other boundary recommendations currently.

FINANCIAL SUMMARY: Creating/adjusting school attendance boundaries results in no fiscal impact to the district.

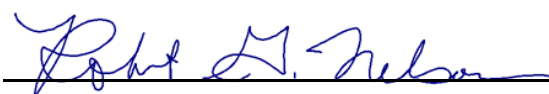
PREPARED BY: Karin Temple,
Chief Operating Officer

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

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:







Agenda Item B-20



**Recommended Attendance Boundary for Herrera Elementary School,
and Adjustments to Attendance Boundaries for Ayer, Aynesworth
and Storey Elementary Schools**

Introduction

- Opening of Juan Felipe Herrera Elementary School in August 2022 creates the need for a new attendance boundary
 - 5090 E. Church Ave., between Willow and Peach
 - 37 classrooms, music room, school health center, large amount of green space
 - Focus on science, technology, engineering, arts and math (STEAM)
 - Dual language immersion program
- Some students currently in the Ayer, Aynesworth and Storey attendance areas will be in the recommended new Herrera attendance boundary
- Meetings with Principals and affected families were held in August to provide information, answer questions, and get feedback





Attendance Boundary Objectives/Considerations

- Ease crowding and balance student enrollment
- Best utilize available classrooms
- Location of school site within attendance boundary
- Logical and safe routes to school
- Maintain feeder progression, from elementary to middle to high school
- Minimize disruption to families and school environment
- Need to incorporate entire residential developments/apartment complexes, and preference to use major streets as boundary lines
- Plan for proposed future residential development
- Feedback from school communities

Sunnyside Region Feeder Progression – 2022/23

BAKMAN ELEMENTARY
BURROUGHS ELEMENTARY
EASTERBY ELEMENTARY
GREENBERG ELEMENTARY
OLMOS ELEMENTARY



KINGS CANYON MIDDLE

AYER ELEMENTARY
AYNESWORTH ELEMENTARY
HERRERA ELEMENTARY
STOREY ELEMENTARY

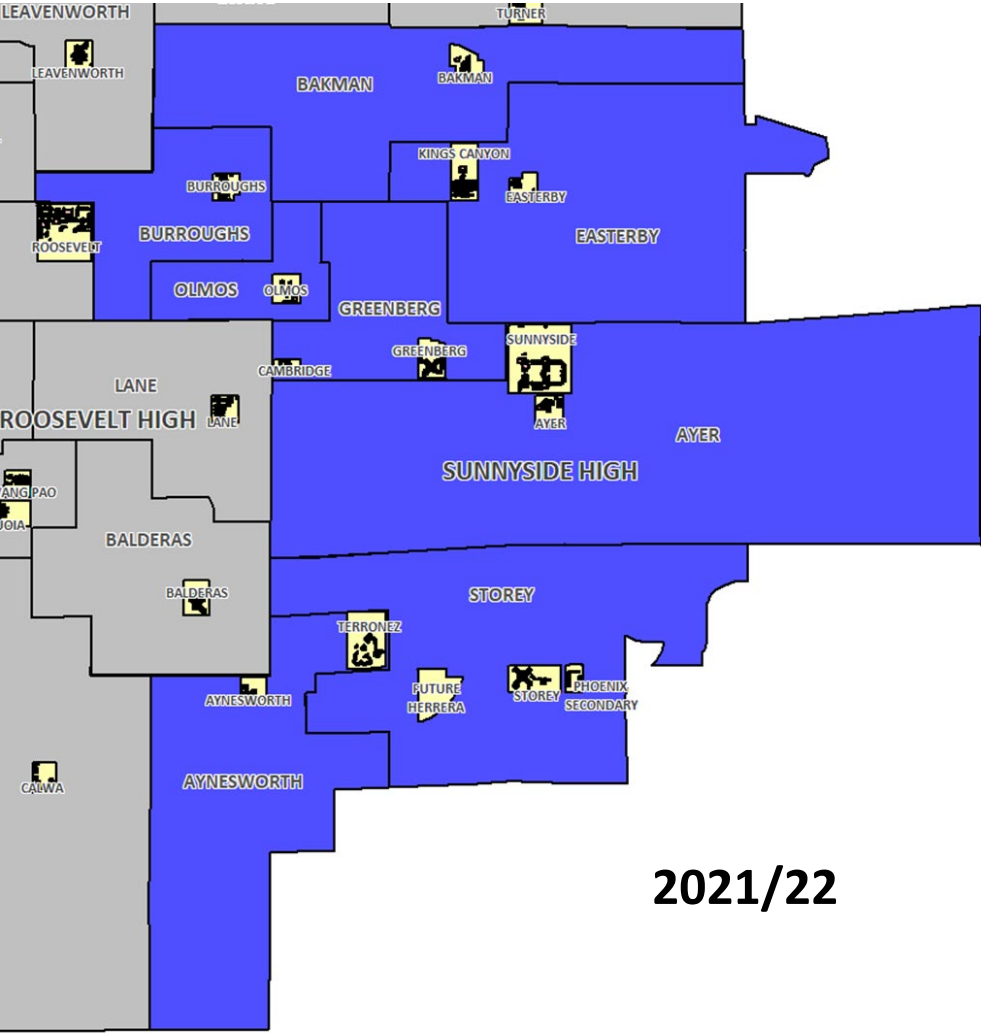


TERRONEZ MIDDLE

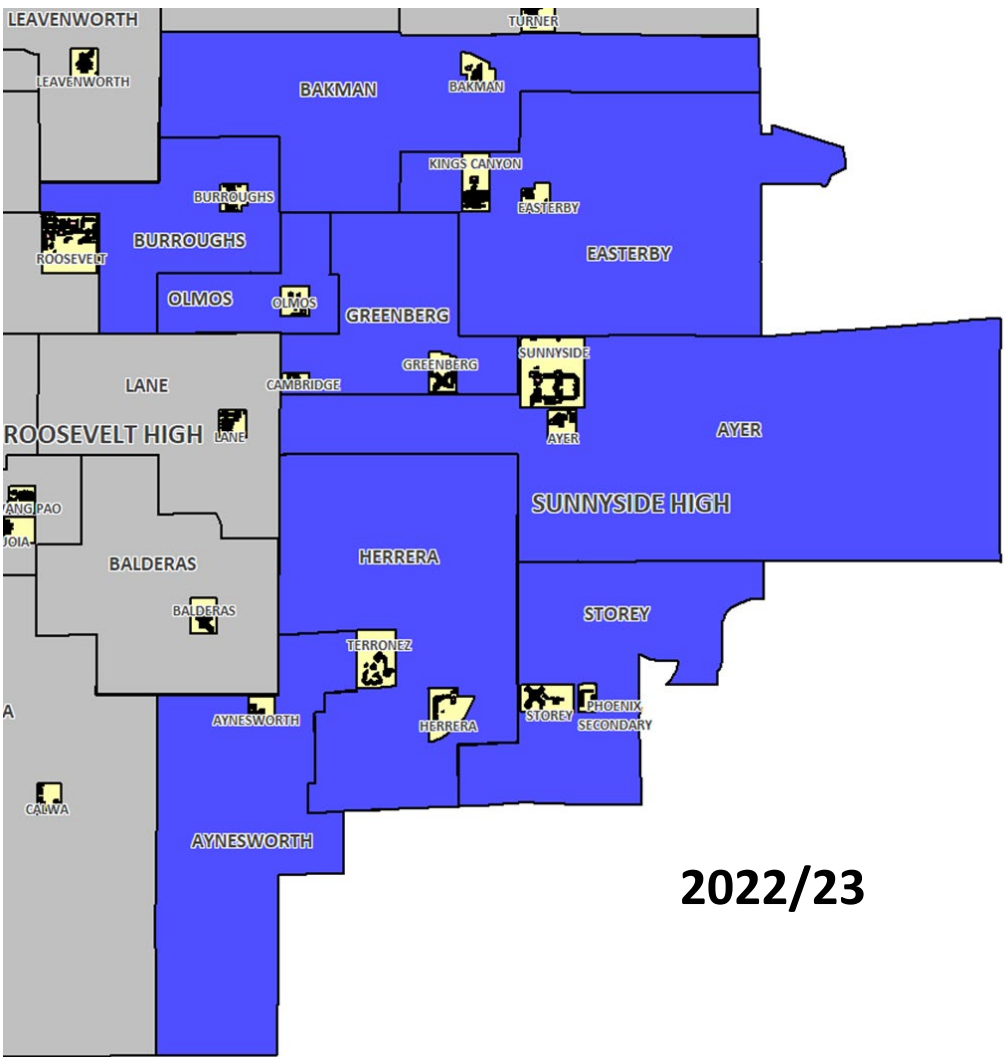


SUNNYSIDE HIGH

Sunnyside Region Map

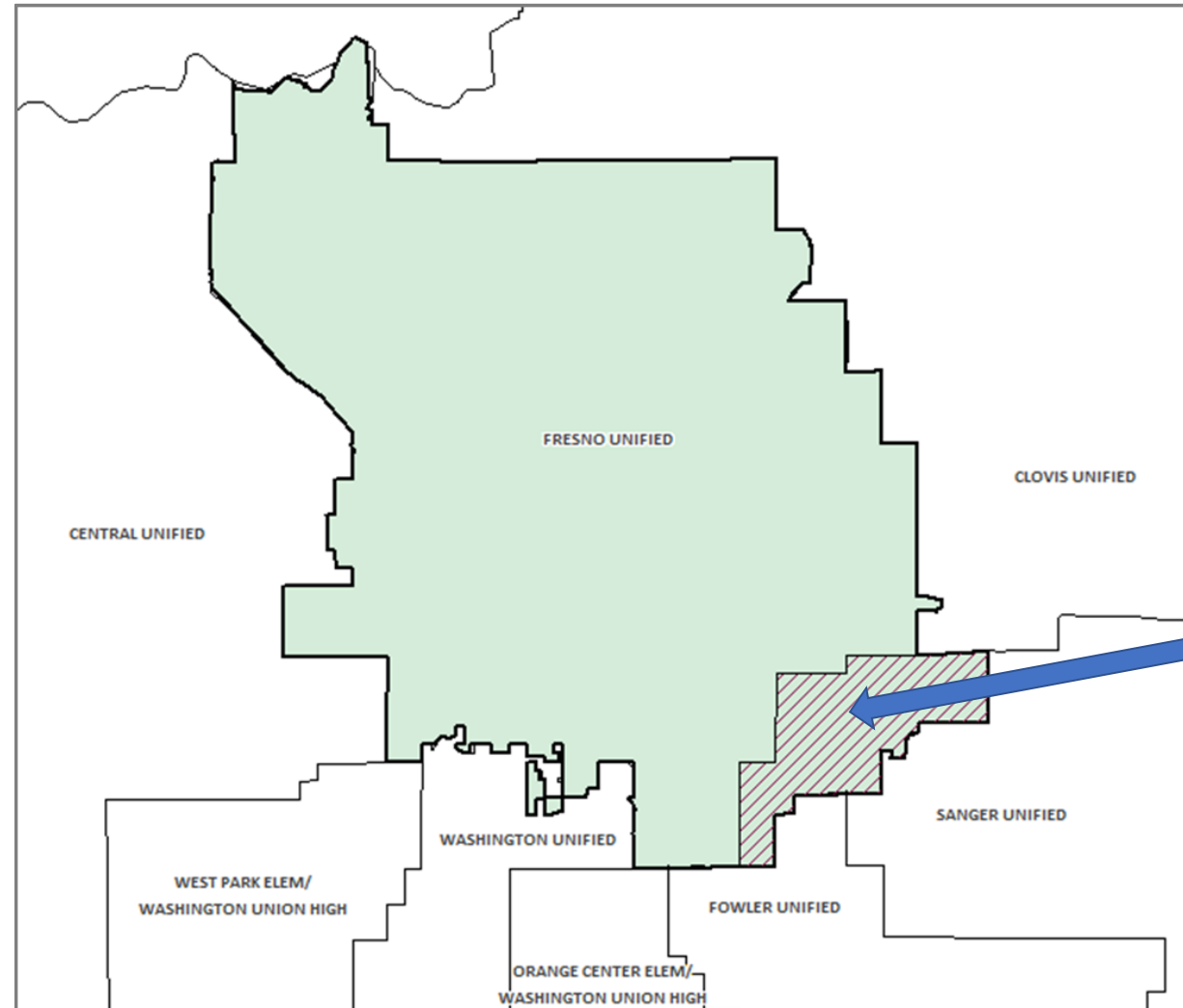


2021/22



2022/23

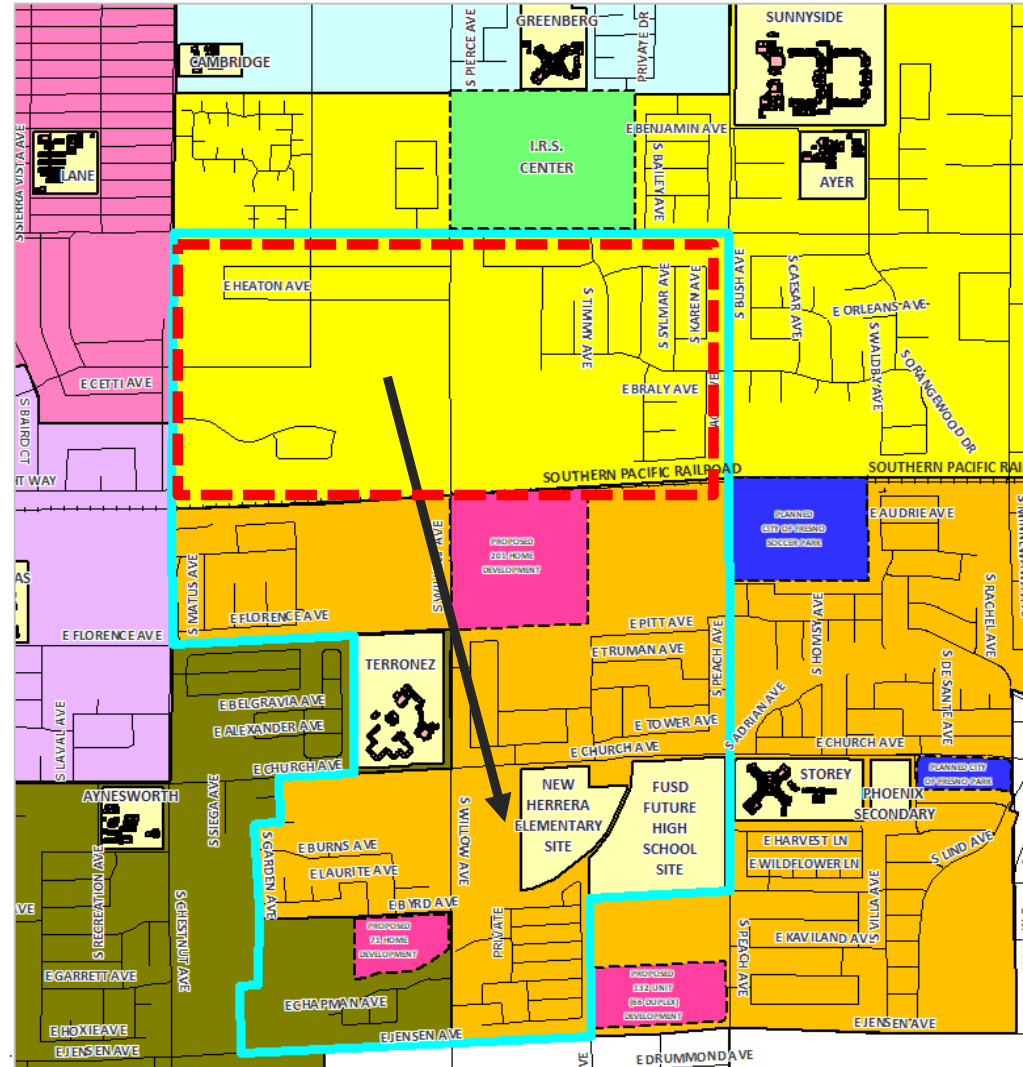
Fresno Unified School District Map



Area being discussed

Current Ayer Attendance Area to Herrera

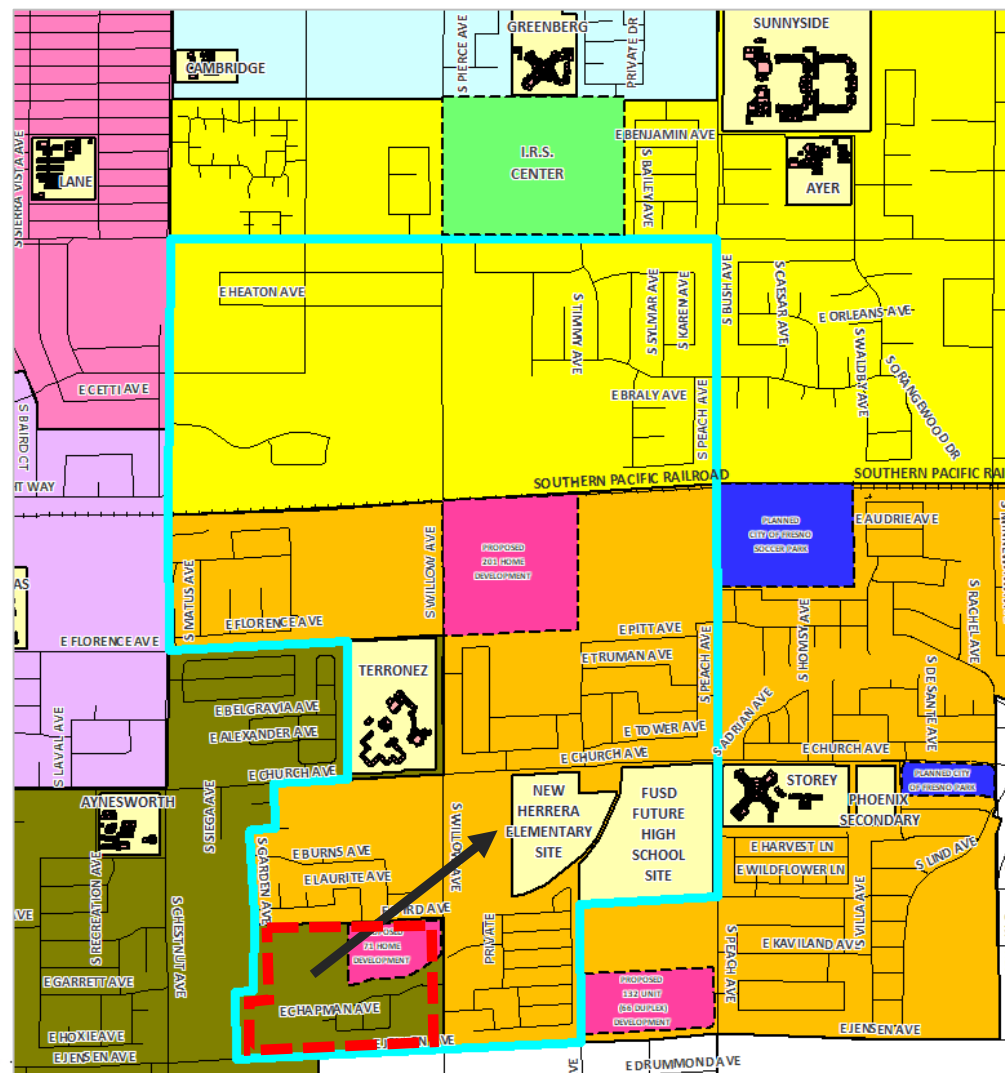
- Ayer area proposed to move to Herrera is in red dashed line: bounded by Peach and Chestnut, and Butler and railroad tracks
- Approximately 93 students live in this area
- Students outside a mile from Herrera are eligible for transportation
- Future improvements to Peach will benefit students walking and riding bikes



Herrera proposed
new attendance area
within light blue box

Current Aynsworth Attendance Area to Herrera

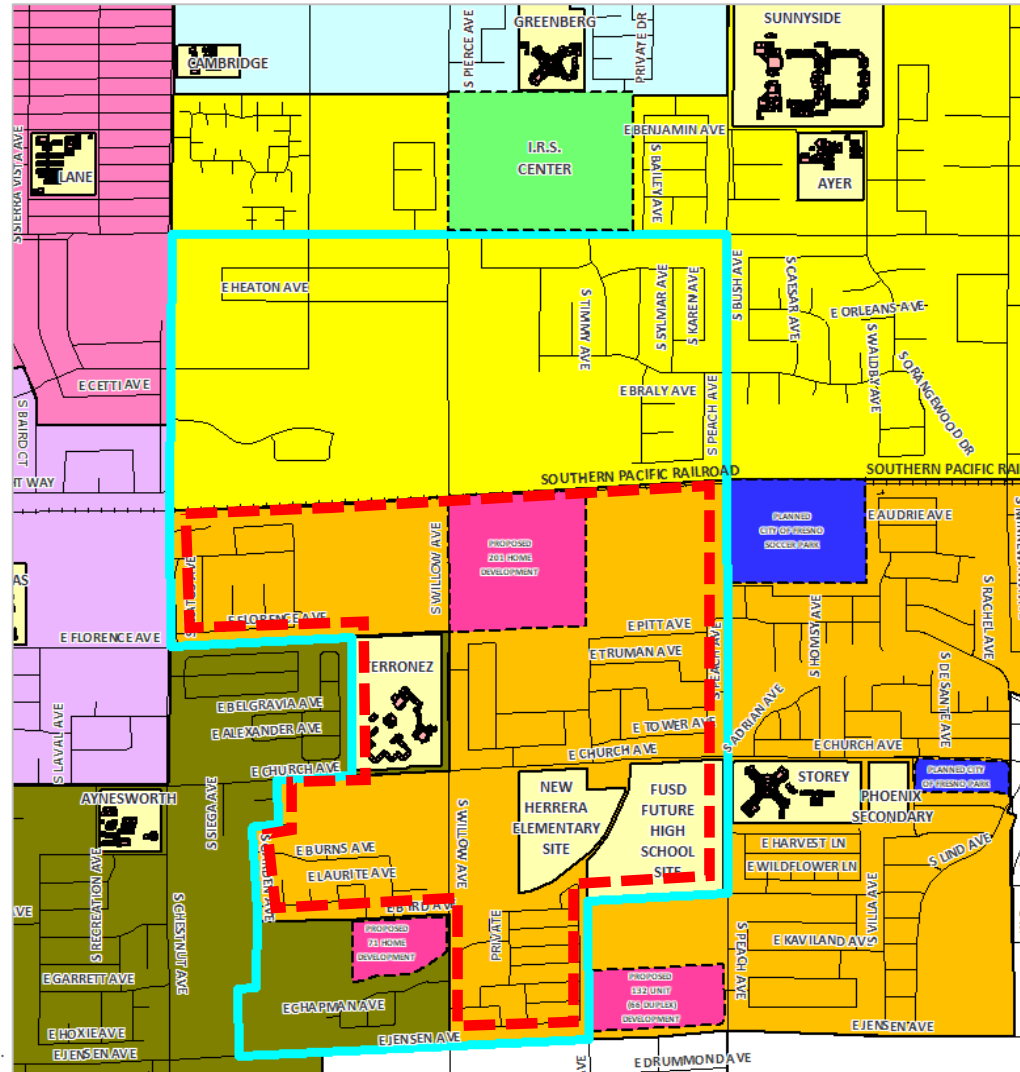
- Aynesworth area proposed to move to Herrera is in red dashed line: bounded by Byrd and Jensen, and Willow and ponding basins
- Approximately 35 students live in this area
- Students are within walking distance to Herrera



Herrera proposed
new attendance area
within light blue box

Current Storey Attendance Area to Herrera

- Storey area proposed to move to Herrera is in red dashed line: bounded by Willow and Chestnut, and railroad tracks and Jensen
- Herrera within this area
- Approximately 383 students live in this area
- Students are within walking distance to Herrera



Herrera proposed
new attendance area
within light blue box

Recommended School Attendance Boundaries

Estimated maximum August 2022 enrollments Preschool-6th grade:

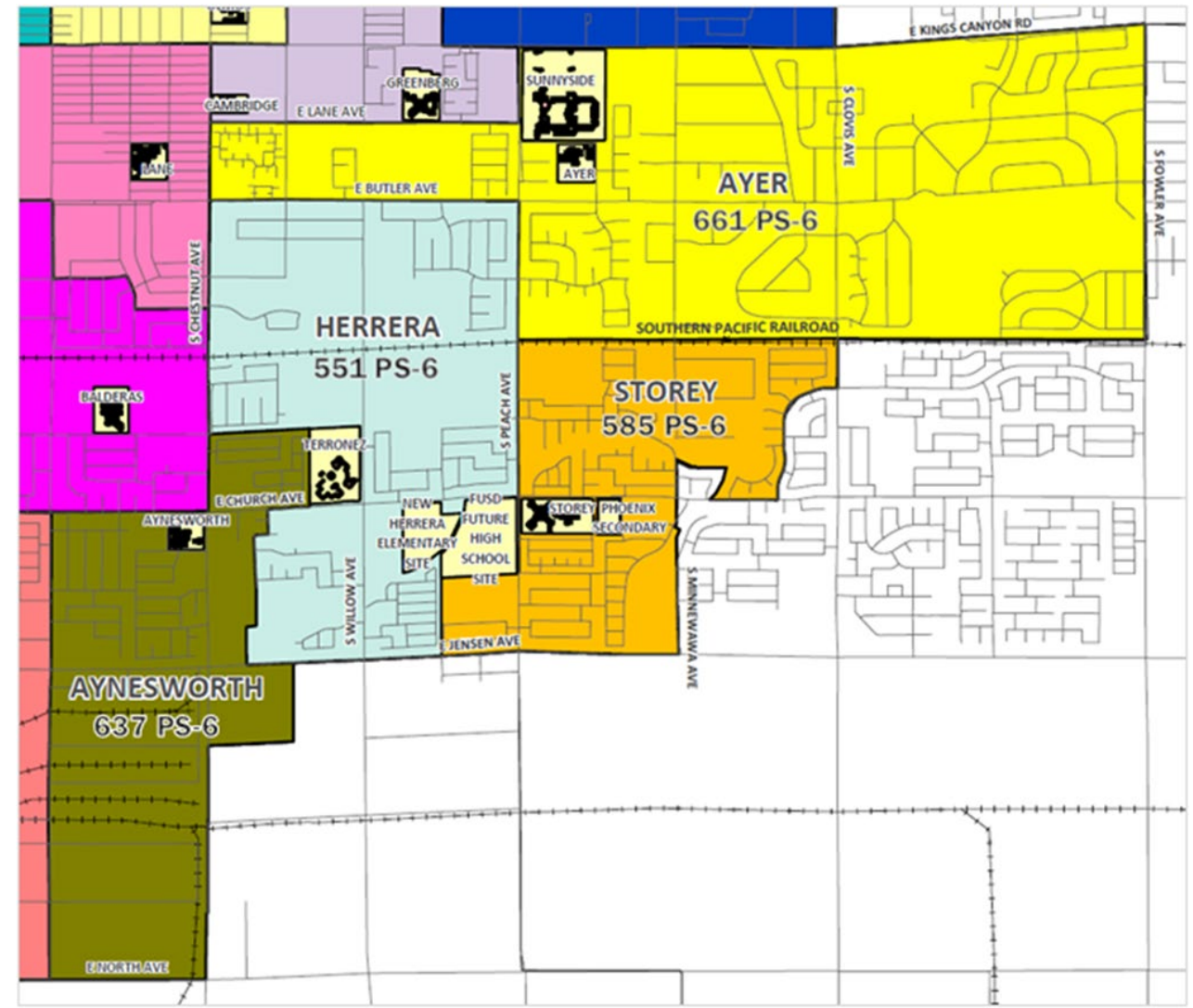
Ayer – 661

Aynesworth – 637

Herrera – 551

Storey – 585

Estimated enrollments based on actual student counts in attendance areas as of October 2020, and maximum number of potential preschool students



Questions/Comments from Community Meetings

Herrera
curriculum
and programs

Herrera design
and tours

Transfer and
registration
process

Herrera drop-
off/pick-up,
start time

Community
use of Herrera

Teachers

Future
development
in Herrera area

Herrera Attendance Boundary Timeline

- 2020 - mid 2021
- August 2021
- October 13, 2021
- By November 1, 2021
- December 1, 2021
- June/July 2022
- August 2022

Evaluation and development of boundary recommendation

Meetings with school communities

Recommendation to Board

Initial letter to families and communication by schools

Transfer request deadline

Follow-up letter to families

Start of school – boundary implementation

Classrooms, Capacity, and Past/Projected Enrollments

School	Total Classrooms Perm/Port	Estimated Capacity		Fall 2017 TK-6	Fall 2018 TK-6	Fall 2019 TK-6	Fall 2020 TK-6	Fall 2021 TK-6 ⁽¹⁾ (preliminary)	Fall 2021 eLearn Students in Attendance Area	Fall 2022 Projection TK-6 ⁽²⁾	Maximum Potential Preschool Students	Fall 2022 Projection ⁽³⁾ Preschool-6
Ayer	40 23 / 17	832		692	704	734	742	688	60	649	12	661
Aynesworth	32 28 / 4	723		644	656	631	632	586	39	597	40	637
Herrera - Aug. 2022	37 (perm)	888		---	---	---	---	---	---	511	40	551
Storey	50 22 / 28	1,132		1,044	989	982	928	883	75	545	40	585

Sources:

2017-2020: CBEDS, CDE DataQuest

2021 Preliminary: MapInfo GIS

eLearn Enrollment:

2022 Projection: FUSD Enrollment Projections

CBEDS = California Basic Educational Data System

(1) Does not include students in the attendance area currently enrolled in eLearn

(2) Based on Fall 2020 enrollment

(3) Includes maximum potential number of preschool students

Juan Felipe Herrera Elementary School – opening August 2022



Perspective south from Church Ave.



Perspective east from westerly side of the campus

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM B-21

AGENDA SECTION: B

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

ACTION REQUESTED: Approve

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

TITLE AND SUBJECT: Discuss and Consider Adoption of Resolution No. 21-09 to Censure Trustee Slatik

ITEM DESCRIPTION: The purpose of this agenda item is to provide the Board an opportunity to discuss and consider adoption of Resolution No. 21-09 to Censure Trustee Slatik. The Censure Subcommittee has developed a proposed resolution that may be considered and adopted by the Board. The proposed resolution will be available on or before October 08, 2021


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

PREPARED BY: David Chavez,
Chief of Staff

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

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:



**BEFORE THE BOARD OF TRUSTEES OF THE
FRESNO UNIFIED SCHOOL DISTRICT
RESOLUTION CONSIDERING SECOND CENSURE OF TRUSTEE TERRY SLATIC**

Resolution No. 21-09

The Board of Trustees (“Board”) of the Fresno Unified School District (“District”) hereby issues this public censure expressing disapproval of Trustee Slatic’s violation of Board Policies, Administrative Regulations and Board Bylaws, as follows:

WHEREAS, the Board is deeply committed to operating effectively in order to provide governance and leadership that models ethical and civil behavior for students, staff, fellow trustees and members of the public.

WHEREAS, the Board has openly and properly committed itself to upholding Board Policies, Administrative Regulations and Board Bylaws providing for open, honest and respectful communication and adhering to federal and state laws and policies governing the Board’s actions and behaviors.

WHEREAS, on December 12, 2018, Trustee Slatic took an oath to faithfully discharge the duties of a Board member, consistent with the Constitution of the United States, the Constitution and laws of the State of California, and the Board Policies, Administrative Regulations and Board Bylaws of this District.

WHEREAS, on January 11, 2019, Trustee Slatic was involved in a physical altercation with a freshman student at Bullard High School where an independent investigator concluded that Trustee Slatic physically engaged the student in violation of existing Board Bylaws.

WHEREAS, in February 2019, the District received a complaint regarding Trustee Slatic’s inappropriate conduct towards an Army recruiter. An independent investigator found that Trustee

Slatik was hostile with the recruiter and concluded that Trustee Slatik's conduct violated existing Board Policies and Board Bylaws.

WHEREAS, in February 2019, the District received a complaint regarding Trustee Slatik's inappropriate conduct toward a wrestling coach. An independent investigator found that Trustee Slatik engaged in a verbal confrontation with the coach and threatened to use his position as a Board member to limit the coach's employment opportunities with the District in violation of existing Board Bylaws.

WHEREAS, on July 10, 2019, Trustee Slatik attended a cheerleading practice as an individual Board member and ordered the members of the cheer team to refrain from commenting on discipline arising from a social media post of a cheerleader wearing blackface. Trustee Slatik's conduct was perceived as confrontational and threatening by many of the cheerleaders. An independent investigator found that Trustee Slatik did not have authority to discipline or correct behavior of students and the conduct violated existing Board Bylaws.

WHEREAS, a special meeting was held on July 18, 2019, where the Board found that Trustee Slatik failed to treat the cheerleaders with civility and respect after hearing from several cheerleaders and other individuals involved in the incident.

WHEREAS, on August 7, 2019, the Board held a public meeting where it voted unanimously to censure Trustee Slatik finding that: "Trustee Slatik's abusive and disrespectful behavior, language, and conduct toward District employees, students, and the public continues to fail to meet the professional standards for an elected representative or the minimum standards expected of any District employee or trustee, and violated District Policies and Board Bylaws, including Board Bylaws 9000, 9005 and 9200."

WHEREAS, the Board adopted a resolution (“Censure Resolution”) directing Trustee Slatik to “[k]eep the district focused on learning and achievement for all students” by avoiding “behavior that distracts from this object,” and to “cease and desist from engaging in abusive and disrespectful treatment of District employees, students, fellow trustees and members of the public.” The Censure Resolution is incorporated by reference as though fully set forth herein.

WHEREAS, Trustee Thomas filed a complaint alleging that on February 26, 2020, “Trustee Slatik used vulgar language in speaking with me and entered my personal space in a confrontational manner.” This conduct occurred during a public meeting, at a time when Trustee Thomas was serving as Board President.

WHEREAS, on March 11, 2020, two pastors filed independent complaints against Trustee Slatik where he engaged in a hostile outburst during an incident involving the three individuals and asked that Trustee Slatik be asked to attend anger management training. An independent investigator found that Trustee Slatik said that the bad students from Bullard High School should be sent “back South.” The investigator also found that Trustee Slatik personally attacked one of the pastors with profanity, and words like “you don’t know what you’re talking about” and “you need to go back to your barrio and pastor your little church,” in violation of Board Bylaws and the Censure Resolution.

WHEREAS, as a result of the complaints and other incidents not resulting in formal investigations, the Board voted to adopt a subsequent Resolution on August 12, 2020, extending the terms of the Censure Resolution for an additional one-year (1) term.

WHEREAS, on March 17, 2021, Trustee Slatik was involved in an incident involving three members of District staff wherein he raised his voice, made threats, and then stormed out of the room during a Board meeting.

WHEREAS, On April 11, 2021, Board President Davis delivered a letter to Trustee Slatc to address the incidences from March 17, 2021 and his subsequent media comments. The letter reminded Trustee Slatc that any “angry outbursts were wholly inexcusable” and distracted the District from focusing on strengthening student learning and achievement. A copy of the letter is attached hereto as Exhibit A.

WHEREAS on August 11, 2021, Board President Davis delivered a letter to Trustee Slatc inviting him to join the rest of the Board in recommitting his focus on the children of the District during the upcoming year. To that end, the Board lifted the Censure Resolution but reminded him to remain in compliance with District’s Board Policies, Administrative Regulations and Board Bylaws. A copy of the letter is attached hereto as Exhibit B.

WHEREAS, on August 25, 2021, the very next Board meeting, Trustee Slatc displayed disruptive behavior, forcing the governing Board to adjourn early. Trustee Slatc continuously spoke for a span of approximately one hour, despite repeated requests from the Board President to maintain order consistent with Board Bylaw 9121, two breaks to refocus the meeting on District business, and warnings from the District’s General Counsel. Trustee Slatc continued to shout over other Board members, District staff and members of the public attempting to exercise their constitutional and statutory rights to participate in the meeting. Trustee Slatc’s comments included derogatory statements directed at specific District staff by name, revealing confidential personnel information, which is in direct conflict with Board Bylaw 9005. Trustee Slatc also referred to Trustee Jonasson Rosas as Trustee Jonasson Rosas “Chavez” – her husband’s last name, which is disrespectful. The Board eventually disabled the sound on his microphone, but Trustee Slatc raised his voice and continued the distraction. The Board had no choice but to adjourn early, thereby delaying outstanding Board business until a subsequent meeting.

WHEREAS, during the August 25, 2021 Board meeting, and subsequently to media outlets across the city, Trustee Slatik stated that his performance was a pre-planned “political filibuster” and that he did so out of frustration that he did not have unhindered access to the Superintendent. However, there is no recognized “filibuster” mechanism and a willful disruption of a public meeting is a crime pursuant to Penal Code section 403 and Election Code section 18340. The Board President has the authority to conduct the meeting in an efficient, transparent and orderly manner (Board Policy 9121) and the District can sanction a Board member for disorderly behavior (Government Code 36813).

WHEREAS, Trustee Slatik contended that his access to the Superintendent had been restricted, despite averaging at least one weekly face-to-face prescheduled meeting with multiple officials from the Superintendent’s office. This was in addition to numerous phone calls, conversations by text messaging and unscheduled drop-in meetings. Such access is well beyond any other Board member, as Trustee Slatik disproportionately focuses on his personal interests as an individual trustee over the remainder of the Board. As such, this outburst was both illegal and unjustified.

WHEREAS, Trustee Slatik has also been involved in additional incidents where no formal complaints were presented, but the incidents nonetheless have negatively impacted staff morale, impaired the ability for the Board to govern effectively and continued to distract from the District’s primary function of educating students.

WHEREAS, on August 30, 2021, Trustee Slatik sent a media release via email to several media outlets using District letterhead. According to Board Bylaw 9010, all authorized public statements made on behalf of the Governing Board shall be made by the Board President or, if appropriate, by the Superintendent at the direction of the Board President. No individual Board

member shall make public statements in the name of the Board. Trustee Slatic violated Board Bylaw 9010 by using the District's official letterhead to publicize his own personal viewpoints without the Board President's approval and without clarifying to the media and the public that his statements are his alone and do not reflect the viewpoints of the Board.

WHEREAS, on multiple occasions Trustee Slatic has gained access to sensitive and confidential student information as an individual trustee in violation of Board Bylaws. Consistent with Board Bylaw 9200, individual Board members shall not exercise any administrative responsibility and they do not have authority to resolve complaints.

WHEREAS, Trustee Slatic's conduct has cost the District over two hundred fifty thousand dollars (\$250,000) in fees from attorneys and investigators in less than three years on the Board. It has also diverted substantial staff and Board time from the "learning and achievement for all students." The most recent outburst halted the Board's ability to act on essential District functions, directly impacting the welfare of staff, students and the community at large.

WHEREAS, the Board lifted the prior Censure Resolution and allowed Trustee Slatic an opportunity to conduct himself as a professional and ethical Board member. However, the unacceptable behavior he displayed on August 25, 2021 demonstrates a complete disregard in his commitment and sworn duties to the students, the District and the public. At this time the District has no choice but to adopt another Resolution to censure Trustee Slatic.

WHEREAS, on September 3, 2021, Trustee Islas, Clerk Thomas and Trustee Jonasson Rosas submitted a request to censure Trustee Slatic pursuant to Board Bylaw 9005.1.

WHEREAS, at the September 8, 2021 Board meeting, the Board considered the request and directed an ad hoc committee to prepare this Censure Resolution for the Board's consideration.

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby find that Trustee Slatc has continued to violate Board Bylaws extending his role as an individual Board member, engaging in hostile outbursts, disclosing confidential information and causing inexcusable disruptions during public Board meetings.

BE IT ALSO RESOLVED that the Board has attempted to address these concerns with Trustee Slatc on a number of occasions. To date, Trustee Slatc has openly refused to accept help, and instead, has attempted to deflect any and all blame.

BE IT ALSO RESOLVED that the Board hereby disavows and formally sanctions Trustee Slatc's derogatory and hurtful comments against students of the District, members of the public and members of the District staff. Trustee Slatc has been admonished many times that he has been elected to "act in the best interests of every student in the District," not just the students of the Bullard High School attendance area. Any conduct that discriminates against students of a particular geographical location, race, religion, or orientation will not be tolerated as it violates the District's core beliefs and commitments.

BE IT FURTHER RESOLVED that the Board does hereby direct Trustee Slatc to comply with federal and state laws, Board Policies, Administration Regulations and Board Bylaws, and cease and desist from engaging in abusive and disrespectful treatment of District employees, students, fellow trustees and members of the public.

BE IT FURTHER RESOLVED that Trustee Slatc is instructed to be respectful of staff time by directing questions or requests for information to the Superintendent, Chief of Staff, or designee. If substantial staff time will be required to complete a particular project/task, the request must be agenzized at a Board meeting to determine if time should be spent acting upon the request – not by willfully disrupting discussion at a Board meeting for personal purposes.

BE IT FURTHER RESOLVED that Trustee Slatc must notify a site administrator and sign-in as a visitor whenever attending a District school site. Trustee Slatc shall wait to enter the campus until accompanied by a representative from the Superintendent's office.

BE IT FURTHER RESOLVED that Trustee Slatc is once again prohibited from appointment to any committee or leadership position as a trustee until he demonstrates a commitment to abide by Board Bylaws, and suspends him from representing the District and the Board at public functions in any official capacity, including but not limited to, school ceremonies, fundraisers, conferences and scholarship dinners.

BE IT ALSO RESOLVED that the remaining Board members are committed to making themselves available to the students and families of Area 7 that may be offended or otherwise alienated by Trustee Slatc.

BE IT ALSO RESOLVED that Trustee Slatc is once again reminded that a failure to comply with Board Policies, Administrative Regulations, Board Bylaws, or this Resolution has, and will continue to result in the Board's refusal to indemnify Trustee Slatc for any claims or actions resulting from said conduct to the fullest extent permitted by law.

BE IT ALSO RESOLVED that the terms of this Resolution shall continue for one (1) year. Notwithstanding the foregoing, the Board will reevaluate the terms of the Resolution, or terminate it entirely, sooner than one year if Trustee Slatc is able to demonstrate compliance with the direction of this Resolution by recommitting to abide by federal and state laws, Board Policies, Administration Regulations and Board Bylaws. Trustee Slatc is also encouraged to attend the District's Implicit Bias and Cultural Proficiency training, California School Boards Association governance training, and/or anger management training.

BE IT ALSO RESOLVED that should any portion of this Resolution be held invalid, the invalidity shall not affect other provisions or applications of the Resolution, which can be given effect without the invalid provisions or application, and to this end the provisions of this Resolution are declared to be severable.

THE FOREGOING RESOLUTION PASSED AND WAS ADOPTED by the Board of Trustees of the FRESNO UNIFIED SCHOOL DISTRICT at a regular meeting held on October 13th, 2021 by the following vote:


___5___ Ayes

___1___ Noes

___0___ Abstain

I, Valerie Davis, President of the Board of Trustees, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Trustees of the FRESNO UNIFIED SCHOOL DISTRICT at a regular meeting held on the 13th day of October, 2021, which Resolution is on file in the office of said Board.

DATED: October 13, 2021



Valerie Davis
President, Board of Trustees

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 13, 2021

AGENDA ITEM C-22

AGENDA SECTION: C

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

ACTION REQUESTED: Receive

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

TITLE AND SUBJECT: Receive Proposed Revisions for Board Policies

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

- BP 5000 Concepts and Roles
- BP 5021 Noncustodial Parents
- BP 5111.2 Nonresident Foreign Students (DELETE)
- BP 5112.1 Exemptions from Attendance
- BP 5112.3 Student Leave of Absence (NEW)

These revisions meet the legal mandates recommended by the California School Boards Association (CSBA) and best practices. The items will be brought back for approval at a future Board meeting.

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 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: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:



Fresno Unified Board Policy (BP) 5000

Concepts And Roles

The **Governing Board** shall make every effort to maintain a safe, positive school environment and student services that promote student **welfare** and academic achievement. The Board expects students to make a good use of learning opportunities by demonstrating regular attendance, appropriate conduct, and respect for others. The focus of the school system is on the student. ~~It is incumbent upon the governing Board, district and school administration and teachers to provide for the physical and intellectual welfare of the students in their charge.~~ This shall be accomplished through the Boards policies and the administration's regulations related to attendance, health examinations, records, grades, and student conduct. The school district shall work closely with parents/guardians and the community in order to achieve a harmony of interests.

(cf. 5113 - Absences and Excuses)
(cf. 5131 - Conduct)
(cf. 5137 - Positive School Climate)
(cf. 5145.6 - Parental Notifications)

Students must be recognized and understood as individuals, each with ~~his/her~~ **their** own unique abilities, social and economic background, ambitions and educational needs. The programs and services of the district must be designed and executed with this concept well in mind if the fullest development of each is to be achieved.

The Board is fully committed to providing equal educational opportunities and keeping the schools free from **discriminatory** practices. The Board shall not tolerate the intimidation or harassment of any student for any reason.

(cf. 5145.3 - Nondiscrimination/Harassment)

Students are expected to accept personal responsibility for making maximum use of their educational opportunities by applying themselves diligently to the enterprise of learning both in the classroom and in other school-sponsored settings. It is also expected that as a result of the total school experience students will come to appreciate the value of self-discipline, responsibility, respect for others, their country and its governmental processes.

When conducting hearings related to discipline, attendance and other student matters, the Board shall afford students their due process rights in accordance with law.

(cf. 5125 - Student Records)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5145.6 - Parental Notifications)
(cf. 9000 - Role of the Board)

~~The Board will attempt to erase any limitations of facilities and means that stand in the way of our school's availability to all who wish to learn in this school system.~~

~~Discrimination among students applying for admission to or attending our schools with respect to color, race, sex, religion, ancestry, handicap, or national origin is prohibited.~~

(cf. 5145.3 Nondiscrimination)

Role of Governing Board The Board:

1. Establishes policies to provide the best attainable program of education for the district's students.
2. Authorizes the establishment of special classes, programs, or other facilities for students who are in need of special education in keeping with all legal provisions.
3. Provides for the physical and mental well-being of students.
4. Determines policies regarding student behavior and attendance within the limits of the law.

Role of Superintendent or Designee The Superintendent or Designee:

1. Administers all schools and classes established by the Board.
2. Directs the instruction, guidance and discipline of all students.
3. Provides leadership and guidance to establish the pattern of education to be offered to students.
4. Makes assignments of students to the different buildings or grades as may improve their education, reduce the expense of maintaining schools, or relieve overcrowded conditions.
5. Has general charge of the enforcement of the compulsory attendance law and the issuance of work permits.
6. Has immediate authority for the closing of schools in case of emergencies involving the health and safety of students.

Working Relationships of Board and Superintendent or Designee

Student welfare and guidance is the responsibility of the Superintendent or designee with the exception of the expulsion of students, which the Board may not delegate.

Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:

EDUCATION CODE

200-261 Prohibition of discrimination on the basis of sex

35160 Authority of governing boards

35160.1 Broad authority of school districts

35291-35291.5 Rules

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972 Policy

FRESNO UNIFIED SCHOOL DISTRICT

adopted: December 11, 1997 Fresno, California

revised: Fall ___, 2021

Policy Section: 5000 Students

Fresno Unified Board Policy (BP) 5021

Noncustodial Parents

The Governing Board recognizes the right of parents/guardians to be involved in the education of their children and desires to balance that right with the district's need to ensure the safety of students while at school.

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 6020 - Parent Involvement)

The parent/guardian who enrolls, **with the necessary enrollment documents**, a child in a district school shall be presumed to be the child's custodial parent/guardian and shall be held responsible for the child's welfare.

(cf. 5111 - Admission)

(cf. 5111.1 - District Residency)

(cf. 5125 - Student Records)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 - Immunizations)

(cf. 5141.32 - Health Screening for School Entry)

In the event of an attempted violation of a court order that restricts access to a student, the principal or designee shall contact the custodial parent and local law enforcement officials and shall make the student available only after one or both of these parties consent.

~~Natural or adoptive parents of any student may access~~ School officials shall presume that both parents/guardians have equal rights regarding their child's, including, but not limited to, picking the student up after school or otherwise removing the student from school, accessing student records, participating in school activities, or visiting the ~~student at~~ school. When a court order restricts access to the child or to **their** student information, a parent/guardian shall provide a copy of the certified court order to the principal or designee upon enrollment or upon a change in circumstances. ~~and pick up the student after school. The noncustodial parent may not pick up a student from school without the custodial parent's written permission or unless a court order states that on visitation days, the noncustodial parent may pick up the student during school hours or after school. These rights shall be respected even if legal custody is vested in only one named parent, unless a court order restricts the right of the noncustodial parent.~~

~~Parents/guardians may be asked to provide evidence of any completed or pending legal action which curtails the noncustodial parent's rights.~~

(cf. 5125 - Student Records)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

(cf. 5111.1 - District Residency)

(cf. 5141 - Health Care and Emergencies)

(cf. 5142 - Safety)

~~*(cf. 6020 - Parent Involvement)*~~

(cf. 6159 - Individualized Education Program)

Pursuant to Education Code 49061, noncustodial parents do not have the right to challenge the content of student records, provide a written response to student records, or consent to their release to third parties.

Upon request, the district shall provide noncustodial parents with announcements and notices that are sent to the custodial parent in accordance to court order.

While both parents can visit the child at school, only the custodial parent has the right to remove the child from school property. Only a verified note or an emergency card from the custodial parent will be cause for exception to this provision.

(cf. 5141 – Health Care and Emergencies)

A child custody court order binds only the parties to the proceeding, not the district or its staff. Therefore, the district is not required to enforce the court order. If a court order conflicts with Education Code statutes that give noncustodial parents the right to access student records, the district should seek legal counsel to determine whether the court order or the statutes should prevail. If a court order restricts access to the child, it is recommended that staff contact the custodial parent and local law enforcement officials in the event of an attempted violation of the court order. If a court order restricting access to a child is not issued by a California court, staff should **consult with legal counsel and allow** local law enforcement officials to determine its validity.

Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference: EDUCATION CODE

48204 Residency requirements

49061 Definitions

49069 Absolute right to access

49091.10-49091.19 Parental review of curriculum and instruction

49408 Emergency information

56028 Definition, parent for special education

51100-51102 Parent/guardian rights

FAMILY CODE

3002 Joint legal custody, definition

3006 Sole legal custody, definition

3025 Parental access to records

6550-6552 Caregivers

GOVERNMENT CODE

810-996.6 Government Claims Act

6205-6210 Confidentiality of addresses for victims of domestic violence, sexual assault or stalking

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: January 11, 1996 Fresno, California

revised: August 29, 1996

revised: April 27, 1997

reviewed: April 23, 2001

revised: Fall ___, 2021

Policy Section: 5000 Students

Fresno USD | 5000 | BP 5111.2 Students

Admission Of Foreign Students

Definitions

Nonimmigrant foreign students may be admitted to the United States for a temporary stay for the purpose of study.

F-1 Visa Students: An F-1 visa student is a nonimmigrant visa category intended for use by nonresident aliens whose primary purpose for visiting the United States is to study at an academic school. (8 USC 1184)

J-1 Visa Students: A J-1 visa student is a nonimmigrant exchange student who has come to the United States to study for a specific period of time under the sponsorship of a government approved agency. (8 USC 1184)

I-20: Certification by a school that if granted a visa (F-1), the student meets their entrance requirements.

F-1 Visa Students

On a case-by-case basis, students with or seeking an F-1 visa designation may be accepted for admission to district schools in grades 9-12 only. Federal immigration law prohibits foreign students from obtaining a F-1 visa to attend public adult or elementary schools (grades K-8).

Individuals seeking to host a foreign student with a F-1 visa must acquire a certified I-20 form through the Office of Student Services.

Before the I-20 is certified by the Office of Student Services, the prospective student must conform payment of tuition to the district with the appropriate amount determined by Fiscal Services.

In determining whether to admit the student, the Superintendent or designee shall consider whether the following conditions exist: (8 CFR 214.3, 22 CFR 41.61)

1. A suitable program exists at the school the student has selected
2. The student's English proficiency is sufficient for successful study at that school
3. Space is available (Board Policy 5116.1)
4. The student has provided proof of financial responsibility

In addition, the student shall also submit evidence that they have been fully immunized in accordance with California law.

A student shall be admitted for a maximum of one year. In addition, a student granted admission under this program shall pay the district the full, unsubsidized per-student cost of attendance at the secondary school. (8 USC 1184)

Legal Reference:

EDUCATION CODE

8050-48054 Nonresidents

UNITED STATES CODE, TITLE 8

1184 Foreign students

CODE OF FEDERAL REGULATIONS, TITLE 8

214.3 Petition for school approval

214.4 Withdrawal of school approval

CODE OF FEDERAL REGULATIONS, TITLE 22

41.61 Students; academic and nonacademic

Management Resources:

CDE LEGAL ADVISORIES

0319.97 Amendments to F-1 Student Visa Requirements, LO: 1-97

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: June 26, 1997 Fresno, California

reviewed: June 2001

Fresno Unified Board Policy (BP) 5112.1

Exemptions From Attendance

Each child between the ages of 6 and 18 shall be subject to compulsory full-time education.
(Education Code 48200)

(cf. 5113.1 - Chronic Absence and Truancy)

However, the Superintendent or designee **Board** may grant exemptions from compulsory attendance to students as allowed by law and in the best interest of the student. Exemptions shall not be used to remove a student from the school for **who are** disciplinary **problems** purposes. **Suspension, expulsion, transfer to alternative programs and other administrative measures shall be used with these students.**

(cf. 5111 - Admission)

(cf. 5112.2 - Exclusions from Attendance)

(cf. 5112.3 - Student Leave of Absence)

(cf. 5113.2 - Work Permits)

(cf. 5141.22 - Infectious Diseases)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

(cf. 6158 - Independent Study)

(cf. 6172.1 - Concurrent Enrollment in College Classes)

(cf. 6178.2 - Regional Occupational Center/Program)

(cf. 6183 - Home and Hospital Instruction)

(cf. 6184 - Continuation Education)

(cf. 6200 - Adult Education)

As needed, the Superintendent or designee may require a student or **their** parent/guardian to submit written documentation that the student fulfills one of the conditions specified in law and administrative regulation for which exemption is authorized.

(cf. 5125 - Student Records)

Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:

EDUCATION CODE

33190 Affidavit by persons conducting private school instruction

46100-46147 Minimum school day

46170 Minimum school day, continuation education

46113 Minimum schoolday for grades four through eight

48200-48341 Compulsory education law

48400-48**802454** **Compulsory continuation education Attendance at community college**

48800.5 **Petition for enrollment as special full-time student**

49110-49119 Permits to work

49130-49135 Permits to work full time

LABOR CODE

1285-131295-5 Employment of minors, ~~performance of sports attending services~~

1390-1399 Employment of minors

UNITED STATES CODE, TITLE 20

1681-1688 Title IX, ~~Discrimination~~

UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act of 1973

CODE OF FEDERAL REGULATIONS, TITLE 34

106.40 Marital or parental status

COURT DECISIONS

Thomas v. Atascadero Unified School District, (1987) 662 F.Supp. 342

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 23, 1993 Fresno, California

revised: October 8, 1998

revised: March 30, 2005

revised: Fall ___, 2021

Policy Section: 5000 Students

Fresno Unified Board Policy (BP) 5112.3

Student Leave of Absence

The Governing Board recognizes the importance of regular school attendance in promoting student achievement. However, the Board also recognizes that, in rare circumstances, it may be beneficial for a student to participate in opportunities outside the school which contribute to **their** educational experience.

The Superintendent or designee may grant student leaves of absence for the purpose of supervised travel, study, training, or work not available to the student under another educational option. Such leave may be granted to a student 15 years of age or older in the regular program and to a student age 16-18 in the continuation education program. (Education Code 48232, 48416)

(cf. 6184 - Continuation Education)

No more than one percent of the students enrolled and attending a school shall be granted a leave of absence during any school year. (Education Code 48232, 48416)

When feasible, students shall be encouraged to instead enroll in the district's independent study program to allow for greater contact and coordination with district staff.

(cf. 6158 - Independent Study)

Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:

EDUCATION CODE

48232 Leave of absence for students age 15 at time of commencement of leave

48410 Exemption from continuation education

48416 Leave of absence for students age 16 to 18 inclusive

FAMILY CODE

7000-7002 Emancipation of minors law

7050 Purposes for which emancipated minor considered an adult

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: Fall____, 2021 Fresno, California

Policy Section: 5000 Students