



BOARD OF EDUCATION
REGULAR MEETING
4480 N. BRAWLEY AVENUE
NUTRITION SERVICES
FRESNO, CA 93722
board.fresnounified.org

AGENDA
WEDNESDAY, AUGUST 14, 2024
***4:30 P.M. (CLOSED SESSION) *6:45 P.M. (OPEN SESSION)**

THIS MEETING WILL BE HELD AT
4480 N. BRAWLEY AVENUE, FRESNO, CALIFORNIA 93722
FRESNO UNIFIED SCHOOL DISTRICT
NUTRITION SERVICES - CONFERENCE ROOM C

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

Special note: Please enter Nutrition Services from Brawley Avenue, proceed through the gate to park under the covered parking spaces.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Nutrition Services building is subject to metal detector scanning. Board Policy 5145.12 allows for the use of metal detectors. Items prohibited in the Board of Education Room are as follows: alcohol, illegal drugs, knives, or firearms.

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents for discussion 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 or during the Board's consideration of the item.

In accordance with Board Bylaw 9322, students and parents/guardians may request that directory information or personal information (as defined in Education Code 49061 and/or 49073.2) be excluded from the minutes by making a request in writing to the Superintendent or Board Clerk.

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.**

OPPORTUNITY for Public Comment on Closed Session Agenda Items.

RECESS for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
4. Notice of Board Subcommittee Recommendation on Complaint Appeal (Government Code section 54957).
5. Public Employment/Appointment (Government Code Section 54957).
 - a. Superintendent
6. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
 - a. Julio Estrada Delgado and Laura Delgado
vs. Fresno Unified School District, Jesse Zapien
Fresno Superior Court No. 22CECG01799
Claim No. GL21-1127-6281
 - b. Risk Management Litigation Update
 - c. Receipt of a Claim Pursuant to the Government Claims Act
 - i. Claim GL24-0130-10714
 - ii. Claim GL24-0506-11559
7. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (one)

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

PLEDGE OF ALLEGIANCE

Tami Lundberg will lead the flag salute.

HEAR Report from Interim Superintendent

BOARD/INTERIM SUPERINTENDENT COMMUNICATION

OPPORTUNITY for Public Comment on Consent Agenda Items

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be acted upon by one motion. There will be no separate discussion of items unless a Board member 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 Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3713.

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 regular meeting of the Board held June 20, 2024. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone 457-3471.

A-3, APPROVE Meeting Minutes

Included in the Board binders are draft minutes for the June 20, 2024, Board of Education regular meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Interim Superintendent, Mao Misty Her, telephone 457-3884.

A-4, APPROVE Retiree Contract for Olivia Dominguez

Included in the Board binders is a Certificated Retiree Contract between Fresno Unified School District and Olivia Dominguez. Ms. Dominguez will provide individual and small group instructional support and interventions for Tier Two and Tier Three English Language Development (ELD) students. She will also be aiding students in preparing for the English Language Proficiency Assessment for California (ELPAC). Kirk Elementary expects ELD students to improve at least one grade level a year in reading, and be on track for reclassification, as a result of the services provided by Ms. Dominguez. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$52,653 are available in the Kirk Elementary School Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-5, APPROVE Certificated Retiree Contracts for Elementary Music

Included in the Board binders are Certificated Retiree Contracts for recent retirees to provide classroom music instruction as well as teach band and string ensembles. There are currently 3.5 Full Time Equivalent vacancies in elementary music. The contracts will cover music sections at the following elementary schools: Jefferson, King, Figarden, Hidalgo, Thomas, Turner, Yokomi, and Manchester Elementary Schools. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$197,594 are available in the Student Engagement Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-6, APPROVE Fresno Pacific University School Psychologist Internship Contracts

Included in the Board binders are seven 2024/25 School Psychologist internship contracts. The Special Education Department is contracting with seven school psychologist interns. Interns are identified by local universities with an active memorandum of understanding with Fresno Unified. Eligible graduate program students interested in earning a Clear Pupil Personnel Services in School Psychology credential must complete a minimum of 450 internship hours. The intended outcome of these internships is to develop a pool of qualified school psychologist candidates for potential hire. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$161,000 are available in the Special Education Supplemental Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731

A-7, APPROVE Annual Agreements for the 2024/25 School Year – Primary Report

Included in the Board binders is a matrix detailing agreements to provide services to Fresno Unified School District. The first item includes the Primary Report with all agreements with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining agreements are in the Supplemental Report and presented as a second agenda item. Agreements will commence after Board approval and will end no later than June 30, 2025. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds have been budgeted in the 2024/25 budget. These investments will be funded through the appropriate budgets, as detailed in the matrix. Contact person: Patrick Jensen, telephone 457-6226.

A-8, APPROVE Annual Agreements for the 2024/25 School Year – Supplemental Report

Included in the Board binders is a matrix detailing agreements to provide services to Fresno Unified School District. The first item includes the Primary Report with all agreements with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining agreements are in the Supplemental Report and presented as a second agenda item.

Agreements will commence after Board approval and will end no later than June 30, 2025. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds have been budgeted in the 2024/25 budget. These investments will be funded through the appropriate budgets, as detailed in the matrix. Contact person: Patrick Jensen, telephone 457-6226.

A-9, APPROVE Agreement with Claremont Partners

Included in the Board binders is a three-year agreement with Claremont Partners for prescription benefit management (PBM) consulting services for \$110,000 per year. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$110,000 are available in the Unrestricted Health Fund. Contact person: Patrick Jensen, telephone 457-6226.

A-10, APPROVE Agreement with Navex Global, Inc.

Included in the Board binders is an agreement with Navex Global, Inc. (Navex). Navex will offer online compliance training for all Fresno Unified School District permanent, substitute and supplemental employees. The Navex Learning Management System Hosted Training subscription grants Fresno Unified School District access to three (3) online training courses per year for up to the defined number of licenses of 14,500 as stated in this Agreement. The number of licenses allows for employee turnover. Mandated training courses include Sexual Harassment and Workplace Violence Prevention; the third training course included is Ethics and Code of Conduct. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$76,888 are available in the Human Resources/Labor Relations Budget. Contact person: David Chavez, telephone 457-3713.

A-11, APPROVE Memorandums of Understanding with Partner Organizations Involved in the Equity-Centered Pipeline Initiative

Included in the Board binders is a request to approve three Memorandums of Understanding with the partner institutions involved in the Equity-Centered Pipeline Initiative (ECPI) awarded by The Wallace Foundation. Through the partnership with San Diego State University, National University, and the Commission on Teacher Credentialing, the grant will support the development of an equity-centered leadership pipeline. Fresno Unified is required to serve as the fiscal agent to distribute and monitor the grant funds to the partner organizations. The Interim Superintendent recommends approval. Fiscal impact: The district's award is \$700,000 in Year 4 and approximately \$4 million over five years. Fresno Unified, the grant's fiscal agent, will distribute and monitor the individual partner awards. Contact person: David Chavez, telephone 457-3713.

A-12, DENY Claim GL24-0130-10714

Included in the Board binders is a Claim for Damages by a minor, case GL24-0130-10714. The Interim Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

A-13, DENY Claim GL24-0506-11559

Included in the Board binders is a Claim for Damages by Ernesto Jose Pena Martinez, case GL24-0506-11559. The Interim Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

A-14, RATIFY Agreement with Corwin Press

Included in the Board binders is an agreement for ratification between Fresno Unified School District and Corwin Press to provide one three-hour PLC+ foundational training session to all Fresno Unified PK-12 classroom teachers. The PLC+ foundational training will invite grade level/department teams to explore and implement the PLC+ process and is offered in alignment with the collective bargaining agreement between Fresno Unified School District and the Fresno Teacher's Association which states in part "all PLCs shall receive PLC+ training." The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$135,000 are available in the School Leadership Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-15, RATIFY Agreement with K12 Insight

Included in the Board binders is an agreement for ratification between Fresno Unified School District and K12 Insight. K12 Insight helps school districts deliver superior customer experiences using "Let's Talk" - an all-in-one customer experience and intelligence platform purpose-built for education. "Let's Talk" gives students, staff, and families an accessible way to ask questions, report concerns, and provide feedback from any device or channel, including forms, text messages, phone calls, chatbot, and more. The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$345,351 are available in the School Leadership Budget. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-16, RATIFY Change Orders

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

Bid 22-40, Hoover High School Library Modernization
Change Order 6 presented for ratification: \$-103,148

Bid 24-40, Center for Professional Development Concrete Masonry Block
Wall Installation
Change Order 1 presented for ratification: \$5,700

Bid 24-43, Education Center Annex Interior Finish Upgrades
Change Order 1 presented for ratification: \$32,372

The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$103,148 will be credited to Measure M for Bid 22-40. Sufficient funds in the amount of \$38,072 are available in the Measure M Fund for Bids 24-40 and 24-43. Contact person: Paul Idsvoog, telephone 457-3134.

A-17, RATIFY the Filing of Notices of Completion

Included in the Board binders are Notices of Completion for projects, which have been completed according to plans and specifications as follows:

Bid 22-40, Hoover High School Library Modernization

Bid 23-64, Bullard Talent K-8 School Office Portable Project

Bid 24-40, Center for Professional Development Concrete Masonry Block Wall Installation

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

A-18, RATIFY Purchase Orders from April 01, 2024, through April 30, 2024 – Primary Report

Included in the Board binders is information on purchase orders issued from April 01, 2024, through April 30, 2024. 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 Interim Superintendent recommends ratification. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone 457-3134.

A-19, RATIFY Purchase Orders from April 01, 2024, through April 30, 2024– Supplemental Report

Included in the Board binders is information on purchase orders issued from April 01, 2024, through April 30, 2024. 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 Interim Superintendent recommends ratification. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone 457-3134.

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

B. CONFERENCE/DISCUSSION AGENDA

There are no items for this section of the agenda.

C. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

UNSCHEDULED ORAL COMMUNICATIONS

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

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

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

D. ADJOURNMENT

**NEXT SCHEDULED REGULAR MEETING
WEDNESDAY, AUGUST 28, 2024**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-1

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

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: Malati Gopal

DIVISION: Human Resources

PHONE NUMBER: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



Fresno Unified School District

Date: 8/14/2024

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 2024-2025.

ELECTIONS

Certificated Personnel

1086271	Abraham	Alexander	Teacher, Senior High	Roosevelt High School	8/14/2024
1083460	Acosta	Alina	Teacher, Elementary	Lawless Elementary	8/14/2024
1081050	Alsayed	Noor	Teacher, Elementary	Norseman Elementary	7/1/2024
1079218	Amaro De Velez	Abril	Teacher, Bilingual	Sunset Elementary	6/7/2024
1069394	Brewer	Heaven	Teacher, Elementary	Kratt Elementary	8/14/2024
1080073	Burris	Jacquilla	Teacher, Elementary	Greenberg Elementary	7/1/2024
1081817	Carrillo Perez	David	Teacher, Elementary	Winchell Elementary	7/8/2024
1086310	Chesi	Bryan	Teacher, Music, Elementary	Roosevelt High	8/14/2024
1077721	Darby	Ashley	Teacher, Autistic, Sdc	Pyle Elementary	7/1/2024
1065288	Duckworth II	Brian	Teacher, Senior High	Mclane High School	7/1/2024
1086309	Eberly	Carl	Teacher, Senior High	Bullard High School	8/14/2024
1081012	Enciso	Rigoberto	Teacher, Lrng Hndcp, Sdc	Addams Elementary	7/1/2024
1066621	Garcia	Carmen	Teacher, Elementary	Addams Elementary	7/1/2024
1081586	Gonzales	Alexis	Teacher, Deaf/Hard of Hear.SDC	Norseman Elementary	8/1/2024
1078338	Inthavong	Darren	Teacher, Autistic, Sdc	Yokomi Elementary	12/8/2020
1078338	Inthavong	Darren	Teacher, Autistic, Sdc	Yokomi Elementary	8/14/2024
1084804	Inthisane	Natalie	Teacher, Senior High	Edison High	8/14/2024
1081782	Jackson	Jasmine	Teacher, Autistic, Sdc	Kirk Elementary	7/1/2024
1081021	Lopez Lanuza	Maria	Teacher, Bilingual	Burroughs Elementary	7/1/2024
1081013	Marquez	Reianthony	Teacher, Music, Elementary	Roosevelt High School	8/14/2024
1079919	Mcgill	Taylor	Teacher, Lrng Hndcp, Sdc	Hoover High	7/1/2024
1032939	Meza	Fernando	Specialist, Resource, Sp Ed	Terronez Middle School	7/1/2024
1068364	Milan	Mary	Teacher, Pre-School	Fremont Elementary	8/12/2024
1050803	Ortiz	Juan	Teacher, Vocational Education	Hamilton K-8	8/14/2024
1077164	Perry	Carl	Teacher, Lrng Hndcp, Sdc	Bakman Elementary	8/14/2024
1082931	Phillips	Delaney	Teacher, Elementary	Columbia Elementary	8/12/2024
1080638	Rodriguez	Maribel	Teacher, Elementary	Williams Elementary	8/9/2024
1081123	Rubalcaba	Krystal	Teacher, Elementary	Williams Elementary	8/9/2024
1081673	Rubio	Myra	Teacher, Deaf/Hard of Hear.SDC	Norseman Elementary	6/7/2024
1049855	Tennison	Kathy	Teacher, Elementary	Vinland Elementary	7/1/2024
1083451	Xiong	Victoria	Teacher, Senior High	Roosevelt High	8/14/2024
1083483	Yang	Kayla	Teacher, Elementary	Powers Elementary	8/14/2024

Classified Personnel

1067986	Allison	Diane	Scheduler, Work Control	Maintenance And Operations	6/17/2024
1084279	Garcia	Jerónimo	Custodian	Cooper Middle	7/15/2024

1085165	Gutierrez	Marta	Nutrition Services Assistant	Food Services	8/16/2024
1075568	Haub	Mary	Technician, Workers' Comp	Benefits & Risk Management	12/3/2018
1085807	Macias	Leticia	Assistant, Attendance Records	Yosemite Middle	8/15/2024
1086305	Mcelwee	Matthew	Specialist, Electronics Serv	Maintenance And Operations	7/22/2024
1085670	Morales	Susana	Paraprof, Extensive Support Needs	Ewing Elementary	8/14/2024
1086224	Owens	Brian	Carpenter	Maintenance And Operations	6/17/2024
1085530	Perez Carrazco	Jenifer	Paraprof, After Schl/Ext Day	Addams Elementary	8/16/2024
1084211	Robles	Catalina	Paraeducator, Community Based	IMC Special Ed	8/14/2024
1086306	Velazquez Martinez	Susana	Lead, After Schl/Ext Day	Sunset K-8	8/16/2024
1083199	Xiong	Kevin	Custodian	Fort Miller Middle	7/10/2024
1086300	Yepez Mendez	Edi	Nutrition Services Assistant	Food Services	8/16/2024

Management Classified

1086301	Hendricks	Andrew	Analyst II	Research and Data Governance	8/15/2024
1064064	Hicks	Luke	Executive Director	Fiscal Services	6/17/2024
1086297	Morrison	Eden	Analyst II	Analysis Measurement & Accoun	7/8/2024

Management Certificated

1074821	Rij	Kelsey	Psychologist, School	Guidance & Psychological Svs	7/22/2024
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RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1086271	Abraham	Alexander	Teacher, Senior High	Roosevelt High School	8/13/2024
1083460	Acosta	Alina	Teacher, Elementary	Lawless Elementary	8/13/2024
1006302	Bane	Debra	Teacher, Child Dvlpmt Ctr	Heaton Elementary	6/14/2024
1041571	Beasla	Mandeep	Specialist, Resource, Sp Ed	Storey Elementary	6/12/2025
1084047	Burnett	Jody	Teacher, Library, Media	McLane High	6/14/2024
1051534	Gomez	Gabriela	Teacher, Elementary	Roeding Elementary	6/30/2024
1079098	Hatfield	Michael	Teacher, Senior High	Bullard High School	7/31/2024
1078338	Inthavong	Darren	Teacher, Autistic, Sdc	Yokomi Elementary	8/13/2024
1084804	Inthisane	Natalie	Teacher, Senior High	Edison High	8/13/2024
1065061	Marklund	Danielle	Teacher, Elementary	Thomas Elementary	6/6/2024
1079400	Mendez	Kylie	Teacher, Elementary	Mayfair Elementary	6/28/2024
1068364	Milan	Mary	Teacher, Pre-School	Fremont Elementary	8/11/2024
1063669	Montero	Sophia	Teacher, Autistic, Sdc	Greenberg Elementary	6/24/2024
1040705	Patterson	Marc	Teacher, Spec Assgn	Career Education	7/1/2024
1082931	Phillips	Delaney	Teacher, Elementary	Columbia Elementary	8/11/2024
1071210	Prosser	Dorothy	Nurse	Health Services	7/31/2024
1039229	Rickelman	Anne	Teacher, Elementary	Bullard Talent K-8	6/7/2024
1080638	Rodriguez	Maribel	Teacher, Elementary	Williams Elementary	8/8/2024
1081123	Rubalcaba	Krystal	Teacher, Elementary	Williams Elementary	8/8/2024
1081584	Sanders	Jalishia	Teacher, Middle School	Tioga Middle School	6/7/2024
1047444	Vela	Hugo	Teacher, Middle School	Ahwahnee Middle School	6/6/2024
1083451	Xiong	Victoria	Teacher, Senior High	Roosevelt High	8/13/2024
1083483	Yang	Kayla	Teacher, Elementary	Powers Elementary	8/13/2024

Classified Personnel

1004587	Arguello	Susan	Nutrition Services Manager	Food Services	10/4/2024
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1003303	Bowman	Deborah	Paraprof, Mild/Moderate Support Needs	Wolters Elementary	6/24/2024
1075906	Broten	Li Shen	Paraprof, Instructional Asst	Homan Elementary	6/28/2024
1080119	Eugene	Brian	Paraprof, Extensive Support Needs	Pyle Elementary	8/31/2024
1075568	Haub	Mary	Technician, Workers' Comp	Benefits & Risk Management	6/28/2024
1076671	Jordan	Victoria	Assistant, Noontime	Slater Elementary	6/18/2024
1066658	Kirk	Joy	Assistant, Choral Accompanist	Music/Visual and Perform Arts	6/6/2024
1085571	Medina Astudillo	Ashley	Paraprof, After Schl/Ext Day	Gibson Elementary	6/6/2024
1052838	Moua	Carina	Assistant, Noontime	Hamilton K-8	10/6/2023
1071795	Ortiz	Hilda	Assistant, Attendance Records	Computech Middle	8/30/2024
1080842	Puglizevich	Lance	Assistant, Noontime	Ahwahnee Middle School	6/28/2024
1084211	Robles	Catalina	Paraeducator, Community Based	IMC Special Ed	8/13/2024
1083702	Rodriguez	Cindy	Lead, After Schl/Ext Day	Muir Elementary	6/30/2024
1008603	Rodriguez	Roland	Plant Coordinator I	Fremont Elementary	8/20/2024
1085186	Roman-Nunez	Yazmin	Paraprof, Instructional Asst	Ewing Elementary	6/28/2024
1061315	Silva	Christina	Paraprof, After Schl/Ext Day	Malloch Elementary	6/27/2024
1002677	Sysack	Van	Operator, Swimming Pool	Roosevelt High School	7/31/2024
1034989	Thao	Phia	Custodian	Vang Pao Elementary	6/28/2024
1083303	Tyler	Samuel	Assistant, Noontime	Columbia Elementary	3/22/2024
1029206	Vang	Chongmoua	Custodian	Computech Middle	8/30/2024
1047743	Vang	George	Custodian, PE Male/Female	Hoover High School	6/29/2024
1030660	Xiong	Leeyos	Assistant, Resrce Cnslg	Burroughs Elementary	6/6/2024

Management Certificated

1036399	Depedro	Teresa	Vice Principal I	Rowell Elementary	6/30/2024
1020358	Mcclintock	Alice	Principal II	Rowell Elementary	6/30/2024
1004674	Nelson	Robert	Superintendent	Superintendent Office	7/31/2024
1074821	Rij	Kelsey	Psychologist, School	Guidance & Psychological Svs	7/21/2024
1047274	Rodriguez	Christine	Advisor, Guidance and Learning	Tehipite Middle School	7/5/2024
1051263	Rubio-Zarate-Bravo	Rosa	Vice Principal III	Fresno High School	7/5/2024
1024698	Vang	Lee	Vice Principal I	Winchell Elementary	6/14/2024

Management Classified

1007180	Rodriguez	Isaac	Manager, Business Operations	Warehouse	9/30/2024
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DECEASED

Certificated Personnel

1017598	Odom	Lisa	Teacher, Middle School	Hamilton K-8	6/23/2024
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Classified Personnel

1048279	Pena	Alicia	Paraprof, Child Development	Roeding Elementary	6/8/2024
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LEAVE REQUEST

Certificated Personnel

Classified Personnel

1067573	Bush	Wendy	Paraprof, Instructional Asst	Eaton Elementary	6/30/2024
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R39-MONTH REEMPLOYMENT RIGHTS

Classified Personnel

1080439	Horsley	Matthew	Assistant, Noontime	Eaton Elementary	6/23/2024
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Management Certificated

1064199	Yang	Chong	Manager II, Social Emot Supp	J.E. Young Annex	6/20/2024
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PROMOTIONS**Classified Personnel**

1075700	Cha	Say	Custodian, Lead	Sunnyside High School	6/11/2024
1081757	Correa	Celestina	Nutrition Services Assistant	Nutrition Services	8/16/2024
1084208	Cox	Nadia	Paraprof, Bilingual Spanish	Lincoln Elementary	8/14/2024
1068404	Cruz	Jessica	Paraprof, Extensive Support Needs	Ewing Elementary	8/14/2024
1081466	Delgado Murillo	Jose	Paraeducator, Autism	Fremont Elementary	8/14/2024
1067147	Flores	Laura	Paraprof, Extensive Support Needs	Addicott	8/14/2024
1071115	Hamilton	Shauniece	Paraprof, Mild/Moderate Support Needs	Burroughs Elementary	8/14/2024
1066530	Hamp Jr	David	Plant Coordinator I	Muir Elementary	6/3/2024
1084550	Maravilla	Lucero	Paraprof, Extensive Support Needs	Kirk Elementary	8/14/2024
1085866	Moua	Audrey	Paraprof, Extensive Support Needs	Greenberg Elementary	8/14/2024
1008311	Rodriguez	Teresa	Paraprof, Extensive Support Needs	Addicott	8/14/2024
1063173	Sanchez	Maria	Assistant, School Office	Burroughs Elementary	8/1/2024
1076359	Vang	Vang	Plant Coordinator I	Patino Entrepreneurship High	6/27/2024
1004084	Vidal	Magdalena	Paraeducator, Community Based	IMC Special Ed	8/14/2024
1065218	Young	Sage	Paraeducator, Community Based	Roosevelt High	8/14/2024

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-3

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the June 20, 2024, Board of Education regular meeting.

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

PREPARED BY: Ambra O'Connor

DIVISION: Superintendent's Office

PHONE NUMBER: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-4

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Retiree Contract for Olivia Dominguez

ITEM DESCRIPTION: Included in the Board binders is a Certificated Retiree Contract between Fresno Unified School District and Olivia Dominguez. Ms. Dominguez will provide services as a certificated tutor at Kirk Elementary School.

Ms. Dominguez will provide individual and small group instructional support and interventions for approximately 30 Tier Two and Tier Three English Language Development (ELD) students. She will also be aiding students in preparing for the English Language Proficiency Assessment for California (ELPAC). Kirk Elementary expects ELD students to improve at least one grade level a year in reading, and be on track for reclassification, as a result of the services provided by Ms. Dominguez. During the 2023/24 school year, the percentage of all students meeting grade level proficiency increased from 12% at the beginning of the school year to 45% at the end of the school year as measured by iReady.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$52,653 are available in the Kirk Elementary School Budget.

PREPARED BY: Marie Williams, Ed.D.

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

CABINET APPROVAL: Natasha Baker, Ed.D.,
Chief Academic Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



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

1. School Site: Kirk Elementary
2. Administrator: LaToya Tatum Telephone: (559) 457-2980
3. Retiree: Olivia Dominguez
4. Term August 19, 2024 Through: June 12, 2025
5. Budget: 030-7090-0270-1110-1000-1110/030-7091-0270-4760-1000-1110
6. Contract Amount: \$52,653
7. Scope of Work Summary: As a certificated tutor, provide Tier 2 and 3 small group and individual support/instruction during reading and English Language Development (ELD) intervention. Support ELPAC assessment student prep and EL student reclassification instruction.
8. Expected Results/Student Outcome: Students will improve at least one grade level a year in reading and EL students will be on track for reclassification and be reclassified.
9. Date item is to appear on Board of Education Agenda: 08/14/2024
(Contracts of \$15,000. or more)

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

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

Retiree:	Olivia Dominguez	Retiree I.D. Number:	1012252
Department:	Kirk Elementary School	Department Number:	0270
Position Title:	Certificated Tutor	Hourly/Daily Rate of Pay:	71.0245
Contract Period:	August 19, 2024-June 12, 2025	Contract Salary Not to Exceed:	52,653
Budget Number:	030-7090-0270-1110-1000-1110/030-7091-0270-4760-1000-1110	School Site Plan:	G1, A2
Funding Source:	LCFF Supp & Con/LCFF for EL	During this fiscal year, have you signed any other retiree contracts?	No

Olivia Dominguez _____ ("Retiree") is retired from service with the Fresno Unified School District and elects to accept retiree employment pursuant to Education Code section 24214.

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 19, 2024, through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

The District shall be entitled to recover for any erroneous excess payment, regardless of cause. Excess

payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments due as a result of service provided during that fiscal year. It is Retiree's responsibility to comply with and notify the District as to earnings limitations applicable to Retiree.

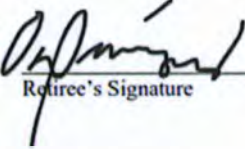
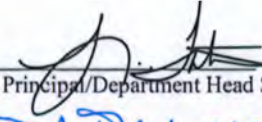
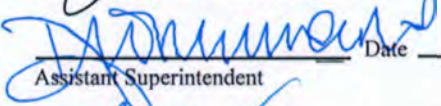
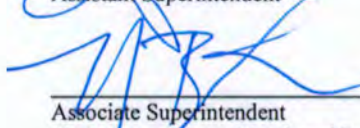
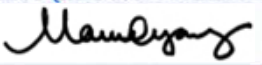
5. Credential(s) Held: By accepting this offer Retiree represents that he/she processes a credential(s) authorizing service in California Schools and that Retiree has registered the credential(s) with the Fresno County Superintendent of Schools.

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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

 Retiree's Signature	Date <u>7/16/24</u>	 Principal/Department Head Signature	Date <u>7/16/24</u>
	Date _____	 Assistant Superintendent	Date <u>7/19/24</u>
Funding Source Signature (Office of State & Federal)		 Associate Superintendent (that oversee above Mentioned Program)	Date <u>7/19/24</u>
		 Director, Human Resources	Date <u>7/19/2024</u>
		Board Approval Date _____	Item# _____

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-5

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Certificated Retiree Contracts for Elementary Music

ITEM DESCRIPTION: Included in the Board binders are Certificated Retiree Contracts for recent retirees to provide classroom music instruction as well as teach band and string ensembles. There are currently 3.5 full-time equivalent (FTE) vacancies in elementary music. The contracts will cover music sections at the following elementary schools: Jefferson (band and strings in grades five and six); King (classroom music in grades one and three); Figarden (classroom music in kindergarten through grade three); Hidalgo (choir in grades four through sixth); Thomas (choir in grades four through six); Turner, (classroom music in kindergarten through grade three); Yokomi (classroom music in grade one and strings in grades five and six); and Manchester (band in grades five and six).

FINANCIAL SUMMARY: Sufficient funds in the amount of \$197,594.88 are available in the Student Engagement budget.

PREPARED BY: Marie Williams, Ed.D.

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

CABINET APPROVAL: Dr. Natasha Baker, Ed.D.,
APPROVAL: Chief Academic Officer

INTERIM SUPERINTENDENT
Mao Misty Her



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

1. School Site: Arts Education Department _____.
2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173 _____.
3. Retiree: Roger Gonzales _____.
4. Term August 14, 2024 Through: June 12, 2025 _____.
5. Budget: 030-1100-1325-1761-1000-1110; 030 1100-1450-1761-1000-1110; 030-1100-1215-1761-1000-1110.
6. Contract Amount: .3 FTE; Position ID: T06700000438; Work Schedule: TT18502L _____.
7. Scope of Work Summary: Certificated Teacher Music _____.
8. Expected Results/Student Outcome: N/A _____.
9. Date item is to appear on Board of Education Agenda: August 14, 2024
(Contracts of \$15,000. or more)

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

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

Retiree:	Roger Gonzales	Retiree I.D. Number:	1046177
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$66.2362
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$29,408.87
Budget Number:	030-1100-1325-1761-1000-1110; 030-1100-1450-1761-1000-1110 030-1100-1215-1761-1000-1110	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. **Offer of Employment:** Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. **Employment Classification:**
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. **Length of Service:** The anticipated length of time for which you are employed is from August 14, 2024 through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. **Salary:** Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

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

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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

Retiree's Signature [Signature] Date 6-26-24 Principal/Department Head Signature [Signature] Date 6/26/24
Funding Source Signature (Office of State & Federal) _____ Date _____ Assistant Superintendent [Signature] Date 7/19/24
Associate Superintendent [Signature] Date 7/19/24
(that oversee above Mentioned Program)
Director, Human Resources [Signature] Date 7/19/2024
Board Approval Date _____ Item# _____

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

1. School Site: Arts Education Department
2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173
3. Retiree: Cynthia Tilghman
4. Term August 14, 2024 Through: June 12, 2025
5. Budget: 030-0168-1260-1761-1000-1110
6. Contract Amount: .2 FTE; Position ID: T06700000381
7. Scope of Work Summary: Certificated Teacher Music
8. Expected Results/Student Outcome: N/A
9. Date item is to appear on Board of Education Agenda: August 14, 2024
(Contracts of \$15,000. or more)

/

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

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

Retiree:	Cynthia Tilghman	Retiree I.D. Number:	1003257
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$71.0245
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$21,023.25
Budget Number:	030-0168-1260-1761-1000-1110	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 14, 2024, through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

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

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

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


Ratification of this contract is subject to verification of references submitted by Retiree

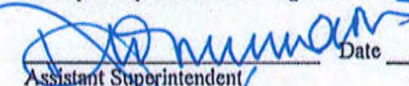
7. Modifications: This contract may be changed only by the consent of both parties; any such changes shall be reduced to writing, signed and dated by both parties and attached to this contract.


 Date 6/28/24
Retiree's Signature

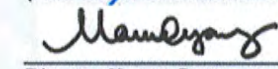
Funding Source Signature
(Office of State & Federal)

Date _____

 Date 6/28/24
Principal/Department Head Signature

 Date 7/19/24
Assistant Superintendent

 Date 7/19/24
Associate Superintendent
(that oversee above Mentioned Program)

 Date 7/19/2024
Director, Human Resources

Board Approval Date _____ Item# _____

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

1. School Site: Arts Education Department
2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173
3. Retiree: John Ayala
4. Term August 14, 2024 Through: June 12, 2025
5. Budget: 030-1100-1215-1761-1000-1110; 030-1100-1155-1761-1000-1110
6. Contract Amount: .3 FTE; Position ID: T06700000450; Work Schedule: TT18502L
7. Scope of Work Summary: Certificated Teacher Music
8. Expected Results/Student Outcome: N/A
9. Date item is to appear on Board of Education Agenda: August 14, 2024
(Contracts of \$15,000. or more)

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

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

Retiree:	John Ayala	Retiree I.D. Number:	1007124
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$71.0245
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$31,534.88
Budget Number:	030-1100-1215-1761-1000-1110; 030-1100-1155-1761-1000-1110	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 14, 2024, through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

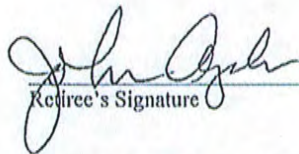
5. Credential(s) Held: By accepting this offer Retiree represents that he/she processes a credential(s) authorizing service in California Schools and that Retiree has registered the credential(s) with the Fresno County Superintendent of Schools.

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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


Retiree's Signature

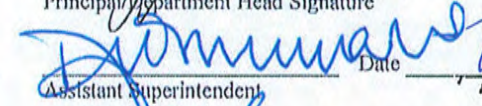
Date 6/27/24

Funding Source Signature
(Office of State & Federal)

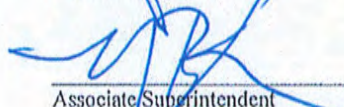
Date _____


Principal/Department Head Signature


Date 6/27/24


Assistant Superintendent

Date 7/19/24


Associate Superintendent
(that oversee above Mentioned Program)

Date 7/19/24


Director, Human Resources

Date 7/19/2024

Board Approval Date _____ Item# _____

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

1. School Site: Arts Education Department
2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173
3. Retiree: Christine Billingsley
4. Term August 14, 2024 Through: June 12, 2025
5. Budget: 030-1100-1315-1761-1000-1110; 030-1100-1290-1761-1000-1110; 030-1100-1565-1761-1000-1110.
6. Contract Amount: 4 FTE; Position ID: T06700000443; Work Schedule: TT18502L
7. Scope of Work Summary: Certificated Teacher Music
8. Expected Results/Student Outcome: N/A
9. Date item is to appear on Board of Education Agenda: August 14, 2024
(Contracts of \$15,000. or more)

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

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

Retiree:	Christine Billingsley	Retiree I.D. Number:	1064532
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$71.0245
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$42,046.50
Budget Number:	<u>030-1100-1315-1761-1000-1110;</u> <u>030-1100-1290-1761-1000-1110;</u> <u>030-1100-1565-1761-1000-1110</u>	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 14, 2024 , through June 12, 2025 , or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

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

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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


Retiree's Signature

Date 6/28/24

Funding Source Signature
(Office of State & Federal)

Date _____


Principal/Department Head Signature

Date 6/28/24

Assistant Superintendent

Associate Superintendent
(that oversee above Mentioned Program)

Director, Human Resources

Board Approval Date _____ Item# _____

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

1. School Site: Arts Education

2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173

3. Retiree: Craig Brker

4. Term August 14, 2024 Through: June 12, 2025

5. Budget: 030-0168-1255-1761-1000-1110

6. Contract Amount: .3 FTE; Position ID: T06700000417; Work Schedule: TT18502L

7. Scope of Work Summary: Certificated Teacher Music

8. Expected Results/Student Outcome: N/A

9. Date item is to appear on Board of Education Agenda: August 14, 2024
 (Contracts of \$15,000. or more)

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

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

Retiree:	Craig Erker	Retiree I.D. Number:	1009455
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$71.0245
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$31,534.88
Budget Number:	030-0168-1255-1761-1000-1110	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 14, 2024 through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

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

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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

 _____ Date 6-28-24
Retiree's Signature
Principal/Department Head Signature  Date 6/28/24
Funding Source Signature _____ Date _____
(Office of State & Federal)
Assistant Superintendent  Date 7/19/24
Associate Superintendent  Date 7/19/24
(that oversee above Mentioned Program)
Director, Human Resources  Date 7/19/2024
Board Approval Date _____ Item# _____

Fresno Unified School District

Retiree Contract Checklist

This Form Must BE TYPED.

1. School Site: Arts Education Department
2. Administrator: Heather Kuyper-McKeithen Telephone: 248-7173
3. Retiree: Anne Hendrickson
4. Term August 14, 2024 Through: June 12, 2025
5. Budget: 030-1100-1195-1761-1000-1110
6. Contract Amount: 4 FTE; Position ID: T06700000439; Work Schedule: TT18502L
7. Scope of Work Summary: Certificated Teacher Music
8. Expected Results/Student Outcome: N/A
9. Date item is to appear on Board of Education Agenda: August 14, 2024
(Contracts of \$15,000. or more)

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

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

Retiree:	Anne Hendrickson	Retiree I.D. Number:	1065880
Department:	Arts Education Department	Department Number:	0727
Position Title:	Certificated Teacher Music	Hourly/Daily Rate of Pay:	\$71.0245
Contract Period:	August 14, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$42,046.50
Budget Number:	030-1100-1195-1761-1000-1110	School Site Plan:	N/A
Funding Source:	Student Engagement	During this fiscal year, have you signed any other retiree contracts?	N/A

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
 - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
 - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
 - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 14, 2024 through June 12, 2025, or earlier if any of the following occur:

Notification by the District that the employment hereunder is terminated for any reason including, but not limited to, failure to render satisfactory or acceptable service;

- a. Notification by the District that Retiree's services are no longer needed; or
 - b. Loss, surrender or other failure to obtain or retain Retiree's credential.
4. Salary: Subject to verification of teaching experience, job duties/position and limitations set forth in Education Code section 24214.

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

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

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

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

Ratification of this contract is subject to verification of references submitted by Retiree

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

anne M hendrickson
anne M hendrickson (Jul 15, 2024 09:38 PDT)
Retiree's Signature

Date July 15, 2024

[Signature] Date 7/15/24
Principal/Department Head Signature

Funding Source Signature
(Office of State & Federal)

Date _____

[Signature] Date 7/19/24
Assistant Superintendent

[Signature] Date 7/19/24
Associate Superintendent
(that oversee above Mentioned Program)

[Signature] Date 7/19/2024
Director, Human Resources

Board Approval Date _____ Item# _____

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-6

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Fresno Pacific University School Psychologist Internship Contracts

ITEM DESCRIPTION: Included in the Board binders are seven 2024/25 School Psychologist internship contracts. The Special Education Department partners with local universities to offer internship opportunities to eligible graduate program students. To qualify for an internship as a school psychologist with Fresno Unified, students must hold a California Teaching Credential as an Interning School Psychologist and be in their final year of graduate school.

All interns are supervised directly by district school psychologists who hold a Pupil Personnel Services in School Psychology credential (PPSP). Each intern will be assigned a school site and a direct supervisor. There will be several sites that are directly impacted by the internship opportunity. Upon completing their internship and meeting the minimum requirement of 450 internship hours, candidates are awarded a Clear Pupil Personnel Services Credential in School Psychology. The intended outcome of these internships is to develop a pool of qualified school psychologist candidates for potential hire. Completing internship hours with Fresno Unified does not guarantee a job with the district. All interns must still follow the hiring process as outlined by Board Policy.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$161,000 are available in the Special Education supplemental Budget.

PREPARED BY: Tangee Pinheiro

DIVISION: Special Education Department
PHONE NUMBER: (559) 457-3220

CABINET APPROVAL: Natasha Baker, Ed.D.,
Chief Academic Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-7

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Annual Agreements for the 2024/25 School Year – Primary Report

ITEM DESCRIPTION: Included in the Board binders is a matrix detailing agreements to provide services to Fresno Unified School District. These agreements start in August for the 2024/25 school year and include the following categories:

- Leadership and Professional Development
- Opportunities to Promote Arts, Activities and Athletics
- Student Achievement Outcomes
- Social Emotional Supports
- Teacher Development

Vendors have the opportunity to disclose demographic information in the district's online bid software. Currently, 339 vendors are registered in the bidding tool. Roughly 22% of those are categorized as Disadvantaged (federally funded), Minority, and/or Women Business Enterprises. The remaining chose not to disclose. Please keep in mind this is a small sample, and Fresno Unified is working to create a process to access sufficient data.

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

Copies of the individual agreements are available upon request. Agreements will commence after Board approval and will end no later than June 30, 2025.

FINANCIAL SUMMARY: Sufficient funds have been budgeted in the 2024/25 budget. These investments will be funded through the appropriate budgets, as detailed in the matrix.

PREPARED BY: Ashlee Chiarito, Ed.D.

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

CABINET APPROVAL: Patrick Jensen,
Chief Financial Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





	Vendor Name	Vendor Type	Principal/Department Head Approval	Instructional Superintendent/Ex ec. Director	Cabinet Representative	New Vendor?	School/Department	Contract Start Date	Contract End Date	Scope of Work	Funding Source	Estimated Cost
1	American Ambulance	Corporation	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Division	8/15/2024	6/30/2025	American Ambulance will provide "standby" ambulance services for Fresno Unified extracurricular and cocurricular events. Ambulance services remain on standby to respond promptly to any medical emergencies or incidents requiring immediate medical attention. They will assess the nature and severity of injuries or medical conditions, provide appropriate medical treatment on-site, stabilize patients and prepare them for transport to hospital if medical care is necessary.	Extracurricular & Co-curricular	\$ 55,000.00
2	Battelle for Kids	Other Non-Profit Org	Carlos Castillo	Carlos Castillo	Chief Equity & Access	No	Diversity, Equity & Inclusion	8/15/2024	6/30/2025	Provided in this contract will be eight (8) Regional Sessions with 100-150 lead teachers, eight (8) Regional Sessions with 100-150 high school students, and eight (8) Regional Community meetings with the community and district partners. Additionally, Battelle will host four (4) learning sessions for district teams to attend. Finally, there will be three (3) Portrait Design Team meetings, and phone calls regarding Leadership Action Planning, Coaching, and Capacity Building.	Diversity, Equity, and Inclusion	\$ 83,748.00
3	Black Students Of California United	Corporation	Lisa Mitchell	Carlos Castillo	Chief Equity & Access	No	African American Academic Acce (A4)	8/19/2024	6/30/2025	Provide access to enrichment activities that expose students, advisors, and staff to tools, cultural relevant education, and experiences preparing them to become fully engaged participants in the state's civic and economic life. Membership, Workshops, Student Leadership Conference, One (1) day experience. Cost includes event registration (meal, shirt, and materials). College campus visit.	African American Student Academic Acceleration	\$ 81,650.00
4	BNP Ventures LLC	LLC filing as Sole Prop	Wendy Mcculley	Misty Her	Interim Superintendent	No	Office Of The Superintendent	8/15/2024	6/30/2025	Vendor will support the Office of Engagement and External Partnerships leadership in the creation of Launch Plans for priority areas of Mental Health and Technology. Provide strategic advising and guidance on implementation for prioritized initiatives during the 2024-25 fiscal year.	External Partnership	\$ 50,000.00
5	Center For Safe & Resilient Schools And Workplaces	Corporation	Abigail Arii	Carlos Castillo	Chief Equity & Access	Yes	Prevention And Intervention	10/1/2024	2/3/2025	Provide training for approximately 80 Clinicial School Social Workers (CSSWs) in Cognitive Behavioral Intervention for Trauma in Schools (CBITS). This training will equip CSSWs with essential skills to deliver culturally responsive trauma inteventions in schools through skills-based, 12-week group interventions aimed at relieving symptoms of Post Traumatic Stress Disorder (PTSD), depression, and general anxiety among children exposed to trauma. CSSWs will learn interventions that promote relaxation, challenging upsetting thoughts, increasing social problem solving, and processing traumatic memories and grief to support the overall functioning of students.	Medi-Cal Billing Option	\$ 60,000.00
6	Central California Amateur Arbiters Pay	Sole Proprietor	Natasha Baker	Natasha Baker	Chief Academic Officer	No	Extracurricular & Cocurricular	8/15/2024	6/30/2025	Central California Amateur Arbiters receives, holds, and dispenses payment to Arbitor. CCAA will also schedule and provide trained officials for Fresno Unified athletic events as needed.	Extracurricular & Co-curricular	\$ 1,000,000.00
7	Community Initiatives	Non-Profit 501(c)3	Darrin Person	Carlos Castillo	Chief Equity & Access	No	Diversity, Equity & Inclusion	8/19/2024	6/30/2025	Contractor will provide system and school site level capacity-building support through coaching, consultation and professional learning to the District and the Office of Community Schools in designing and implementing Community School (CS) strategies. The Contractor will provide support and coaching to the CS Executive Director and school site administrators as they continue to implement community schools in the District. The current schools are the five (5) pilot schools (Cohort 2) (Birney, Fort Miller, Holland, Norseman and Thomas) in their second year of implementation and the 14 schools in Cohort 3 (Addams, Ayer, Calwa, Columbia, King, Kirk, Gaston, Heaton, Jackson, Jefferson, Lincoln, Tioga, Robinson, and Tehipite) in their first year of implementation. The support will include coaching and professional learning in the areas of Community Schools Essentials, four pillar alignment, key practices, enabling conditions, and sustainability strategies.	Community Schools Support	\$ 80,500.00
8	Community Justice Alliance Inc	Other Non-Profit Org	Erica Piedra	Natasha Baker	Chief Academic Officer	Yes	Multi-Lingual & Multi-Cultural	9/1/2024	6/30/2025	Community Justice Alliance will provide strengthened supports for unaccompanied, undocumented youth in Fresno Unified by providing holistic legal and social services programming.	California Newcomer Education and Well-Being Project	\$ 25,000.00
9	Core Districts	Other Non-Profit Org	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/19/2024	6/30/2025	CORE will work collaboratively with all nine (9) high schools with the data monitoring tools, change ideas, and meeting routines that have been proven to show improvement in 9th grade on-track.	Chief Academic Office	\$ 200,000.00
10	Corwin Press	Other	Armen Torigian	Natasha Baker	Chief Academic Officer	No	Bullard High School	8/15/2024	5/30/2025	Engagement sessions for Bullard Regional Lead Teachers and Collaborative time [total of three (3) sessions].	IASA:Title I Basic Grants Low	\$ 22,500.00
11	Corwin Press	Other	Michele Anderson	Natasha Baker	Chief Academic Officer	No	Sunnyside High School	8/15/2024	5/1/2025	Provide four (4) days of professional learning for PLC+ Activators with Lead Teachers, principals, and co-administrators.	IASA:Title I Basic Grants Low	\$ 22,500.00
12	Corwin Press	Other	Amy Smith	Natasha Baker	Chief Academic Officer	No	Fresno High School	8/19/2024	6/30/2025	Professional Learning for Fresno High Region admin and lead teachers focused on the implemmentation and deepr learning around PLC's.	Targeted Improvement Actions	\$ 22,500.00
13	Cullinan Education Center	Corporation	Sandra Toscano	Natasha Baker	Chief Academic Officer	No	Elementary Division III	9/16/2024	5/30/2025	Cullinan Education will be providing literacy tutoring services for Rowell Elementary. Cullinan Education Center is dedicated to providing science-based interventions in reading. Their services aim to empower students to reach their full academic potential, foster a love for learning, and equip them with the skills needed for lifelong success. Students can experience significant advancements in their reading comprehension, phonemic awareness, explicit phonics, spelling accuracy, decoding and word attack skills, vocabulary, oral reading, red words, and fluency. Through targeted interventions, they can overcome obstacles and achieve higher levels of proficiency.	Literacy Coaches and Reading Specialist Grant Program	\$ 285,000.00
14	Cullinan Education Center	Corporation	Jennifer Stacy-Alcantara	Natasha Baker	Chief Academic Officer	No	Elementary Division III	9/16/2024	5/30/2025	Cullinan Education will be providing literacy tutoring services to five (5) elementary schools from the Bullard region. Cullinan Education Center is dedicated to providing science-based interventions in reading. Their services aim to empower students to reach their full academic potential, foster a love for learning, and equip them with the skills needed for lifelong success. Students can experience significant advancements in their reading comprehension, phonemic awareness, explicit phonics, spelling accuracy, decoding and word attack skills, vocabulary, oral reading, red words, and fluency. Through targeted interventions, they can overcome obstacles and achieve higher levels of proficiency.	Learning Recovery Emergency Block Grant	\$ 1,567,500.00
15	David Cardan Viotti	Corporation	Lisa Mitchell	Carlos Castillo	Chief Equity & Access	No	African American Academic Acce (A4)	8/23/2024	6/30/2025	SMALLIFY On Demand training, coaching, and facilitation programs for the A4 staff and community as described in its proposal (which equates to approximately 4-5 hours of support every other week during the academic year August 23, 2024 -June 30, 2025). Included in the annual subscription is project support, development and co-delivery of The Belonging Experience and L.E.A.D. programs, focusing on fostering belonging, goal-setting, and problem solving, opportunity leadership, human-centered design, rapid prototyping and project management, including student voice, student- teacher collaboration, and academic achievement.	African American Student Academic Acceleration	\$ 50,000.00
16	Double Tree Inn by Hilton	Corporation	Tamara Neely	David Chavez	Chief Human Resources	No	Human Resources	10/18/2024	10/18/2024	Conference venue for our Classified Conference on October 18, 2024, the contract includes breakout rooms, breakfast buffet, A/V setup, and parking to accommodate 500 classified professionals.	Classified School Employee Prof Dev Block Grant	\$ 27,014.54
17	Education And Leadership Foundation	Other Non-Profit Org	Lisa Mitchell	Carlos Castillo	Chief Equity & Access	No	African American Academic Acce (A4)	10/1/2024	6/30/2025	Provide mentoring and support services to program participants for A4's Reading and Math Programs. The Education and Leadership-Inter-Act Fellows will provide mentoring services, focusing on increasing student academic performance in math, to program participants in math from Jan. 13 through June 30, 2025. Two mentors will provide one-one and or group mentoring from Jan. 13 through April 30, 2025. Seven mentors will provide one-on-one and or group mentoring during the May-June, 2025 summer school session. The Education and Leadership-Inter-Act Fellows will provide mentoring services, focusing on increasing student academic performance in reading, to program participants from October 1, 2024 through June 30, 2025. Twelve mentors will provide one-one and or group mentoring from Oct. 1, 2024 through December 20, 2024. Sixteen mentors will provide one-one and or group mentoring from January 13 through March 31, 2025. Twelve mentors will provide one-on-one and or group mentoring during the June 9-June 30, 2025 summer school session.	Learning Recovery Emergency Block Grant	\$ 87,694.62
18	Education And Leadership Foundation	Other Non-Profit Org	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/19/2024	6/27/2025	This is a district-wide master agreement for services using Regional Literacy Funds and/or Site Literacy Coach and Reading Specialist Grant. Education and Leadership Foundation Inter-Act fellows will provide services to various sites and programs. Tutors should contribute to quantifiable academic enhancements in the students thay are working with. Success will be measured through improved test scores, grades, or assessments.	Learning Recovery Emergency Block Grant	\$ 2,803,791.08
19	Education Elements, Inc	Corporation	Pamela Taylor	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/15/2024	6/30/2025	Education Elements will collaborate with Fresno's PLI leadership team to develop and manage a personalized learning strategy, design, and support plan for Wave 7 schools for the 2024-25 school year. This strategic effort will ensure that district-level systems and structures are in place to support all Wave 7 schools as they implement personalized learning starting Fall 2024, with direct support extending through Spring 2025. Our aim is to equip district and school leadership teams and teachers with the capacity to sustain this work beyond our partnership. In collaboration with the District CIPL Team, Education Elements will build this capacity through skill building workshops, forward-looking strategy sessions, and ongoing support calls.	Educator Effectiveness	\$ 40,000.00

	Vendor Name	Vendor Type	Principal/Department Head Approval	Instructional Superintendent/Exec. Director	Cabinet Representative	New Vendor?	School/Department	Contract Start Date	Contract End Date	Scope of Work	Funding Source	Estimated Cost
20	Education Elements, Inc	Corporation	Pamela Taylor	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/15/2024	6/30/2025	Education Elements will work with School PL Teams in Fresno USD to ensure they are ready to launch personalized learning by Fall 2024 with direct support through Spring 2025. Our goal is to ensure that the district and school leadership teams and teachers have the capacity to sustain this work beyond our partnersip together. We build this capacity through skill-building workshops, forward-looking strategy sessions, and ongoing support calls in-between touchpoints. Education Elements will apply our methodology and conduct a series of workshops and classroom visits to Wave 7 schools shifting to personalized learning.	ESSA: Comprehensive Support & Improvement(CSI)	\$ 50,000.00
21	Educational Resource Consult.	Company	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/15/2024	6/30/2025	Provide comprehensive post-grant award services for 12 sites (Addams, Birney, Calwa, Columbia, Fort Miller, Gaston, Holland, King, Kirk, Lincoln, Norseman, Thomas) awarded the Stronger Connections Grant. Services include annual program evaluation, and reporting on grant activities to the California Department of Education (CDE), the respective school communities, and Community Schools District Steering Committee.	Bipartisan Safer Communities Act- Stronger Connections	\$ 45,000.00
22	Every Neighborhood Partnership	Other Non-Profit Org	Matt Ward	Natasha Baker	Chief Academic Officer	No	Columbia Elementary	9/9/2024	5/9/2025	Literacy Mentor (LM) Program supports struggling K-6 readers by training and equipping college students to work as mentors.	LCFF Supplemental & Concentration	\$ 39,650.00
23	Every Neighborhood Partnership	Other Non-Profit Org	Matt Ward	Natasha Baker	Chief Academic Officer	No	Elementary Division III	8/15/2024	6/30/2025	Every Neighborhood Partnership (ENP) proposes Parent Support to run at six (6) elementary sites in the Edison Region (Addams, Columbia, King, Kirk, Lincoln, and Sunset).	Learning Recovery Emergency Block Grant	\$ 95,700.00
24	Facility Inspection Services Inc	Corporation	William Anderson	Natasha Baker	Chief Academic Officer	No	Maintenance And Operations	9/1/2024	1/29/2025	An Inspector to conduct one (1) visual inspection of each school facility of District for the limited purpose of completing the "FIT" developed report by OPSC.	Ongoing & Major Maintenance Account	\$ 53,860.00
25	Family Foundation Counseling Services	Other	Tangee Pinheiro	Natasha Baker	Chief Academic Officer	No	Special Education Administration	8/16/2024	6/30/2025	Vendor will provide Fresno Unified with Educationally Related Mental Health Services providers. The vendor agrees to provide ERMHS, including but not limited to: individual, group, and/or family therapy, as indicated by the IEP, attend IEPs and engage with stakeholders on behalf of students; initiation and Continuity of Services. Providers shall contact the parent/guardian within one week of receiving the referral to commence services. Services will begin within one week of referral receipt, consistent with the stipulations of the IEP. Providers will continuously engage with parents/guardians to communicate the student's progress, as clinically indicated and appropriate. Progress Reporting and Recommendations: providers will periodically provide an ERMHS recommendation for services before the expiration of current services for IEP team consideration.	Mental Health Related Services	\$ 1,512,000.00
26	Fresno Art Museum	Non-Profit 501(c)3	Bryan Wells	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/19/2024	6/30/2025	The Fresno Art Museum will provide a visual arts experience to third grade students. Student entry cost is \$9.00 per student.	Elementary Music	\$ 48,015.00
27	Fresno County Superintendent of Schools (FCSS)	State Government	Pamela Taylor	Patrick Jensen	Chief Financial Officer	No	Instructional Services	9/2/2024	4/30/2025	FCSS will provide professional learning and coaching to academic coaches.	Educator Effectiveness	\$ 38,500.00
28	Generation Changers Title 1 Community Development Center Inc	Corporation	Matt Ward	Natasha Baker	Chief Academic Officer	No	Columbia Elementary	9/3/2024	5/30/2025	Generation Changers will provide eight (8) mentors to assist TK-1st grade teachers in enhancing literacy support, ultimately elevating student achievement and focus.	ESSA: Comprehensive Support & Improvement(CSI)	\$ 101,500.00
29	Generation Changers Title 1 Community Development Center Inc	Corporation	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/19/2024	6/30/2025	Generation Changers will support with mitigating immediate needs of families living in shelters and staying in warming centers as well as provide wraparound support to parents/caregivers within the West Fresno community. Generation Changers will support approximately 60 students by providing a before school program incorporating literacy and academic support. The organization will provide parents/families of the students a safe location for storage of items and transportation to the storage facility. Lastly, offer families with education/training on job readiness (i.e. resume writing, interview skills), attaining housing (i.e., credit literacy and repair, applying for section 8 housing), and parenting (i.e., Community Resiliency Model Skills, navigating the education system, positive discipline).	Homeless Children Education Grant	\$ 40,000.00
30	High Performance Academy (HPA)	LLC filing as Corp	Matthew Phanco	Natasha Baker	Chief Academic Officer	No	Thomas Elementary	8/19/2024	6/12/2025	HPA will provide a structured lunchtime program to keep students engaged, active and focused. HPA will utilize a Noon League structure to provide students with leadership opportunities & team building.	California Community Schools Partnership Program: CCSPP	\$ 93,192.00
31	Holt Legacy Consulting LLC	Partner	Tamara Neely	David Chavez	Chief Human Resources	No	Human Resources	8/15/2024	6/30/2025	Speaker will provide multiple sessions for Classified Professionals covering the following topics: Executive Leadership Coaching (1 session), Cultural Proficiency Book Study (2 sessions).	Human Resources/Labor Relations	\$ 50,000.00
32	Jason Esquivel	Individual	Jeremy Ward	Natasha Baker	Chief Academic Officer	No	Career Education	8/26/2024	6/12/2025	Jason Esquivel will provide up to four (4) trained instructional staff per semester as requested and assigned by Fresno Unified to provide enrichment services on-site in After School Program(s).	Expanded Learning Opportunities Program	\$ 177,883.42
33	Judy White	Individual	Natasha Baker	Natasha Baker	Chief Academic Officer	Yes	Chief Academic Office	8/15/2024	6/30/2025	Dr. Judy White of One Step Beyond will provide educational consulting services for the 2024/25 school year. Service description includes co-developing individual plans with different levels of managers to design an intentional support system that takes them one step beyond their current work execution. This will include focused coaching sessions, reflective managerial activities, strategic planning and the development of conversational frameworks.	Chief Academic Office	\$ 20,000.00
34	Kaleidoscope Group PBC	Corporation	Nancy Witrado	Natasha Baker	Chief Academic Officer	No	College Readiness	8/15/2024	6/30/2025	Online scholarship and awards platform.	College & Career Readiness	\$ 37,700.00
35	Kimberly Wallace	Sole Proprietor	Kimberly Villescaz	David Chavez	Chief Human Resources	No	Professional Development - E Street	8/15/2024	6/30/2025	Contracted Services for Equity Audits and Learning Series.	Educator Effectiveness	\$ 37,000.00
36	Live Again Fresno	Other Non-Profit Org	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/19/2024	6/30/2025	Live Again Fresno (LAF) will support approximately 45 students living in motels along motel drive through academic enrichment and after school programs. This will assist in increasing student achievement through tutoring services provided in the after-school program. Project ACCESS will provide the appropriate programs/curriculums and ensure that staff are equipped to provide oversight to students engaged in tutoring services at Live Again Fresno.	Homeless Children Education Grant	\$ 20,000.00
37	Marjaree Mason Center	Other Non-Profit Org	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/19/2024	6/13/2025	Marjaree Mason center staff will increase awareness of teen dating violence while encouraging healthy relationships in teenagers and young adults through district-wide education and advocacy efforts.	DPI - Social Emotional Supports	\$ 99,975.00
38	Mcel United Inc	Other	Kimberly Villescaz	David Chavez	Chief Human Resources	No	Professional Development - E Street	8/15/2024	6/30/2025	Provide: Affinity group facilitation, Individualized mentoring for affinity groups, SOS & HR Assistant Sups Coherence Building & Mentoring, Superintendent & Executive Cabinet Coaching & Support.	IASA:Title I Basic Grants Low	\$ 579,000.00
39	Mcel United Inc	Other	Kimberly Villescaz	David Chavez	Chief Human Resources	No	Professional Development - E Street	8/15/2024	6/30/2025	To support the White-identifying Affinity group to build their capacity in the pursuit of the district's racial efforts.	Educator Effectiveness	\$ 42,500.00
40	Moreno Institute	Corporation	Erica Piedra	Natasha Baker	Chief Academic Officer	No	Multi-Lingual & Multi Cultural	8/19/2024	6/7/2025	The Migrant Mentorship Program provides leadership opportunities for 100 migratory high school students. These students will serve as mentors in different elementary schools.	IASA:Title I Migrant Ed Regular	\$ 30,000.00
41	National College Resources Foundation	Corporation	Nancy Witrado	Natasha Baker	Chief Academic Officer	No	College Readiness	8/15/2024	6/30/2025	National College Resources Foundation (NCRF) will host a 3-hour Latino College Expo TM and Black College Expo TM bringing 40+ colleges at a specified location in Fresno. Students will meet with college recruiters, and/or Directors and Assistant Directors to get accepted to college on the spot, college application fees waived, and scholarships will be offered on site. Students will need to bring copies of the transcript and test scores (if taken). Students will also attend breakout sessions on How to Find Money for College, Real Talk-College vs High School, 411 for the Student Athlete, Booming Careers, including CTE, and How to Become an Entrepreneur and Maintain a Business. FUSD will be required to promote event to all schools, students and Fresno families.	IASA:Title I Basic Grants Low	\$ 90,000.00
42	Panorama Education Inc	Corporation	Zerina Hargrove-Brown	Carlos Castillo	Chief Equity & Access	No	Research, Evaluation, & Assessment	9/1/2024	6/30/2025	Panorama Education will provide support to the Fresno Unified School District survey initiative relating to the CORE waiver entered into by FUSD. Panorama will support online students, staff, and family survey programs with FUSD.	Testing Fees	\$ 80,000.00
43	Paula A Castadio		Wendy McCulley	Misty Her	Deputy Superintendent	No	Office Of The Superintendent	8/15/2024	6/30/2025	Vendor will provide executive-level advice, coaching and training to help advance the Office of Engagement's strategic direction, practices, fundraising, communication and marketing.	External Partnership	\$ 20,000.00
44	Rare Breed Sports Inc	Other	Rita Baharian	Carlos Castillo	Chief Equity & Access	Yes	Prevention And Intervention	8/15/2024	6/14/2025	The contractor will provide one-on-one and group mentoring to ensure that students have access to appropriate social emotional development and support to overcome barriers to positive outcomes.	IASA:Title I Basic Grants Low	\$ 20,000.00

	Vendor Name	Vendor Type	Principal/Department Head Approval	Instructional Superintendent/Exec. Director	Cabinet Representative	New Vendor?	School/Department	Contract Start Date	Contract End Date	Scope of Work	Funding Source	Estimated Cost
45	Reading And Math Inc	Other	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Division	8/19/2024	6/30/2025	Ampact demonstrates the power of service to solve complex social problems by creating innovative programs that focus on the key areas of education, environmental stewardship, and healthy futures.	Learning Recovery Emergency Block Grant	\$ 174,000.00
46	Restorative Equity Partnership	LLC filing as Partner	Armen Karamanian	Carlos Castillo	Chief Equity & Access	No	Diversity, Equity & Inclusion	9/2/2024	6/30/2025	Restorative Equity Partnership will design and facilitate an Educational and Social Justice Leadership Forum that aims to cultivate a community of leaders dedicated to advancing equity in FUSD.	Diversity, Equity, and Inclusion	\$ 75,000.00
47	Riddell / All American Sports Corp.	Other	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Division	8/15/2024	6/30/2025	Reconditioning of football protective gear for middle and high school.	Extracurricular & Co-curricular	\$ 110,000.00
48	Scholastic Inc	Other	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instructional Services	8/19/2024	6/12/2025	Professional Learning for McLane region Home School Liaisons and site leaders that would increase parent engagement for enhancing literacy in student homes.	Learning Recovery Emergency Block Grant	\$ 25,992.00
49	Teri Collet LCSW	Individual	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/19/2024	6/12/2025	Teri Collet, will meet with unlicensed Clinical School Social Workers, weekly, to provide 2-hour group clinical supervision, entailing: consultation, review of therapeutic modalities and diagnosis.	DPI - Social Emotional Supports	\$ 33,360.00
50	Teri Collet LCSW	Individual	Rita Baharian	Carlos Castillo	Chief Equity & Access	No	Prevention And Intervention	8/19/2024	6/12/2025	Teri Collet will meet weekly with unlicensed Clinical School Social Workers, to provide 2-hour group and 1-hour triadic clinical supervision, covering consults, therapeutic modalities and diagnosis.	DPI - Social Emotional Supports	\$ 31,920.00
51	The Leadership Academy Inc	Other Non-Profit Org	Kimberly Villescaz	David Chavez	Chief Human Resources	No	Professional Development - E Street	8/15/2024	6/30/2025	To develop a FUSD version of leadership dispositions for equity. These dispositions are essential for leaders to establish a path toward creating a school community that encompasses every student.	Educator Effectiveness	\$ 71,200.00
52	The New Teacher Project (TNTP) Inc	Corporation	Marie Williams	Natasha Baker	Chief Academic Officer	No	Instruction Division	8/15/2024	6/30/2025	TNTP's scope of work involves supporting the Fresno High Region in enhancing literacy outcomes for K-8 students through the district's "Every Child is a Reader" initiative. This comprehensive literacy effort prioritizes instruction, assessment, wraparound supports, and family-school partnerships to address the challenge of ensuring that every child masters the English language, develops reading comprehension skills, and engages with complex texts. TNTP will be focusing on Tier I instruction and complete the workover a five-year span (2024-25 is Year 2 of 5).	Learning Recovery Emergency Block Grant	\$ 1,177,557.00
53	The Scholars First Inc	Corporation	Marie Williams	Natasha Baker	Chief Academic Officer	Yes	Instruction Division	8/15/2024	6/30/2025	The Scholars First who will be providing ten virtual sessions on strategic planning and 45 minutes of individual coaching once a month to Instructional Superintendents and Executive Officer.	Instructional School Leadership	\$ 75,000.00
54	The Write Tools, LLC	Other	LaToya Tatum	Natasha Baker	Chief Academic Officer	No	Kirk Elementary	8/15/2024	6/12/2025	Provide in-person Opinion/Argumentative and Research and Report Writing instructional strategies for teachers. This includes an additional two (2) days of teacher coaching.	IASA: Title I Basic Grants Low	\$ 19,150.00
55	Ty Allan Jackson LLC	LLC filing as Partner	Pamela Taylor	Natasha Baker	Chief Academic Officer	Yes	Instructional Services	8/15/2024	6/30/2025	Ty Allan Jackson will provide the following: Planning session with district office, Conference call with site leaders and virtual project support, 100 books per ten (10) school sites, Guest Speaking.	Expanded Learning Opportunities Program	\$ 30,835.00
56	Waterford Research Institute LLC	LLC filing as Corp	Maria Ceballos	Natasha Baker	Chief Academic Officer	No	Preschool Office	8/15/2024	6/30/2025	In partnership, the African American Academic Acceleration and Early Learning departments will contract with Waterford Research Institute to provide early literacy support to TK through first-grade classrooms. Waterford Research Institute will provide 1000 single-student licenses to the Waterford Reading Academy Platform, including reading, math & science, or SmartStart sequence, access for administrators and teachers to Play lists, and up to 45 days of onsite or implementation services delivered remotely.	Learning Recovery Emergency Block Grant	\$ 144,662.10
57	WorkEd Inc	Corporation	Matthew Phanco	Natasha Baker	Chief Academic Officer	No	Thomas Elementary	8/19/2024	6/30/2025	WorkEd will provide Before-School-Care to students and families needing a safe engaging environment. Tutors will also provide additional practice for math and reading fluency.	California Community Schools Partnership Program: CCSPP	\$ 111,510.00
											Estimated Grand Total:	\$ 12,066,060

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-8

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Annual Agreements for the 2024/25 School Year – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is a matrix detailing agreements to provide services to Fresno Unified School District. These agreements start in August for the 2024/25 school year and include the following categories:

- Student Achievement Outcomes
- Social Emotional Supports

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

By separating the agreements in this manner, Board members with potential conflicts of interest can abstain from voting 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.

Copies of the individual agreements are available upon request. Agreements will commence after Board approval and will end no later than June 30, 2025

FINANCIAL SUMMARY: Sufficient funds have been budgeted in the 2024/25 budget. These investments will be funded through the appropriate budgets, as detailed in the matrix.

PREPARED BY: Ashlee Chiarito, Ed.D.

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

CABINET APPROVAL: Patrick Jensen,
Chief Financial Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





	Vendor Name	Vendor Type	Principal/Department Head Approval	Instructional Superintendent/E xec. Director	Cabinet Representative	New Vendor?	School/Department	Contract Start Date	Contract End Date	Scope of Work	Funding Source	Estimated Cost
1	California Teaching Fellows Foundation	Other	Rachel Maciel	Carlos Castillo	Chief Equity & Access	No	Cesar Chavez Adult School	8/19/2024	5/30/2025	This is a district-wide master agreement. We expect teaching fellows to provide academic support for our students during class through tutoring, differentiated instruction, and academic enrichment. The classroom teacher will monitor outcomes through observation and student assesments. We want to see increased student achievement and student participation during class. Outcomes will be monitored by teacher observation and through Common Formative Assessments. We hope to see increased student transitions, gains, benchmarks, and enrollments across our programs. Thse outcomes will be monitored through our standardized assessment (CASAS) and Enrollment Data.	Targeted Improvement Actions	\$ 48,384.00
2	Fresno State University	State Government	Tangee Pinheiro	Natasha Baker	Chief Academic Officer	No	Special Education Administration	8/15/2024	6/12/2025	Fresno State Univesity will provide two (2) psychologist students for Fresno Unified internships. Each intern receives hands-on experience & college credits. Each will receive \$23,000 upon completion for the FY 2024/25. Interns are closely monitored and supervised by Fresno Unified psychologists. Fresno Unified receives extra support for our students as well as potential school psychologist candidates with Fresno Unified experience, given Fresno Unified opens psychologist future positions.	Special Education	\$ 46,000.00
											Estimated Grand Total:	\$ 94,384

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-9

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Agreement with Claremont Partners

ITEM DESCRIPTION: Included in the Board binders is a three-year agreement with Claremont Partners for Joint Health Management Board (JHMB) prescription benefit management (PBM) consulting services.

JHMB has utilized the services of Claremont partners since November 2008, including data integration and PBM consulting services. The PBM consultant works directly with the pharmacy vendor, implements pharmacy market checks, and manages proposal requests. However, JHMB decided to separate the two services and went through an extensive request for proposal process for a new PBM consultant.

Claremont Partners was selected to continue providing PBM services with a three-year contract running from August 15, 2024, through June 30, 2027, at a rate of \$110,000 per year.

These services align with JHMB's established goals and responsibilities for providing high-quality health care to active employees and retirees.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$110,000 are available in the Unrestricted Health Fund.

PREPARED BY: Steven Shubin

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

CABINET APPROVAL: Patrick Jensen,
Chief Financial Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her

A handwritten signature in blue ink, appearing to read "Patrick Jensen", is written over a horizontal line.A handwritten signature in blue ink, appearing to read "Mao Misty Her", is written over a horizontal line.

Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Vendor Number _____

Claremont Partners

700 Van Ness Ave Ste 105

Vendor Name
559-4920733

Address
Devon Devine

Phone Number

Vendor Contact

From: 08/15/2024

Through: 06/30/2027

Term (Duration)

FUSD Contract Administrator:
Steven Shubin

Payroll/Benefits Department

559-457-6227

Name

Site/ Dept

telephone number

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

670-0841-0880-0000-6000-5899

Annual Cost \$ 110,000.00

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

Yes ☒

No ☐

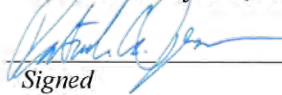
Scope of Work Summary:

The PBM consultant works directly with the pharmacy vendor, implements pharmacy market checks, and manages proposal requests. Claremont Partners was selected to continue providing PBM services with a three-year contract running from August 15, 2024, through June 30, 2027, at a rate of \$110,000 per year.

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

(Contracts of \$15,000.00 or more) click to enter date


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


Signed

08/02/2024

Date

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


Signed

8/22/24

Date

Please return signed contract to:
Christina Everitt Christina.Everitt@fresnounified.org

Payroll Department

559-457-3539

Name

Department

Telephone



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 670-0841-0880-0000-6000-5899

District Contact Person: Steven Shubin

Budget Manager Approval:

Contractor's Vendor Name: Claremont Partners, Inc.

Contractor's Contact Person: Devon Devine

Contractor's Title: Partner

Contractor's Telephone Number: (559) 492-0733

Contractor's E-mail: ddevine@claremontpartners.net

Contractor's Address: 700 Van Ness Ave., Ste. 105 Fresno Ca 93721

Contractor's Taxpayer ID#: 94-3380420

This Independent Contractor Services Agreement is made and entered into effective 8/15/2024 (the "Effective Date") by and between the Fresno Unified School District ("District") and Claremont Partners, Inc. ("Contractor").

Scope of Services, Term and Compensation

1. Contractor Services. Contractor agrees to provide pharmacy consulting services as described in Exhibit B, attached.

2. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor under applicable Federal and California State law, and not an officer, employee, agent, partner, or joint venture of the District.
3. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
4. Term. This Agreement shall begin on 8/15/2024 , and shall terminate on 6/30/2027. There shall be no extension of the term of the agreement without express written consent from all parties.
5. Compensation. District agrees to pay Contractor at following rate of \$96,001 for the period August 15, 2024 through June 30, 2025; a rate of \$110,000 for the period July 1, 2025 through June 30, 2026; and a rate of \$110,000 for the period July 1, 2026 through June 30, 2027. Checks will be made payable to Claremont Partners, Inc. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 6. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
6. Incidental Expenses:

☐ Yes (see below) ☒ No, Vendor initial here DD

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

- a. Lodging \$ _____ Actual cost of single occupancy. Not to exceed \$113 per night. *Receipt Required.
- b. Meals \$ _____ Reimbursement limited to actual cost up to the following rates:
Breakfast \$16.00, Lunch \$17.00, Dinner \$31.00. *Receipt Required.
- c. Travel \$ _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
- d. Supplies \$ _____ As negotiated with school/department contracting for service.
- e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$ _____
- f. Other \$ _____
7. Employment. Are you a FUSD employee?
☐ Yes
☒ No
8. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree?
☐ Yes
☒ No
9. California Residency. Contractor is a resident of the state of California:
☒ Yes
☐ No
10. Conflict of Interest. Contractor does not have, nor does the Contractor anticipate having, any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's Initial DD District's Initial SS

11. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon ninety (90) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed 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 13, 14, 18, 19, and 20; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 5 and 6.

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

12. Data Reporting. Contractor agrees to prepare, maintain, and provide to District's agents reports and data that substantiates invoices, and as necessary to fulfill its obligations under Exhibit B of the Agreement, including detailed encounter level data and/or biometrics where available.
13. Transfer of Data. Following termination of the Agreement Contractor shall transfer all the District and participant data necessary to administer the services to the successor pharmacy consultant. Such data shall be transferred to the successor 60 days prior to the effective date of termination. If the data transfer described in this Paragraph 13 is not completed by the deadline Contractor shall pay a late fee of \$500 per day each day until the data is provided.

Confidentiality

14. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph 14.B. Upon the request of the District Contractor shall provide a written acknowledgement from each of its Representatives that said Representative is bound by the terms of this Paragraph 14.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 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.
- f. 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.

Indemnification, Insurance, and Taxes

- 15. **Indemnity.** The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board from and against any and all claims, damages, losses, and expenses (including, but not limited to attorney's fees, accounting fees, and costs including fees of consultants to the extent permitted by law) alleged or incurred arising out of or resulting from: performance of the contract (including, but not limited to) the Contractor's use of the site; the Contractor's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board for any act, omission, negligence, or misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.
- 16. **Insurance.** Without limiting Contractor's indemnification, it is agreed that Contractor shall secure and maintain in force during the term of this Agreement: (1) a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) dollars annual aggregate limit; (2) Business Automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence; and (3) Errors and Omissions Insurance with a policy limit of no less than \$5 million (\$5,000,000) dollars. The Commercial General Liability policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event the Contractor's policy should have an exclusion for sexual molestation or abuse claims, then Contractor shall be required to procure a supplemental policy providing such coverage. The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and Endorsements shall be attached to the Agreement as proof of insurance. The Contractor's policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. Contractor shall produce the policy for District, upon request.
- 17. **Taxes.** Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (Social Security); State or Federal unemployment insurance contributions, State or Federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
- 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 Initial DD

District's Initial SS

Dispute Resolution

20. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to the conflicts of laws principles thereof. Venue shall be in the appropriate Superior Court in Fresno, California.
21. **Arbitration.** If any dispute arises concerning the performance, interpretation, or enforcement of this Agreement, the Parties hereto agree that such matter shall be determined by arbitration, upon the written request of one party given to the other. Such arbitration shall be conducted in the County of Fresno, California and shall be in accordance with the American Arbitration Association under its Commercial Arbitration Rules then in effect. Any award under such arbitration, including any award for damages, may be entered in any court having jurisdiction thereof.
22. **Attorney's Fees.** The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

Miscellaneous

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

Each such notice or other communication shall be effective (a) if sent by email, on the date that the email is received, however, if the time of deemed receipt of any notice is not before 5:00 p.m. local time on a business day at the address of the recipient it is deemed to have been received at the commencement of business on the next business day, (b) if given by mail, five (5) days after such communication is deposited in the mail and addressed as aforesaid, (c) if given by FedEx or similar commercial delivery service, one (1) business day after such communication is deposited with such service and addressed as aforesaid, and (d) if given by any other means, when actually received.

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

Contractor:
Claremont Partners, Inc.
Devon Devine
700 Van Ness Ave., Ste 105
Fresno, CA 93721

cc: Executive Officer
Payroll and Benefits Department
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

24. **Entire Agreement.** This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
25. **Execution of Other Documents.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

26. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
27. 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.
28. 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.
29. Severability. If any term or provision of this Agreement is determined to be illegal, invalid or otherwise unenforceable by court of competent jurisdiction, then to the extent necessary to make such provision or this Agreement legal, valid or otherwise enforceable, such term or provision will be limited, construed or severed and deleted from this Agreement, and the remaining portion of such term or provision and the remaining other terms and provision hereof shall survive, remain in full force and effect and continue to be binding, and will be interpreted to give effect to the intention of the Parties hereto insofar as that is possible.
30. Waiver and Amendment. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
31. 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.
32. Non-Discrimination. It is the policy of the District that there shall be no discrimination against any of Contractor's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable Federal and California State laws.
33. Business Associate Agreement. Attached as Exhibit A is a Business Associate Agreement which shall be executed by Contractor.
34. Execution in Counterparts. This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal E-SIGN Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.
35. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

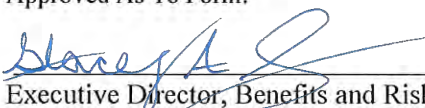
DISTRICT

Fresno Unified School District

Chief Financial Officer

Date:

Approved As To Form:


Executive Director, Benefits and Risk Management

CONTRACTOR



Devon Devine, Partner

7/10/24

Date:

EXHIBIT B TO THE PHARMACY CONSULTING AGREEMENT
BETWEEN
THE DISTRICT AND CLAREMONT PARTNERS

Pharmacy Consulting Scope of Work

Areas of Responsibility: Contractor shall provide subject matter expertise and services regarding pharmacy benefits which may include but is not limited to the following:

A. GENERAL PBM CONSULTING

1. General pharmacy benefit consulting including but not limited to contracting, plan design, procurement, analysis, formulary management, strategic planning and cost and quality management for pharmacy benefit programs.
2. Analysis of current benefits environment including review of state and national trends in pharmacy benefits and contracting.
3. Day-to-day consultation on matters including, but not limited to plan interpretation and problem resolution.
4. In-person and telephonic meetings necessary to facilitate and assist in management of pharmacy benefit programs.
5. Formulary design evaluation, pro-active identification of savings opportunities, and innovative approaches to cost-containment.
6. Lead monthly meetings with pharmacy benefits committee, and participate in monthly meetings with JHMB, including reporting of discounts, recommendations, review of PBM reports, contract negotiations, clinical program review and implementation. In-person attendance in Fresno, CA is required for monthly JHMB meetings.
7. Performance guarantee audit services.
8. Financial Audit and True-Up of PBM performance to the discount and dispensing fee guarantees in the PBM contract.
9. PBM management, including managing the activities on behalf of Plan.
10. Educate JHMB and staff on pharmacy benefits issues, legislation, strategic planning, new plan products or models, and best practices.
11. File settlement claims on behalf of client as a class member in class actions filed against pharmaceutical companies.
12. Data analyses and recommendations, whitepaper-type reports, presentation materials, etc., as requested.

B. PBM REQUEST FOR PROPOSALS

1. Market-check to review pricing in the contract and compare to industry.
2. Develop, prepare and release RFPs/RFIs for PBM services, as directed.
3. Analyze proposals, including but not limited to identifying gaps and follow-up questions for respondents.
4. Conduct and administer best and final interviews/demonstrations.
5. Contract evaluation and negotiation.
6. Provide actuarial impact analysis, presentation materials for committee or JHMB, recommendations, and other related items, as requested
7. Lead Plan implementation.

C. STRATEGIC PLANNING

1. Provide short-term and long-term strategic approach to optimize benefits, mitigate rising health care cost trends, and develop a mechanism to monitor and measure the progress of the plans on a

semiannual basis.

2. Prepare annual strategic plan presentation.
3. Work with PBM to establish and meet performance goals to positively affect the utilization rates of prescription drugs.
4. Review health plan data and develop and provide drill down reports to better understand utilization.
5. Identify cost drivers with plans and collaborate to develop strategies to mitigate impact of these cost drivers, which may consideration of new programs or plan offerings, or changes to existing health benefits.

D. LEGISLATION AND REGULATORY ANALYSIS

1. Provide regular and timely communication of changes and proposed changes in federal statutes and regulations that may impact JHMB health plan and its overall program, and upon request, prepare reports on how such changes would impact JHMB or its members.
2. Recommend procedures and/or policies that JHMB should implement to comply with federal status and regulations, and conduct staff training as necessary.

E. SPECIAL PROJECTS - AS ASSIGNED

1. The JHMB may require services on an as-needed basis. Upon development of the scope of work for special projects, contractor shall submit proposed fee, if any, and must receive prior approval before beginning such project.

Claremont Partners, as a firm and as its individual employees and their family members, do not receive any compensation in any form from any insurance carrier, drug manufacturer, medical provider, or PBM and never will. Neither the firm nor its employees maintain any interest adverse to a client's interest. In the event of such a conflict, such employee would be required to sever all ties to Claremont Partners.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-10

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Agreement with Navex Global, Inc.

ITEM DESCRIPTION: Included in the Board binder is an agreement with Navex Global, Inc. (Navex) for Compliance Employee Training for the 2024/25 Fiscal Year.

Navex will offer online compliance training for all Fresno Unified School District permanent, substitute and supplemental employees. The Navex Learning Management System Hosted Training subscription grants Fresno Unified School District access to three (3) online training courses per year for up to the defined number of licenses of 14,500 as stated in this agreement. The number of licenses allows for employee turnover.

Mandated training courses include:

- Sexual Harassment for
 - Two (2) - hour management training
 - One (1) - hour non-management/supervisory training
- Workplace Violence Prevention for all permanent, substitute and supplemental employees.

The third training course included is Ethics and Code of Conduct for all employees.

The term shall begin on the Agreement Effective Date and run for two (2) years; the year one fees shall be invoiced upon execution of this agreement, with payment due within sixty (60) days of the invoice date.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$76,888 are available in the Human Resources/Labor Relations Budget.

PREPARED BY: Manjit Atwal

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

<u>20807</u>	
Vendor Number	
<u>Navex Global Inc.</u>	<u>5885 Meadows Rd. Ste. 500, Lake Oswego, OR 97035</u>
Vendor Name	Address
<u>(503) 924-8313</u>	<u>Shon Ramey</u>
Phone Number	Vendor Contact
<u>From: 7/22/2024</u>	<u>Through: 7/21/2026</u>
Term (Duration)	
FUSD Contract Administrator:	<u>Human Resources/Labor Relation: (559) 457-3501</u>
<u>Manjit Atwal</u>	
Name	Site/Dept Telephone number
<u>Budget (Fund-Unit-Dept.-Activity-Function-Object)</u>	<u>030-0720-0930-0000-7200-5899</u>

Annual Cost \$ 76,887.57 (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:
Navex will offer online compliance training for all Fresno Unified School District (FUSD) permanent, substitute and supplemental employees. The Navex LMS Hosted Training subscription grants FUSD access to three (3) online training courses per year for up to the defined number of licenses of 14,500 as stated in this Agreement. The number of licenses allows for employee turnover.
Mandated training courses include:
Sexual Harassment for
o Two (2)- hour management training
o One (1)- hour non-management/supervisory training
Workplace Violence Prevention for all permanent, substitute and supplemental employees.
The third training course included is Ethics and Code of Conduct (ECOC) for all employees.
The Term shall begin on the Agreement Effective Date and run for two (2) years; the year one fees shall be invoiced upon execution of this Agreement, with payment due within sixty (60) days of the invoice date.

Please indicate where the work will be performed:	Work to be performed remotely out of state <input checked="" type="checkbox"/>
Date Item is to appear on Board of Education Agenda: <u>08/14/24</u> (Contracts of \$15,000.00 or more)	Will contract be submitted with Bundled Contracts? No
Reviewed & approved by Department Head:	<u>[Signature]</u> <u>7/22/24</u> Signed Date
Reviewed & approved by Cabinet Level Officer	<u>[Signature]</u> <u>7/24/24</u> Signed Date
Reviewed & approved by Risk Management	<u>[Signature]</u> <u>Jul 23, 2024</u> Signed Date



ORDER FORM 674866

I. GENERAL INFORMATION

CUSTOMER INFORMATION:

Name: Fresno Unified School District ("Customer")
Address:
2309 Tulare Street
Fresno, CA 93721
United States

BILLING INFORMATION:

Contact Name: Susan Monasterio
Address:
2309 Tulare Street
Fresno, CA 93721
United States
Email: susan.monasterio@fresnounified.org
Phone: (559) 457-3000

II. ORDER INFORMATION

NAVEX Contracting Entity:
Order Form Effective Date:

NAVEX Global, Inc. ("NAVEX")
Date of last signature

III. SERVICE UPDATES

A. NEW SERVICES

Services	Qty	Annual Fees	One-Time Fees	Fees Due
Compliance Training				
NAVEX LMS Hosted - 3 Course Subscription	14,500	\$75,466.65	-	\$75,466.65
Automated Data Exchange Inbound - Subscription	1	\$710.46	-	\$710.46
Automated Data Exchange Outbound - Subscription	1	\$710.46	-	\$710.46
NAVEX LMS Hosted Course Setup	3	-	\$0.00	\$0.00
Automated Data Exchange Inbound - Setup	1	-	\$0.00	\$0.00
Automated Data Exchange Outbound - Setup	1	-	\$0.00	\$0.00
SUB-TOTALS:		\$76,887.57	\$0.00	\$76,887.57
TOTAL YEAR ONE FEES DUE:				\$76,887.57

B. SERVICES TO BE REMOVED

Services to be removed	
Automated Data Exchange Inbound - Subscription	1
Automated Data Exchange Outbound - Subscription	1
NAVEX Hosted - 2 Course Subscription	390

IV. ADDITIONAL TERMS

1. SERVICE UPDATES

- The parties have agreed to replace the existing Services listed in Section III.B above (the "Discontinued Services") with the new Services detailed in this Order Form.
- Customer shall continue to have access to the Discontinued Services until the "go-live" date of the new Services. Upon the "go-live" date of the new Services, the Discontinued Services shall be deactivated and terminate.
- As a result of the termination of the Discontinued Services, NAVEX shall credit off invoice INV-710564 in full.

2. NEW SERVICES

- a. The Term shall begin on the Order Form Effective Date and run for 2 years (the "Initial Term").
 - b. The year one fees will be invoiced upon execution of this Order Form and Customer shall remit payment within 60 days of said invoice's date.
 - c. The annual fees for subsequent years will be invoiced to Customer at least 60 days prior to the start of the upcoming year and will be due by the start of such year.
 - d. Annual fees will be fixed for a period of 12 months from the Order Form Effective Date. NAVEX may increase annual fees not more than once per year during the Initial Term by providing 60 days prior written notification of the increase, provided that during the Initial Term any such increase in annual fees shall not be more than 5% annually.
 - e. Each subscription will automatically renew for successive 1-year periods (each a "Renewal Term"). However, either party may elect to not renew by providing written notification to the other party at least 30 days prior to the start of a Renewal Term.
 - f. NAVEX may increase annual fees applicable to a Renewal Term by providing written notification of the increase at least 60 days prior to the start of the Renewal Term.
3. All prices are in U.S. Dollars.
 4. The pricing, terms, and conditions detailed herein are a limited time offer; to take advantage of the terms detailed herein Customer must return the signed Order Form to NAVEX no later than 5:00 p.m. (PT) on July 12, 2024.

V. DESCRIPTIONS OF NEW SERVICES

Compliance Training

1. DESCRIPTION OF SERVICES.

NAVEX LMS Hosted - 3 Course Subscription

The NAVEX LMS Hosted Training Subscription grants the Customer access to three (3) online training courses in the then current NAVEX library per year for up to the defined number of licenses as stated in this Order Form. The course will be hosted on NAVEX's Learning Management System (LMS). The available licenses can be split between pre-configured course versions (Manager/Employee) but not between the Basic and Advanced versions, as those are defined as separate courses.

Included in the subscription is the optional setup of your selected course into any of the available standard languages at no additional setup cost. A cost for translation of the course content will be incurred if a course is chosen in one of its non-standard languages.

If Customer elects, it may choose to implement a Micro Learning Bundle—comprised of up to six (6) micro learnings—in place of a full-length course. Setup for Micro Learning Bundle would replace the full-length course setup.

Due to the time necessary for translation, newly released courses may not be available in all standard languages and may initially be provided in English only.

Swapping

During each subsequent year in the term of this Order Form, Customer will have the option of swapping its current course for an alternate course from the NAVEX course library. The Setup Subscription Services described in this Order Form will be available to Customer for the new course implementation in additional years. Customer may only swap its course once per year during the term. Standard implementation timelines apply for any requested course changes or swaps.

NAVEX LMS Hosted Course Setup

For the full-length course or Micro Learning Bundle selected, the following defined services ("Subscription Services") will be available during the implementation of both your English and selected translated course versions.

Subscription Services

For our full-length courses the option is available to incorporate: Customer's logo, Customer's policy, and custom certificate/acknowledgement statement, Customer's specific information for the in-course resource features (questions, resource, and report tabs). Customer will have the ability to determine which playback modes are available for employee selection, as well as determine a custom course title if desired. For our Workplace Harassment and Code of Conduct courses, custom course configuration is an option. Specific details of each of the foregoing Subscription Services are more fully described below.

Incorporation of Logo

For each course and related translated course version Customer may include a logo. The logo provided must meet NAVEX's technical requirements, which will be provided to Customer during the implementation phase.

For any of our micro learning titles we will provide the option to incorporate Customer's logo.

Incorporation of Policy

Customer may provide up to two policy documents or a URL link to be included in the Resources Tab and the Resources Screen of the Course for each of its selected course versions. Policy documents must be supplied by Customer to NAVEX during the implementation phase. All documents provided must be properly formatted, proofed and pre-translated by Customer. Customer must provide documents in electronic format. Document formats that are acceptable include: Microsoft Word, PDF, RTF documents, or a URL link. If Customer exceeds the maximum of two policy documents per course, additional fees will apply. Customer's policy will be accessible to licensed users throughout the course. Licensed users will also be required to review and acknowledge Customer's policy, which can also be printed. Policy inclusion is not available in micro learning titles.

Incorporation of Custom Acknowledgement Statement

At the conclusion of each Course, an acknowledgement statement will appear. The Customer may customize the text (but not the audio) of the acknowledgement statement. Customer must provide all custom text, including any required translated versions of the custom text, in electronic format to NAVEX during the implementation phase. A custom acknowledgement statement is not available in micro learning titles.

Incorporation of Customer Specific Information for the In-Course Resource Features

Each course includes the following tabs: (1) Questions, (2) Policy, and (3) Report. These tabs are accessible to a licensed user throughout the Course and the content included in each of these tabs will be presented to the licensed user for review prior to the acknowledgement statement.

Details regarding content limits will be provided to Customer during the implementation phase.

For details about policy see Incorporation of Policy, above.

All content provided by Customer to NAVEX must be properly formatted, proofed and translated by Customer. All provided text should be free from typos and grammatical errors. NAVEX will not be responsible for reviewing / copy editing Customer's custom content. Customer must provide text for these screens in electronic format. Document formats that are acceptable include: Microsoft Word, PDF, RTF documents, or a URL link.

In-Course Resource Features are not available in Micro-Learnings.

Course Configuration

If Customer selects Ethics and Code of Conduct (ECOC) or Workplace Harassment (WPH) for deployment, Customer may select either a pre-configured course version, or may opt to configure ECOC to suit their own needs by selecting its preferred combination of NAVEX's pre-produced modules. Configuration of ECOC includes the following: the ability to create a course by selecting a combination of NAVEX's pre-produced modules from the identified course. Configuration of WPH includes the ability to remove content, no additional content may be added. Modules from different courses cannot be combined.

Exceptions

All content provided by Customer to NAVEX must be pre-translated by Customer. All Subscription Services are available only during the implementation phases unless otherwise noted herein. Any customizations beyond as the foregoing Subscription Services are considered custom services and will incur additional fees.

Subscription Services Available During a Contract Year

After the initial implementation phase is complete, Customer may request each of the above Subscription Services at any time during the term. Any unused course implementations or Subscription Services expire each term year. All work must be scheduled with Customer Support and will be prioritized based on existing NAVEX capacity. Standard implementation timelines will apply.

NAVEX Hosted LMS

Courses selected by Customer will be hosted by NAVEX.

Automated Data Exchange Inbound - Subscription

Annual maintenance for Automated Data Exchange Inbound

Automated Data Exchange Outbound - Subscription

Annual maintenance for Automated Data Exchange Outbound

Automated Data Exchange Inbound - Setup

ADX INBOUND

NAVEX will implement an inbound Automated Data Exchange to synchronize the learner data in the LMS with a data file exported from Customer's information system or other database. The file provided to NAVEX must be formatted according to NAVEX's specifications. Inbound files to NAVEX can be scheduled to import at regular intervals. After the first fully automated exchange and upload of data is completed and verified to be accurate by Customer, any future configuration changes to Licensee's data or systems that necessitate a change to the ADX setup may result in additional fees at the rate of \$250.00/hour.

Automated Data Exchange Outbound - Setup

ADX OUTBOUND

NAVEX will implement an outbound Automated Data Exchange to export training enrollment records from the LMS and make them available for Customer to import into their information system or other database. The export can be scheduled to occur at regular intervals. After the first fully automated export of data is completed and verified to be accurate by Customer, any future configuration changes to Licensee's data or systems that necessitate a change to the ADX setup may result in additional fees at the rate of \$250.00/hour.

Course Translations

- Ethics & Code of Conduct 8 ADAPT-C in Spanish (Latin American)
- Ethics & Code of Conduct 8 ADAPT-C in English
- Workplace Harassment 10 ADAPT-C in Spanish (Latin American)
- Workplace Harassment 10 ADAPT-C in English
- California Workplace Violence and Abusive Conduct ADAPT-C in Spanish (Latin American)
- California Workplace Violence and Abusive Conduct ADAPT-C in English

2. SERVICE TERMS.

NAVEX WILL DELIVER THE CUSTOMIZED ENGLISH VERSION OF COURSEWARE WITHIN EIGHT (8) WEEKS AFTER THE PROJECT KICK-OFF DATE (STANDARD CUSTOMIZATIONS ONLY – NON-STANDARD CUSTOMIZATIONS WILL BE DELIVERED WITHIN TWELVE WEEKS FROM THE PROJECT KICK-OFF DATE) UNLESS OTHERWISE INDICATED IN THIS ORDER FORM.

ADDITIONALLY, TRANSLATED COURSE VERSIONS THAT DO NOT EXIST CURRENTLY AS PART OF THE NAVEX TRAINING LIBRARY AT THE TIME THIS ORDER FORM IS EXECUTED MAY HAVE A LONGER DELIVERY TIME DEPENDING UPON THE POPULARITY OF THE TRANSLATED LANGUAGE REQUEST.

NAVEX agrees to provide initial set-up services and ongoing maintenance and support services as set forth at the following webpage: <https://www.navex.com/en-us/exhibit-selected-delivery-method-navex-tracked/>. Up to date technical requirements pertaining to the online courses and supported configurations can be found at the following webpage: <https://www.navex.com/en-us/products/training/tech-specs/>.


NAVEX reserves the right to update its technical requirements for the online courses in response to software vendor lifecycles, general usage statistics observed from its customers, or for similar reasons.

VI. GENERAL TERMS

This Order Form is made effective as of the Order Form Effective Date and is governed by the terms of the Master Services Agreement between the parties dated October 20, 2009. The parties agree this Order Form supersedes any related quotation issued by NAVEX, previous and conflicting terms, or purchase order issued by Customer pertaining to the Services set forth above. Each of the signatories to this document represent they are duly authorized representatives of their respective party to this Order Form and further represent they have the actual corporate authority to execute this Order Form on behalf of their respective party as of the Order Form Effective Date.

ACCEPTED BY Fresno Unified School District:

ACCEPTED BY NAVEX Global, Inc.:

SIGNATURE: 
David Chavez (Jul 11, 2024 08:36 PDT)

SIGNATURE: 
Shon Ramey (Jul 10, 2024 19:49 PDT)

DATE: Jul 11, 2024

DATE: Jul 10, 2024

NAME (Print): David Chavez

NAME (Print): Shon Ramey

TITLE (Print): Chief Human Resources Officer

TITLE (Print): Chief Legal Officer

Approved As To Form:



Jul 23, 2024

Stacey Sandoval, Executive Director
Risk Management

5885 Meadows Road, Suite 500, Lake Oswego, OR 97035 | Toll Free: 1 (866) 297-0224
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Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-11

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Approve Memorandums of Understanding with Partner Organizations Involved in the Equity-Centered Pipeline Initiative

ITEM DESCRIPTION: Included in the Board binders is a request to approve the agreements with the partners involved in The Wallace Foundation grant to allow for the distribution of funds.

Fresno Unified was selected to participate in The Wallace Foundation sponsored Equity-Centered Pipeline Initiative. The initiative is a five-year endeavor that supports eight large, high-needs districts to build evidence-based principal pipelines to develop principals who can advance each district's vision of equity. The grant supports collaboration with internal stakeholders and external partners to review existing programs, consider research-based actions, and develop a pipeline that is aligned with the district's strategic plan, policies, and practices.

The proposal was approved at the April 07, 2021, Board of Education Meeting, and the grant was publicly announced on September 29, 2021, following a competitive review and district visitation process. The grant agreement requires that Fresno Unified serve as the fiscal agent for awards to the district, university partners, and state agencies supporting the efforts. The full award will total \$8.2 million over five years.

Year Four Funding is \$1,345,000:

- \$700,000 to Fresno Unified
- \$300,000 to San Diego State University
- \$300,000 to National University
- \$45,000 to the Commission on Teacher Credentialing

FINANCIAL SUMMARY: The district's award is \$700,000 in Year 4 and approximately \$4 million over five years. Fresno Unified, the grant's fiscal agent, will distribute and monitor the individual partner awards.

PREPARED BY: Kim Villescaz

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



Fresno Unified School District Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 186698

Federal Funding will not be used

The Wallace Foundation

140 Broadway, 49th Floor, New York, NY 1005

Vendor Name

Address

212-251-9700

Phone Number

Will Miller

Vendor Contact

Term (Duration)

From: 8/15/2024

Through: 6/30/2025

FUSD Contract Administrator:

Kimberly.Villescaz@fresnounified.org

Professional Development E St

Name

Site/Dept

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

060-9075-0702-7211-1110-9200

Annual Cost: no cost, positive cash

Scope of Work Summary: Please be sure to summarize: The new scope of work, why is the change needed, if the need is not a new issue - why wasn't it included in the original. etc.

Routing Order:

Kimberly Villescaz

1) Reviewed & approved by **Department Head:**

7/23/2024

David Chavez

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

3) Reviewed & approved by **Risk Management:**

Shane A. S.

Please return signed agreement back to: *kimberly.villescaz@fresnounified.org*



Fresno Unified
School District

Amendment to Agreement

Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Achieving our Greatest Potential!

Amendment No.20210180-A4

GENERAL INFORMATION

Contract Number: 186698

Federal Funding will not be used

School/Department Budget:	060	9075	0702	7211	1110	9200

District Contact Person: Kimberly.Villescaz@fresnounified.org

Budget Manager Approval: Kimberly Villescaz

Contractor's Vendor Name: The Wallace Foundation

Contractor's Contact Person: Will Miller

Contractor's Title: President

Contractor's Telephone Number: 212-251-9700

Contractor's E-mail: wmiller@wallacefoundation.org

Contractor's Address: 140 Broadway, 49th Floor, New York, NY 1005

Original Contract Amount: \$7,255,000 Original Contract Board Approval: April 7, 2021

This Amendment Contract Amount: \$8,600,000 (reflects increase of \$1,345,000)

This amendment (the "Amendment") is made by and between the Fresno Unified School District ("District") and The Wallace Foundation, parties to the agreement dated September 02, 2021 (the "Agreement").

1. The Agreement is amended as follows: Letter Dated June 6, 2024 from The Wallace Foundation to Fresno Unified School District.

FUSD was selected to participate in The Wallace Foundation-sponsored Equity-Centered Pipeline Initiative. This five-year collaboration initiative aims to assist eight large, high-needs districts in developing evidence-based principal pipelines to nurture principals capable of advancing each district's vision of equity. The grant facilitates partnerships with both internal and external stakeholders to review existing programs, consider research-based actions, and craft a pipeline aligned with the district's strategic plan, policies, and practices.

The proposal was approved at the April 7, 2021, Board of Education meeting, and the grant was publicly announced on September 29, 2021, subsequent to a rigorous competitive review and district visitation process. As the grant agreement outlines, FUSD will serve as the fiscal agent for awards to the district, university partners, and the state agencies supporting the endeavor. The total award is set to \$8.2 million over the course of five years.

Academic Return on Investment
to be completed by district staff

Situation	Inputs	Outputs			Outcomes <i>(Must be measurable)</i>	
<i>Problem and Need</i>	<i>Investments</i> <i>(e.g., equipment, funds, product, services, staff)</i>	<i>Activities</i> <i>What we do</i>	<i>Participants</i> <i>Who we reach</i>	<i>Short-term</i> <i>(Learning)</i> <i>Expect to see</i>	<i>Medium-term</i> <i>(Change in Behavior or Performance)</i> <i>Want to see</i>	<i>Long-term</i> <i>(Change in Condition)</i> <i>Hope to see</i>



The Wallace Foundation
140 Broadway, 49th Floor
New York, NY 10005

(212) 251-9700
wallacefoundation.org

June 6, 2024

Misty Her
Interim Superintendent
Fresno Unified School District
2309 Tulare St.
Fresno CA 93721

Dear Misty:

This letter, when signed by Fresno Unified School District (“you” or “your”), shall constitute an amendment of the agreement governing grant # 20210180 (“Grant”) between you and The Wallace Foundation (“Wallace”) executed on September 2, 2021; as amended on November 8, 2021, September 22, 2022, July 13, 2023, and September 7, 2023 (the “Agreement”), as follows:

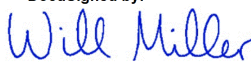
1. The Agreement is hereby amended to increase the Grant amount by One Million Three Hundred Forty-Five Thousand Dollars (\$1,345,000) for a total Grant amount of Seven Million Two Hundred Fifty-Five Thousand Dollars (\$7,255,000). These additional funds are to be used to extend your participation in Wallace’s Equity-Centered Pipeline Initiative by one year and will be paid to you within thirty (30) days of Wallace’s receipt of this amendment signed by you.
2. The attached Appendix A4 (Scope of Work for Year 4) is henceforth incorporated as part of the Agreement.
3. The end date of the Grant is hereby extended by one year from June 30, 2024 to June 30, 2025.

Except as expressly amended herein, all of the terms and conditions of the Agreement shall remain in full force and effect.

Please note that in Wallace’s grants management system, this amendment is designated as # 20210180-A4 for payment purposes.

If this letter accurately reflects your understanding, please have a duly authorized individual with the legal capacity to execute and deliver this amendment sign where prompted by DocuSign. If you have any questions, please contact Grants Associate Deanna Chernovetsky at dchernovetsky@wallacefoundation.org,

Sincerely,
THE WALLACE FOUNDATION

DocuSigned by:

208909ED1BB04F7...
Will Miller, President

ACCEPTED AND AGREED:
Fresno Unified School District

By: 
99217E0F22E14E4...
Signature

6/10/2024
Date

Name: Misty Her

Title: Interim Superintendent

APPENDIX A4

Grantee: Fresno Unified School District
Grant Amount: \$1,345,000 (New grant amount: \$7,255,000)
Term: September 1, 2021 through June 30, 2025 (Scope period: July 1, 2024 through June 30, 2025)
Grant ID#: 20210180

Wallace's mission is to foster equity and improvements in learning and enrichment for young people, and in the arts for everyone. We seek to catalyze broad impact by supporting the development, testing and sharing of new solutions and effective practices.

Our approach is to work collaboratively with others both to create benefits for the people these organizations serve and to develop new knowledge and insights to catalyze broad impact. We seek to establish and maintain strong, effective partnerships with grantees. We have learned from our grantees that our approach means your experience working with Wallace may be similar to your experience with other foundations in some respects, and different in others. Here is what you can expect in working with Wallace:

- The key to successful partnerships is a mutual commitment to open, candid, ongoing and respectful communications. We commit to be clear and timely in communicating our goals, strategies and expectations. In turn, we ask that you share with us what's working well, if something isn't working as expected, and what you are learning. We take seriously our own accountability as a foundation to use philanthropic resources wisely, which means regularly assessing whether the work we are funding is creating hoped-for results and benefits.
- To support our shared goal to test ideas and practices that we can learn from and share broadly with the sector, many grants require studies, evaluations or other efforts to elicit lessons and observations from grant-funded activities. These studies and evaluations result in public reports that are widely disseminated. As partners in knowledge development, you agree to cooperate fully with Wallace and its designees, including cooperating with data collection activities.
- To support shared learning, we may ask grantees to participate in learning communities with other grantees and experts to discuss experiences and challenges in the work, exchange ideas, share expertise, and advise members of the community on issues that may be relevant to your work. In turn, we commit to organize these convenings so that you will find them a valuable use of your time.

A. Initiative strategy and purpose

Given that comprehensive, aligned principal pipelines have been demonstrated to benefit student achievement, and given the key role of principals in advancing equity, this initiative seeks to learn whether and how districts can develop and implement comprehensive, aligned principal pipelines that produce equity-centered leaders who can help bring a district's vision of equity to fruition. The initiative seeks to benefit both participating districts and yield broadly applicable approaches that other districts can adapt to their own contexts.

The question the initiative seeks to answer is:

“How can large, high-needs districts, in partnership with their stakeholders, create comprehensive, aligned principal pipelines and other supports that are capable of producing and supporting equity-centered leaders within the district ecosystem?”

B. Overview of Key Terms

Below please see definitions used in this initiative related to expectations for moving work forward and the relationship between goals, strategies, key actions, activities, and expenses.

- **Initiative-Wide Five-Year Goals:** Common goals shared by every district partnership team in the initiative.
- **Strategy:** The set of reasoning that drives the work forward.
- **Year Four Strategy:** The strategy for the initiative’s fourth year that will undergird the main approach for each of the seven domains and enable teams to prioritize the activities in their work plan.
- **Initiative-Wide Key Actions:** The overall, common set of guiding principles that characterize the approach across the initiative.
- **Activities:** The specific ways the actions will be implemented, captured in the work plan.
- **Expenses:** Costs associated with the activities, captured in the budget.

C. District Ecosystems

This initiative involves the full district “ecosystem,” by which we mean all the organizations that form the community affecting the education of children and preparation of teachers and leaders. This includes the district’s central office, university partners, stakeholders (such as students, parents, city agencies and community organizations), and the state education agency or agencies.

D. Goals: Five-Year Initiative-Wide Goals

At the end of a successful five-year initiative, each district and its stakeholders will have:

- Defined what equity means in the context of the district’s history, policies and strategic vision, and with the input of key stakeholders including parents and students.
- Developed a comprehensive, fully aligned principal pipeline and other supports that produce equity-centered leaders.
- Made each of the seven key pipeline features fully reflect the district’s context and definition of equity.
- Aligned this principal pipeline with the district’s strategic plan, policies and practices, its central office, its equity office (if it has one), and the pipeline functions and the structures of the various organizations in its ecosystem (i.e., feeder university preparation programs, state policies and local community organizations).

E. Year Four Goals

Together with your district partnership team, you will identify goals for Year Four that will undergird the main approach for each domain and enable you to prioritize the activities in your work plan (July 1, 2024-June 30, 2025). These goals will be captured in your Year Four work plan. Please draw on the vision for an equity centered pipeline developed in Year One and the logic model revised in Year Two.

F. Initiative-Wide Key Actions in Year Four

Throughout the initiative, districts and their partners will employ the six key actions listed below to guide the work, collaborating with all the partners in the ecosystem. District partnership teams will engage with the program team, participate in the research studies, and share their challenges, opportunities, pitfalls and back-steps during this process. Confidentiality and anonymity will be maintained throughout.

- 1) **Key Action One:** Developing and sustaining deep partnerships with internal and external stakeholders and organizations.
- 2) **Key Action Two:** Visioning and strategic planning.
- 3) **Key Action Three:** Revisit and refine “equity” and “equity-centered leaders.”
- 4) **Key Action Four:** Implementing an equity-centered principal pipeline that translates the vision into reality.
- 5) **Key Action Five:** Providing mentoring and training for current assistant principals to become the next generation of equity-centered principals.
- 6) **Key Action Six:** Engaging in continuous improvement.

*See work plan for description of specific activities to implement actions identified above.
The budget template includes the corresponding spending anticipated.*

G. Publications and Presentations

Wallace must be informed with sufficient notice if the grantee intends to issue a publication or make a presentation about work related to this grant. Wallace reserves the right to review and comment on drafts prior to publication or presentation.

H. Participation in Research and Data Requirements

There are three research studies associated with ECPI: (1) The Central Office Research Study (CORS), is documenting the organizational culture and history of each district to understand how equity leadership plays out differently according to context. (2) The CALL-ECL study, is documenting how districts go about developing equity-centered pipelines, and developing two tools that can (a) measure equity-centered leadership practices in and across the schools and (b) monitor equity outcomes measures across the 12 equity indicators from the National Academies, involving both achievement and opportunities. (3) The Research Use and Coordination (RUCS) study is leading a research-practice design network to facilitate district inquiries into particular parts of their pipelines.

Names of districts, and local communities participating in this initiative will not be linked to specific findings in any public report, without expressed permission of district leaders. Researchers will provide districts opportunities to review, for accuracy and confidentiality, all research reports before they are published.

Required research activities in Year 4 will include:

- Identifying ECPI team members to participate in interviews, reflection meetings, and surveys.
- Coordinating site visits with research team members and reflecting on periodic research memos to ensure researchers are capturing your full story.
- Providing, if mutually agreed upon, quantitative data necessary for the research team's analysis. A list of those data requests will be available before the start of the new school year.
- Additionally, districts will be invited to opt in to participate in three separate projects. First, to join the second year of the Research Practice Design Network to develop tools to support your ECPI work. Second, to participate in the piloting of the CALL-ECL school/district-based tool to measure equity-centered leadership practices. Third, to collaborate with the Measuring Equity Indicators project to develop a dashboard that will allow you and your district to monitor progress on the impacts and outcomes of your ECPI work.

I. Wallace Network Activities

1) Technical Assistance

Appropriate district partnership team members are asked to meaningfully engage with all essential initiative-wide technical assistance, including:

- An assigned ECPI consultant
- Education Development Center (Quality Measures assessment for university partners)
- Education Resource Strategies (Sustainability planning)
- Organizational Design Partners (Logic model revisions)

The following technical assistance will be made available to districts to support their Year 4 priorities and achieve the initiative's Five-Year Initiative-Wide goals.

- 228 Accelerator (Equity-centered AP professional development)
- Black Girls Teach (Leadership development for women of color)
- Crocus (LTS / LDMP planning)
- National Center for Grow Your Own (Support states in approval for the registered apprenticeship process for principals)
- National Urban League (Community engagement planning and efforts)
- Policy Studies Associates (Support states in planning and facilitating equity centered AP academies)

2) *Professional Learning Communities (PLCs)*

In Year 4 there will be two initiative-wide PLCs for members of the district partnership team. While district Superintendent/CEO participation is encouraged for all initiative PLCs, the participation of **all** district Superintendents/CEOs is requested during the October 2024 initiative-wide PLC. In addition, Superintendents are asked to participate in two mutually agreeable research and communications activities [e.g., participation in facilitated events (panel, presentation, etc.) at convenings hosted by Wallace communications and/or research partners]. The two initiative-wide PLCs will be held on:

- October 7-8, 2024 (in-person)
- May 13-14, 2025 (in-person)

Additionally, in Year 4 Wallace will offer a series of role-specific PLCs and expect that appropriate staff will participate. Dates will be communicated as soon as possible when not listed below.

- Chiefs of Schools Network (Dates will be communicated when confirmed)
- Equity Officer PLC (Dates will be communicated when confirmed)
- Principal Supervisor PLC (5 virtual sessions; participation in NCE conference on March 6-8, 2025; MCEL Leaders Developing Leaders Summit)
- School Leader PLC (Dates will be communicated when confirmed)
- State Liaison PLC (October 8-9, 2024; May 14-15, 2025)
- University Faculty PLC (October 17-18, 2024; February 10-11, 2025; May 14-15, 2025)

3) *Annual Day with Wallace*

In Year 4, *Day with Wallace* will be an opportunity to share progress and engage in cross-site sharing and collaborative problem-solving. *Day with Wallace* will be held on April 11, 2025.

- 4) Regularly scheduled conference calls with your assigned Wallace Program Officer.
- 5) Other conference calls and virtual activities with your assigned Wallace Program Officer, consultant, technical assistant providers

J. Deliverables, budget, progress and financial reports (Guidelines will be sent no later than six weeks prior to the due date)

Budget / Report / Deliverable	Draft due (emailed to Wallace Program Officer)	Due Date (uploaded in GMS system)
Year Three Final Financial Report (<i>Note: this report was part of districts' Year Three grant agreement</i>)	N/A	July 31, 2024
Year Four Work Plan	August 8, 2024	September 12, 2024
Year Four Budget	August 8, 2024	September 12, 2024
LTS / LDMP Milestone and Activity Planner and Roadmap	August 15, 2024	September 19, 2024
Sustainability Framework Reflection	November 14, 2024	December 12, 2024
Year Four Interim Financial Report One (7/1/24-10/31/24)		December 12, 2024
Year Four Progress Report		January 16, 2025
Updated Community Engagement Plan	January 16, 2024	March 13, 2025
Year Four Interim Financial Report Two (7/1/24-2/28/25)		April 10, 2025
Logic Model Revision	April 10, 2025	May 29, 2025
Year Four Final Financial Report (7/1/24-6/30/25)		July 31, 2025

K. University Partner Tuition Guidelines (if applicable)

In partnership with university partners, where applicable, the district is asked to develop and submit budgets detailing their commitment to support district employees who will enroll as students in graduate programs (i.e., Masters or Doctorate). The budgets will include the amount of grant funds that will be allocated to support tuition, the district plan for sustaining tuition support in Year Five and beyond (e.g., where additional funds will come from to decrease the grant funds used for the tuition support for each year), and the university plan for sustaining tuition support in Year Five and beyond.

L. Fiscal Agent

The district will assume the role of fiscal agent with respect to the funds received from Wallace. In your role as fiscal agent, you will ensure that pass-through distribution of grants to the two university and state partners is accomplished in a timely way. As fiscal agents, districts also have the authority to approve or disapprove partner budgets (e.g. University and state partners) and any budget course corrections, in accordance with Wallace guidelines. Partners have the responsibility to submit budgets and financial reports to the district one week in advance of Wallace due dates.

M. Responsibility for Legal Review

The Wallace Foundation expects that all grantees of the Equity-Centered Pipeline Initiative will comply with applicable federal, state and local anti-discrimination and equal opportunity laws and that no portion of the grant funds will be used to in any way discriminate against, deny benefits to, deny employment to, or exclude from participating any persons (except where expressly permitted by law) on the grounds of race, color, national origin, religion, age, disability, marital status, sexual orientation, gender, legal citizenship or any other characteristic protected by law.

N. Freedom of Information Act (FOIA) Reporting Requirements

All grantees are asked to notify their assigned Wallace contact (Program Officer) of any Freedom of Information Act (FOIA) requests received for response that are (1) specifically for documents related to the Wallace grant award, or (2) requests for materials related to your Wallace grant award. Notification of all requests should be shared with Wallace contact(s) within fifteen (15) days of any request.

O. Changes to the Grant

You must make a request, in writing, to your Wallace staff contact prior to making any changes to the Grant, including but not limited to:

- Reallocation of spending between budget categories cumulating to 10% or more of the budget most recently approved by Wallace
- Change in the scope of work or strategy
- To add, delete or change a deliverable, or to change its timing
- To substantially change the level of involvement of a staff member or members considered key to the project

If the approved budget includes indirect costs, such costs will be identified in a separate budget line. Indirect costs are shared costs that are not directly attributable to the project itself, such as rent, utilities, information technology, supplies, and allocated charges for administrative departments (e.g., accounting, human resources, development). The indirect rate should be applied to actual expenditures for each grant payment period.

If you expect to have unexpended funds at the end of the grant term, at least three months prior to the term end you should have a discussion with your Wallace staff contact. A request to use the unexpended funds should identify the amount of remaining funds and a proposed plan for spending down.

P. Payment Schedule

Within thirty (30) days of Wallace's receipt of this grant agreement signed by you, Wallace will send you an electronic ACH transfer in the amount of \$1,345,000.

**Appendix A: Scope of Work
For The Wallace Foundation**

DocuSigned by:
Angel Miles Nash 6/6/2024
ADD50C23BF03452...
Angel Miles Nash, Program Officer Date

ACCEPTED AND AGREED:
Fresno Unified School District

DocuSigned by:
By: Misty Her 6/10/2024
90217E6F22E14E4...
Signature Date

Name: Misty Her

Title: Interim Superintendent



Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-12

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Deny

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Deny Claim GL24-0130-10714

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by a minor, case GL24-0130-10714. The Interim Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

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

CABINET APPROVAL: Patrick Jensen,
Chief Financial Officer


INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS		RESERVED FOR FILING STAMP CLAIM NO: _____
<ul style="list-style-type: none"> • Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2). • Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). • Read entire Claim Form before filing. • Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. • Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 		
1. Name of Claimant <i>minor</i>	2.	
3. Home Address of Claimant <i>minor</i>	City/State <i>minor</i>	4. Home Telephone Number <i>minor</i>
5. Business Address of Claimant	City/State	6. Business Telephone Number
7. Give Address of which you desire notices or communication to be sent regarding this claim: STEVEN R. STEIN, Esq. LAW OFFICES OF STEVEN R. STEIN 3580 WILSHIRE BLVD. STE 1700, LOS ANGELES, CA 90010		
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: PLEASE SEE ATTACHMENT TO NO. 8		
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: 01/30/2024 At approx. 11:30 a.m.		
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. VANG PAO ELEMENTARY SCHOOL, 4100 Heaton Avenue, Fresno CA 93702 IN FRONT OF THE DOOR TO THE CAFETERIA		
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: PLEASE SEE ATTACHMENT TO NO. 11		
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910[f]) PLEASE SEE ATTACHMENT TO NO. 12		
13. Insurance payments received, if any, and name(s) of insurance company:		
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): PLEASE SEE ATTACHMENT TO NO. 14		
15. Name and address of Witnesses, Doctors and Hospitals: PLEASE SEE ATTACHMENT TO NO. 15		
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) STEVEN R. STEIN Attorney at Law on behalf of Claimant	18. Date: 7/2/24

NOTE: Claims must be filed with Public Entity. Section 72 of the California Penal Code Provides: Every person who with intent to defraud, presents for payment to any school district any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment.

Revised/EC/01.27.2020

ATTACHMENT TO FRESNO UNIFIED SCHOOL DISTRICT - CLAIM FOR DAMAGES

Revised/EC/01.27.2020 – Section 8

ATTACHMENT TO NO. 8


Re: Claimant : *minor*
Date of Accident : 01/30/2024

Claimant is a Student at Vang Pao Elementary School. The school is located at 4100 Heaton Avenue, Fresno, CA 93702. Claimant was 8 years old at the time of the accident.

The accident occurred in an area next to the door to the Cafeteria. There is a sharp piece of metal on the outside of the door.

Claimant was walking in this area. As Claimant approached the Cafeteria, Ms. Britney (an employee of the District) suddenly pushed the door open in front of Claimant. Said sharp piece of metal struck Claimant's chest.

DATED: July 2, 2024



STEVEN R. STEIN
Attorney for Claimant

ATTACHMENT TO FRESNO UNIFIED SCHOOL DISTRICT - CLAIM FOR DAMAGES

Revised/EC/01.27.2020 – Section 11

ATTACHMENT TO NO. 11

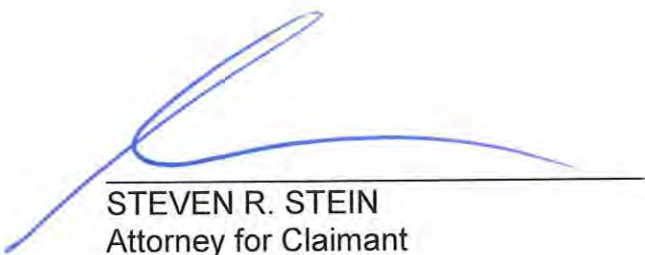
Re: Claimant : minor
Date of Accident : 01/30/2024

The District and its Employees were negligent in that

- (1) They knew that the door opens out into an area where a lot of people walk. If anyone was in the area in front of the door, the door could strike that person
- (2) Kids frequently run and if a child was running in this area when a person was opening the door, the child would run into the door.
- (3) There is a sharp piece of metal on the front of the door.
If the door hits a child, the sharp piece of metal could cause serious bodily injury.
- (4) The Employee who struck Claimant with the door, opened the door suddenly and did not check the area in front of the door.

The name of employee who opened the door and caused the injury is Ms. Brittany. (Claimant does not know her last name)

DATED: July 2, 2024



STEVEN R. STEIN
Attorney for Claimant

ATTACHMENT TO FRESNO UNIFIED SCHOOL DISTRICT - CLAIM FOR DAMAGES

Revised/EC/01.27.2020 – Section 12


ATTACHMENT TO NO. 12

Re: Claimant : *minor*
Date of Accident : 01/30/2024

The amount claimed exceeds \$10,000.00.

The claim will be an Unlimited Civil case.

DATED: July 2, 2024



STEVEN R. STEIN
Attorney for Claimant

ATTACHMENT TO FRESNO UNIFIED SCHOOL DISTRICT - CLAIM FOR DAMAGES

Revised/EC/01.27.2020 – Section 14

ATTACHMENT TO NO. 14

Re: Claimant : *minor*
Date of Accident : 01/30/2024

Medical Bills to date:

- | | | |
|----|----------------------------|-------------|
| 1. | American Ambulance | \$ 2,709.00 |
| 2. | Valley Children's Hospital | \$ 2,548.00 |

General Description of the Injury:

1. Laceration to right side of chest
2. Contusion on forehead

DATED: July 2, 2024



STEVEN R. STEIN
Attorney for Claimant

ATTACHMENT TO FRESNO UNIFIED SCHOOL DISTRICT - CLAIM FOR DAMAGES

Revised/EC/01.27.2020 – Section 15

ATTACHMENT TO NO. 15

Re: Claimant : *minor*
Date of Accident : 01/30/2024

Witnesses:

minor 2

Ambulance:

American Ambulance
2911 E. Tulare
Fresno, CA 93721


Hospital:

Valley Children's Hospital
9300 Valley Children's Place
Madera, CA 93636

Doctor:

New Sang, M.D.
Sang Medical Corp.
1122 "S" Street, Suite 102
Fresno, CA 93721

DATED: July *2*, 2024



STEVEN R. STEIN
Attorney for Claimant

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-13

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Deny

(Adopt, Approve, Discuss, Receive.)

TITLE AND SUBJECT: Deny Claim GL24-0506-11559

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by Ernesto Jose Pena Martinez, case GL24-0506-11559. The Interim Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services

PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Patrick Jensen,
Chief Financial Officer

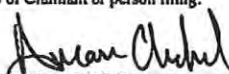
INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS		RESERVED FOR FILING STAMP CLAIM NO.:
<ul style="list-style-type: none">• Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 911.2).• Claims for damages to real property must be filed not later than one year after this occurrence. (Gov. Code Sec. 911.2).• Read entire Claim Form before filing.• Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant.• Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET)		RECEIVED JUL 03 2024 BENEFITS AND RISK MANAGEMENT FRESNO UNIFIED SCHOOLS
Name of Claimant		Birth date of Claimant (If natural Person)
1. Ernesto Jose Pena Martinez		2. 07/16/1977
Home Address of Claimant City, State		Home Telephone Number
3. 4673 W. Austin Way, Fresno, CA 93722		4. 559-285-4328
Business Address of Claimant City, State		Business Telephone Number
5. N/A		6. N/A
Give Address of which you desire notices or communication to be sent regarding this claim:		
7. Carter Law Group 2445 Capitol Street, Suite 105, Fresno, CA 93721		
How and under what circumstances did DAMAGE or INJURY occur? Give full details:		
8. SEE RESPONSE 1 ON THE NEXT PAGE		
When did DAMAGE or INJURY occur? Give full particulars, date time of day:		
9. 05/06/2024 08:35AM		
Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc.		
10. SR-180 W/B, 5 FEET EAST OF H STREET		
What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known:		
11. SEE RESPONSE 2 ON THE NEXT PAGE		
What AMOUNT (Sum) do you claim on account of each item of INJURY or DAMAGE as of date of presentation of this claim, giving basis of computation (attach bills or estimates if possible):		
12. SEE RESPONSE 3 ON THE NEXT PAGE		
Give ESTIMATED AMOUNT as far as known, you claim on account of each item of prospective INJURY or DAMAGE, giving basis of computation (attach bills or estimates if possible):		
13. This case will be an unlimited civil case with an amount exceeding \$10,000.00		
Insurance payments received, if any, and name(s) of insurance company:		
14.		
Expenditures made on account of DAMAGE or INJURY (Date - Item):		
15. SEE RESPONSE 1 ON THE NEXT PAGE		
Name and address of Witnesses, Doctors and Hospitals:		
16. SEE RESPONSE 4 ON THE NEXT PAGE		
Signature of Claimant or person filing:	Typed Name (Relationship to Claimant):	Date:
17. 	18. Attorney for Claimant, Ernesto Jose Pena Martinez	19. 7/2/24

NOTE: Claims must be filed with Public Entity. Section 72 of the California Penal Code provides: "Every person who, with intent to defraud, presents for payment to any school district any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment."

**RESPONSE 1: How and under what circumstances did DAMAGE or INJURY occur?
(Location Name, Street Address, Intersecting streets, etc.)**

The collision occurred on May 6, 2024, at approximately 8:35 AM, in the City of Fresno, State of California. Claimant Ernest Jose Pena Martinez was the restrained driver of a vehicle traveling westbound on State Route 180, east of H Street. Mr. Martinez vehicle came to a complete stop for stopped traffic ahead. Fresno Unified School District bus driver Cassandra Kay Deborde was driving a school bus traveling westbound on State Route 180 at an unsafe speed in violation of Vehicle Code Section 22350, and at an unsafe distance in violation of Vehicle Code Section 21703, when she failed to stop for the traffic ahead, causing the front of her vehicle to collide with the rear of the vehicle 2, driven by Tom Whechin Liu, with such force as to push it forward into the rear of vehicle 3, driven by Steven Graham, which was then pushed forward into the rear of Mr. Martinez's vehicle, propelling it forward. The incident involved a total of 4 vehicles.

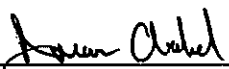
Personal Injury

Immediately after the collision Claimant Ernesto Jose Pena Martinez's began experiencing pain, tenderness, soreness, sharp pains to the right side of his neck, sharp pains from the left side of his rib to under his shoulder blade. Mr. Martinez has sought medical treatment from Accelerated Urgent care, Kuwamoto Chiropractic Clinic and PSD Medical Group for his injuries. Dr. Kuwamoto ordered an MRI of the lumbar spine and X-ray of the orbits/eye. The results of his imaging performed by Precise Imaging revealed the following:

MRI of the Lumbar Spine:

1. L1-L2 level: Disc desiccation with mild loss of disc height. 4.0 mm disc protrusion results in mid central canal narrowing with mild bilateral lateral recess narrowing and mild bilateral neural foraminal narrowing.
2. L2-L3 level: Mild loss of disc height. 3.5 mm disc protrusion results in mild central canal narrowing with mild bilateral lateral recess narrowing and mild to moderate left greater than right neural foraminal stenosis.
3. L3-L4 level: Disc desiccation with mild loss of disk height and mild Modic type II endplate narrow signal changes. 3.9 mm disc protrusion indents the thecal sac and results in mild bilateral lateral recess narrowing and mild to moderate bilateral neural foraminal stenosis.
4. L4-L5 level: Disc desiccation with mild loss of disc height. 3.7 mm disc protrusion with increased T2 signal centrally and extending into the lateral recesses, indents the thecal sac and lateral recesses, and results in mild to moderate bilateral neural foraminal stenosis.
5. L5-S1 level: Mild disc desiccation. 3.1 mm disc protrusion indents the thecal sac and lateral recesses. There is no stenosis.

Date: 7/2/24


Aman Chahal, Esq. Attorney for Claimant,
Ernesto Jose Pena Martinez

At this time, all current medical records have not been received and all current injuries and diagnosis are unknown. Treatment is still ongoing and new providers are expected.

Medical Expenses

Accelerated Urgent Care	Pending
Kuwamoto Chiropractic Clinic	Pending
Precise Imaging	\$2,500.00

At this time all medical bills have not been received and all medical expenses are unknown.

Property Damage

Claimant Ernesto Jose Pena Martinez's vehicle sustained damage to the rear of the vehicle, totaling in the amount of \$1,996.48 in cost for repair.

Wage Loss

At the time of the incident Mr. Martinez was gainfully employed as a journey man (level 3) working 10 hours a day with an hourly pay of \$43.00 an hour. As a result of the injuries he sustained in the collision, Claimant Ernesto Jose Pena Martinez was excused from work from June 6, 2024, to July 5, 2024 by Dr. Palwinder Dhanjan, MD at PSD Medical Group.

RESPONSE 2: What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known


Name of District Employee: Cassandra Kay Deborde

Fresno Unified bus driver Cassandra Kay Deborde, a District Employee for the Fresno Unified School District, acted carelessly, negligently, and without due regard for the conditions of the road when she collided into the stopped traffic. Ms. Deborde was the sole cause of this collision and was traveling at an unsafe speed in violation of Vehicle Code Section 22350, and at an unsafe distance in violation of Vehicle Code section 21703.

Drivers Name: Cassandra Kay Deborde
Driver License Number: N5185736
Address: 7733 S Fruit Avenue Fresno, CA 93706
Tel: (870) 926-2077

Registered Owner: Fresno Unified School District
Address: 4498 N Brawley Avenue Fresno, CA 93722
Vehicle: 2013 BLU School Bus Yel
License Plate Number: 1371049
VIN: 1BABNBAA2DF289182

Date: 7/2/24


Aman Chahal, Esq. Attorney for Claimant,
Ernesto Jose Pena Martinez

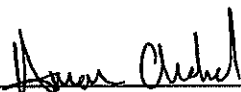
RESPONSE 3: What AMOUNT (Sum) do you claim on account of each item of INJURY or DAMAGE as of date of presentation of this claim, giving basis of computation (attach bills or estimates if possible):

This case will be an unlimited civil case with an amount exceeding \$10,000.00. Claimant Ernesto Jose Pena Martinez's treatment is still ongoing at this time thus, total medical expenses are to be determined upon completion of treatment.

RESPONSE 4: Name, Address & Telephone Number of Witness(es), Doctor(s) and/or Hospital(s). (Use separate sheets, if necessary).

1. Cassandra Kay Deborde
2. Tom Whenchin Liu
3. Steven Montgomery Graham
4. Ernesto Jose Pena Martinez
4673 W Austin Wy
Fresno, CA 93722
(559) 285-4328
5. Dustin Seroka ID No: 019263
Department of California Highway Patrol
1380 E Fortune Avenue
Fresno, CA 93725
(559) 706-2200
6. Accelerated Urgent Care
6789 N Blackstone Ave,
Fresno, CA 93710
Ph:(559) 512-3377

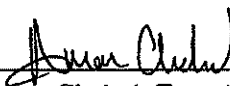
Date: 7/2/24


Aman Chahal, Esq. Attorney for Claimant,
Ernesto Jose Pena Martinez

7. Kuwamoto Chiropractic
5777 N Fresno St, Ste 108,
Fresno, CA 93710
Ph: (559) 222-2333
8. PSD Medical Group
3097 Willow Ave., Ste 3,
Clovis, CA 93612
Ph: (559) 234-1000

At this time, all current medical records have not been received and the names of additional witnesses, doctors, and/or hospitals are unknown. Treatment is still ongoing and new providers are expected.

Date: 7/2/24


Aman Chahal, Esq. Attorney for Claimant,
Ernesto Jose Pena Martinez

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-14

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Ratify Agreement with Corwin Press

ITEM DESCRIPTION: Included in the Board binders is an agreement for ratification between Fresno Unified School District and Corwin Press to provide one three-hour Professional Learning Communities + (PLC+) foundational training session to all Fresno Unified PK-12 classroom teachers. Training will be conducted on various dates throughout the 2024/25 school year, as determined by school sites, and are scheduled for the following dates: August 12, 13, 14, 15, 16, 2024; October 18, 2024; and March 14, 2025.

The PLC+ foundational training will invite grade level/department teams to explore and implement the PLC+ process in service of improving student outcomes. The PLC+ process is grounded in the following five questions: Where are we going; Where are we now; How do we move learning forward; What did we learn today; and Who benefited and who did not benefit? The + in the PLC+ process builds on the original PLC process framework by emphasizing the importance of maximizing individual teacher expertise and the power of the collaborative expertise developed through the PLC process.

This agreement aligns with the collective bargaining agreement between Fresno Unified School District and the Fresno Teacher's Association which states in part "all PLCs shall receive PLC+ training."

FINANCIAL SUMMARY: Sufficient funds in the amount of \$135,000 are available in the School Leadership Budget.

PREPARED BY: Marie Williams, Ed.D.

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

CABINET APPROVAL: Natasha Baker, Ed.D.,
Chief Academic Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





Fresno Unified
School District
Achieving our Greatest Potential!

Fresno Unified School District Contract Routing Form

Completed Independent Contract Agreement Attached



**PROCUREMENT
SERVICES**

Contract Number: 185468

Federal Funding will not be used

CORWIN PRESS

Vendor Name

619-358-3115

Phone Number

Term (Duration)

From: 8/1/2024

FUSD Contract Administrator:

Marie.Williams1@fresnounified.org

Name

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

Annual Cost: \$135,000.00

Scope of Work Summary: Corwin will provide one 3-hour training session in PLC+ Foundations by a qualified PLC+ trainer to all Fresno Unified PK-12 classroom teachers.

Routing Order:

CORWIN PRESS

Address

Chris Devling

Vendor Contact

Through: 6/30/2025

Instructional Services

Site/Dept

060-7435-0617-5899-XXXX-XXXX

Marie Williams

1) Reviewed & approved by **Department Head:**

7/18/2024

Natasha Baker

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

3) Reviewed & approved by **Risk Management:**

Stacey A. S.

7/25/24

Please return signed agreement back to: *Heidi.Ilic@fresnounified.org*



Fresno Unified
School District

Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Achieving our Greatest Potential!

GENERAL INFORMATION

Contract Number: 185468

Federal Funding will not be used

School/Department Budget: 060 7435 0617 5899 XXXX XXXX

District Contact Person: Marie.Williams1@fresnounified.org

Budget Manager Approval: _____

Contractor's Vendor Name: CORWIN PRESS

Contractor's Contact Person: Chris Devling

Contractor's Title: Vice President, Global Sales and Consulting

Contractor's Telephone Number: 619-358-3115

Contractor's E-mail: Chris.Devling@Corwin.com

Contractor's Address: CORWIN PRESS

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes

This Independent Contractor Services Agreement is made and entered into effective August 1, 2024 (the "Effective Date") by Fresno Unified School District ("District") and CORWIN PRESS ("Contractor").

1. Contractor Services. Contractor agrees to provide

PLC+ training for all Fresno Unified PK-12 classroom teachers consists of one 3-hour session that will cover the foundations of PLC+, including the PLC+ Framework. This training, which will be provided by a qualified PLC+ trainer, will support teachers in working together to create a continuous cycle of improvement to support student learning guided by the Common Core State Standards. Corwin assists our district in building consistent learning content and building coherence through adult learning. The company is cognizant of the importance of building the capacity of classroom teachers to sustain the progress in student achievement and at the same time implementing a data driven and research-based approach that addresses systemic changes in school culture.

To support this level of engagement, Corwin resources are:

- Authored by experts on the topics most relevant to improvement science
- Formatted for hands-on, practical guidance
- Research based and peer reviewed for quality
- Suitable for professional learning settings in education
- Delivered on multiple platforms, including virtual and on-site services

Corwin consultants combine collective efficacy and experience in research, instructional design, and consulting in the field of education which makes them the most sought-after curriculum, instruction and professional learning service leaders in educational consulting, including Professor John Hattie Douglas Fisher and Nancy Frey along with others. They each present nationally and internationally, publish research, write books, and consult at least 50 days in the field per year. As part of the Corwin family, they are committed to evaluating their impact and conduct analysis and evaluation reviews of their consulting on a regular basis. These supports, programs, and assistance must be customized to meet the specific and unique needs of each school. Our services are designed and delivered to identify improvement areas and develop and implement successful strategies that build school sustainability and reflect student achievement. Corwin's track record of success is hinged on services that are an integral part of classroom learning and to support students through implementation for each school.

Academic Return on Investment
to be completed by district staff

Situation	Inputs	Outputs		Outcomes (Must be measurable)		
		Activities	Participants	Short-term (Learning)	Medium-term (Change in Behavior or Performance)	Long-term (Change in Condition)
		What we do	Who we reach	Expect to see	Want to see	Hope to see
Fresno Unified teachers (PK-12) use Professional Learning Community time to work together to create a continuous cycle of improvement to support student learning aligned with Common Core State standards. Teachers will need to be trained in the Professional Learning Community process in order to use this time as intended and to	<p>Funding for training in the foundations of PLC+ for each classroom teacher.</p> <p>Identification of trained facilitators from Corwin.</p> <p>PLC+ and PLC+ Playbook provided to each PK-12 classroom teacher within Fresno Unified.</p> <p>Identify venues for trainings.</p>	Provide one 3-hour professional learning session for all PK-12 Fresno Unified Teachers in the foundations of PLC+.	All PK-12 Fresno Unified Teachers	All PK-12 Fresno Unified Teachers will participate in cycles of continuous improvement using the Professional Learning Community process.	Reading and mathematics DFS will reduce by 15 points annually on SBAC.	Increase in the percentage of students who graduate meeting minimum UC/CSU eligibility requirements to at least 75%.

Academic Return on Investment
to be completed by district staff

Situation	Inputs	Outputs			Outcomes (Must be measurable)	
		Activities	Participants	Short-term (Learning)	Medium-term (Change in Behavior or Performance)	Long-term (Change in Condition)
		What we do	Who we reach	Expect to see	Want to see	Hope to see
increase student achievement and meet our district goals.						

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 August 1, 2024, and shall terminate on June 30, 2025. 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 \$135,000.00 per n/a, not to exceed \$135,000.00. Checks will be made payable to CORWIN PRESS. 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 CD

a. Lodging \$0.00 \$0.00 Actual cost. Not to exceed IRS Travel per diem limits *Receipt Required.

b. Meals \$0.00 \$0.00 Reimbursement limited to actual cost up to IRS M&IE per diem rates for: Breakfast, Lunch, and Dinner *Receipt Required.

c. Travel \$0.00 \$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 \$0.00 As negotiated with school/department contracting for service.

e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$135,000.00

f. Other \$0.00 \$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 CD

District's initials SS

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

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

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

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

13. Confidential Information

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

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

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

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

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

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

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

16. **Insurance.** Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District. **The District shall be named as an additional insured on the policies by separate endorsement.** A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

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

Contractor's initials CD District's initials SS

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

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

District:

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

Contractor: CORWIN PRESS

Name: Chris Devling

Address:
CORWIN PRESS

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

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

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

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

CONTRACTOR

CORWIN PRESS

Chris Devling 1 Jul 17, 2024 12:52 PDT

Name: Chris Devling

Title: Vice President, Global Sales

Jul 17, 2024

Date

Approved As To Form:

Stacey Sandoval, Executive Director
Risk Management

7/25/24

Date

Investment and Timeline

NorCal - Fresno USD - District PLC+ Launch - July 2024 to May 2025 - Toni, Sarah,
Kelley, Michelle, Marnitta, Maria - Pam Taylor

Currency: US Dollar

Resources	Author	Unit Price	Quantity	Discount	Price	Total Price
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/12/2024: <u>Aida Allen-Rotell</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/12/2024: <u>Toni Faddis</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/13/2024: <u>Toni Faddis</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/14/2024: <u>Kelley King</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/14/2024: <u>Aida Allen-Rotell</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/14/2024: <u>Toni Faddis</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/14/2024: <u>Michelle Shin</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/15/2024: <u>Kelley King</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/15/2024: <u>Toni Faddis</u> - \$7,500.00						\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers.						\$7,500.00

8/15/2024: <u>Marnitta George</u> - \$7,500.00	
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 8/16/2024: <u>Toni Faddis</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Marnitta George</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Kim West</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Michelle Shin</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Maria Grant</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Toni Faddis</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 10/18/2024: <u>Aida Allen-Rotell</u> - \$7,500.00	\$7,500.00
PLC+ - Foundation Day 1 - Workshop – Onsite Scope of Work: PLC+ Foundation Day for District Teachers (Morning and Afternoon Sessions) for Elementary and Secondary teachers. 3/14/2025: <u>Toni Faddis</u> - \$7,500.00	\$7,500.00
Subtotal	\$135,000.00
Tax	See Below
Est. S&H	\$0.00
TOTAL	\$135,000.00

- *Pricing for Consulting Service Days are inclusive of all travel expenses.*
- *Investment above includes an estimate of Shipping Fees for books and resources and may vary based on rates that are applied at the time the order is shipped. A separate PO for books and resources will be requested and are required without a signed contract. Resources and books will be invoiced separately from professional development services. Books and resources will be shipped approximately 30 days prior to engagement; please notify Corwin with specific delivery requests. Expedited shipping will apply should the client request it.*
- *Copying and distribution of any handouts is the Client's responsibility.*
- *Consultant will hold above date(s) on his/her calendar for 30 days, at which time he/she may need to release the hold for another Client. Corwin recommends moving to contract within 30 days, if possible, so as to secure this date on his/her calendar.*
- *All payments indicated above are exclusive of all federal, state, local and foreign taxes, levies and assessments. The Client will be responsible for the payment of all such taxes, levies and assessments imposed by any taxing authority, and taxes will be included at the time of invoice; tax exempt form should be included with PO and signed contract, if applicable.*
- *This proposal for services is intended to be a working document and is subject to change based on client needs.*
- *For any Survey product, Corwin will send a link for Customer to complete a survey and Customer has two (2) weeks to complete the survey in order for Corwin to generate a report for Customer. If Customer does not complete the survey within the two-week period and/or if less than five (5) survey responses are received, the survey will be considered invalid/incomplete and the related survey Product will be forfeited and no refunds or credits will be granted.*
- *Evaluation Services including Surveys and Assessments will be billed upon the delivery of the Client's subsequent report.*

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024

AGENDA ITEM A-15

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Ratify Agreement with K12 Insight

ITEM DESCRIPTION: Included in the Board binders is an agreement for ratification between Fresno Unified School District and K12 Insight.

K12 Insight helps school districts deliver superior customer experiences using “Let’s Talk” - an all-in-one customer experience and intelligence platform purpose-built for education. “Let’s Talk” gives students, staff, and families an accessible way to ask questions, report concerns, and provide feedback from any device or channel, including forms, text messages, phone calls, chatbot, and more.

Services between K12 Insight and Fresno Unified School District began on July 01, 2024, and will end on June 30, 2025.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$345,351 are available in the School Leadership Budget.

PREPARED BY: Marie Williams, Ed.D.

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

CABINET APPROVAL: Natasha Baker, Ed.D.,
Chief Academic Officer

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



Fresno Unified School District Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 181287

Federal Funding will not be used

K12 Insight Llc

Vendor Name

(703) 935-1403

Phone Number

Term (Duration)

From: 7/1/2024

FUSD Contract Administrator:

Marie.Williams1@fresnounified.org

Name

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

Annual Cost: \$345,351.00

Scope of Work Summary: K12 Insight helps school districts deliver superior customer experiences using Let's Talk – the only all-in-one customer experience and intelligence platform purpose-built for education.

Routing Order:

1) Reviewed & approved by **Department Head:**

Marie Williams

7/18/2024

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

Natasha Baker

3) Reviewed & approved by **Risk Management:**

Shane A. S.

7/25/2024

Please return signed agreement back to: **Mai.Xiong17@fresnounified.org**



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Achieving our Greatest Potential!

GENERAL INFORMATION

Contract Number: 181287

Federal Funding will not be used

School/Department Budget: 030 0675 0617 5899 0000 7200

District Contact Person: Mai.Xiong17@fresnounified.org

Budget Manager Approval: Marie Williams, C.D.

Contractor's Vendor Name: K12 Insight Llc

Contractor's Contact Person: Adam Dean

Contractor's Title: Vice President of Finance

Contractor's Telephone Number: (703) 935-1403

Contractor's E-mail: adean@k12insight.com

Contractor's Address: 2291 Wood Oak Dr. Herdon, VA 20171

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. No, this is not applicable to the scope of work

This Independent Contractor Services Agreement is made and entered into effective July 1, 2024 (the "Effective Date") by Fresno Unified School District ("District") and K12 Insight Llc ("Contractor").

1. Contractor Services. Contractor agrees to provide

K12 Insight helps school districts deliver superior customer experiences using Let's Talk – the only all-in-one customer experience and intelligence platform purpose-built for education. Let's Talk gives school communities (including students, staff and families) an accessible way to ask questions, report concerns, and provide feedback from any device or channel, including forms, text messages, phone calls, chatbot, and more. Engage is a survey tool that can be used in conjunction with Let's Talk.

Academic Return on Investment

to be completed by district staff

Situation	Inputs	Outputs			Outcomes <i>(Must be measurable)</i>	
		Activities	Participants	Short-term <i>(Learning)</i>	Medium-term <i>(Change in Behavior or Performance)</i>	Long-term <i>(Change in Condition)</i>
		<i>What we do</i>	<i>Who we reach</i>	<i>Expect to see</i>	<i>Want to see</i>	<i>Hope to see</i>
Our customers have difficulty getting information and questions answered from departments and schools. If they call or email a school or department, they often get passed on to different people but never get an answer.	K-12 Insight/Let's Talk	Let's Talk provides customers the ability to ask sites and departments questions and are provided with responses in a timely manner.	Parents Students Employees Community Members	Inquiries from customers are auto-routed to the correct person in a department or school who can answer their question within a 48 hour period.	Schools and departments customize Let's Talk which enables customers to find information and answers to their questions. Customer Service Experience rating for all schools and departments is above a 7.0. Response time from schools and departments is below 2.0 average days.	All customers will be made aware of the Let's Talk customer service tool and will use it when they have a question or need information. Our overall Customer Service rating will be above 8.0.

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 July 1, 2024, and shall terminate on June 30, 2025. 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 \$.00 per n/a, not to exceed \$345,351.00. Checks will be made payable to K12 Insight 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 AD
- a. Lodging \$.00 \$0.00 Actual cost. Not to exceed IRS Travel per diem limits *Receipt Required.
 - b. Meals \$.00 \$0.00 Reimbursement limited to actual cost up to IRS M&IE per diem rates for: Breakfast, Lunch, and Dinner *Receipt Required.
 - c. Travel \$.00 \$0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$.00 \$0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$345,351.00
 - f. Other \$.00 \$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 AD District's initials SS
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

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

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

13. Confidential Information

- a. For the purposes of this Agreement “Confidential Information” includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a “need to know,” and who are themselves bound by similar nondisclosure restrictions (collectively, “Representatives”). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

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

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

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.
- a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.
 - b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
 - c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District. **The District shall be named as an additional insured on the policies by separate endorsement.** A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

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

Contractor's initials AD District's initials SS

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

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

District:

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

Contractor: K12 Insight Llc

Name: Adam Dean

Address:

2291 Wood Oak Dr. Herdon, VA 20171

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

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

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

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

CONTRACTOR

K12 Insight Llc

Adam Dean
Adam Dean (Jul 17, 2024 12:58 EDT)

Name: Adam Dean **, Title:** Vice President of Finance

Jul 17, 2024
Date

Approved As To Form:

Stacey A. Sandoval
Stacey Sandoval, Executive Director
Risk Management

7/25/2024
Date



K12 INSIGHT

Sales Order Form for

FRESNO UNIFIED SCHOOL DISTRICT

K12 Insight, LLC
2291 Wood Oak Drive Suite 300 | Herndon, Virginia | 20171

Tory Schulte
Client Relations & Renewal Manager
703-542-9618 | tschulte@k12insight.com
k12insight.com

Client Information

Name	Fresno Unified School District
Address	2309 Tulare Street
City State Zip	Fresno, CA 93721
Proposal Date	4/10/2024

Dates and Term of Initial Contract

Term	Start Date	End Date	Total
Year 1	7/1/2024	6/30/2025	\$275,683

The pricing and terms of this proposal are valid for 90 days from the proposal date.



Let's Talk Platform Services: Year 1 7/1/2024 – 6/30/2025

Quantity	Service	Cost	Unit
1	Subscription to Let's Talk, Let's Talk Assistant (chatbot) <ul style="list-style-type: none"> Includes 190 additional phone/text lines (200 lines in total) 	\$245,683	Per year
3	Professional Development Services: Series of On-site Trainings in Customer Service	\$30,000	Days per year
Total Cost of Services		\$275,683	

What's included with the **Let's Talk Subscription?**

Let's Talk customer service and intelligence platform

Your Let's Talk subscription includes Let's Talk, the only customer service and intelligence platform purpose-built for K-12. Let's Talk features a unified inbox to streamline communications, custom forms for data collection and community engagement, and a data dashboard to track customer service metrics. You'll be able to work with your K12 Insight Client Success Manager to set up automations, workflows, and escalations.

Let's Talk Telephony

Your Let's Talk subscription includes ten phone lines for texting/calling into the Let's Talk platform.

Let's Talk Assistant

Your Let's Talk subscription includes the first add-on chatbot built specifically for K-12 school districts. It's add-on chatbot powered by Natural Language Processing and Artificial Intelligence and provides always-on customer service to help district stakeholders get answers to frequently asked questions 24-7. Many districts have reduced inbound inquiries for staff by up to 80% through Let's Talk Assistant!

Let's Talk Knowledge Base

A one-stop shop with informational articles for frequently asked questions. Your Let's Talk Assistant chatbot can link to Knowledge Base articles when responding to stakeholder inquiries.

This subscription also includes a comprehensive partnership to help support onboarding and implementation, as well as ongoing support with a dedicated Let's Talk customer success team to support customized needs and feedback management.

How it works: **Professional Development**

K12 Insight's full slate of professional development workshops equip staff with the soft skills needed to successfully navigate complex situations and conflicts with families. The tools and skills taught are designed to be put into practice immediately.

Courses include:

- **Create a Cx Mindset in Your District**
Create a customer service mindset that will help you remain positive and grounded when working with customers.
- **Tap Into Empathy**
Communicate with empathy, build trust, and help families feel like a valued part of your school community.
- **You Can Build More With Rapport**
Learn the soft skills needed to have confidence in every exchange, create meaningful relationships, and improve school climate and culture.

Channel the Challenging Customer Understand the actions of challenging customers and learn tools to defuse tense situation.

Billing Contact

Name			
Title			
Email Address			
Phone Number		Fax Number	

Order Confirmation

This Sales Order Form is subject to and governed by the Terms of Service (v1.20) located here: www.k12insight.com/terms-of-service/1.20, and any addenda attached. No other terms apply to K12 Insight's services, unless attached herein and agreed to. Client has received, read, and understood all terms applicable to K12 Insight's services, attached. Where applicable, Client has pre-audited this Order in the manner required by all applicable state and local laws. Client representative below hereby represents to have the authority to engage these services on behalf of Client.

Executed for and on behalf of the Client by:

Name		Date	
Title		Email Address	
Phone Number		Fax Number	
Signature			

Executed for and on behalf of K12 Insight by:

Name	Adam Dean	Date	
Title	Vice President of Finance	Email Address	adean@k12insight.com
Phone Number	703-542-9617	Fax Number	703-935-1403
Signature			

K12 Insight Internal Use Only

Prepared by:	Tory Schulte 4/10/2024	Reviewed by:	AJ Gubernick 4/10/2024	Approved by:	Krista Coleman 4/10/2024
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K12 INSIGHT
Sales Order Form for
Fresno Unified School District

K12 Insight, LLC

2291 Wood Oak Drive Suite 300 | Herndon, Virginia | 20171

Eric Toms

Account Executive

etoms@k12insight.com | 626-201-8153

k12insight.com

Client Information			
Name	Fresno Unified School District - CA		
Address	2309 Tulare St		
City State Zip	Fresno, California 93721		
Proposal Date	6/24/2024	Enrollment	69,668

Dates and Term of Initial Contract			
Term	Start Date	End Date	Total
Year 1	8/1/2024	7/31/2025	\$69,668

The pricing and terms of this proposal are valid for 30 days from the proposal date.



How it works: Engage

You'll be able to create your school surveys from more than 50 pre-built, customizable survey templates that can be translated into more than 38 languages — ensuring every stakeholder in your community has the opportunity to be heard.

You can easily segment, filter, and aggregate data with our analytic tools and dynamic reports to gather greater insights. You can also view current and longitudinal data to guide the development of action plans to improve student success.

Proven value: Real ROI from Engage clients

“We use Engage throughout the year to check the pulse on our community’s needs. The customizable surveys have helped us understand trending issues and create data-driven action plans to help our district thrive.” — **Denver Public Schools**

Engage Services				
Quantity	Service	Cost	Unit	Total
1	Subscription to Engage	\$1.00	Per student, per year	\$69,668
Total Cost of Services				\$69,668

Billing Contact

Name

Title

Email Address

Phone Number

Fax Number

Order Confirmation

This Sales Order Form is subject to and governed by the Terms of Service (v1.20) located here: www.k12insight.com/terms-of-service/1.20, and any addenda attached. No other terms apply to K12 Insight's services, unless attached herein and agreed to. Client has received, read, and understood all terms applicable to K12 Insight's services, attached. Where applicable, Client has pre-audited this Order in the manner required by all applicable state and local laws. Client representative below hereby represents to have the authority to engage these services on behalf of Client.

Executed for and on behalf of the Client by:

Name

Date

Title

Email Address

Phone Number

Fax Number

Signature

Executed for and on behalf of K12 Insight by:

Name

Adam Dean

Date

Title

Vice President of Finance

Email Address

adean@k12insight.com

Phone Number

703-542-9617

Fax Number

703-935-1403

Signature

K12 Insight Internal Use Only

Prepared
by:

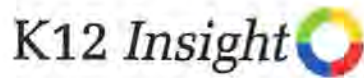
Matt Lindbloom
6/24/2024

Reviewed
by:

Eric Toms
6/24/2024

Approved
by:

Jenna Gawronski
6/24/2024



AMENDMENT TO K12 INSIGHT TERMS OF SERVICE

This AMENDMENT TO K12 INSIGHT TERMS OF SERVICE ("Amendment") is dated as of April 1, 2024 (the "Effective Date"), by and between K12 Insight LLC, located at 2291 Wood Oak Drive, Suite 300, Herndon, Virginia 20171 ("K12 Insight"), and Fresno Unified School District ("Fresno," or "Client"), collectively, the "Parties".

WHEREAS the Parties intend to enter into a *K-12 Solutions for Customer Service and Sustained Stakeholder Engagement* for the Let's Talk! platform (the "Original Contract").

WHEREAS the Parties hereby agree to amend the K12 Insight Terms of Service in reference to the Original Contract.

In consideration of the mutual covenants contained herein, each of K12 Insight and BPS271 mutually covenant and agree as follows:

1. Changes to **Section 19. GENERAL PROVISIONS**

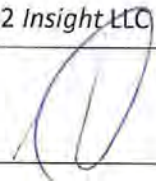
- a) **19.1. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the **State of California**, without regard to its own or other conflict of law principles. The parties acknowledge that this Agreement evidences a transaction involving interstate commerce. Notwithstanding the preceding sentences with respect to the substantive law, any arbitration conducted pursuant to the terms of this Agreement shall be governed by the Federal Arbitration Act (9 U.S.C. §§ 1-16). The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded. You agree to submit to the personal jurisdiction of the federal and state courts located in **Fresno, California** for any actions for which we retain the right to seek injunctive or other equitable relief in a court of competent jurisdiction to prevent the actual or threatened infringement, misappropriation or violation of a our copyrights, trademarks, trade secrets, patents, or other intellectual property or proprietary rights, as set forth in the Arbitration provision below, including any provisional relief required to prevent irreparable harm. You agree that **Fresno, California** is the proper forum for any appeals of an arbitration award or for trial court proceedings in the event that the arbitration provision below is found to be unenforceable.
- b) **19.2 Arbitration.** READ THIS SECTION CAREFULLY BECAUSE IT REQUIRES THE PARTIES TO ARBITRATE THEIR DISPUTES AND LIMITS THE MANNER IN WHICH YOU CAN SEEK RELIEF FROM K12 INSIGHT. For any dispute with K12 Insight, you agree to first contact us privacy@k12insight.com and attempt to resolve the dispute with us informally. In the unlikely event that K12 Insight has not been able to resolve a dispute it has with you after sixty (60) days, we each agree to resolve any claim, dispute, or controversy (excluding any claims for injunctive or other equitable relief as provided below) arising out of or in connection with or relating to this Agreement, or the breach or alleged breach thereof (collectively, "Claims"), by binding arbitration by JAMS, under the Optional Expedited Arbitration Procedures then in effect for JAMS, except as provided herein. JAMS may be contacted at www.jamsadr.com. The arbitration will be conducted in **Fresno, California**, unless you and K12 Insight agree otherwise. If you are using the Service for commercial purposes, each party will be responsible for paying any JAMS filing, administrative and arbitrator fees in accordance with JAMS rules, and the award rendered by the arbitrator shall include costs

of arbitration, reasonable attorneys' fees and reasonable costs for expert and other witnesses. If you are an individual using the Service for non-commercial purposes: (a) JAMS may require you to pay a fee for the initiation of your case, unless you apply for and successfully obtain a fee waiver from JAMS; (b) the award rendered by the arbitrator may include your costs of arbitration, your reasonable attorney's fees, and your reasonable costs for expert and other witnesses; and (c) you may sue in a small claims court of competent jurisdiction without first engaging in arbitration, but this does not absolve you of your commitment to engage in the informal dispute resolution process. Any judgment on the award rendered by the arbitrator may be entered in any court of competent jurisdiction. Nothing in this Section shall be deemed as preventing K12 Insight from seeking injunctive or other equitable relief from the courts as necessary to prevent the actual or threatened infringement, misappropriation, or violation of our data security, Intellectual Property Rights, or other proprietary rights.

The Amendment binds and benefits both Parties and any successors or assigns. This document, including the Original Contract, referenced and incorporated herein is the entire agreement between the Parties.

All other terms and conditions governing the Original Contract will remain unchanged.

AUTHORIZED SIGNATURES

By	Fresno Unified School District	By	K12 <i>Insight</i> LLC
Signature		Signature	
Print		Print	Adam Dean
Title		Title	Vice President of Finance
Date		Date	4/1/2024

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-16

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

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

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

Bid 22-40, Hoover High School Library Modernization, Change Order 6 includes but may not be limited to: Deduct for structural steel re-design by the design team, deduct for fire alarm re-design and add 314 days to contract duration.

Original Contract Amount:	\$	5,775,800
Change Order(s) previously ratified:	\$	213,379
Change Order 6 presented for ratification:	\$	-103,148
New Contract Amount:	\$	5,886,031

Bid 24-40, Center for Professional Development Concrete Masonry Block Wall Installation, Change Order 1 includes but may not be limited to: Add concrete pad between new wall and west side of garage structure.

Original Contract Amount:	\$	574,713
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	5,700
New Contract Amount:	\$	580,413

Bid 24-43, Education Center Annex Interior Finish Upgrades, Change Order 1 includes but may not be limited to: Extend terrazzo floor polishing to exterior stairs and landing, add epoxy nosing for slip resistance, add ceiling sound attenuation throughout, upper floor main reception ceiling improvement/restoration, infill interior glass window wall, paint wood doors, add vision glass, eliminate scope of work in lower floor area, and deduct 35 days from the contract duration.

Original Contract Amount:	\$	659,100
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	32,372
New Contract Amount:	\$	691,472

All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, Division of the State Architect inspector, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement. Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$103,148 will be credited to Measure M for Bid 22-40. Sufficient funds in the amount of \$38,072 are available in the Measure M Fund for Bids 24-40 and 24-43.

PREPARED BY: Ann Loorz

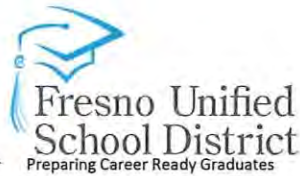
DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her







Change Order

PROJECT NAME:
FUSD Hoover H.S. Library Modernization
5550 N First St.
Fresno, CA 93710

CHANGE ORDER No. :

06

DSA File No. :

10-H8

Application No.:

02-118466

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

DESIGNER'S PROJECT NO. :

1673.2

FUSD BID/CONTRACT NO.

22-40

CONTRACTOR P.O. NO. :

757367

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

The original Contract Sum was	\$5,775,800.00
Net change by previously authorized Change Orders	\$213,378.24
The Contract Sum prior to this Change Order was	\$5,989,178.24
The Contract Sum will be adjusted by	(\$103,147.99)
The new Contract Sum including this Change Order will be	\$5,886,030.25
The Contract Completion date prior to this Change Order was	8/12/2023
The Contract Time will be adjusted by	314 Calendar Days
The new Contract Completion date, including this Change Order is therefore	6/21/2024

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
6790 N. West Ave
Fresno, California 93711

Accepted by:

Marko Construction Group Inc
3675 E. Jensen Ave.
Fresno CA 93725-

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By:

Date: June 12, 2024

CONTRACTOR:

Marcus Charland

Digitally signed by Marcus
Charland
Date: 2024.06.18
08:09:17-07'00'

By:

Date:

OWNER:

By: Alex Belanger, Assoc. Sup.

Date:

6/20/2024

FUSD Hoover H.S. Library Modernization
CHANGE ORDER NO.: 06
DATE
Project No.: 1673.2

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

Item06 - 1

DESCRIPTION OF CHANGE:

Deductive Change Order item for steel repair work.

REASON FOR CHANGE:

The structural steel contractor incorrectly installed steel components or installed improperly-sized steel components. This resulted in re-designs by the Design Team.

CHANGE CATAGORY:

District and Designer

DOCUMENT REFERENCE:

STL LTR T

Amount of this Change Order Item:	DECREASE	(\$55,308.00)
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Time adjustment by this Change Order Item:	UNCHANGED	0
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Item06 - 2

DESCRIPTION OF CHANGE:

Add 314 non-compensable calendar days to the project completion.

REASON FOR CHANGE:

A long delay in equipment delivery and other unforeseen conditions necessitated needing additional construction days to the Notice of Completion.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

True Up

Amount of this Change Order Item:	UNCHANGED	\$0.00
-----------------------------------	-----------	--------

Time adjustment by this Change Order Item:	INCREASE	314
--	----------	-----

Item06 - 3

DESCRIPTION OF CHANGE:

Deductive Change Order item for extended Architectural services.

REASON FOR CHANGE:

Additional contract administration services were incurred by the Architect due to supply chain delays with specified mechanical equipment.

CHANGE CATAGORY:

District and Designer

DOCUMENT REFERENCE:

Amount of this Change Order Item:	DECREASE	(\$22,260.00)
-----------------------------------	----------	---------------

Time adjustment by this Change Order Item:	UNCHANGED	0
--	-----------	---

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

Item 06 - 4

DESCRIPTION OF CHANGE:

Deductive Change Order item for Fire Alarm Work not installed.

REASON FOR CHANGE:

Due to demolition of key infrastructure, the fire alarm system was not installed per the construction documents. A re-design of the fire alarm system was required by the design team to facilitate construction progress.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RESP. LT

Amount of this Change Order Item:	DECREASE	(\$25,579.99)
Time adjustment by this Change Order Item:	UNCHANGED	0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	DECREASE	(\$103,147.99)
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	314 Days

*** End of CHANGE ORDER ***

06

Change Order Item Detail



Project Name: Hoover HS - Library Mod

Date: 6/18/24

Contractor: Marko Construction Group, Inc.

Architect: Darden

Change Order: 6

DSA #: 02-118466

BID #: 22-40

Contract Summary:

Bid Award Amount(s)			
Base Bid:		\$	5,775,800.00
Additive Alternate 1:	N/A	\$	-
Additive Alternate 2:	N/A	\$	-
Additive Alternate 3:	N/A	\$	-
Additive Alternate 4:	N/A	\$	-
Total Agreement Amount:		\$	5,775,800.00

Contract Adjustments:

Total Contract Amount											\$	5,775,800.00	
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	\$ -		\$ -		\$ 33,830.39		\$ 3,005.44		\$ -		\$ 36,835.83		
CO #002	\$ (73,210.06)		\$ -		\$ 1,589.50		\$ -		\$ -		\$ (71,620.56)		
CO #003	\$ 4,419.20		\$ -		\$ 35,398.22		\$ 71,292.01		\$ -		\$ 111,109.43		
CO #004	\$ (2,660.84)		\$ 8,584.39		\$ 24,022.10		\$ 33,422.91		\$ -		\$ 63,368.56		
CO #005	\$ 30,628.82		\$ -		\$ 2,794.00		\$ 14,883.49		\$ 25,378.67		\$ 73,684.98		
CO #006			\$ -		\$ -		\$ -		\$ (103,147.99)		\$ (103,147.99)		
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Totals:	\$ (40,822.88)	-0.7%	\$ 8,584.39	0.1%	\$ 97,634.21	1.7%	\$ 122,603.85	2.1%	\$ (77,769.32)	-1.3%	\$ 110,230.25	\$	110,230.25 1.9%
Total Contract Amount with Adjustments											\$	5,886,030.25	



CHANGE ORDER

PROJECT NAME:

Center for Professional Development
Concrete Masonry Block Wall Installation

CHANGE ORDER No. :**001**

DSA File No.: N/A

CA DOT Permit: 06-23-6-FN-1028

City of Fresno Application No.: B23-14747

CONTRACTOR :

Harris Development Corp. dba HBC Enterprises
2743 E. Shaw Ave.
Suite 103
Fresno, CA 93710

DESIGNER'S PROJECT No.: 22603**FUSD BID/CONTRACT No.: 24-40****CONTRACTOR P.O. No.: 800085**

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

The original Contract Sum was	\$	574,712.42
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	574,712.42
The Contract Sum will be adjusted by	\$	5,700.00
The new Contract Sum, including this Change Order will be	\$	580,412.42
The Contract Completion date prior to this Change Order was		1-Apr-2024
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		31-May-2024

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

Recommended by:

ARCHITECT/ENGINEER:
Books Ransom Associates

By: Art Lopez

Date: 2024.06.01

Accepted by:

CONTRACTOR:
HBC Enterprises

By: Rob Harris

Date: 5.31.24

Authorized by:

OWNER:
Fresno Unified School District

By: Alex Belanger, Chief Executive

Date: 6/10/24



CHANGE ORDER

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

Item 1-1 DESCRIPTION OF CHANGE:

Add concrete housekeeping pad between new wall and backside of storage garages.

REASON FOR CHANGE:

Infill narrow area for entire length of garages to prevent maintenance issue with weeds.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

HBC Enterprises, Change Proposal 01 dated May 31, 2024

Amount of this Change Order Item:

Increase: \$5,700.00

Time adjustment by this Change Order Item:

Increase: (0) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$5,700.00

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE (0) CALENDAR DAYS

*** End of CHANGE ORDER ***

Change Order Item Detail



Maintenance & Operations

Project Name: Center for Professional Development
Concrete Masonry Block Wall Installation
DSA #: N/A
BID #: 24-40

Date: 06/03/24
Contractor: HBC Enterprises
Architect: Brooks Ransom
Change Order: 001

Project Financial Summary

Contract Summary:

Bid Award Amount(s)

Base Bid:	\$	574,712.42
Base Bid:	\$	-
Additive Alternate 1:	\$	-
Additive Alternate 2:	\$	-
Additive Alternate 3:	\$	-
Additive Alternate 4:	\$	-
Total Agreement Amount:	\$	574,712.42

Contract Adjustments:

Total Contract Amount										\$	574,712.42
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	\$ 5,700.00	\$ -			\$ -	\$ 5,700.00					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Totals:	\$ 5,700.00	1% \$ -	0% \$ -	0% \$ -	0% \$ -	0% \$ -	0% \$ -	0% \$ -	0% \$ -	\$ 5,700.00	1.0%
Total Contract Amount with Adjustments										\$	580,412.42



CHANGE ORDER

PROJECT NAME:

Ed Center Annex
Interior Finish Upgrades

CHANGE ORDER No. :**001**

DSA File No.: N/A

Application No.: N/A

CONTRACTOR :

Better Enterprises, Inc.
1148 N. Cypress Ave.
Fresno, CA 93727

DESIGNER'S PROJECT No.: 2334.ID**FUSD BID/CONTRACT No.:** 24-43**CONTRACTOR P.O. No.:** 802266

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

The original Contract Sum was	\$	659,100.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	659,100.00
The Contract Sum will be adjusted by	\$	32,371.21
The new Contract Sum, including this Change Order will be	\$	691,471.21
The Contract Completion date prior to this Change Order was		21-July-2024
The Contract Time will be adjusted by		(35) Calendar Days
The new Contract Completion date, including this Change Order is therefore		25-Aug-2024

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

Recommended by:

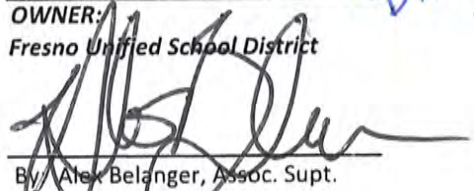
ARCHITECT/ENGINEER:
Darden Architects

By: Date: 06/04/24**Accepted by:**

CONTRACTOR:
Better Enterprises, Inc.

By:  Marc Kerkochian, CEODate: 06/03/24**Authorized by:**

OWNER:
Fresno Unified School District

By:  Alex Belanger, Assoc. Supt.Date: 6/10/24

Change Order Summary



CHANGE ORDER

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

Item 1-1 DESCRIPTION OF CHANGE:

Extend terrazzo floor polishing scope to exterior stairs and landings. Add epoxy stair nosing for slip resistance.

REASON FOR CHANGE:

Existing terrazzo stairs and slip pads worn and unsafe.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Better Enterprises, Inc.'s COR #3 dated 5/14/2024

Amount of this Change Order Item:

Increase: \$13,740.20

Time adjustment by this Change Order Item:

Increase: (5) Calendar Days

Item 1-2 DESCRIPTION OF CHANGE:

Add sound attenuation insulation above ceiling grid at private offices throughout building.

REASON FOR CHANGE:

Improve acoustics and confidentiality between office areas.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Better Enterprises, Inc.'s COR #6 dated 5/13/2024

Amount of this Change Order Item:

Increase: \$30,319.13

Time adjustment by this Change Order Item:

Increase: (5) Calendar Days

Item 1-3 DESCRIPTION OF CHANGE:

Upper floor main reception area ceiling improvements.

REASON FOR CHANGE:

Expose existing historical building features to improve natural lighting at entrance area where district staff will be providing customer service to existing employees, new hires, potential employees, and parents.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Better Enterprises, Inc.'s COR #7 dated 5/14/2024

Amount of this Change Order Item:

Increase: \$17,884.57

Time adjustment by this Change Order Item:

Increase: (15) Calendar Days

Item 1-4 DESCRIPTION OF CHANGE:

Infill existing interior glass window wall between district training room & Chief of HR's office area.

REASON FOR CHANGE:

Existing interior windows create a lack of confidentiality between spaces. Framing, insulation and tackboard will mitigate the existing condition.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Better Enterprises, Inc.'s COR #8 dated 5/21/2024

Amount of this Change Order Item:

Increase: \$18,076.70

Time adjustment by this Change Order Item:

Increase: (15) Calendar Days

Item 1-5 DESCRIPTION OF CHANGE:

Paint and add vision lites to existing doors at individual office spaces.

REASON FOR CHANGE:

Vision lites needed for privacy and safety. Paint wood doors to match throughout the building.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Better Enterprises, Inc.'s COR #9 dated 6/1/2024

Amount of this Change Order Item:

Increase: \$29,862.96

Time adjustment by this Change Order Item:

Increase: (5) Calendar Days

Item 1-6 DESCRIPTION OF CHANGE:

Eliminate scope of work at portion of lower floor area.

REASON FOR CHANGE:

Per Early Learning Department's request and based on planned relocation to another site, eliminate carpet replacement, moving of furniture, and patching/painting walls. Area to still receive new ceiling tile and painting of ceiling grid.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

Contract Schedule of Values

Amount of this Change Order Item:

Decrease: - \$77,512.35

Time adjustment by this Change Order Item:

Decrease: (10) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$32,371.21

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: (35) CALENDAR DAYS

*** End of CHANGE ORDER ***

Change Order Item Detail



Project Financial Summary

Maintenance & Operations

Project Name: *Ed Center Annex
Interior Finish Upgrades*

DSA #: N/A

BID #: 24-43

Date: 06/04/24

Contractor: Better Enterprises, Inc.

Architect: Darden Architects.

Change Order: 001

Contract Summary:

Bid Award Amount(s)

Base Bid:	\$	495,000.00
Base Bid:	\$	-
Additive Alternate 1:	\$	164,100.00
Additive Alternate 2:	\$	-
Additive Alternate 3:	\$	-
Additive Alternate 4:	\$	-
Total Agreement Amount:	\$	659,100.00

Contract Adjustments:

Total Contract Amount

\$ 659,100.00

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	\$ 32,371.21	\$ -			\$ -	\$ 32,371.21	
CO #002	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CO #003	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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Totals:	\$ 32,371.21	5% \$ -	0% \$ -	0% \$ -	0% \$ -	\$ 32,371.21	\$ 32,371.21 4.9%
Total Contract Amount with Adjustments							\$ 691,471.21

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-17

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board binders are Notices of Completion for projects, which have been completed according to plans and specifications as follows:

Bid 22-40, Hoover High School Library Modernization

For Information Only

Original contract amount: \$ 5,775,800

Change Order(s) previously ratified: \$ 110,231

Contract amount: \$ 5,886,031

Bid 23-64, Bullard Talent K-8 School Office Portable Project

For Information Only

Original contract amount: \$ 559,400

Change Order(s) previously ratified: \$ 49,228

Contract amount: \$ 608,628

Bid 24-40, Center for Professional Development Concrete Masonry Block Wall Installation

For Information Only

Original contract amount: \$ 574,712

Change Order(s) previously ratified: \$ 5,700

Contract amount: \$ 580,412

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

PREPARED BY: Ann Loorz

DIVISION: Operational Services

PHONE NUMBER: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her



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

2024-0057432

FRESNO County Recorder
Paul Dictos, CPA

Friday, Jun 28, 2024 12:21:26 PM

CONFORMED COPY

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

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

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **June 21, 2024**
The work done was **Library Modernization** **Bid No. 22-40.**
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:
Marko Construction Group, Inc. 3675 E. Jensen Ave Fresno, CA 93725 June 6, 2022
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:
Hoover High School 5550 N. First St., Fresno, CA, 93710 DSA No.: 02-118466

Date: **June 27, 2024**


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 **June 27, 2024** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

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

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

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

2024-0062835

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Jul 16, 2024 03:57:41 PM

CONFORMED COPY

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

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

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on May 16, 2024
The work done was School Office Portable Project Bid No. 23-64
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:
GCB1 dba GC Builders 3003 N. Monroe Ave., Fresno, CA 93723 June 22, 2023
(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:

Bullard Talent K-8 School 4950 N. Harrison Ave., Fresno, CA 93704 DSA No.: 02-121162

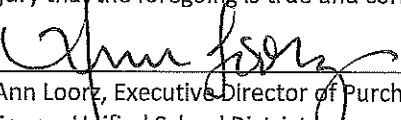
Date: July 15, 2024


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 July 15, 2024 at Fresno,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

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

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

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

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:

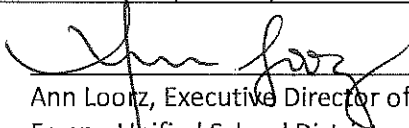
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature 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 **May 31, 2024**
The work done was **Concrete Masonry Block Wall Installation** **Bid No. 24-40.**
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:
Harris Development Corp., dba HBC Enterprises 2743 E. Shaw Ave. Fresno, CA 93710 March 21, 2024
(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:

Professional Development Center 1833 E. Street, Fresno, CA 93706 DSA No.: N/A

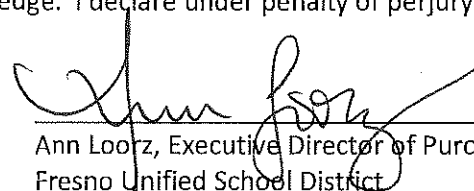
Date: **July 2, 2024**


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 **July 2, 2024** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-18

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Ratify Purchase Orders from April 01, 2024, through April 30, 2024 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from April 01, 2024 through April 30, 2024. 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 in the support material.

PREPARED BY: Ann Loorz

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

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her

A blue ink signature of Paul Idsvoog, written over a horizontal line.A blue ink signature of Mao Misty Her, written over a horizontal line.

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

**PURCHASE ORDERS DATED
APRIL 1, 2024 TO APRIL 30, 2024
RATIFICATION DATE AUGUST 14, 2024**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A&E INDUSTRIAL CLEANING EQUIP. BELOW BID LIMIT (PCC 20111)	0919	784046	060	8150	\$20,000.00
ACE FENCE COMPANY BOE 01/08/14 A-10 (CUPCCAA)	0015	802862	030	7090	\$17,221.50
ALL AMERICAN SPORTS USA RFQ 23-21S	0725	804583	030	0179	\$22,000.00
ALPHAGRAPHS RFQ 23-21S	0395	802302	030	0125	\$10,981.47
A-MARK T-SHIRT, INC. RFQ 23-21	0410	801866	030	0172	\$16,328.50
A-MARK T-SHIRT, INC. RFQ 23-21	0790	802826	060	2600	\$110,679.53
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	0567	802816	060	6770	\$13,000.00
AMAZON CAPITAL SERVICES INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	802227	060	6300	\$448,843.13
AMAZON CAPITAL SERVICES BOE 06/14/23 A-9 (PIGGYBACK)	1891	803380	030	0716	\$11,454.11
AMG AND ASSOCIATES, INC. BID 22-01	1005	743100	350	0913	\$11,371.52
ANIXTER, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0919	790012	060	8150	\$12,000.00
ARDENT GENERAL, INC. RFQ 20-14 SECTION 14	1210	804489	060	3213	\$38,560.00
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC BELOW BID LIMIT (PCC 20111)	0919	790016	060	8150	\$10,000.00
AT&T MOBILITY BOE 06/14/23 A-9 (PIGGYBACK)	0919	AT000053026	060	8150	\$90,000.01
ATKINSON, ANDELSON, LOYA, RUUD AND ROMO BOE 06/21/23 A-16	1870	785056	030	0690	\$155,000.00
BARNES & NOBLE, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700	802537	060	3213	\$20,301.25
BARNES & NOBLE, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0701	801874	060	6266	\$20,000.00
BARNES & NOBLE, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0758	802710	030	7091	\$18,850.00
BEST TOURS AND TRAVEL, INC. RFQ 23-10	0925	784924	030	7230	\$200,000.00
BETTER ENTERPRISES, INC. BID 24-44	1145	802268	060	3213	\$280,175.00

BETTER ENTERPRISES, INC.	1961	802266	350	0917	\$659,100.00
BID 24-43					
BETTER FLOORING, INC.	0040	804697	070	0761	\$20,748.37
BOE 01/08/14 A-10 (CUPCCAA)					
BLAIR, CHURCH, AND FLYNN	1310	801911	120	6128	\$11,600.00
RFQ 20-14 SECTION 1					
BLICK ART MATERIALS	0445	803706	060	6770	\$13,965.34
BELOW BID LIMIT (PCC 20111)					
BOSCO FUNDRAISING, LLC	0385	797626	080	8210	\$10,815.90
BELOW BID LIMIT (PCC 20111)					
BULLARD UNIFORMS, INC.	1910	803226	130	5310	\$30,197.15
BELOW BID LIMIT (PCC 20111)					
BULLARD UNIFORMS, INC.	1910	803232	130	5310	\$19,845.66
BELOW BID LIMIT (PCC 20111)					
CA ASSN. OF DIRECTORS	0725	803461	030	0171	\$85,890.00
BOE 03/06/24 A-6					
CALIFITNESS, INC.	0265	802873	030	0172	\$29,879.15
BELOW BID LIMIT (PCC 20111)					
CALVIN CREST CAMP	0725	802339	030	0173	\$21,560.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CAMBIUM LEARNING, INC.	0617	803908	060	7435	\$12,033.83
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CAMP OAKHURST, INC.	0725	801719	030	0173	\$22,525.50
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0195	801890	030	7090	\$9,318.38
CDW GOVERNMENT, INC.	0195	801890	030	7099	\$9,556.19
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0241	801885	030	0118	\$30,281.66
CDW GOVERNMENT, INC.	0241	801885	030	0172	\$4,254.90
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0421	801884	030	7090	\$13,743.75
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0440	802351	060	3010	\$10,076.55
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	804347	060	3213	\$187,445.50
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	804357	030	0140	\$20,100.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	804360	030	0140	\$30,879.75
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	803712	030	0149	\$237,452.50
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	803719	030	0143	\$484,487.50
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	803721	060	3213	\$68,161.27
BID 23-62					
CDW GOVERNMENT, INC.	0888	804304	030	0149	\$17,750.53

BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	804340	060	3213	\$26,494.30
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	804342	030	0149	\$23,044.98
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	804344	030	0143	\$242,243.75
BOE 06/14/23 A-9 (PIGGYBACK)					
CEDAR AVENUE RECYCLING AND TRANSFER STATION, LP	0919	786849	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	802383	030	0716	\$23,706.98
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	803896	030	0716	\$14,822.28
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	802579	130	5310	\$15,339.11
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	804512	130	5310	\$23,834.29
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	804569	130	5310	\$24,544.53
BOE 06/14/23 A-9 (PIGGYBACK)					
CENTRAL VALLEY SPORTS STITCH AND INK RFQ 23-21S	1450	804653	060	6331	\$12,538.85
CHILDS AND CO., INC.	0919	790039	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO CONVENTION AND ENTERTAINMENT CENTER	0617	793704	060	3010	\$65,000.00
BOE 08/09/23 A-13 & BOE 4/10/24 A-10 (BUNDLED CONTRACTS)					
CITY OF FRESNO/FAX	0655	802389	030	7231	\$507,100.00
TRANSPORTATION (EC 39802)					
CKEPUSA, LLC	0910	801760	060	7032	\$19,366.91
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	0910	802706	060	7032	\$15,585.78
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	0910	802713	060	7032	\$15,585.78
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	0910	802737	060	7032	\$30,947.82
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	0910	802746	060	7032	\$12,649.41
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	1910	801752	060	7032	\$12,476.91
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	1910	801753	060	7032	\$10,305.05
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	1910	801766	060	7032	\$19,366.91
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	1910	801787	060	7032	\$12,535.39
BOE 10/18/23 A-13 (PIGGYBACK)					

CKEPUSA, LLC	1910	801788	060	7032	\$11,122.13
BOE 10/18/23 A-13 (PIGGYBACK)					
CKEPUSA, LLC	1910	803245	060	7032	\$19,424.28
BOE 10/18/23 A-13 (PIGGYBACK)					
CLOSE UP FOUNDATION	0423	803118	060	3010	\$32,960.00
BP 4133					
CLOVIS UNIF. SCH. DIST./REGIONAL	0725	802348	030	0173	\$41,518.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
COLLABORATIVE LEARNING SOLUTIONS, LLC	1891	803947	060	3312	\$45,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0715	802894	120	6040	\$26,527.61
BOE 06/14/23 A-9 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	0884	804352	030	0140	\$12,164.72
BOE 06/14/23 A-9 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	0930	804675	030	0188	\$28,559.00
BOE 08/09/23 A-15 (PIGGYBACK)					
CORWIN PRESS	0700	803287	060	3213	\$16,687.68
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CORWIN PRESS	0700	803325	060	3213	\$315,983.96
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COUNTY OF FRESNO TREASURER	0919	790045	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	802155	130	5310	\$16,275.00
RFP 23-50R					
CRESCO	0910	802760	060	7032	\$21,724.18
BELOW BID LIMIT (PCC 20111)					
CRESCO	1910	801805	060	7032	\$33,354.90
BELOW BID LIMIT (PCC 20111)					
CRESCO	1910	801807	060	7032	\$19,519.25
BELOW BID LIMIT (PCC 20111)					
CROMER, INC.	0919	786806	060	8150	\$15,000.00
RFP 21-21					
CULLINAN EDUCATION CENTER	0410	803971	030	7090	\$13,410.00
BELOW BID LIMIT (PCC 20111)					
DANYA IMELDA GONZALEZ	0701	TR231083475	060	5823	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1150	696170	350	0916	\$181,464.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1185	801558	350	0917	\$128,500.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1310	802472	120	6128	\$56,600.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1440	746874	350	0917	\$11,352.76
RFQ 20-13					
DAVE CHRISTIAN CONST. CO., INC.	1185	799293	140	6205	\$18,707.00
BOE 01/08/14 A-10 (CUPCCAA)					
DAVIS MORENO CONSTRUCTION, INC.	1145	767775A	350	0913	\$19,292.67

BID 23-02					
DAVIS MORENO CONSTRUCTION, INC.	1145	767775B	350	0912	\$31,538.61
BID 23-02					
DELRAY TIRE AND RETREADING, INC.	0919	790052	060	8150	\$24,500.00
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	804355	030	0140	\$25,620.42
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0925	804628	030	0188	\$24,015.36
RESOLUTION 23-26					
DIRECTED ANALYTICS, INC.	0755	787355	060	2600	\$25,000.00
PROFESSIONAL SERVICES (GC 53060)					
DL SIGN SYSTEMS	0725	801856	030	0173	\$30,000.00
RFQ 23-21					
DONALD L. OJEDA II, DBA QUALITY UNIFORMS AND MORE	1910	803503	130	5310	\$28,005.65
BELOW BID LIMIT (PCC 20111)					
DOUBLE TREE INN BY HILTON	0755	804571	030	0189	\$14,792.99
BELOW BID LIMIT (PCC 20111)					
DUDE BE NICE, LLC	0726	802829	030	0177	\$15,796.35
BELOW BID LIMIT (PCC 20111)					
DUMONT PRINTING, INC.	0765	801944	120	5035	\$54,378.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
DUNN-EDWARDS CORPORATION	0919	790056	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
DYNAMIC LEARNING EXPERINCES, LLC	0885	801970	030	0143	\$11,499.90
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EAST BAY TIRE CO.	0925	784036	030	7230	\$14,266.19
RESOLUTION 23-26					
EAT IT UP CATERING SERVICE, INC.	0886	804557	030	0140	\$12,210.00
BELOW BID LIMIT					
EDUCATION ELEMENTS, INC.	0700	778392A	030	7090	\$9,100.00
EDUCATION ELEMENTS, INC.	0700	778392A	030	7091	\$5,000.00
EDUCATION ELEMENTS, INC.	0700	778392A	060	3010	\$8,300.00
RFQ 23-30 CATEGORY D					
EDUCATION ELEMENTS, INC.	0886	778047A	030	0140	\$13,000.00
RFQ 23-30 CATEGORY D					
EKC ENTERPRISES, INC.	1475	801923	060	9046	\$15,678.05
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1505	802032	060	9046	\$14,749.17
BELOW BID LIMIT (PCC 20111)					
ENCORE DATA PRODUCTS	1891	803196	030	0716	\$12,026.85
BELOW BID LIMIT (PCC 20111)					
ENVIRO CLEAN	1891	802587	030	0716	\$22,153.25
BOE 06/14/23 A-9 (PIGGYBACK)					
ENVIRO CLEAN	1920	801968	030	0188	\$41,541.39
BOE 06/14/23 A-9 (PIGGYBACK)					
ENVIRO CLEAN	1920	801972	030	0188	\$59,088.67

BOE 06/14/23 A-9 (PIGGYBACK)					
ENVIRO CLEAN	1920	801974	030	0188	\$106,827.68
BOE 06/14/23 A-9 (PIGGYBACK)					
ENVIRO CLEAN	1920	801981	030	0188	\$22,726.41
BOE 06/14/23 A-9 (PIGGYBACK)					
ENVIRO CLEAN	1920	801984	030	0188	\$19,481.33
BOE 06/14/23 A-9 (PIGGYBACK)					
EPS OPERATIONS, LLC	0617	801768	060	7435	\$35,307.06
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EPS OPERATIONS, LLC	1025	801868	060	3182	\$10,962.85
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EWING IRRIGATION PRODUCTS	0919	790062	060	8150	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
EXPO PARTY RENTAL AND SALES	0700	802014	030	0606	\$44,731.50
BELOW BID LIMIT (PCC 20111)					
FASTENERS, INC.	0919	786661	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
FOLLETT SCHOOL SOLUTIONS, LLC	1748	803003	060	6300	\$15,171.98
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	802120	060	8150	\$31,500.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1235	804083	350	0917	\$10,450.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1440	802814	350	0917	\$10,540.00
RFQ 20-14 SECTION 10					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1561	760166	350	0917	\$18,950.00
RFQ 20-14 SECTION 10					
FREESTYLE EVENT SERVICES	0725	803424	030	0173	\$3,143.00
BOE 02/21/24 A-8					
FREESTYLE EVENT SERVICES	0725	803424	030	0675	\$10,000.00
BOE 02/21/24 A-8					
FRESNO BEKINS	1561	802380	350	0913	\$23,755.10
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1796	802770	350	0917	\$23,446.30
BELOW BID LIMIT (PCC 20111)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0787	755306B	060	4035	\$133,125.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0787	755306B	060	6500	\$133,125.00
INTERAGENCY (PCC 10335)					
FRESNO FINGERPRINTING	0930	784982	030	0720	\$22,275.00
FINGERPRINTING (EC 45125.1)					
G W SCHOOL SUPPLY	0490	789111	060	6010	\$12,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GARTON TRACTOR, INC.	0919	790102A	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					

GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1796	804703	350	0917	\$21,900.00
GEIL ENTERPRISES, INC. RFP 20-31	0919	784341	060	8150	\$200,000.00
GND CONSULTING ENGINEER RFQ 20-14 SECTION 13	1395	804486	350	0916	\$44,800.00
GOLD STAR FOODS, INC. BOE 06/14/23 A-9 (PIGGYBACK)	1910	803138	130	5310	\$19,630.08
GOLD STAR FOODS, INC. RFP 23-50R	1910	803147	130	5310	\$17,859.60
GOLD STAR FOODS, INC. RFP 23-50R	1910	803270	130	5310	\$43,824.00
GOTTSCHALK MUSIC CENTER BELOW BID LIMIT (PCC 20111)	0415	803810	060	4124	\$12,302.06
GRAFTON SCHOOL, INC. BOE 05/24/23 A-22	0785	801487	060	6266	\$20,476.82
GRAINGER, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0919	790085	060	8150	\$75,000.00
GRAINGER, INC. BOE 06/14/23 A-9 (PIGGYBACK)	1910	804413	060	7032	\$10,150.98
HARVARD HOUSE RFQ 20-26	0727	784543	030	0168	\$10,000.00
HD SUPPLY FACILITIES MAINTENANCE, LTD RFP 22-07	1891	802999	030	0716	\$26,047.34
HEINEMANN PROFESSIONAL INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	801837	060	7435	\$17,439.52
HEINEMANN PROFESSIONAL INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	802572	060	7435	\$21,338.17
HORIZON BELOW BID LIMIT (PCC 20111)	0919	790089	060	8150	\$10,000.00
INTEGRATED DESIGNS BY SOMAM, INC. RFQ 20-13	1060	761980	350	0913	\$13,500.00
INTEGRATED FOOD SERVICE RFP 23-52R	1910	803127	130	5310	\$22,533.12
INTEGRATED FOOD SERVICE RFP 23-52R	1910	803133	130	5310	\$45,500.00
ISLAND WATERPARK, THE BELOW BID LIMIT (PCC 20111)	0796	804560	030	0667	\$28,000.00
ISLAND WATERPARK, THE BELOW BID LIMIT (PCC 20111)	0796	804560	030	0679	\$28,000.00
J.M. SMUCKER, LLC RFP 23-52R	1910	803274	130	5310	\$37,422.00
J.T.M. FOOD GROUP RFP 23-52R	1910	803125	130	5310	\$42,140.28
JAMES D. DOLL RFQ 20-14 SECTION 8	1561	746787	350	0913	\$38,000.00
JDA13 CONSULTING	0700	802922	060	3213	\$14,999.00

BELOW BID LIMIT (PCC 20111)					
JERICO FIRE PROTECTION	0919	786072	060	8150	\$17,249.50
JERICO FIRE PROTECTION	0919	786072	680	0851	\$17,249.50
BELOW BID LIMIT (PCC 20111)					
JERICO FIRE PROTECTION	0919	801812	060	8150	\$30,411.00
BOE 01/08/14 A-10 (CUPCCAA)					
JUST RIGHT READER, INC.	0617	801829	060	7435	\$55,301.84
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
JUST RIGHT READER, INC.	0617	801833	060	7435	\$32,784.97
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
JUST RIGHT READER, INC.	0617	802569	060	7435	\$11,155.72
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
JUST RIGHT READER, INC.	0617	803862	060	7435	\$44,785.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KRAW LAW GROUP	0880	803469	670	0841	\$60,000.00
BOE 02/21/24 A-10					
KRAZAN AND ASSOC.	0961	802906	030	0188	\$21,330.00
RFQ 20-14 SECTION 9					
KROEGER EQUIPMENT AND SUPPLY CO.	0919	790101	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT AND SUPPLY CO.	0925	784064	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
LAKESHORE LEARNING MATERIALS	0765	804258	120	6053	\$82,474.89
BOE 06/14/23 A-9 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS	1748	804248	120	6053	\$91,619.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LANOTTE REFRIGERATION, INC.	1910	804198	060	7032	\$16,200.00
BOE 01/08/14 A-10 (CUPCCAA)					
LAWRENCE ENGINEERING GROUP	1150	803229	350	0917	\$55,000.00
RFQ 20-14 SECTION 3					
LAWRENCE ENGINEERING GROUP	1185	802782	350	0913	\$23,500.00
RFQ 20-14 SECTION 11					
LAWRENCE ENGINEERING GROUP	1335	802779	350	0913	\$23,500.00
RFQ 20-14 SECTION 11					
LINDSAY ELECTRIC COMPANY	1195	801731	350	0917	\$14,518.90
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	1370	801733	350	0917	\$17,281.83
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	1450	801721	350	0917	\$20,044.75
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	1455	801729	350	0917	\$20,044.75
BELOW BID LIMIT (PCC 20111)					
LINDSAY ELECTRIC COMPANY	1465	801737	350	0917	\$16,577.55
BELOW BID LIMIT (PCC 20111)					
LINGUISTICA INTERPRETING AND TRANSLATION, LLC	0864	798151	030	0695	\$10,000.00
RFQ 24-17 CATEGORY A, B					
LIONAKIS	1185	742108	350	0913	\$272,492.00

RFQ 20-13					
LIONAKIS	1395	745336	350	0916	\$307,506.00
RFQ 20-13					
MAD ILLUSTRATORS	0490	803954	060	6010	\$15,000.00
RFQ 23-21					
MAD ILLUSTRATORS	0790	801860	060	6010	\$15,000.00
RFQ 23-21					
MAD ILLUSTRATORS	0790	801935	060	6010	\$13,500.00
RFQ 23-21					
MAD ILLUSTRATORS	0790	802819	060	6010	\$15,000.00
RFQ 23-21					
MARIACHI CONNECTION, INC., THE BELOW BID LIMIT (PCC 20111)	0335	804562	060	6770	\$21,344.85
MARIN SUN FARMS, INC.	1910	803110	130	9074	\$13,716.48
RFP 23-50R					
MARKO CONSTRUCTION GROUP, INC.	1235	757367	350	0917	\$73,684.98
BID 22-40					
MARSH AND MCLENNAN AGENCY	0880	801790	680	0851	\$39,900.00
MARSH AND MCLENNAN AGENCY	0880	801790	690	0861	\$2,100.00
BOE 03/20/24 A-10					
MARSH AND MCLENNAN AGENCY BELOW BID LIMIT (PCC 20111)	0880	801792	680	0851	\$11,900.00
MCEL UNITED, INC.	0702	804289	060	9075	\$75,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
MCEL UNITED, INC.	0702	804616	060	9075	\$96,250.00
BOE 04/10/24 A-9					
MCI/LOS CABOS FOODS	1910	803114	130	5310	\$33,432.96
RFP 23-52R					
MCI/LOS CABOS FOODS	1910	803264	130	5310	\$15,645.96
RFP 23-52R					
MERCED CO. OFFICE OF ED	0725	802716	030	0173	\$19,513.00
BOE 06/21/23 A-18					
METEOR EDUCATION, LLC	0880	803821	680	0851	\$5,118.89
METEOR EDUCATION, LLC	0880	803821	690	0861	\$5,118.83
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	1235	801952	350	0917	\$10,500.00
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	1270	801903	060	3213	\$30,860.99
BOE 06/14/23 A-9 (PIGGYBACK)					
MICHAEL'S STORES	0250	803826	060	4124	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
MICHAEL'S STORES	0490	804592	060	6010	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
MINDSETS LEARNING, INC.	0255	801954	060	6010	\$10,725.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MINUTEMAN PRESS	0395	784257	030	7090	\$11,112.87
RFQ 23-21					

MIRACLE PLAYSYSTEMS, INC.	0210	803546	120	6128	\$41,982.10
BOE 06/14/23 A-9 (PIGGYBACK)					
MIRACLE PLAYSYSTEMS, INC.	0415	803549	120	6128	\$26,429.48
BOE 06/14/23 A-9 (PIGGYBACK)					
MIRACLE PLAYSYSTEMS, INC.	0480	803553	120	6128	\$23,222.21
BOE 06/14/23 A-9 (PIGGYBACK)					
MISSION SPRINGS CAMPS AND CONFERENCE CTR., INC.	0725	802350	030	0173	\$12,675.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
MITINET, INC.	0700	804364	060	3213	\$14,999.00
BELOW BID LIMIT (PCC 20111)					
MOBILE MODULAR MGMNT. CORP.	0880	802848	680	0851	\$43,196.31
BOE 01/08/14 A-10 (CUPCCAA)					
NANCY AKHAVAN CONSULTING, INC.	0095	804530	060	3010	\$7,600.00
NANCY AKHAVAN CONSULTING, INC.	0095	804530	060	6211	\$18,000.00
RFQ 23-30 CATEGORY B					
NET POSITIVE CONSULTING ENGINEERS	1030	802914	350	0917	\$106,575.00
RFQ 20-14 SECTION 3					
NET POSITIVE CONSULTING ENGINEERS	1417	802916	350	0917	\$38,400.00
RFQ 20-14 SECTION 3					
NET POSITIVE CONSULTING ENGINEERS	1423	778358	350	0917	\$23,775.00
RFQ 20-14 SECTION 3					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	801962	060	8150	\$19,201.30
BOE 01/08/14 A-10 (CUPCCAA)					
NO SURRENDER FRESNO, LLC	0755	804576	030	0189	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057517	060	4124	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0035	OD000057516	060	4124	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057518	060	4124	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0070	OD000057462	030	7091	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0215	OD000057515	060	4124	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0250	OD000057465	060	4124	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0290	OD000057464	060	4124	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0325	OD000057525	060	4124	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0415	OD000057524	060	4124	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0485	OD000057526	060	4124	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0530	OD000057520	060	4124	\$20,000.00

BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0550	OD000057519	060	4124	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0700	OD000057350	060	3213	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0701	OD000057513	060	3213	\$30,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057409	030	0716	\$96,902.61	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057501	030	0716	\$32,300.87	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057502	030	0716	\$15,566.32	
BOE 06/14/23 A-9 (PIGGYBACK)						
OMEGA INDUSTRIAL SUPPLY, INC.	0919	790117	060	8150	\$20,000.00	
BELOW BID LIMIT (PCC 20111)						
P & R PAPER SUPPLY CO.	1910	804519	130	5310	\$46,368.38	
BOE 06/14/23 A-9 (PIGGYBACK)						
PACE SUPPLY CORP.	0919	790119	060	8150	\$100,000.00	
BID 23-06 SECTION A-C						
PARK ASSOCIATES, INC. DBA NSP3	1260	804208	120	6128	\$82,318.24	
BELOW BID LIMIT (PCC 20111)						
PAUL HALAJIAN ARCHITECTS	1025	804543	350	0917	\$277,150.00	
RFQ 20-13						
PESI, INC.	0785	802005	060	6266	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
PRINT THEORY	0575	804405	030	0172	\$18,890.27	
RFQ 23-21						
PRINT THEORY	0706	803909	060	9073	\$30,000.00	
RFQ 23-21						
PROCLEAN SUPPLY CO.	1920	801883	030	0188	\$22,665.48	
BELOW BID LIMIT (PCC 20111)						
PROCLEAN SUPPLY CO.	1920	801895	030	0188	\$11,459.36	
BELOW BID LIMIT (PCC 20111)						
PROCLEAN SUPPLY CO.	1920	801904	030	0188	\$22,060.78	
BELOW BID LIMIT (PCC 20111)						
PROCLEAN SUPPLY CO.	1920	801909	030	0188	\$16,210.94	
BELOW BID LIMIT (PCC 20111)						
PROFESSIONAL UTILITY LOCATING	1055	803701	350	0917	\$12,500.00	
BELOW BID LIMIT (PCC 20111)						
PRO-SCREEN, INC. SIGNS & GRAPHICS	0460	804668	030	7090	\$15,986.43	
BOE 01/08/14 A-10 (CUPCCAA)						
PRO-SCREEN, INC. SIGNS & GRAPHICS	0505	774477A	030	7090	\$24,582.66	
RFQ 23-21						
R & S ERECTION TRI-COUNTY, INC.	0919	803414	060	8150	\$43,560.00	
BOE 01/08/14 A-10 (CUPCCAA)						
RAINDANCE PRESS, INC.	0025	803334	030	7090	\$12,979.87	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						

RDO EQUIPMENT COMPANY	0919	790129	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0790	RL00009538	060	2600	\$62,196.60
BOE 06/14/23 A-9 (PIGGYBACK)					
RMA GEOSCIENCE, INC.	1335	803974	350	0913	\$153,569.00
RFQ 20-14 SECTION 9					
ROSENBALM ROCKERY	0040	803877	070	0761	\$10,141.56
BELOW BID LIMIT (PCC 20111)					
RUSH ADVERTISING	0791	803955	060	2600	\$300,000.00
RFQ 23-21					
SALEM ENGINEERING GROUP, INC.	1030	804338	060	3213	\$10,210.00
RFQ 20-14 SECTION 9					
SALEM ENGINEERING GROUP, INC.	1185	802785	350	0913	\$216,925.00
RFQ 20-14 SECTION 9					
SALEM ENGINEERING GROUP, INC.	1475	804316	060	3213	\$10,080.00
RFQ 20-14 SECTION 9					
SALEM ENGINEERING GROUP, INC.	1950	804432	350	0917	\$12,755.00
RFQ 20-14 SECTION 9					
SAN FRANCISCO FLORAL	0725	801878	030	0675	\$10,000.00
BELOW BID LIMIT(PCC 20111)					
SCHOLASTIC, INC.	0617	802417	060	7435	\$12,723.09
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	803815	060	7435	\$368,258.73
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	804336	060	3213	\$56,185.14
RFQ 23-30 CATEGORY A					
SCHOLASTIC, INC.	0700	804346	060	3213	\$278,302.52
RFQ 23-30 CATEGORY A					
SCHOOL OUTFITTERS	0220	804300	030	7090	\$14,979.67
BELOW BID LIMIT (PCC 20111)					
SCHOOL SPECIALTY, LLC	0330	804298	030	7090	\$7,879.57
SCHOOL SPECIALTY, LLC	0330	804298	030	7099	\$5,705.89
BOE 06/14/23 A-9 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	0490	804285	030	7091	\$682.06
SCHOOL SPECIALTY, LLC	0490	804285	030	7099	\$16,369.64
BOE 06/14/23 A-9 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	0765	803754	060	2600	\$19,528.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHWAN'S FOOD SERVICE	1910	803148	130	5310	\$27,685.00
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	803152	130	5310	\$10,134.30
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	803154	130	5310	\$13,876.80
RFP 23-52R					
SITEONE LANDSCAPE SUPPLY	0919	790150	060	8150	\$14,700.00
BID 21-31					
SOLUTION TREE, LLC	0702	804556	060	3213	\$13,073.00

BP 4133					
SOUTHWEST SCHOOL SUPPLY	0895	801815	030	0716	\$14,029.16
BELOW BID LIMIT (PCC 20111)					
STATE ARCHITECT, DIVISION OF	1422	802596	350	0917	\$26,020.32
SOLE SOURCE (PCC 3400)					
STRATEGIC MECHANICAL, INC.	0880	791737	680	0851	\$19,311.00
BOE 01/08/14 A-10 (CUPCCAA)					
STRATEGIC MECHANICAL, INC.	0919	796427	060	9046	\$10,895.00
BOE 01/08/14 A-10 (CUPCCAA)					
STRATEGIC MECHANICAL, INC.	1430	804621	350	0917	\$28,954.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUNSET LANDSCAPES, INC.	0040	803777	070	0761	\$20,348.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUPERIOR TEXT, LLC	0701	804448	060	3213	\$31,717.24
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPERIOR TEXT, LLC	0701	804646	060	3213	\$16,352.06
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SWINERTON BUILDERS	0961	802633	030	0188	\$4,601,000.00
BID 24-25					
SYSCO OF CENTRAL CALIFORNIA	1910	802263	130	5310	\$78,621.84
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	802264	130	5310	\$43,200.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	803149	130	5310	\$32,400.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	803150	130	5310	\$42,884.64
BOE 06/14/23 A-9 (PIGGYBACK)					
TAYLOR'D CONSULTING SERVICES	0755	NR000053083	030	0176	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
TEACHING STRATEGIES, LLC	0765	803049A	060	3213	\$479,517.60
INSTRUCTIONAL MATERIALS (PCC 20118)					
TEACHING STRATEGIES, LLC	0765	803067A	060	3213	\$43,592.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1423	771734	060	3213	\$14,840.00
RFQ 20-13					
TEOCALLI CULTURAL ACADEMY	0415	804605	060	4124	\$11,281.42
BELOW BID LIMIT (PCC 20111)					
THE STEPPING STONES GROUP, LLC	1785	793026	060	6500	\$525,414.00
BOE 06/21/23 A-18 (BUNDELED CONTRACTS)					
TIFCO INDUSTRIES	0919	801951	060	8150	\$20,293.95
BELOW BID LIMIT (PCC 20111)					
TINCH-HOWARD AIR CONDITIONING	0919	785490	060	8150	\$11,500.00
BELOW BID LIMIT (PCC 20111)					
TOM LITTLE INSPECTIONS	1575	801786	060	3213	\$25,000.00
RFQ 20-14 SECTION 8					
TYLER TECHNOLOGIES, INC.	0925	804671	030	0188	\$17,210.00
BOE 06/14/23 A-9 (PIGGYBACK)					

TYSON FOODS, INC. RFP 23-52R	1910	802778	130	5310	\$10,644.00
TYSON FOODS, INC. RFP 23-52R	1910	803119	130	5310	\$32,054.40
TYSON FOODS, INC. RFP 23-52R	1910	803141	130	5310	\$14,090.00
TYSON FOODS, INC. RFP 23-52R	1910	803145	130	5310	\$15,427.50
ULINE BELOW BID LIMIT (PCC 20111)	1910	804272	130	5310	\$13,947.93
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0130	798599	030	7090	\$10,000.00
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0130	798753	070	0761	\$12,100.00
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0185	804609	030	7090	\$19,000.00
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0702	787477	060	9075	\$20,000.00
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0702	798440A	060	9075	\$20,000.00
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	0796	788663	060	3213	\$25,715.72
UNIGLOBE TRAVEL BOE 06/14/23 A-9 (PIGGYBACK)	1910	802809	060	7032	\$73,500.00
UNITED SITE SERVICE, INC. BELOW BID LIMIT (PCC 20111)	0919	787003	060	8150	\$22,000.00
VALLEY ELEVATOR, INC. BELOW BID LIMIT (PCC 20111)	0919	783787	060	8150	\$27,000.00
VARITRONICS, LLC BELOW BID LIMIT (PCC 20111)	0160	804254	030	7090	\$10,075.47
VARITRONICS, LLC BELOW BID LIMIT (PCC 20111)	0208	802117	030	7091	\$19,610.27
VARITRONICS, LLC BELOW BID LIMIT (PCC 20111)	0495	804563	060	4124	\$18,743.47
VIKING ENTERPRISES BOE 01/08/14 A-10 (CUPCCAA)	0705	801963	110	6391	\$24,999.00
VIKING ENTERPRISES BID 1423-55011	1423	801170	060	3213	\$39,999.00
VIKING ENTERPRISES BOE 01/08/14 A-10 (CUPCCAA)	1450	804211	060	6331	\$12,700.00
WAXIE'S ENTERPRISES, LLC DBA WAXIE SANITARY SUPPLY BELOW BID LIMIT (PCC 20111)	1891	803738	030	0716	\$24,044.51
WESTED BOE 04/24/24 A-10	0702	804613	060	3213	\$35,000.00
WESTED RFQ 23-30 CATEGORY B	0765	802936	120	6128	\$120,295.00

WHITE PINE LUMBER	0919	790182	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
WINSUPPLY	0919	801955	060	8150	\$10,955.10
BID 23-06					
WONDER VALLEY RANCH RESORT	0725	801730	030	0173	\$114,860.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	803161	030	0173	\$23,156.00
BOE 06/21/23 A-18					
WONDER VALLEY RANCH RESORT	0725	803432	060	3213	\$112,658.50
BOE 11/01/23 A-13					
WOODWIND AND BRASSWIND	0335	804564	060	6770	\$21,807.26
BELOW BID LIMIT (PCC 20111)					
WORKED, INC.	1450	804395	060	6331	\$12,348.00
RFQ 22-09					
WORLD'S FINEST CHOCOLATE	0120	799473	080	8210	\$17,213.00
BELOW BID LIMIT (PCC 20111)					
WORLD'S FINEST CHOCOLATE	0430	791281	080	8210	\$11,141.00
BELOW BID LIMIT (PCC 20111)					
WORLD'S FINEST CHOCOLATE	0490	795604	080	8210	\$24,869.00
BELOW BID LIMIT (PCC 20111)					
YELLOW DOG SIGNS & GRAPHICS	0235	803951	030	0624	\$16,000.00
RFQ 23-21					
YELLOW DOG SIGNS & GRAPHICS	0791	789133	060	2600	\$17,000.00
RFQ 23-21					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
APRIL 1, 2024 TO APRIL 30, 2024
RATIFICATION DATE AUGUST 14, 2024**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
13P JUICE, LLC DBA JAMBA	0130	802827	030	0172	\$1,740.00
13P JUICE, LLC DBA JAMBA	0185	804266	030	7090	\$500.00
13P JUICE, LLC DBA JAMBA	1400	802736	030	7394	\$140.67
A R TRANSMISSION, INC.	0919	804691	060	8150	\$4,168.72
A&E INDUSTRIAL CLEANING EQUIP.	1920	801966	030	0188	\$5,417.50
A.J. TROPHIES	0290	802646	030	7090	\$1,734.00
ABDO PUBLISHING COMPANY	0020	801937	030	0625	\$1,708.14
ABLENET, INC.	0788	802381	060	6500	\$568.84
ACE FENCE COMPANY	0919	801779	060	8150	\$4,752.72
ACE PARKING MANAGEMENT, INC.	0810	804458	030	0649	\$1,200.00
ACE TROPHY SHOP	0170	802601	030	0115	\$1,000.00
ACE TROPHY SHOP	0215	802890	030	7090	\$150.00
ACE TROPHY SHOP	0315	803285	030	7091	\$1,091.00
ACE TROPHY SHOP	0320	802925	030	7090	\$300.00
ACE TROPHY SHOP	0423	803318	030	7091	\$1,029.33
ACE TROPHY SHOP	0500	802624	030	7090	\$1,877.16
ACE TROPHY SHOP	0500	802631	030	7090	\$243.79
ACE TROPHY SHOP	0700	802272	030	0606	\$166.86
ADI-HONEYWELL INTERNATIONAL	0919	804421	060	8150	\$3,266.59
ADVANCED METAL WORKS, INC.	0919	790004	060	8150	\$5,500.00
ADVANTAGE SPECIALTIES	0020	804112	030	7090	\$105.00
ADVANTAGE SPECIALTIES	0020	804112	030	7091	\$35.00
ADVANTAGE SPECIALTIES	0490	802276	030	0110	\$216.70
AEROZONE FRESNO, INC.	0410	803434	030	0171	\$2,025.50
AEROZONE FRESNO, INC.	0435	803872	080	8210	\$375.00
AEROZONE FRESNO, INC.	0812	803211	030	0137	\$2,910.00
AFRICAN DRUM INTERACTIVE, LLC	0075	802648	060	6010	\$2,160.00
AFRICAN DRUM INTERACTIVE, LLC	0210	804631	060	4124	\$2,700.00
AFRICAN DRUM INTERACTIVE, LLC	0580	803054	060	6770	\$895.00
AFRICAN DRUM INTERACTIVE, LLC	0755	804667	060	7435	\$2,160.00
AGUILAR, JENNIFER	0930	802678	030	0720	\$16.48
AIRWAYS GOLF COURSE	0335	803509	030	0172	\$750.00
ALERT SERVICES, INC.	0725	801882	030	0172	\$715.00
ALERT-O-LITE, INC.	0005	802438	030	7091	\$1,000.00
ALERT-O-LITE, INC.	1891	802446	030	0716	\$584.44
ALERT-O-LITE, INC.	1920	783682	030	0734	\$1,500.00
ALEXANDRA RUIZ	1400	802545	030	7394	\$600.00
ALEXIS HOLLADAY	0395	801757	030	7394	\$600.00
ALL AMERICAN SCOREBOARDS	0185	803711	030	0172	\$1,022.82
ALL AMERICAN SPORTS USA	0020	803399	030	7090	\$1,070.16

ALL AMERICAN SPORTS USA	0020	803466	030	0111	\$800.00
ALL AMERICAN SPORTS USA	0045	803443	030	0172	\$1,110.00
ALL AMERICAN SPORTS USA	0045	803448	030	0171	\$2,562.00
ALL AMERICAN SPORTS USA	0140	802765	030	0172	\$825.63
ALL AMERICAN SPORTS USA	0150	803252	030	0113	\$885.83
ALL AMERICAN SPORTS USA	0150	803252	030	7090	\$416.86
ALL AMERICAN SPORTS USA	0175	803259	030	7090	\$1,666.98
ALL AMERICAN SPORTS USA	0175	803939	030	7099	\$566.75
ALL AMERICAN SPORTS USA	0200	803763	030	0111	\$1,085.00
ALL AMERICAN SPORTS USA	0305	803306	030	0171	\$1,500.00
ALL AMERICAN SPORTS USA	0380	802321	030	0172	\$740.03
ALL AMERICAN SPORTS USA	0380	803311	030	0172	\$3,590.88
ALL AMERICAN SPORTS USA	0410	803170	030	7090	\$4,649.71
ALL AMERICAN SPORTS USA	0417	802144	030	0171	\$565.07
ALL AMERICAN SPORTS USA	0417	803337	030	7090	\$4,910.75
ALL AMERICAN SPORTS USA	0417	804277	030	0171	\$3,825.54
ALL AMERICAN SPORTS USA	0421	802097	030	0172	\$2,495.00
ALL AMERICAN SPORTS USA	0450	803122	030	7090	\$1,465.98
ALL AMERICAN SPORTS USA	0470	803387	060	6770	\$1,500.00
ALL AMERICAN SPORTS USA	0470	803672	030	0171	\$1,386.44
ALL AMERICAN SPORTS USA	0470	803905	060	6770	\$3,200.00
ALL AMERICAN SPORTS USA	0495	803860	060	4124	\$4,500.00
ALL AMERICAN SPORTS USA	0500	802600	030	0172	\$1,566.90
ALL AMERICAN SPORTS USA	0500	803563	030	0172	\$1,319.05
ALL AMERICAN SPORTS USA	0500	803780	080	8210	\$703.27
ALL AMERICAN SPORTS USA	0790	803008	060	2600	\$3,000.00
ALL AMERICAN SPORTS USA	1710	803422	030	0500	\$1,500.00
ALL AROUND BOUNCE HOUSE COMPANY	0015	803831	030	0110	\$3,033.80
ALL AROUND BOUNCE HOUSE COMPANY	0015	804070	030	0110	\$985.44
ALL AROUND BOUNCE HOUSE COMPANY	0020	803828	030	7090	\$3,434.70
ALL AROUND BOUNCE HOUSE COMPANY	0255	804373	030	0172	\$1,516.90
ALL FOR FUN	0230	803813	030	0124	\$2,098.13
ALL SIGNS & SCREEN PRINTING, INC.	0005	801857	060	6010	\$8,583.46
ALL SIGNS & SCREEN PRINTING, INC.	0335	803342	030	7090	\$702.92
ALL SIGNS & SCREEN PRINTING, INC.	0335	803486	030	0171	\$4,999.00
ALL SIGNS & SCREEN PRINTING, INC.	0335	803587	060	6770	\$429.64
ALL SIGNS & SCREEN PRINTING, INC.	0335	803740	060	6770	\$247.48
ALLARD'S, INC.	0060	802112	030	7090	\$3,000.00
ALLARD'S, INC.	0145	802643	030	7090	\$500.00
ALLARD'S, INC.	0188	801994	030	0133	\$200.00
ALLARD'S, INC.	0210	803920	060	4124	\$4,500.00
ALLARD'S, INC.	0235	801800	030	7090	\$500.00
ALLARD'S, INC.	0235	802952	030	0125	\$680.00
ALLARD'S, INC.	0260	803867	060	4124	\$4,500.00
ALLARD'S, INC.	0310	803865	060	4124	\$4,500.00
ALLARD'S, INC.	0415	803886	060	4124	\$4,500.00
ALLARD'S, INC.	0417	803855	060	4124	\$4,900.00

ALLARD'S, INC.	0440	803916A	060	4124	\$4,900.00
ALLARD'S, INC.	0475	803837	030	7099	\$500.00
ALLARD'S, INC.	0505	804331	060	4124	\$4,500.00
ALLARD'S, INC.	0550	803922	060	4124	\$4,500.00
ALLARD'S, INC.	0550	804014	060	4124	\$4,500.00
ALLARD'S, INC.	0565	802875	060	6770	\$8,000.00
ALLARD'S, INC.	0700	788311	060	3213	\$9.00
ALLARD'S, INC.	0700	802106	030	0606	\$2,000.00
ALLARD'S, INC.	0700	802109	030	0606	\$2,000.00
ALLARD'S, INC.	0700	802110	030	0606	\$2,400.00
ALLARD'S, INC.	0790	802543A	060	6010	\$500.00
ALLARD'S, INC.	0790	802641	060	2600	\$4,000.00
ALLARD'S, INC.	0850	804461	030	0674	\$852.81
ALLIED STORAGE CONTAINERS, INC.	0215	802909	060	6010	\$4,106.47
ALMA DELIA GARZA, DBA GARZA'S CATERING	0395	802840	060	9013	\$2,300.00
ALPHAGRAPHS	0145	802918	030	0173	\$1,847.58
ALPHAGRAPHS	0700	803639	030	0606	\$2,592.17
A-MARK T-SHIRT, INC.	0015	803276	030	7091	\$1,129.01
A-MARK T-SHIRT, INC.	0015	803278	030	7090	\$4,216.48
A-MARK T-SHIRT, INC.	0015	803359	030	0172	\$2,041.95
A-MARK T-SHIRT, INC.	0015	803398	030	7090	\$3,858.90
A-MARK T-SHIRT, INC.	0030	803332	030	7090	\$600.00
A-MARK T-SHIRT, INC.	0055	803269	030	7090	\$2,000.00
A-MARK T-SHIRT, INC.	0070	804274	030	7090	\$2,979.63
A-MARK T-SHIRT, INC.	0075	802413	060	6010	\$2,200.00
A-MARK T-SHIRT, INC.	0098	803419	030	7091	\$1,005.00
A-MARK T-SHIRT, INC.	0125	803959	030	7091	\$4,612.36
A-MARK T-SHIRT, INC.	0125	803959	060	3010	\$2,998.79
A-MARK T-SHIRT, INC.	0145	803734	030	7090	\$1,823.53
A-MARK T-SHIRT, INC.	0185	803771	030	0125	\$4,999.00
A-MARK T-SHIRT, INC.	0188	803032	030	7090	\$384.64
A-MARK T-SHIRT, INC.	0195	801870	030	0172	\$5,700.00
A-MARK T-SHIRT, INC.	0210	785623	030	0172	\$2,500.00
A-MARK T-SHIRT, INC.	0215	803727	030	7090	\$3,200.00
A-MARK T-SHIRT, INC.	0215	803729	030	0111	\$2,450.00
A-MARK T-SHIRT, INC.	0228	803400	030	0644	\$4,767.40
A-MARK T-SHIRT, INC.	0237	802467	030	0133	\$216.70
A-MARK T-SHIRT, INC.	0237	802677	030	0171	\$2,061.14
A-MARK T-SHIRT, INC.	0241	803061	030	0171	\$1,906.71
A-MARK T-SHIRT, INC.	0241	803061	030	0172	\$1,993.29
A-MARK T-SHIRT, INC.	0241	803092	030	7090	\$4,800.00
A-MARK T-SHIRT, INC.	0335	804090	030	7090	\$1,730.00
A-MARK T-SHIRT, INC.	0385	802956	030	0172	\$541.75
A-MARK T-SHIRT, INC.	0385	803166	030	0110	\$1,325.12
A-MARK T-SHIRT, INC.	0421	801914	060	722E	\$710.78
A-MARK T-SHIRT, INC.	0423	803338	030	7090	\$541.75
A-MARK T-SHIRT, INC.	0423	803347	030	7090	\$1,451.89

A-MARK T-SHIRT, INC.	0445	803409	030	7090	\$1,508.23
A-MARK T-SHIRT, INC.	0445	803410	060	6770	\$3,467.20
A-MARK T-SHIRT, INC.	0445	803574	030	0114	\$780.12
A-MARK T-SHIRT, INC.	0475	801938	060	6010	\$9,500.00
A-MARK T-SHIRT, INC.	0485	801936	030	0171	\$1,927.55
A-MARK T-SHIRT, INC.	0495	802647A	030	0172	\$496.46
A-MARK T-SHIRT, INC.	0495	803249	030	7090	\$684.77
A-MARK T-SHIRT, INC.	0495	803250	030	7090	\$2,188.67
A-MARK T-SHIRT, INC.	0495	803372	030	0172	\$346.72
A-MARK T-SHIRT, INC.	0500	803220	030	0110	\$4,038.75
A-MARK T-SHIRT, INC.	0500	803222	030	0110	\$639.27
A-MARK T-SHIRT, INC.	0500	803223	030	7090	\$660.94
A-MARK T-SHIRT, INC.	0500	803604	030	0500	\$4,950.00
A-MARK T-SHIRT, INC.	0505	803361	030	0172	\$2,567.90
A-MARK T-SHIRT, INC.	0535	802903	030	0110	\$4,850.00
A-MARK T-SHIRT, INC.	0552	803126	060	6500	\$1,298.03
A-MARK T-SHIRT, INC.	0553	803457	030	0133	\$2,500.00
A-MARK T-SHIRT, INC.	0565	803533	030	7099	\$2,390.35
A-MARK T-SHIRT, INC.	0710	802107	030	0152	\$1,821.00
A-MARK T-SHIRT, INC.	0727	802131	030	0168	\$812.63
A-MARK T-SHIRT, INC.	0732	801961	030	0658	\$1,061.74
A-MARK T-SHIRT, INC.	0758	803800	060	7803	\$1,350.00
A-MARK T-SHIRT, INC.	0790	801855	060	6010	\$6,100.00
A-MARK T-SHIRT, INC.	0810	803401	030	0641	\$4,767.40
A-MARK T-SHIRT, INC.	0810	803402	030	0641	\$2,136.95
A-MARK T-SHIRT, INC.	0810	803404	030	0649	\$785.54
A-MARK T-SHIRT, INC.	0810	803405	030	0641	\$948.06
A-MARK T-SHIRT, INC.	0810	804446	060	6266	\$1,923.21
A-MARK T-SHIRT, INC.	0849	802440	030	0682	\$2,500.00
A-MARK T-SHIRT, INC.	0854	803228	030	0679	\$1,000.00
A-MARK T-SHIRT, INC.	0865	803185	030	0500	\$4,950.00
A-MARK T-SHIRT, INC.	0925	801939	030	7230	\$3,847.99
A-MARK T-SHIRT, INC.	1400	802471	030	7394	\$3,107.48
AMAZON CAPITAL SERVICES	0005	802395	030	7091	\$4,999.00
AMAZON CAPITAL SERVICES	0005	802653	030	7091	\$4,999.00
AMAZON CAPITAL SERVICES	0025	802810	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0030	783541	030	0115	\$1,000.00
AMAZON CAPITAL SERVICES	0035	786392	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0035	803072	030	7090	\$2,590.00
AMAZON CAPITAL SERVICES	0045	802244	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0055	804408	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0060	803753	030	0171	\$2,500.00
AMAZON CAPITAL SERVICES	0090	803392	030	0643	\$1,541.00
AMAZON CAPITAL SERVICES	0090	803835	080	8210	\$1,200.00
AMAZON CAPITAL SERVICES	0095	803068	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0100	802656	030	7090	\$4,999.00
AMAZON CAPITAL SERVICES	0105	787914	030	0625	\$800.00

AMAZON CAPITAL SERVICES	0105	803798	030	0172	\$1,000.00
AMAZON CAPITAL SERVICES	0120	795125	080	8210	\$3,000.00
AMAZON CAPITAL SERVICES	0120	802011	060	9083	\$2,000.00
AMAZON CAPITAL SERVICES	0127	803460	030	0625	\$4,950.00
AMAZON CAPITAL SERVICES	0130	798533	030	0625	\$2,300.00
AMAZON CAPITAL SERVICES	0130	803391	030	0643	\$3,804.00
AMAZON CAPITAL SERVICES	0135	802385	030	7091	\$1,100.00
AMAZON CAPITAL SERVICES	0155	803950	060	6770	\$6,160.00
AMAZON CAPITAL SERVICES	0160	802881	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0200	784102	030	0110	\$500.00
AMAZON CAPITAL SERVICES	0208	803545	030	0110	\$3,000.00
AMAZON CAPITAL SERVICES	0210	802879	060	6770	\$1,000.00
AMAZON CAPITAL SERVICES	0227	804406	030	0644	\$4,500.00
AMAZON CAPITAL SERVICES	0228	796560	030	0644	\$2,000.00
AMAZON CAPITAL SERVICES	0230	787211	030	7091	\$1,500.00
AMAZON CAPITAL SERVICES	0237	788989	030	0133	\$3,000.00
AMAZON CAPITAL SERVICES	0250	785529	030	7090	\$4,999.00
AMAZON CAPITAL SERVICES	0260	802344	030	0110	\$4,000.00
AMAZON CAPITAL SERVICES	0265	801852	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0285	783553	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0305	788426	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0330	802341	030	0171	\$1,000.00
AMAZON CAPITAL SERVICES	0335	802249	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0380	802764	060	6770	\$4,800.00
AMAZON CAPITAL SERVICES	0385	802391	030	0111	\$1,176.80
AMAZON CAPITAL SERVICES	0385	802771	030	7091	\$1,947.15
AMAZON CAPITAL SERVICES	0385	803464	030	0110	\$2,431.88
AMAZON CAPITAL SERVICES	0410	803307	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0417	786417	030	0115	\$3,300.00
AMAZON CAPITAL SERVICES	0417	802667	030	0171	\$3,000.00
AMAZON CAPITAL SERVICES	0421	803472	030	0125	\$4,500.00
AMAZON CAPITAL SERVICES	0423	796998	030	7090	\$5,500.00
AMAZON CAPITAL SERVICES	0430	795121	080	8210	\$500.00
AMAZON CAPITAL SERVICES	0435	801863	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0455	802766	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0455	803288	030	7140	\$2,500.00
AMAZON CAPITAL SERVICES	0485	802655	030	0110	\$1,500.00
AMAZON CAPITAL SERVICES	0490	802880	030	7091	\$4,900.00
AMAZON CAPITAL SERVICES	0495	802393	030	0110	\$2,000.00
AMAZON CAPITAL SERVICES	0500	804463	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0510	786418	030	7090	\$8,000.00
AMAZON CAPITAL SERVICES	0535	802882	030	7090	\$1,499.85
AMAZON CAPITAL SERVICES	0535	802882	030	7091	\$3,450.15
AMAZON CAPITAL SERVICES	0550	802657	060	6770	\$2,500.00
AMAZON CAPITAL SERVICES	0552	798321	030	0625	\$1,600.00
AMAZON CAPITAL SERVICES	0553	801853	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0553	803394	030	0625	\$1,733.00

AMAZON CAPITAL SERVICES	0565	803879	030	7140	\$1,000.00
AMAZON CAPITAL SERVICES	0575	802012	060	6500	\$1,400.00
AMAZON CAPITAL SERVICES	0575	802788	030	0171	\$4,999.00
AMAZON CAPITAL SERVICES	0617	784698	030	0675	\$1,000.00
AMAZON CAPITAL SERVICES	0617	797187	030	0675	\$500.00
AMAZON CAPITAL SERVICES	0617	803077	060	7435	\$2,000.00
AMAZON CAPITAL SERVICES	0664	796040	030	0672	\$2,500.00
AMAZON CAPITAL SERVICES	0700	802762	060	3213	\$2,734.64
AMAZON CAPITAL SERVICES	0703	802245	030	0720	\$4,500.00
AMAZON CAPITAL SERVICES	0765	800276	060	9021	\$1,500.00
AMAZON CAPITAL SERVICES	0765	804315	120	6053	\$1,000.00
AMAZON CAPITAL SERVICES	0811	802660	030	0130	\$4,000.00
AMAZON CAPITAL SERVICES	0852	783522	030	0679	\$7,000.00
AMAZON CAPITAL SERVICES	0865	786448	030	0602	\$1,500.00
AMAZON CAPITAL SERVICES	0930	800575	030	0188	\$900.00
AMAZON.COM, LLC	0880	801864	680	0851	\$3,022.97
AMERICAN MUSIC	0055	803123	030	7090	\$749.41
AMERICAN MUSIC	0140	801901	030	7090	\$6,293.86
AMERICAN MUSIC	0415	802845	060	6770	\$3,268.48
AMERICAN MUSIC	0727	801764	030	0167	\$100.00
AMERICAN TIRE DEPOT, DBA ATV, INC.	0395	801750	060	6770	\$618.99
AMERICAN T'S	0060	803644	030	0171	\$929.64
AMERICAN T'S	0120	803355	030	0172	\$1,516.90
AMERICAN T'S	0120	803643	030	0111	\$1,580.00
AMF BOWLING CENTERS/BOWLERO	0155	803086	080	8210	\$1,299.00
AMF BOWLING CENTERS/BOWLERO	0155	803451	030	0113	\$1,110.20
AMF BOWLING CENTERS/BOWLERO	0810	802744	030	0640	\$1,092.06
AMS ENTERTAINMENT-FRESNO	0210	804043	060	4124	\$1,245.00
ANCORA PUBLISHING	0810	801720	030	0649	\$2,035.81
ANCORA PUBLISHING	0810	801814	060	7085	\$1,194.13
ANCORA PUBLISHING	0810	803516	030	0641	\$3,633.53
ANCORA PUBLISHING	0810	804440	060	3213	\$2,103.98
ANDERSEN INDUSTRIES, INC.	0710	801434	030	0152	\$856.00
ANTHEM SPORTS, LLC	0355	804655	030	0172	\$7,422.09
A-PLUS SIGNS, INC.	0919	804243	060	8150	\$380.00
A-PLUS SIGNS, INC.	0919	804696	060	8150	\$570.00
APPLE COMPUTER, INC.	0553	804399	060	3182	\$983.90
APPLE COMPUTER, INC.	1785	804402	060	3010	\$2,295.77
APPLEBY IMAGING, INC.	0890	791005	030	0708	\$1,700.00
ARACELI TOVAR, DBA CHELIS TACOS Y MAS	0852	803931	030	0679	\$4,995.00
ARBITER SPORT, LLC	0055	802024	030	0172	\$2,521.00
ARDENT GENERAL, INC.	1010	785457	060	3213	\$6,800.00
ARDENT GENERAL, INC.	1170	785458	060	3213	\$6,800.00
ARTES AMERICAS	0423	803883	030	7091	\$60.00
ARTES AMERICAS	0852	804544	030	0679	\$1,250.00
ARTISAN MARKETING GROUP	0025	801705	030	7090	\$4,091.76
ARTISAN MARKETING GROUP	0025	803935	030	7090	\$3,078.03

ARTISAN MARKETING GROUP	0025	803936	030	7090	\$2,756.91
ARTISAN MARKETING GROUP	0025	803999	030	7090	\$1,099.59
ARTISAN MARKETING GROUP	0210	792106	030	7090	\$300.00
ARTISAN MARKETING GROUP	0810	802652	030	0141	\$4,700.00
ARTISAN MARKETING GROUP	0812	802650	030	0137	\$4,500.00
ARTISAN MARKETING GROUP	0849	802436	030	0682	\$895.00
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE	1924	783689	030	0734	\$6,000.00
ASIAN SUPERMARKET	0015	803696	030	0110	\$2,000.00
ASIAN SUPERMARKET	0015	803779	030	0171	\$1,307.00
ASIAN SUPERMARKET	0020	804176	030	7091	\$2,000.00
ASIAN SUPERMARKET	0230	803449	030	0124	\$1,056.41
ASIAN SUPERMARKET	0567	786156	030	7090	\$1,500.00
ASIAN SUPERMARKET	0567	802904	060	6770	\$6,329.00
ASSOC. OF TWO-WAY AND DUAL LANGUAGE ED.	0490	803899	030	7091	\$6,390.00
AT&T MOBILITY	0890	802394	030	0708	\$61.94
ATDLE /ASSOC. OF TWO-WAY & DUAL LANGUAGE ED USE	0410	803991	060	3010	\$1,270.00
AUDEAMUS	0195	801913	030	0110	\$6,314.85
AUDEAMUS	0330	801907	030	7090	\$1,943.03
AUDEAMUS	0370	801038	030	7090	\$2,243.03
AUDEAMUS	0700	803570	030	0606	\$525.76
AUDEAMUS	0758	803124	030	7091	\$937.55
AVID CENTER	0123	802334	030	0147	\$300.00
B & H PHOTO-VIDEO, INC.	0030	803619	030	7090	\$920.92
B & H PHOTO-VIDEO, INC.	0055	802411	060	6770	\$538.13
B & H PHOTO-VIDEO, INC.	0335	802292	030	0625	\$1,000.14
B & H PHOTO-VIDEO, INC.	0335	803595	030	0171	\$1,263.79
B & H PHOTO-VIDEO, INC.	0335	803680	030	7090	\$3,829.91
B & H PHOTO-VIDEO, INC.	0421	802002	060	722E	\$579.24
B & H PHOTO-VIDEO, INC.	0421	802007	060	722E	\$258.02
B & H PHOTO-VIDEO, INC.	0455	802864	030	0625	\$409.13
B & H PHOTO-VIDEO, INC.	0550	803606	060	4124	\$4,627.87
B & H PHOTO-VIDEO, INC.	0880	803823	680	0851	\$48.71
BAD WOLF PRESS	0060	802033	030	7090	\$102.00
BALLOON DECOR OF CENTRAL CALIFORNIA	1170	802606	060	6331	\$670.00
BALLOONS ARE EVERYWHERE, INC.	0010	788349	030	0171	\$328.00
BALLOONS ARE EVERYWHERE, INC.	0020	803764	030	0171	\$430.00
BALLOONS ARE EVERYWHERE, INC.	0055	783679	030	0171	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0100	788036	030	0171	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0335	803923	030	0173	\$4,999.00
BALLOONS ARE EVERYWHERE, INC.	0395	803778	030	0171	\$1,200.00
BALLOONS ARE EVERYWHERE, INC.	0423	802773	030	0171	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0445	803770	030	0171	\$1,000.00
BAPAC FRESNO	0860	801887	030	0694	\$900.00
BARGAIN PARTY	0755	802216	060	2600	\$520.00
BARGAIN PARTY RENTAL	0055	803164	030	0172	\$752.00

BARGAIN PARTY RENTAL	0725	804683	030	0675	\$1,280.00
BARNES & NOBLE, INC.	0010	784504	030	7090	\$6,275.00
BARNES & NOBLE, INC.	0020	802414	030	0625	\$500.00
BARNES & NOBLE, INC.	0020	804234	030	7090	\$1,000.00
BARNES & NOBLE, INC.	0045	801818	080	8210	\$1,100.00
BARNES & NOBLE, INC.	0045	802200	030	7090	\$4,900.00
BARNES & NOBLE, INC.	0045	802893	080	8210	\$571.05
BARNES & NOBLE, INC.	0045	802896	080	8210	\$236.00
BARNES & NOBLE, INC.	0045	802899	080	8210	\$12.00
BARNES & NOBLE, INC.	0045	802901	080	8210	\$304.00
BARNES & NOBLE, INC.	0045	802902	080	8210	\$140.00
BARNES & NOBLE, INC.	0045	804169	030	0625	\$1,500.00
BARNES & NOBLE, INC.	0045	804214	080	8210	\$156.00
BARNES & NOBLE, INC.	0095	803911	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0098	803099	030	0625	\$1,490.19
BARNES & NOBLE, INC.	0105	804125	030	7090	\$3,000.00
BARNES & NOBLE, INC.	0105	804237	030	7091	\$4,500.00
BARNES & NOBLE, INC.	0145	803765	030	0173	\$3,000.00
BARNES & NOBLE, INC.	0155	804389	030	0113	\$1,285.00
BARNES & NOBLE, INC.	0165	802735	060	9083	\$1,500.00
BARNES & NOBLE, INC.	0170	804151	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0175	803107	030	7091	\$4,000.00
BARNES & NOBLE, INC.	0175	803786	060	3010	\$3,036.62
BARNES & NOBLE, INC.	0190	802372	030	7140	\$9,777.50
BARNES & NOBLE, INC.	0195	803523	030	0625	\$34.00
BARNES & NOBLE, INC.	0210	784494	030	0171	\$1,000.00
BARNES & NOBLE, INC.	0210	804155	060	4124	\$4,500.00
BARNES & NOBLE, INC.	0220	789217	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0235	796884	060	3010	\$1,999.00
BARNES & NOBLE, INC.	0235	801726	030	0624	\$500.00
BARNES & NOBLE, INC.	0250	803382	060	6010	\$600.00
BARNES & NOBLE, INC.	0260	802246	060	6211	\$303.01
BARNES & NOBLE, INC.	0270	804170	030	0625	\$2,300.00
BARNES & NOBLE, INC.	0285	801977	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0290	804238	030	7090	\$2,291.00
BARNES & NOBLE, INC.	0305	803104	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0305	804158	060	3010	\$1,254.00
BARNES & NOBLE, INC.	0325	803772	030	0625	\$806.00
BARNES & NOBLE, INC.	0335	793309	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0335	804210	030	7090	\$4,000.00
BARNES & NOBLE, INC.	0370	786626	030	0625	\$900.00
BARNES & NOBLE, INC.	0385	803381	060	6010	\$2,000.00
BARNES & NOBLE, INC.	0395	803513	030	0171	\$1,500.00
BARNES & NOBLE, INC.	0395	804160	060	3010	\$1,500.00
BARNES & NOBLE, INC.	0415	786628	030	0625	\$1,700.00
BARNES & NOBLE, INC.	0415	802310	030	7140	\$311.61
BARNES & NOBLE, INC.	0420	803112	030	7090	\$4,000.00

BARNES & NOBLE, INC.	0420	803945	060	6500	\$200.00
BARNES & NOBLE, INC.	0422	803102	060	9083	\$1,500.00
BARNES & NOBLE, INC.	0430	803101	030	0643	\$500.00
BARNES & NOBLE, INC.	0435	801941	030	7090	\$1,151.17
BARNES & NOBLE, INC.	0440	803942	060	4124	\$4,900.00
BARNES & NOBLE, INC.	0475	803105	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0500	803893	060	3010	\$700.00
BARNES & NOBLE, INC.	0530	796535	080	8210	\$100.00
BARNES & NOBLE, INC.	0530	802711	080	8210	\$1,196.00
BARNES & NOBLE, INC.	0550	804156	060	4124	\$4,500.00
BARNES & NOBLE, INC.	0550	804167	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0553	801950	030	7090	\$83.00
BARNES & NOBLE, INC.	0553	804127	030	7090	\$41.00
BARNES & NOBLE, INC.	0553	804168	030	0625	\$1,734.81
BARNES & NOBLE, INC.	0553	804239	030	7091	\$140.00
BARNES & NOBLE, INC.	0567	799817	060	6010	\$650.00
BARNES & NOBLE, INC.	0617	802251	060	7435	\$200.39
BARNES & NOBLE, INC.	0617	802299	060	7435	\$1,202.29
BARNES & NOBLE, INC.	0617	802315	060	7435	\$2,404.59
BARNES & NOBLE, INC.	0617	803987	060	7435	\$1,619.67
BARNES & NOBLE, INC.	0617	804392	060	7435	\$157.10
BARNES & NOBLE, INC.	0617	804393	060	7435	\$552.59
BARNES & NOBLE, INC.	0617	804394	060	7435	\$1,013.07
BARNES & NOBLE, INC.	0700	802273	060	3213	\$4,500.00
BARNES & NOBLE, INC.	0700	802415	060	3213	\$4,328.58
BARNES & NOBLE, INC.	0700	802473	060	3213	\$1,545.64
BARNES & NOBLE, INC.	0700	803103	060	3213	\$2,000.00
BARNES & NOBLE, INC.	0700	803914	060	3213	\$3,176.18
BARNES & NOBLE, INC.	0700	804166	060	3213	\$1,061.40
BARNES & NOBLE, INC.	0765	802474	060	2600	\$295.67
BARNES & NOBLE, INC.	0790	802860	060	6010	\$1,500.00
BELMONT NURSERY	0135	802400	030	0643	\$500.00
BELMONT NURSERY	0417	803346	030	0114	\$450.00
BELMONT NURSERY	0710	802248	030	0152	\$500.00
BENTLEY'S DRUM SHOP	0395	803898	030	7394	\$1,289.21
BETTER ENTERPRISES, INC.	1265	795247	060	3213	\$9,488.58
BETTER FLOORING, INC.	0880	804242	680	0851	\$1,177.56
BETTER FLOORING, INC.	0880	804242	690	0861	\$1,177.57
BIG 5 SPORTING GOODS	0208	803012	030	0172	\$500.00
BIG 5 SPORTING GOODS	0210	803499	060	4124	\$3,000.00
BIG 5 SPORTING GOODS	0410	804451	030	0110	\$1,476.00
BIG 5 SPORTING GOODS	0421	803919	060	4124	\$1,000.00
BIG 5 SPORTING GOODS	0435	802791	030	0172	\$1,000.00
BIG 5 SPORTING GOODS	0550	803501	060	4124	\$4,000.00
BIG 5 SPORTING GOODS	0790	802980	060	6010	\$600.00
BIG 5 SPORTING GOODS CORP.	0015	803484	030	7091	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0070	802001	030	7090	\$1,000.00

BIG 5 SPORTING GOODS CORP.	0150	802532	030	0172	\$1,500.00
BIG 5 SPORTING GOODS CORP.	0260	803866	060	4124	\$4,500.00
BIG 5 SPORTING GOODS CORP.	0265	802535	030	0172	\$3,500.00
BIG 5 SPORTING GOODS CORP.	0285	803481	060	9083	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0310	803863	060	4124	\$4,500.00
BIG 5 SPORTING GOODS CORP.	0315	802105	030	0172	\$600.00
BIG 5 SPORTING GOODS CORP.	0335	803500	060	4124	\$1,200.00
BIG 5 SPORTING GOODS CORP.	0340	802982	080	8210	\$500.00
BIG 5 SPORTING GOODS CORP.	0395	803506	030	0171	\$1,215.00
BIG 5 SPORTING GOODS CORP.	0420	803019	030	0172	\$200.00
BIG 5 SPORTING GOODS CORP.	0423	803483	030	7091	\$600.00
BIG 5 SPORTING GOODS CORP.	0505	803854	060	4124	\$4,500.00
BIG 5 SPORTING GOODS CORP.	0510	802939	030	7090	\$1,500.00
BJOREM SPEECH PUBLICATIONS, LLC	0782	802028	060	6500	\$170.82
BLICK ART MATERIALS	0055	802559	060	6770	\$1,105.55
BLICK ART MATERIALS	0100	803689	030	7090	\$2,271.60
BLICK ART MATERIALS	0100	803691	030	7090	\$350.88
BLICK ART MATERIALS	0235	803393	030	0125	\$99.98
BLICK ART MATERIALS	0423	802576	060	6770	\$1,367.64
BLICK ART MATERIALS	0423	802578	060	6770	\$4,506.67
BLUFF POINTE GOLF COURSE	0185	802495	030	0172	\$850.00
BLUUM USA, INC.	0423	802006	030	7090	\$2,264.07
B'NAI B'RITH	0055	804681	030	0172	\$1,000.00
B'NAI B'RITH	0185	802236	030	0172	\$1,000.00
B'NAI B'RITH	0335	802239	030	0172	\$1,000.00
BOARD DIRECTOR, LLC	0880	804074	670	0841	\$2,495.00
BOBBY SALAZARS	0005	802450	030	0113	\$360.00
BOBBY SALAZARS	0070	801830	030	7090	\$1,000.00
BOBBY SALAZARS	0340	791215	030	0110	\$70.00
BOBBY SALAZARS	0355	803299	030	7091	\$1,000.00
BOBBY SALAZARS	0395	803927	030	0173	\$548.00
BOBBY SALAZARS	0440	802835	030	7091	\$500.00
BOBBY SALAZARS	0810	786870	030	0642	\$1,751.00
BOBBY SALAZAR'S/W. SHAW	0105	802832	030	7090	\$700.00
BOBBY SALAZAR'S/W. SHAW	0700	802965	030	0144	\$1,400.00
BOOMERANG PROJECT, THE	0185	801978	030	7090	\$3,725.00
BOOMERANG PROJECT, THE	0725	801957	030	0173	\$3,725.00
BOSCO FUNDRAISING, LLC	0535	796786	080	8210	\$1,061.00
BOUNCE 2 U DROP	0370	804106	030	7090	\$2,410.00
BOUNCE 2 U DROP	0420	802756	030	7090	\$1,450.00
BOUNCE 2 U DROP	0455	802978	030	7091	\$400.00
BRANDON YANG	0335	804411	060	6770	\$4,875.75
BREANA WISE, DBA JITTERS COFFEE TRUCK	0045	802199	030	7090	\$500.00
BREANA WISE, DBA JITTERS COFFEE TRUCK	0175	791389	030	7090	\$300.00
BROADWAY PLUS VIP SERVICES, LLC	1400	802568	030	7394	\$1,800.00
BROCKHAGE CORPORATION, DBA LOCKPICKS.COM	0919	801871	060	8150	\$866.58
BSN SPORTS, LLC	0105	802458	030	0172	\$4,923.41

BSN SPORTS, LLC	0125	802961	030	0124	\$346.06
BSN SPORTS, LLC	0208	803649	030	0172	\$517.16
BSN SPORTS, LLC	0335	802488	030	0172	\$2,372.83
BSN SPORTS, LLC	0335	802516	030	0172	\$4,186.65
BSN SPORTS, LLC	0335	802517	030	0172	\$1,989.60
BSN SPORTS, LLC	0335	802520	030	0172	\$1,848.69
BSN SPORTS, LLC	0335	802599	030	0172	\$733.80
BSN SPORTS, LLC	0335	802616	030	0172	\$3,507.96
BSN SPORTS, LLC	0335	802617	030	0172	\$2,625.74
BSN SPORTS, LLC	0335	802636	030	0172	\$444.18
BSN SPORTS, LLC	0335	802645	030	0172	\$2,095.89
BSN SPORTS, LLC	0335	802768	030	0172	\$1,130.92
BSN SPORTS, LLC	0365	803315	030	0172	\$755.99
BSN SPORTS, LLC	0395	802100	030	0172	\$854.34
BSN SPORTS, LLC	0395	802290	030	0125	\$4,999.86
BSN SPORTS, LLC	0395	802293	030	7090	\$4,999.86
BSN SPORTS, LLC	0395	802360	060	722D	\$9,686.56
BSN SPORTS, LLC	0415	803308	060	4124	\$1,479.37
BSN SPORTS, LLC	0421	802343	030	0172	\$473.36
BSN SPORTS, LLC	0421	803704	030	0172	\$2,242.73
BSN SPORTS, LLC	0421	803715	030	0172	\$553.78
BUCHANAN HIGH SCHOOL	0145	802210	030	0172	\$130.00
BULLARD UNIFORMS, INC.	0710	802824	030	0152	\$2,600.00
BULLDOG TOWING	1045	804423	060	3213	\$500.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0030	803298	030	7090	\$1,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0265	804187	030	0172	\$1,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0423	788924	030	7090	\$700.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0475	803520	030	7090	\$1,100.00
CA ASSN OF DIRECTORS	0725	802822	030	0171	\$1,890.00
CAL POLY CORPORATION	0710	802325	030	0152	\$55.00
CALIF. ACADEMY OF SCIENCES	0725	802074	030	0173	\$1,539.85
CALIF. ACADEMY OF SCIENCES	0725	802661	030	0173	\$867.10
CALIF. FUTURE BUSINES LEADERS OF AMERICA	0335	804474	060	6385	\$300.00
CALIFORNIA ADVOCATE	0860	802915	030	0694	\$6,000.00
CALIFORNIA BUSINESS MACH., INC.	0075	804016	030	0110	\$500.00
CALIFORNIA BUSINESS MACH., INC.	0370	803487	030	7090	\$4,000.00
CALIFORNIA BUSINESS MACH., INC.	0421	803497	030	7091	\$1,350.83
CALIFORNIA BUSINESS MACH., INC.	0710	802346	030	0152	\$1,299.39
CALIFORNIA DEPT. OF EDUCATION	1910	801827	130	5310	\$741.90
CALIFORNIA HYDRONICS CORP.	0919	801226	060	8150	\$3,739.56
CALIFORNIA JUMPING	0045	804588	080	8210	\$95.00
CALIFORNIA JUMPING	0265	803888	030	7090	\$1,663.00
CALIFORNIA JUMPING	0265	803890	030	7090	\$1,468.00
CALIFORNIA JUMPING	0265	804686	030	0172	\$250.00
CALIFORNIA JUMPING	0435	802354	080	8210	\$275.00
CALIFORNIA JUMPING	0435	803128	080	8210	\$99.00
CALIFORNIA JUMPING	0495	804586	080	8210	\$3,217.58

CALIFORNIA SCHOOL NURSES ORGANIZATION	0730	801854	030	0657	\$70.00
CALIFORNIANS DEDICATED TO ED. FOUNDATION	0701	801982	060	5823	\$1,800.00
CALIFORNIA'S GREAT AMERICA	0270	803885	030	7090	\$1,994.65
CALSA	0702	803996	060	3010	\$7,000.00
CALVERT CATERING, DBA APPLE SPICE	0145	801509	030	7090	\$3,500.00
CALVERT CATERING, DBA APPLE SPICE	0210	798925	030	0111	\$223.00
CALVERT CATERING, DBA APPLE SPICE	0230	802818	030	0124	\$1,548.21
CALVERT CATERING, DBA APPLE SPICE	0553	803615	030	0133	\$275.00
CALVERT CATERING, DBA APPLE SPICE	0553	803616	030	0133	\$275.00
CALVERT CATERING, DBA APPLE SPICE	0553	803618	030	0133	\$800.00
CALVERT CATERING, DBA APPLE SPICE	0553	803621	030	0133	\$300.00
CALVERT CATERING, DBA APPLE SPICE	0601	783625	030	0500	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0810	785651	030	0649	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0889	787570	030	0709	\$700.00
CAMBIUM LEARNING, INC.	0617	801844	060	7435	\$2,544.53
CAMBIUM LEARNING, INC.	0617	801845	060	7435	\$6,012.18
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0260	802434	080	8210	\$1,090.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0265	802518	030	0115	\$784.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0265	804529	030	7091	\$2,200.00
CANDACE COFIELD	0700	804567	060	3213	\$9,540.00
CAPTUREIT! IMPRINTING	0010	783578	030	0172	\$4,407.00
CAPTUREIT! IMPRINTING	0490	802583	030	7091	\$2,149.56
CAPTUREIT! IMPRINTING	0490	803567	030	7091	\$821.59
CAREERSAFE LLC DBA K2SHARE LLC	0710	803585	030	0152	\$4,800.00
CAROLINA BIOLOGICAL SUPPLY CO.	0423	802493	030	7090	\$1,588.24
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802096	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802108	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802113	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802116	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802119	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802121	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802124	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802126	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802129	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802177	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802178	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	802180	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	803597	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	803600	060	2600	\$768.63
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804460	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804462	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804464	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804465	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804466	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804467	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804468	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804469	060	2600	\$768.62

CAROLINA BIOLOGICAL SUPPLY CO.	0791	804470	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804471	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804472	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804473	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804475	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804476	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804477	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804478	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804479	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804480	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804481	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804482	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804483	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804484	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804485	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804487	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804488	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804490	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804495	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804503	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804507	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804509	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804511	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804513	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804514	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804516	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804520	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804522	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804524	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804527	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804534	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804535	060	2600	\$768.62
CAROLINA BIOLOGICAL SUPPLY CO.	0791	804536	060	2600	\$768.62
CARUTHERS HIGH SCHOOL	0395	804398	030	0172	\$200.00
CASA	0010	804192	030	0115	\$1,000.00
CASA CORONA	0260	804400	030	0111	\$644.19
CASA CORONA	0395	803769	030	0171	\$1,000.00
CASA CORONA	0601	791729	030	0500	\$1,650.00
CATERING BY CHEF PEARSON	0601	802457	030	0500	\$2,500.00
CDW GOVERNMENT, INC.	0005	802407	030	7090	\$104.02
CDW GOVERNMENT, INC.	0055	804271	680	0851	\$1,791.52
CDW GOVERNMENT, INC.	0095	803617	060	6211	\$559.15
CDW GOVERNMENT, INC.	0145	803116	030	0125	\$156.00
CDW GOVERNMENT, INC.	0160	803579	030	0111	\$254.35
CDW GOVERNMENT, INC.	0175	803620	030	7090	\$85.50
CDW GOVERNMENT, INC.	0235	804345	030	7090	\$6,061.76
CDW GOVERNMENT, INC.	0325	802892	030	0625	\$36.84

CDW GOVERNMENT, INC.	0330	801892	030	7090	\$5,907.91
CDW GOVERNMENT, INC.	0335	802298	030	0625	\$746.90
CDW GOVERNMENT, INC.	0423	802009	030	7090	\$1,118.29
CDW GOVERNMENT, INC.	0440	802301	060	3010	\$269.05
CDW GOVERNMENT, INC.	0445	803654	060	2600	\$3,473.97
CDW GOVERNMENT, INC.	0445	803677	060	2600	\$1,430.22
CDW GOVERNMENT, INC.	0475	803683	030	7091	\$3,716.95
CDW GOVERNMENT, INC.	0505	803805	060	3010	\$3,738.08
CDW GOVERNMENT, INC.	0550	804685	060	4124	\$6,816.13
CDW GOVERNMENT, INC.	0617	802886	030	0500	\$333.52
CDW GOVERNMENT, INC.	0664	801701	030	0672	\$610.95
CDW GOVERNMENT, INC.	0664	801702	030	0672	\$3,275.46
CDW GOVERNMENT, INC.	0700	803577	030	0606	\$1,300.78
CDW GOVERNMENT, INC.	0730	802428	030	0656	\$266.18
CDW GOVERNMENT, INC.	0765	798804	120	6105	\$34.41
CDW GOVERNMENT, INC.	0795	801867	060	3010	\$1,472.65
CDW GOVERNMENT, INC.	0849	802123	030	0682	\$1,300.78
CDW GOVERNMENT, INC.	0855	804273	030	0670	\$266.18
CDW GOVERNMENT, INC.	0865	803121	030	0500	\$1,077.59
CDW GOVERNMENT, INC.	0888	802049	060	3213	\$2,925.89
CDW GOVERNMENT, INC.	0895	803964	030	0716	\$3,081.71
CDW GOVERNMENT, INC.	0895	803965	030	0716	\$532.36
CDW GOVERNMENT, INC.	0895	803976	030	0716	\$1,791.52
CDW GOVERNMENT, INC.	0919	799303	030	0188	\$50.65
CDW GOVERNMENT, INC.	1060	802289	030	7394	\$306.09
CDW GOVERNMENT, INC.	1910	802015	130	5310	\$891.03
CDW GOVERNMENT, INC.	1910	802017	130	5310	\$4,647.08
CEFERINO DOLORES LOPEZ	0865	803571	030	0500	\$4,460.00
CEFERINO DOLORES LOPEZ	0880	801847	680	0851	\$1,000.00
CENTRAL CAL METALS	0919	801948	060	8150	\$6,446.83
CENTRAL SANITARY SUPPLY CO., INC.	0765	803956	120	6128	\$8,598.59
CENTRAL SANITARY SUPPLY CO., INC.	1891	802048	030	0716	\$6,119.06
CENTRAL SANITARY SUPPLY CO., INC.	1891	802388	030	0716	\$1,495.23
CENTRAL SANITARY SUPPLY CO., INC.	1891	804510	030	0716	\$758.45
CENTRAL SANITARY SUPPLY CO., INC.	1891	804620	030	0716	\$5,038.28
CENTRAL SANITARY SUPPLY CO., INC.	1891	804622	030	0716	\$500.58
CENTRAL SANITARY SUPPLY CO., INC.	1891	804623	030	0716	\$7,281.12
CENTRAL SANITARY SUPPLY CO., INC.	1891	804625	030	0716	\$243.79
CENTRAL SANITARY SUPPLY CO., INC.	1910	802580	130	5310	\$1,380.38
CENTRAL SANITARY SUPPLY CO., INC.	1910	802581	130	5310	\$2,593.90
CENTRAL SANITARY SUPPLY CO., INC.	1910	802985	130	5310	\$1,296.95
CENTRAL SANITARY SUPPLY CO., INC.	1910	802986	130	5310	\$2,191.38
CENTRAL SANITARY SUPPLY CO., INC.	1910	804506	130	5310	\$276.29
CENTRAL SANITARY SUPPLY CO., INC.	1910	804566	130	5310	\$8,181.51
CENTRAL STAR MARKETING, LLC	0123	803633	030	0172	\$221.04
CENTRAL STAR MARKETING, LLC	0123	803633	030	0173	\$221.03
CENTRAL STAR MARKETING, LLC	0185	803057	030	0125	\$289.00

CENTRAL STAR MARKETING, LLC	0335	803339	030	7090	\$341.14
CENTRAL STAR MARKETING, LLC	0885	803173	030	0143	\$88.81
CENTRAL STAR MARKETING, LLC	0885	803221	030	0143	\$167.87
CENTRAL VALLEY BLINDS	0810	803735	030	0649	\$4,900.00
CENTRAL VALLEY JUSTICE COALITION	0140	804526	030	0110	\$450.00
CENTRAL VALLEY SPORTS STITCH & INK	0335	803439	030	0173	\$2,500.00
CENTRAL VALLEY SPORTS STITCH & INK	0423	802884	030	0171	\$587.00
CENTRAL VALLEY SPORTS STITCH & INK	0423	803742	060	6770	\$1,250.10
CENTRAL VALLEY SPORTS STITCH & INK	0450	803131	030	7090	\$1,802.94
CENTRAL VALLEY SPORTS STITCH & INK	0450	803219	030	7090	\$1,916.65
CENTRAL VALLEY SPORTS STITCH & INK	0450	803477	030	7090	\$1,269.86
CENTRAL VALLEY SPORTS STITCH & INK	0455	804610	030	7090	\$4,230.00
CENTRAL VALLEY SPORTS STITCH & INK	0455	804610	030	7091	\$4,230.00
CENTRAL VALLEY SPORTS STITCH & INK	0510	804122	030	7090	\$1,213.70
CENTRAL VALLEY SPORTS STITCH & INK	0580	802238	030	7090	\$3,792.25
CENTRAL VALLEY SPORTS STITCH & INK	0580	802570	030	7090	\$1,900.68
CENTRAL VALLEY SPORTS STITCH & INK	0580	802697	030	7090	\$1,787.78
CENTRAL VALLEY SPORTS STITCH & INK	0580	802698	030	7090	\$910.14
CENTRAL VALLEY SPORTS STITCH & INK	0580	802898	030	0172	\$3,978.61
CENTRAL VALLEY SPORTS STITCH & INK	1450	802008	060	6331	\$3,467.20
CHARLES EDWARD HANSEN	0727	784541	030	0168	\$2,000.00
CHEF B	0230	804060	030	0124	\$1,500.00
CHILDREN'S PLUS, INC.	0025	802029	030	0624	\$241.48
CHILDREN'S PLUS, INC.	0410	802386	030	0625	\$920.26
CHILDREN'S PLUS, INC.	0700	803801	060	3213	\$2,002.78
CHOCOLATE WISHES AND TREATS	0020	795070	030	7090	\$775.00
CHOCOLATE WISHES AND TREATS	0030	803294	030	7090	\$1,000.00
CHOCOLATE WISHES AND TREATS	0230	802813	030	0124	\$425.00
CHOCOLATE WISHES AND TREATS	0415	804665	030	7090	\$340.00
CHOCOLATE WISHES AND TREATS	0430	803303	030	7091	\$1,500.00
CHOCOLATE WISHES AND TREATS	0567	787720	030	0643	\$1,258.00
CHOCOLATE WISHES AND TREATS	0617	802044	030	0675	\$1,300.00
CHOCOLATE WISHES AND TREATS	0810	784986	030	0640	\$200.00
CHURRASCO GRILL	0435	799155	030	7090	\$1,100.00
CIF CENTRAL SECTION	0395	803966	030	7090	\$480.00
CITY OF FRESNO/POLICE DEPT.	0725	801990	030	0675	\$7,500.00
CIVIC CENTER SQUARE, INC.	0850	786284	030	0681	\$7,500.00
CKEPUSA, LLC	0910	801749	060	7032	\$2,752.09
CKEPUSA, LLC	0910	802753	060	7032	\$5,850.90
CKEPUSA, LLC	1910	801751	060	7032	\$650.48
CKEPUSA, LLC	1910	801756	060	7032	\$6,154.88
CKEPUSA, LLC	1910	801791	060	7032	\$6,505.81
CKEPUSA, LLC	1910	801793	060	7032	\$6,505.81
CKEPUSA, LLC	1910	801795	060	7032	\$6,505.81
CKEPUSA, LLC	1910	801797	060	7032	\$6,505.81
CKEPUSA, LLC	1910	803139	060	7032	\$6,284.30
CKEPUSA, LLC	1910	803143	060	7032	\$6,284.30

CKEPUSA, LLC	1910	803160	060	7032	\$6,284.30
CKEPUSA, LLC	1910	803163	060	7032	\$6,284.30
CKEPUSA, LLC	1910	803171	060	7032	\$6,284.30
CKEPUSA, LLC	1910	803231	060	7032	\$6,284.30
CKEPUSA, LLC	1910	803240	060	7032	\$6,284.30
CKEPUSA, LLC	1910	804568	060	7032	\$6,284.30
CKEPUSA, LLC	1910	804570	060	7032	\$8,814.27
CLAWSON MOTORSPORTS	0055	802284	030	7090	\$3,000.00
CLAWSON MOTORSPORTS	0235	804450	030	0172	\$1,115.77
CLAY MIX	0135	802168	060	6770	\$500.00
CLEAR /CENTER FOR LEADERSHIP	0852	801808	030	0679	\$1,200.00
CLOVIS EAST HIGH SCHOOL	0145	804666	030	0172	\$400.00
CLOVIS EAST HIGH SCHOOL	0235	802943	030	0172	\$180.00
CLOVIS WEST HIGH SCHOOL	0145	802088	030	0172	\$475.00
CMEA CENTRAL SECTION	0235	804025	030	7090	\$455.00
COASTAL ENTERPRISES	0055	802171	030	0172	\$416.06
COCHLEAR AMERICAS	0788	802382	060	6500	\$475.49
COMCAST CABLE	0850	792102	030	0681	\$800.00
COMMERCIAL NEON, INC.	1787	793019	350	0917	\$1,094.49
COMMITTEE FOR CHILDREN	0765	802721	120	7835	\$88.85
COMMITTEE FOR CHILDREN	0765	803411	120	7835	\$1,081.34
COMMITTEE FOR CHILDREN	0810	803859	060	7085	\$5,416.57
COMMUNITY MEDIA ACCESS COLLABORATIVE	0700	802929	030	0606	\$1,845.00
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0715	801759	120	6040	\$1,312.70
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0715	802861	120	6040	\$2,030.74
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0715	803106	120	6040	\$220.70
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0715	804627	120	6128	\$6,835.57
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	802118	120	5059	\$4,465.12
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804134	120	5059	\$1,523.95
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804293	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804301	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804302	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804303	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804305	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804307	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804308	120	6053	\$8,348.05
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	804309	120	6053	\$8,348.05
COMPANIA DE DANZA EL SOL	0335	804561	060	6770	\$8,126.63
COMPASS GROUP USA, INC. DBA CHARTWELLS HIGHER EDUCATION	0706	803985	030	0157	\$1,279.32
CONNER ATHLETIC PRODUCTS, INC.	0395	804282	030	0125	\$1,799.98
CORE BUSINESS INTERIORS, INC.	0700	803598	030	0606	\$1,472.30
CORE BUSINESS INTERIORS, INC.	0795	801965	030	0705	\$4,388.12
CORE BUSINESS INTERIORS, INC.	0884	803700	030	0140	\$1,012.50
CORE BUSINESS INTERIORS, INC.	0884	803703	030	0140	\$6,310.19
CORE BUSINESS INTERIORS, INC.	0884	804351	030	0140	\$5,227.50
CORE BUSINESS INTERIORS, INC.	0884	804449	030	0140	\$1,564.28

CORE BUSINESS INTERIORS, INC.	1380	801905	060	3213	\$8,381.56
CORWIN PRESS	0010	804062	030	7090	\$4,150.00
CORWIN PRESS	0220	804229	060	3010	\$803.99
CORWIN PRESS	0700	803573	060	3213	\$3,504.60
CORWIN PRESS	1395	802326	060	3010	\$2,483.35
COUNCIL OF THE GREAT CITY	0905	801876	030	0738	\$300.00
COURTESY MOVING SERVICE	1005	801919	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1010	801880	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1035	801940	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1105	802297	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1170	801947	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1210	801946	060	3213	\$4,358.00
COURTESY MOVING SERVICE	1335	804504	350	0913	\$1,653.00
COURTESY MOVING SERVICE	1385	801881	350	0917	\$4,358.00
COURTESY MOVING SERVICE	1440	804270	060	3213	\$655.00
COURTESY MOVING SERVICE	1475	804267	060	3213	\$655.00
COURTESY MOVING SERVICE	1575	804264	060	3213	\$655.00
CRESKO	0919	790046	060	8150	\$9,500.00
CRESKO	1385	801209	350	0917	\$135.44
CRESKO	1910	801798	060	7032	\$7,542.73
CRESKO	1910	801801	060	7032	\$5,085.73
CRESKO	1910	801803	060	7032	\$6,235.54
CRESKO	1910	801991	060	7032	\$675.02
CRESKO	1910	802030	060	7032	\$1,457.31
CRESKO	1910	802056	060	7032	\$4,079.38
CRESKO	1910	802183	060	7032	\$2,811.68
CRESKO	1910	803397	060	7032	\$560.17
CRESKO	1910	803403	060	7032	\$1,540.30
CRESKO	1910	803407	060	7032	\$161.93
CRESKO	1910	803952	130	5310	\$1,262.28
CRESKO	1910	804328	060	7032	\$660.94
CRESKO	1910	804388	060	7032	\$319.63
CRESKO	1910	804572	060	7032	\$2,078.15
CRESKO	1910	804573	060	7032	\$7,638.68
CRUMBL COOKIES	0440	804088	030	7091	\$1,216.23
CTBOOK HOLDINGS, LLC DBA BULK BOOKSTORE	0765	801967	060	2600	\$6,090.10
CULLINAN EDUCATION CENTER	0270	803508	060	6211	\$8,940.00
CULLINAN EDUCATION CENTER	0370	803496	030	7091	\$3,616.72
CULLINAN EDUCATION CENTER	0410	803970	030	7090	\$6,589.66
CULLINAN EDUCATION CENTER	0410	803970	030	7099	\$2,350.34
D.E. VIGIL UNLIMITED, INC.	0919	804689	060	8150	\$2,213.42
D.E. VIGIL UNLIMITED, INC.	0919	804690	060	8150	\$2,466.03
DANCE ATTIRE BY EXPRESSIONS	1400	804539	060	6770	\$650.06
DANIEL NEGRETE ROSAS JR, DBA ARTESANIAS MECHICA	0270	803718	060	6770	\$1,358.43
DANZANTES UNIDOS DE CALIFORNIA	0355	803610	060	6331	\$1,889.02
DATA RECOGNITION COMPANY	0670	801900	110	6390	\$5,289.00

DAVE'S DONUT SHOP	0235	802455	030	0624	\$200.00
DAVE'S DONUT SHOP	0415	789499	030	7090	\$200.00
DAVE'S DONUT SHOP	0475	795570	030	7090	\$500.00
DELANEY EDUCATIONAL ENTERPRISE	0305	802390	030	0625	\$388.46
DELANEY EDUCATIONAL ENTERPRISE	0450	803774	030	0625	\$1,481.20
DELI DELICIOUS	0030	802729	030	0624	\$400.00
DELI DELICIOUS	0045	802202	030	7090	\$909.00
DELI DELICIOUS	0125	803626	030	0124	\$500.00
DELI DELICIOUS	0125	803663	030	0124	\$300.00
DELI DELICIOUS	0230	802962	030	0124	\$1,523.40
DELI DELICIOUS	0617	801734	060	7435	\$3,000.00
DELI DELICIOUS	0758	803562	060	7803	\$800.00
DELI DELICIOUS #11	0130	802823	030	0171	\$560.00
DELI DELICIOUS #11	0185	793848	030	7090	\$2,000.00
DEMCO, INC.	0025	803548	030	0625	\$481.67
DEMCO, INC.	0055	802590	030	0625	\$4,628.22
DEMCO, INC.	0055	802714	030	0625	\$917.55
DEMCO, INC.	0060	802684	030	0625	\$1,072.76
DEMCO, INC.	0100	803547	030	0625	\$660.00
DEMCO, INC.	0100	804700	030	0625	\$714.09
DEMCO, INC.	0135	802497	030	0625	\$957.62
DEMCO, INC.	0185	802387	030	0625	\$2,119.05
DEMCO, INC.	0195	802228	030	0625	\$2,242.76
DEMCO, INC.	0210	801794	030	0625	\$743.35
DEMCO, INC.	0265	804702	030	0624	\$287.20
DEMCO, INC.	0270	803858	030	0625	\$491.56
DEMCO, INC.	0335	802392	030	0625	\$451.92
DEMCO, INC.	0335	802567	030	0625	\$2,501.91
DEMCO, INC.	0422	802397	030	0625	\$255.13
DEMCO, INC.	0455	802296	030	0625	\$1,653.08
DEMCO, INC.	0485	802363	030	0625	\$999.65
DEMCO, INC.	0535	804201	030	0625	\$526.90
DEMCO, INC.	0700	801846	060	3213	\$228.77
DEMIDEC CORPORATION	0123	804018	030	0625	\$988.82
DENNIS CANTRELL, DBA GORILLA GURT.	0005	803192	080	8210	\$1,500.00
DERREL'S MINI STORAGE #21/TULARE ST.	0755	804306	030	0176	\$2,348.64
DERREL'S MINI STORAGE #21/TULARE ST.	0758	803607	030	7091	\$1,953.24
DERREL'S MINI STORAGE, INC.	0785	802441	060	6500	\$1,120.70
DESIGNS BY KING, INC.	0185	802316	030	0172	\$277.54
DEVELOPMENT GROUP, INC.	0810	792657	030	0640	\$2,746.82
DEVELOPMENT GROUP, INC.	0810	792657	350	0917	\$1,256.01
DI CICCOS REST./HERNDON AND WEST	0475	803998	030	0111	\$850.00
DI CICCOS/BLACKSTONE	0145	804662	060	6500	\$750.00
DI CICCOS/BLACKSTONE	0410	803354	030	7090	\$977.17
DI CICCOS/BLACKSTONE	0758	803395	060	7803	\$2,500.00
DI CICCOS/KINGS CANYON	0102	803331	030	2430	\$1,500.00
DI STEFANO, CHERISE	0930	804318	030	0720	\$22.30

DICICCO'S	0430	803304	030	7091	\$1,200.00
DICICCO'S	0435	804005	080	8210	\$402.91
DICICCO'S	0495	802181	030	0111	\$998.00
DICICCO'S	0705	784017	110	6390	\$800.00
DICICCO'S ITALIAN RESTAURANT	0185	804204	030	0123	\$680.00
DICICCO'S ITALIAN RESTAURANT	0295	801358	030	7090	\$500.00
DINUBA HIGH SCHOOL	0395	802084	030	0172	\$350.00
DISCOVERY CENTER, THE	0355	801893	060	6331	\$5,513.80
DISCOVERY CENTER, THE	0725	804378	030	0173	\$1,230.00
DISCOVERY CENTER, THE	0725	804404	030	0173	\$1,885.00
DISCOVERY CENTER, THE	0725	804629	030	0173	\$1,450.00
DISCOVERY CENTER, THE	0725	804630	030	0173	\$950.00
DISCOVERY CENTER, THE	0725	804643	030	0173	\$1,435.00
DISCOVERY CENTER, THE	0725	804649	030	0173	\$4,375.00
DISCOVERY CENTER, THE	0725	804650	030	0173	\$1,195.00
DISCOVERY CENTER, THE	0725	804682	030	0173	\$3,600.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0123	802023	060	6770	\$2,882.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0123	802442	060	6770	\$560.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0335	803892	030	7090	\$3,445.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0567	802908	030	7090	\$4,710.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0567	802908	080	8210	\$4,710.00
DJM DRAPERY SERVICE	0045	804232	060	6770	\$5,248.00
DJM DRAPERY SERVICE	0495	801202	030	7099	\$349.82
DJM DRAPERY SERVICE	0495	801202	060	6770	\$5,681.51
DJM DRAPERY SERVICE	0535	804027	030	7099	\$2,250.00
DJM DRAPERY SERVICE	1010	804559	060	3213	\$4,329.73
DJM DRAPERY SERVICE	1235	802851	350	0917	\$2,257.48
DL SIGN SYSTEMS	0060	802419	030	7090	\$643.84
DL SIGN SYSTEMS	0235	798334	030	0172	\$622.98
DL SIGN SYSTEMS	0335	803843	030	0171	\$1,373.68
DL SIGN SYSTEMS	0395	803480	030	7090	\$2,262.83
DL SIGN SYSTEMS	0395	803840	030	7091	\$3,054.63
DL SIGN SYSTEMS	0395	804069	030	7090	\$4,680.72
DL SIGN SYSTEMS	0395	804407	030	7090	\$6,202.84
DL SIGN SYSTEMS	0395	804551	030	0125	\$242.96
DL SIGN SYSTEMS	0420	803841	030	7090	\$1,950.30
DL SIGN SYSTEMS	0421	801530	030	0172	\$488.00
DL SIGN SYSTEMS	0423	802913	030	0171	\$2,523.70
DL SIGN SYSTEMS	0575	802153	030	0171	\$1,490.22
DL SIGN SYSTEMS	0700	803846	030	0144	\$896.37
DL SIGN SYSTEMS	1185	803830	030	0500	\$500.00
DON DEL TORO	0440	804096	030	7090	\$200.00
DONALD KEITH CAPPELLUTI	0123	803165	030	0625	\$1,627.45
DONALD KEITH CAPPELLUTI	0241	802362	030	0118	\$1,827.53
DONALD KEITH CAPPELLUTI	0241	802365	030	0118	\$397.50
DONALD KEITH CAPPELLUTI	0423	801709	030	7090	\$5,495.34
DONALD KEITH CAPPELLUTI	0849	803043	030	0682	\$3,500.00

DOUGGY FRESH PIZZA	0145	802828	030	0643	\$1,500.00
DOUGGY FRESH PIZZA	0145	803301	030	7091	\$600.00
DOUGGY FRESH PIZZA	0145	803926	030	0173	\$600.00
DOWNTOWN FRESNO PARTNERSHIP	0860	801888	030	0694	\$1,000.00
DR-GRAPHIX	0241	801942	030	0171	\$6,000.00
DUMONT PRINTING, INC.	0055	802897	030	7090	\$4,900.00
DUMONT PRINTING, INC.	0235	803944	030	7090	\$6,000.00
DUMONT PRINTING, INC.	0335	803291	030	0125	\$2,092.24
DUMONT PRINTING, INC.	0335	804089	030	0125	\$3,232.08
DUMONT PRINTING, INC.	0575	784277	030	7091	\$145.00
DUMONT PRINTING, INC.	0575	797795	030	7091	\$60.00
DUMONT PRINTING, INC.	0810	802010	030	0640	\$813.00
DUMONT PRINTING, INC.	0865	803745	030	0500	\$216.70
DUTCH BROS COFFEE FRESNO	0010	802727	030	0115	\$850.00
DUTCH BROS COFFEE FRESNO	0025	802042	030	7090	\$750.00
DUTCH BROS COFFEE FRESNO	0055	803189	030	7090	\$500.00
DUTCH BROS COFFEE FRESNO	0100	804008	030	0115	\$800.00
DUTCH BROS COFFEE FRESNO	0145	803356	030	7090	\$1,300.00
EAT IT UP CATERING SERVICE, INC.	0421	802081	030	0123	\$633.85
EDDIE'S BAKERY CAFE	0460	803182	030	7090	\$165.00
EDUCATION AND LEADERSHIP FOUNDATION	0417	802842	030	7090	\$5,260.76
EDUCATION AND LEADERSHIP FOUNDATION	0705	803446	110	6390	\$1,000.00
EKC ENTERPRISES, INC.	0580	803631	030	7091	\$3,969.17
EKC ENTERPRISES, INC.	0810	803648	030	0640	\$1,730.34
EKC ENTERPRISES, INC.	0880	801862	680	0851	\$3,597.85
EKC ENTERPRISES, INC.	0880	804073	680	0851	\$5,599.84
EKC ENTERPRISES, INC.	0919	803137	060	8150	\$4,798.65
ELBOW ROOM, INC.	0055	802993	030	7090	\$4,500.00
ELEARNING SYSTEMS, LLC	0710	803430	030	0152	\$4,980.00
ELEARNING SYSTEMS, LLC	0710	803431	060	6388	\$4,980.00
ELSMORE SPORTS, INC.	0185	802522A	030	0172	\$461.76
ELSMORE SPORTS, INC.	0185	802613A	030	0172	\$3,136.60
ENVIRO CLEAN	0185	803010	030	0734	\$300.00
ENVIRO CLEAN	0705	802331	110	6391	\$1,199.61
ENVIRO CLEAN	0705	802347	110	6391	\$943.73
ENVIRO CLEAN	1920	801980	030	0188	\$9,881.52
EPS OPERATIONS, LLC	0617	801767	060	7435	\$8,826.77
ESTRELLITA	0758	803790	060	3213	\$2,580.98
ESTRELLITA	0765	802720	120	7835	\$1,290.49
ETA HAND2MIND	0617	802574	060	7435	\$4,063.09
EUGENE MITCHELL JR.	0755	802193	060	2600	\$4,700.00
EVENTISTRY559	0885	801761	030	0143	\$550.00
EVO BLUESTEIN	0580	802294	060	6770	\$3,700.00
EWELL EDUCATIONAL SERVICES, INC.	0710	802214	030	0152	\$168.00
EXECUTIVE CATERING	0130	803624	030	0125	\$1,000.00
EXPO PARTY RENTAL AND SALES	0145	802448	030	7090	\$2,002.60
EXPO PARTY RENTAL AND SALES	0145	804311	030	7090	\$1,480.00

EXPO PARTY RENTAL AND SALES	0320	803986	080	8210	\$81.75
EXPO PARTY RENTAL AND SALES	0421	802530	030	0123	\$949.72
EXPO PARTY RENTAL AND SALES	0700	802274	030	0606	\$2,998.85
EXPO PARTY RENTAL AND SALES	0701	801725	030	0193	\$471.64
EXPO PARTY RENTAL AND SALES	0701	802489	030	0606	\$471.64
EXPO PARTY RENTAL AND SALES	0701	803849	060	3213	\$471.64
EXPO PARTY RENTAL AND SALES	0888	804150	030	0143	\$2,356.38
FAMILY PHOTO BOOTH	0265	802948	030	0115	\$850.00
FAN IN A BOX, LLC	0170	802098	030	0171	\$1,500.00
FAN IN A BOX, LLC	0208	802675	030	0171	\$4,350.00
FAN IN A BOX, LLC	0210	803046	030	0172	\$2,500.00
FAN IN A BOX, LLC	0265	803279	030	7090	\$587.25
FAN IN A BOX, LLC	0265	803282	030	7091	\$4,569.01
FAN IN A BOX, LLC	0265	804097	030	0172	\$4,984.85
FAN IN A BOX, LLC	0265	804109	030	7090	\$3,217.59
FAN IN A BOX, LLC	0340	801930	030	0110	\$1,708.68
FAN IN A BOX, LLC	0340	803230	080	8210	\$1,000.00
FAN IN A BOX, LLC	0421	803447	030	0172	\$500.00
FAN IN A BOX, LLC	0475	801780	030	0171	\$815.00
FAN IN A BOX, LLC	0495	802507	030	0110	\$2,060.26
FAN IN A BOX, LLC	0495	802692	030	0110	\$466.34
FAN IN A BOX, LLC	0505	802928	030	7090	\$4,800.00
FAN IN A BOX, LLC	0505	803169	030	7090	\$4,793.14
FAN IN A BOX, LLC	0530	802927	030	7090	\$855.00
FAN IN A BOX, LLC	0710	802132	030	0152	\$1,099.97
FAN IN A BOX, LLC	0790	804611	060	6010	\$8,500.00
FAN IN A BOX, LLC	1160	803035	060	6331	\$1,530.00
FD OPCO, LLC DBA FAMOUS DAVES BBQ	0270	804181	030	7090	\$1,500.00
FD OPCO, LLC DBA FAMOUS DAVES BBQ	0575	803575	030	7090	\$2,000.00
FD OPCO, LLC DBA FAMOUS DAVES BBQ	0888	802963	030	0143	\$2,000.00
FEDEX KINKO'S	0758	803809	030	7091	\$2,000.00
FENCE FACTORY RENTALS	0055	803602	030	7090	\$1,471.38
FIRST CHOICE PHOTOBOOTH	0070	803832	030	7090	\$395.00
FIRST STRING SPORTS	0055	802608	030	7090	\$919.63
FIRST STRING SPORTS	0060	787696	030	0172	\$5,785.00
FIRST STRING SPORTS	0075	803498	030	7090	\$1,000.00
FIRST STRING SPORTS	0100	803020	030	0172	\$1,382.00
FIRST STRING SPORTS	0120	788673	030	0172	\$1,000.00
FIRST STRING SPORTS	0130	802540	030	0125	\$238.35
FIRST STRING SPORTS	0135	802275	030	0172	\$550.00
FIRST STRING SPORTS	0185	802605	030	0172	\$1,373.12
FIRST STRING SPORTS	0185	803902	030	0172	\$1,373.12
FIRST STRING SPORTS	0185	803903	030	0172	\$2,181.29
FIRST STRING SPORTS	0200	800191	030	0171	\$1,242.00
FIRST STRING SPORTS	0200	803505	030	0171	\$1,300.00
FIRST STRING SPORTS	0208	803013	030	0172	\$3,000.00
FIRST STRING SPORTS	0235	791199	030	0172	\$1,250.00

FIRST STRING SPORTS	0235	801999	030	0624	\$750.00
FIRST STRING SPORTS	0270	803502	030	0172	\$1,500.00
FIRST STRING SPORTS	0295	802967	030	0172	\$2,591.07
FIRST STRING SPORTS	0305	803002	030	0172	\$2,900.00
FIRST STRING SPORTS	0305	803004	030	0172	\$550.00
FIRST STRING SPORTS	0305	803005	030	0172	\$550.00
FIRST STRING SPORTS	0310	793359	030	0172	\$7,200.00
FIRST STRING SPORTS	0335	788930	030	0172	\$475.00
FIRST STRING SPORTS	0370	803491	030	7090	\$2,000.00
FIRST STRING SPORTS	0370	803564	030	0172	\$4,961.00
FIRST STRING SPORTS	0380	799675	030	0172	\$1,345.00
FIRST STRING SPORTS	0415	802849	030	0115	\$145.19
FIRST STRING SPORTS	0417	802496	030	0172	\$593.00
FIRST STRING SPORTS	0417	802499	030	0172	\$550.00
FIRST STRING SPORTS	0420	803323	030	0172	\$3,122.30
FIRST STRING SPORTS	0421	802503	030	0172	\$1,248.07
FIRST STRING SPORTS	0423	803017	030	0172	\$999.88
FIRST STRING SPORTS	0475	803653	030	0110	\$910.11
FIRST STRING SPORTS	0495	803529	030	0110	\$437.12
FIRST STRING SPORTS	0495	804453	030	0172	\$1,091.78
FIRST STRING SPORTS	0505	803312	030	0172	\$499.54
FIRST STRING SPORTS	0505	803313	030	0172	\$499.97
FIRST STRING SPORTS	0505	803319	030	0172	\$4,882.78
FIRST STRING SPORTS	0550	803018	030	0172	\$2,000.00
FIRST STRING SPORTS	0550	804341	030	0171	\$800.00
FIRST STRING SPORTS	0725	795718	030	0172	\$2,500.00
FIRST STRING SPORTS	0790	802541	060	6010	\$500.00
FIRST STRING SPORTS	1891	804518	030	0716	\$7,483.88
FITNESS FINDERS, INC.	0045	802279	030	0171	\$279.75
FITNESS FINDERS, INC.	0045	803752	080	8210	\$1,692.28
FLINN SCIENTIFIC, INC.	0335	803871	030	0125	\$701.82
FLINN SCIENTIFIC, INC.	0395	801748	060	3010	\$435.32
FLINN SCIENTIFIC, INC.	0423	803861	030	7090	\$2,256.05
FLINN SCIENTIFIC, INC.	0710	803788	030	0152	\$958.42
FLYLEAF PUBLISHING, LLC	0617	803850	060	7435	\$1,080.54
FOCUS PACKAGING AND SUPPLY CO.	0715	787821	120	6105	\$1,500.00
FOLLETT CONTENT SOLUTIONS, LLC	0440	803934	030	0625	\$545.72
FOLLETT CONTENT SOLUTIONS, LLC	0700	802620	060	3213	\$1,571.35
FOLLETT CONTENT SOLUTIONS, LLC	0700	802622	060	3213	\$1,567.07
FOLLETT CONTENT SOLUTIONS, LLC	0700	802625	060	3213	\$1,567.07
FOLLETT CONTENT SOLUTIONS, LLC	0700	802679	060	3213	\$1,571.35
FOLLETT CONTENT SOLUTIONS, LLC	0700	802687	060	3213	\$1,567.07
FOLLETT CONTENT SOLUTIONS, LLC	0700	802688	060	3213	\$1,567.07
FOLLETT CONTENT SOLUTIONS, LLC	1758	802053	060	3010	\$1,814.40
FOLLETT CONTENT SOLUTIONS, LLC	1758	802237	060	3010	\$487.01
FOLLETT CONTENT SOLUTIONS, LLC	1758	803364	060	3010	\$1,739.05
FOLLETT SCHOOL SOLUTIONS, LLC	0305	802402	030	0625	\$875.47

FOLLETT SCHOOL SOLUTIONS, LLC	0435	804337	060	3213	\$586.47
FOLLETT SCHOOL SOLUTIONS, LLC	0450	804063	030	0625	\$453.99
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0920	789581	060	3213	\$805.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1045	801898	060	3213	\$2,524.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1070	804111	350	0917	\$1,150.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1100	776925A	060	3213	\$3,000.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1335	802122	350	0913	\$5,010.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1440	746788	350	0917	\$805.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1796	802282	350	0917	\$1,210.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	801927	030	0173	\$2,800.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	802082	030	0173	\$3,490.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION	0765	804058	060	9021	\$536.00
FREESTYLE EVENT SERVICES	0055	803158	070	0761	\$3,000.00
FREESTYLE EVENT SERVICES	0395	803427	070	0761	\$5,450.00
FREESTYLE EVENT SERVICES	0421	801869	030	0171	\$1,600.00
FREESTYLE EVENT SERVICES	0725	801929	030	0173	\$3,500.00
FRESNO AG HARDWARE	0310	804050	060	4124	\$2,000.00
FRESNO AG HARDWARE	0415	804047	060	4124	\$4,500.00
FRESNO AG HARDWARE	0505	804353	060	4124	\$4,500.00
FRESNO BEKINS	0905	804260	030	0738	\$1,560.00
FRESNO BEKINS	1395	802376	350	0916	\$1,649.71
FRESNO BEKINS	1505	764820A	350	0916	\$1,820.00
FRESNO BREAKFAST HOUSE, LLC	0705	803536	110	6391	\$600.00
FRESNO CHAFFEE ZOO	0200	803178	080	8210	\$625.00
FRESNO CHAFFEE ZOO	0435	802942	080	8210	\$460.00
FRESNO CHAFFEE ZOO CORPORATION	0270	803870	080	8210	\$828.00
FRESNO CHAFFEE ZOO CORPORATION	0370	802556	030	7099	\$350.00
FRESNO CHAFFEE ZOO CORPORATION	0395	802092	030	7091	\$210.00
FRESNO CHAFFEE ZOO CORPORATION	0450	803977	080	8210	\$600.00
FRESNO CHAFFEE ZOO CORPORATION	0725	801925	030	0173	\$1,080.00
FRESNO CHAFFEE ZOO CORPORATION	0725	802717	030	0173	\$2,801.00
FRESNO CHAFFEE ZOO CORPORATION	0725	802742	030	0173	\$3,509.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804595	030	0173	\$2,721.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804596	030	0173	\$3,129.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804597	030	0173	\$2,825.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804598	030	0173	\$2,574.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804599	030	0173	\$3,096.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804600	030	0173	\$2,826.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804601	030	0173	\$2,462.00
FRESNO CHAFFEE ZOO CORPORATION	0725	804659	030	0173	\$3,244.00
FRESNO CITY COLLEGE	0786	803724	060	6500	\$4,255.00
FRESNO COUNTY CLERK/REGISTRAR	1185	803235	350	0913	\$50.00
FRESNO COUNTY CLERK/REGISTRAR	1335	803236	350	0913	\$50.00
FRESNO COUNTY CLERK/REGISTRAR	1395	803233	350	0916	\$50.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0420	802090	030	0172	\$64.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0421	802934	030	7090	\$6,800.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0700	803978	060	3213	\$875.00

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0765	802169	120	9055	\$200.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0855	802396	030	0670	\$39.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0855	802404	030	0670	\$117.00
FRESNO OXYGEN	0335	803773	030	0171	\$1,500.00
FRESNO OXYGEN	0550	803535	060	6770	\$1,000.00
FRESNO OXYGEN	0553	803614	030	0133	\$676.27
FRESNO OXYGEN	0710	802932	060	6387	\$6,958.83
FRESNO PHOTO BOOTH COMPANY	0170	802203	030	7090	\$815.00
FRESNO PUMP AND SUPPLY, INC.	0919	790072	060	8150	\$5,000.00
FRESNO RACK AND SHELVING, INC.	0710	800019	030	0152	\$384.52
FUN AND FUNCTION	0422	802723	060	6500	\$211.71
FUNWORKS/KAREN GAINES	0250	803015	030	7090	\$550.00
FUNWORKS/KAREN GAINES	0465	804540	030	7090	\$1,100.00
FUNWORKS/KAREN GAINES	0510	802093	030	7090	\$550.00
FUNWORKS/KAREN GAINES	0701	803155	060	3213	\$2,200.00
FUNWORKS/KAREN GAINES	0790	802682	060	6010	\$1,000.00
G L A D ENTERTAINMENT, INC.	0260	802447	080	8210	\$731.00
G L A D ENTERTAINMENT, INC.	0290	802356	080	8210	\$850.00
G L A D ENTERTAINMENT, INC.	0335	804640	060	6385	\$1,662.50
G L A D ENTERTAINMENT, INC.	0440	803036	030	7090	\$2,362.50
G W SCHOOL SUPPLY	0005	802190	120	6105	\$250.00
G W SCHOOL SUPPLY	0005	802207	030	7090	\$200.00
G W SCHOOL SUPPLY	0005	802212	030	0113	\$783.00
G W SCHOOL SUPPLY	0005	802215	030	0113	\$1,546.00
G W SCHOOL SUPPLY	0005	802401	030	7090	\$200.00
G W SCHOOL SUPPLY	0015	802187	030	0625	\$800.00
G W SCHOOL SUPPLY	0020	787431	060	6010	\$2,500.00
G W SCHOOL SUPPLY	0020	797048	030	0110	\$200.00
G W SCHOOL SUPPLY	0020	802429	030	0110	\$200.00
G W SCHOOL SUPPLY	0020	802433	030	0110	\$250.00
G W SCHOOL SUPPLY	0020	802463	030	0110	\$350.00
G W SCHOOL SUPPLY	0020	802464	030	0110	\$350.00
G W SCHOOL SUPPLY	0020	802466	030	0110	\$200.00
G W SCHOOL SUPPLY	0020	802878	030	0110	\$150.00
G W SCHOOL SUPPLY	0020	804372	030	0110	\$1,295.00
G W SCHOOL SUPPLY	0035	791137A	060	3010	\$250.00
G W SCHOOL SUPPLY	0035	802408	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0045	789409	060	6010	\$330.00
G W SCHOOL SUPPLY	0045	801824	060	6500	\$300.00
G W SCHOOL SUPPLY	0045	803425	030	0110	\$257.00
G W SCHOOL SUPPLY	0045	803917	080	8210	\$94.00
G W SCHOOL SUPPLY	0045	804215	080	8210	\$89.00
G W SCHOOL SUPPLY	0045	804216	080	8210	\$104.00
G W SCHOOL SUPPLY	0045	804217	080	8210	\$204.00
G W SCHOOL SUPPLY	0045	804241	030	7091	\$2,600.00
G W SCHOOL SUPPLY	0045	804376	030	0625	\$521.00
G W SCHOOL SUPPLY	0045	804379	030	0113	\$1,156.00

G W SCHOOL SUPPLY	0090	803759	080	8210	\$200.00
G W SCHOOL SUPPLY	0090	803761	080	8210	\$200.00
G W SCHOOL SUPPLY	0095	783946	030	7090	\$624.00
G W SCHOOL SUPPLY	0105	802731	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0105	804385	030	0114	\$450.00
G W SCHOOL SUPPLY	0120	783707	030	0110	\$500.00
G W SCHOOL SUPPLY	0120	802905	060	6500	\$250.00
G W SCHOOL SUPPLY	0120	803389	030	7090	\$150.00
G W SCHOOL SUPPLY	0120	803389	060	6500	\$100.00
G W SCHOOL SUPPLY	0120	803396	030	7090	\$250.00
G W SCHOOL SUPPLY	0120	803408	030	7090	\$250.00
G W SCHOOL SUPPLY	0120	803412	030	7090	\$250.00
G W SCHOOL SUPPLY	0120	803417	030	7090	\$250.00
G W SCHOOL SUPPLY	0120	803420	030	7090	\$250.00
G W SCHOOL SUPPLY	0135	802209	030	7099	\$200.00
G W SCHOOL SUPPLY	0170	802709	060	6500	\$200.00
G W SCHOOL SUPPLY	0175	803492	030	7091	\$3,000.00
G W SCHOOL SUPPLY	0175	804381	030	0113	\$215.25
G W SCHOOL SUPPLY	0188	804205	060	3010	\$829.00
G W SCHOOL SUPPLY	0208	802531	030	0171	\$560.00
G W SCHOOL SUPPLY	0210	802539	060	6770	\$1,000.00
G W SCHOOL SUPPLY	0210	804129	060	6500	\$98.00
G W SCHOOL SUPPLY	0210	804157	060	4124	\$3,000.00
G W SCHOOL SUPPLY	0210	804172	030	0171	\$200.00
G W SCHOOL SUPPLY	0220	801953	030	7090	\$200.00
G W SCHOOL SUPPLY	0220	803593	030	7090	\$400.00
G W SCHOOL SUPPLY	0225	802403	060	6500	\$440.00
G W SCHOOL SUPPLY	0225	802405	060	6500	\$352.00
G W SCHOOL SUPPLY	0225	802726	120	6105	\$500.00
G W SCHOOL SUPPLY	0255	802045	060	6500	\$200.00
G W SCHOOL SUPPLY	0265	802418	030	0115	\$1,500.00
G W SCHOOL SUPPLY	0270	801971	060	6500	\$220.00
G W SCHOOL SUPPLY	0270	801973	030	0113	\$534.31
G W SCHOOL SUPPLY	0270	801976	030	0113	\$231.09
G W SCHOOL SUPPLY	0270	802420	030	0113	\$280.00
G W SCHOOL SUPPLY	0270	802468	030	0113	\$300.00
G W SCHOOL SUPPLY	0270	802469	030	0113	\$500.00
G W SCHOOL SUPPLY	0270	803428	030	0113	\$1,028.87
G W SCHOOL SUPPLY	0270	804380	030	0113	\$100.00
G W SCHOOL SUPPLY	0270	804386	030	0625	\$700.00
G W SCHOOL SUPPLY	0285	801979	030	0625	\$390.00
G W SCHOOL SUPPLY	0285	803423	030	0110	\$100.00
G W SCHOOL SUPPLY	0290	802182	030	0113	\$200.00
G W SCHOOL SUPPLY	0290	802192	030	0110	\$28.99
G W SCHOOL SUPPLY	0290	802192	060	6500	\$200.01
G W SCHOOL SUPPLY	0290	802526	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0290	802703	030	0110	\$333.00

G W SCHOOL SUPPLY	0290	803594	030	0110	\$202.99
G W SCHOOL SUPPLY	0290	803594	060	6500	\$179.01
G W SCHOOL SUPPLY	0305	802733	030	7090	\$400.00
G W SCHOOL SUPPLY	0305	802891	030	7091	\$4,900.00
G W SCHOOL SUPPLY	0325	792759	060	6010	\$500.00
G W SCHOOL SUPPLY	0335	795339	030	0625	\$400.00
G W SCHOOL SUPPLY	0335	804045	030	7090	\$1,800.00
G W SCHOOL SUPPLY	0335	804368	030	0171	\$1,500.00
G W SCHOOL SUPPLY	0340	804132	060	6500	\$220.00
G W SCHOOL SUPPLY	0340	804141	060	6500	\$220.00
G W SCHOOL SUPPLY	0340	804142	060	6500	\$220.00
G W SCHOOL SUPPLY	0340	804144	060	6500	\$220.00
G W SCHOOL SUPPLY	0355	803588	030	7090	\$583.00
G W SCHOOL SUPPLY	0380	804374	030	0110	\$500.00
G W SCHOOL SUPPLY	0385	789167	060	6010	\$3,000.00
G W SCHOOL SUPPLY	0385	804213	030	7099	\$1,093.62
G W SCHOOL SUPPLY	0417	803941	060	4124	\$4,500.00
G W SCHOOL SUPPLY	0420	802910	120	6105	\$410.98
G W SCHOOL SUPPLY	0420	804145	060	6500	\$200.00
G W SCHOOL SUPPLY	0450	802406	120	6105	\$500.00
G W SCHOOL SUPPLY	0465	802885	030	0625	\$1,529.85
G W SCHOOL SUPPLY	0470	802707	120	6105	\$500.00
G W SCHOOL SUPPLY	0475	789411	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0480	804148	120	6105	\$300.00
G W SCHOOL SUPPLY	0495	803943	120	6105	\$500.00
G W SCHOOL SUPPLY	0500	788768	060	6010	\$500.00
G W SCHOOL SUPPLY	0510	802705	030	0625	\$741.61
G W SCHOOL SUPPLY	0530	802544	030	7090	\$441.00
G W SCHOOL SUPPLY	0530	802547	080	8210	\$839.00
G W SCHOOL SUPPLY	0530	802549	080	8210	\$548.00
G W SCHOOL SUPPLY	0530	803429	030	0171	\$2,142.00
G W SCHOOL SUPPLY	0535	802725	030	0110	\$100.00
G W SCHOOL SUPPLY	0550	802195	060	6770	\$1,000.00
G W SCHOOL SUPPLY	0550	802416	030	0171	\$500.00
G W SCHOOL SUPPLY	0553	802889	060	6500	\$220.00
G W SCHOOL SUPPLY	0553	804371	030	0625	\$200.00
G W SCHOOL SUPPLY	0567	792957	030	7090	\$1,900.00
G W SCHOOL SUPPLY	0700	802270	060	3213	\$4,500.00
G W SCHOOL SUPPLY	0700	803511	060	3213	\$1,000.00
G W SCHOOL SUPPLY	0701	803385	060	3213	\$3,000.00
G W SCHOOL SUPPLY	0790	802189	060	6010	\$1,500.00
G W SCHOOL SUPPLY	0790	802533	060	2600	\$4,000.00
G W SCHOOL SUPPLY	0810	803098	060	3213	\$1,000.00
GAEL MAYORGA MERLO	1400	802566	030	7394	\$600.00
GENERATION CHANGERS TITLE 1 COMM DEV. CNT., INC.	0227	802016	060	5634	\$1,050.00
GLOBAL DATEBOOKS	0330	803200	030	7090	\$778.07
GLOBAL DATEBOOKS	0335	803343	030	7090	\$1,783.28

GLOBAL DATEBOOKS	0430	804290	030	7099	\$1,059.98
GLOWFORGE, INC.	0710	802594	030	0152	\$5,412.08
GLOWFORGE, INC.	0710	802621	030	0152	\$2,472.47
GOLD STAR FOODS, INC.	1910	802261	130	5310	\$4,619.00
GOLD STAR FOODS, INC.	1910	802262	130	5310	\$7,722.00
GOLD STAR FOODS, INC.	1910	802335	130	5310	\$1,864.80
GOLD STAR FOODS, INC.	1910	803132	130	5310	\$8,307.60
GOLD STAR FOODS, INC.	1910	803255	130	5310	\$9,510.40
GOLD STAR FOODS, INC.	1910	804584	130	5310	\$1,740.00
GOLD STAR FOODS, INC.	1910	804585	130	5310	\$3,108.00
GOLDEN PALACE EVENT CENTER, INC. DBA ELITE EVENT VENUE	0796	802774	060	3213	\$4,500.00
GOLDEN PALACE EVENT CENTER, INC. DBA ELITE EVENT VENUE	0796	804049	060	3213	\$200.00
GOLF CAR CENTRAL SERVICE	0160	803558	030	0110	\$1,584.55
GOLF CAR CENTRAL SERVICE	0440	803632	030	7090	\$582.96
GOLF CAR CENTRAL SERVICE	0475	804452	030	7090	\$221.26
GOPHER	0010	804059	030	0172	\$7,359.80
GOPHER	0145	802693	030	7090	\$1,372.97
GOPHER	0200	802619	060	2600	\$1,083.27
GOPHER	0208	803322	030	0172	\$1,139.01
GOPHER	0395	803811	030	7090	\$5,003.52
GOPHER	0495	803833	060	4124	\$3,051.81
GOPHER	0575	803321A	030	0172	\$1,474.77
GOPHER	0700	802340	060	3213	\$1,083.91
GOPHER	0782	803476	060	6500	\$156.80
GOPHER	0790	802598	060	2600	\$204.82
GORDON INDUSTRIAL SUPPLY, INC.	0710	796212	060	6388	\$364.92
GOTTSCHALK MUSIC CENTER	0030	803360	060	6770	\$3,912.52
GOTTSCHALK MUSIC CENTER	0060	802300	030	7090	\$1,171.05
GOTTSCHALK MUSIC CENTER	0060	802300	060	3010	\$2,174.80
GOTTSCHALK MUSIC CENTER	0100	803808	060	6770	\$6,798.96
GOTTSCHALK MUSIC CENTER	0208	802907	060	6770	\$402.54
GOTTSCHALK MUSIC CENTER	0208	804555	060	6770	\$5,443.46
GOTTSCHALK MUSIC CENTER	0415	804046	060	4124	\$3,954.78
GOTTSCHALK MUSIC CENTER	0440	803559	030	7090	\$500.00
GOTTSCHALK MUSIC CENTER	0475	804085	030	7099	\$700.00
GOTTSCHALK MUSIC CENTER	0727	801762	030	0167	\$100.00
GOTTSCHALK MUSIC CENTER	0727	802869	030	0167	\$130.00
GOTTSCHALK MUSIC CENTER	1400	804590	030	7394	\$8,712.42
GRADUATE SERVICES, LTD	0130	803416	030	7091	\$620.84
GRADUATE SERVICES, LTD	0185	803540	030	7090	\$2,500.00
GRADUATE SERVICES, LTD	0335	802374	030	7140	\$867.04
GRADUATE SERVICES, LTD	0395	802031	030	7090	\$1,255.77
GRADUATE SERVICES, LTD	0395	802808	030	7090	\$814.54
GRADUATE SERVICES, LTD	0552	801872	030	0625	\$178.77
GRAINGER, INC.	0701	803526	060	6266	\$3,000.00

GRAINGER, INC.	0710	802379	060	6387	\$305.12
GRAINGER, INC.	0886	803214	680	0851	\$3,644.37
GRAINGER, INC.	0919	799827	060	8150	\$149.00
GRAINGER, INC.	0919	803033	060	8150	\$703.64
GRAINGER, INC.	1891	802424	030	0716	\$9,451.56
GRAINGER, INC.	1910	802425	060	7032	\$1,515.90
GRAINGER, INC.	1910	804412	060	7032	\$1,472.69
GRAPHIC COMMUNICATION	1891	802815	030	0716	\$5,080.00
GRAYBAR ELECTRIC, INC.	0886	802060	680	0851	\$3,974.67
GRAYBAR ELECTRIC, INC.	1030	798946	060	3213	\$2.07
GRAYBAR ELECTRIC, INC.	1475	798450	060	3213	\$2.07
GRAYBAR ELECTRIC, INC.	1561	801956	350	0913	\$2,542.87
GUADALAJARA RESTAURANT	0495	803120	030	0172	\$1,885.29
GUITAR CENTER STORE, INC.	0170	793515	060	6010	\$1,700.00
GUITAR CENTER STORE, INC.	0260	804078	060	4124	\$4,500.00
GUITAR CENTER STORE, INC.	0310	804247	060	4124	\$4,500.00
GUITAR CENTER STORE, INC.	0335	804131	060	6770	\$3,343.38
GUITAR CENTER STORE, INC.	0417	802206	060	6770	\$4,500.00
GUITAR CENTER STORE, INC.	0417	804039	060	6770	\$3,033.77
GUITAR CENTER STORE, INC.	0440	803198	060	6010	\$2,000.00
GUITAR CENTER STORE, INC.	0440	804079	030	7091	\$500.00
GUITAR CENTER STORE, INC.	0440	804084	060	4124	\$4,900.00
GUITAR CENTER STORE, INC.	0495	803646	060	4124	\$1,500.00
GUITAR CENTER STORE, INC.	0505	804330	060	4124	\$2,500.00
GUITAR CENTER STORE, INC.	0530	802955	060	6770	\$1,000.00
HARCOURT OUTLINES, INC.	0208	803586	030	7091	\$1,562.80
HARDCORESWM	0235	799974	030	0172	\$29.50
HARO ENTERTAINMENT	0055	802094	030	7090	\$1,475.00
HARO ENTERTAINMENT	0055	802095	030	0171	\$800.00
HARO ENTERTAINMENT	0055	803455	070	0761	\$400.00
HARO ENTERTAINMENT	0055	803458	030	0172	\$400.00
HARO ENTERTAINMENT	0185	804246	070	0761	\$1,000.00
HARO ENTERTAINMENT	0335	803847	030	0171	\$2,000.00
HARO ENTERTAINMENT	0395	802553	070	0761	\$1,000.00
HARRISON BROS., INC.	0421	802781	030	0171	\$496.41
HARRISON BROS., INC.	0505	804652	030	0171	\$918.48
HARVARD HOUSE	0727	803650	030	0167	\$4,150.00
HAZELDEN	0811	803504	030	0130	\$4,324.32
HBC ENTERPRISES	0330	802858	030	7090	\$8,500.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	804508	030	0716	\$4,836.84
HD SUPPLY FACILITIES MAINTENANCE, LTD	1920	800905	030	0188	\$880.24
HEAVENLY FREEZE	0045	803246	080	8210	\$2,700.00
HEAVENLY FREEZE	0270	804183	030	7090	\$500.00
HEINEMANN PROFESSIONAL	0758	801723	030	0117	\$3,237.71
HELADOS LA TAPATIA, INC.	0005	803194	080	8210	\$1,500.00
HELADOS LA TAPATIA, INC.	0290	793030	080	8210	\$500.00
HELM AND SONS AMUSEMENTS, INC.	0465	804574	080	8210	\$832.00

HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0010	786877	030	7090	\$300.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0320	803932	030	0643	\$278.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0340	784041	030	7090	\$450.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0340	802996	080	8210	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0380	803692	030	0110	\$1,000.00
HEWITT'S RESTAURANT	0030	803296	030	7090	\$2,031.56
HEWITT'S RESTAURANT	0098	804179	030	7091	\$680.00
HEWITT'S RESTAURANT	0265	786036	030	7090	\$1,500.00
HEWITT'S RESTAURANT	0305	802498	030	7090	\$311.51
HEWITT'S RESTAURANT	0315	802025	030	7091	\$859.00
HEWITT'S RESTAURANT	0335	804263	030	7090	\$3,000.00
HEWITT'S RESTAURANT	0335	804651	030	7090	\$1,660.80
HEWITT'S RESTAURANT	0335	804651	030	7091	\$1,107.20
HEWITT'S RESTAURANT	0490	785987	030	7090	\$700.00
HEWITT'S RESTAURANT	0701	784657	030	0193	\$3,500.00
HEWITT'S RESTAURANT	0701	784665	030	0606	\$3,500.00
HEWITT'S RESTAURANT	0705	803349	110	6390	\$1,000.00
HEWITT'S RESTAURANT	0727	785549	030	0168	\$150.00
HEWITT'S RESTAURANT	0755	796344	030	0176	\$500.00
HEWITT'S RESTAURANT	0849	802191	030	0682	\$1,000.00
HEWITT'S RESTAURANT	0885	784355	030	0140	\$2,500.00
HEWITT'S RESTAURANT	1395	789259	030	0500	\$2,099.00
HIGH TECH HIGH GRADUATE SCHOOL OF ED.	0423	804496	060	3010	\$500.00
HL CORPORATION	0395	802510	030	0172	\$394.25
HOBBY TOWN U S A	0310	803844	060	4124	\$4,500.00
HOBBY TOWN U S A	0415	803842	060	4124	\$4,500.00
HOBBY TOWN U S A	0505	804333	060	4124	\$4,500.00
HOBBY TOWN U S A	0790	802615	060	2600	\$4,000.00
HOFFMAN ELECTRONIC SYSTEMS	0919	804676	060	8150	\$4,600.00
HONORS GRADUATION, LLC	0710	802101	030	0152	\$919.00
HORN PHOTO, INC.	0335	804505	060	722B	\$1,000.00
HORN PHOTO, INC.	0810	803027	030	0640	\$150.00
HORN SHOP, THE	0250	803371	060	6770	\$455.07
HORN SHOP, THE	0395	804491	060	3010	\$3,000.00
HORN SHOP, THE	0423	804161	060	6770	\$4,799.36
HORN SHOP, THE	0727	801763	030	0167	\$100.00
HOUGHTON MIFFLIN COMPANY	0150	802638	030	7090	\$1,956.93
HOUGHTON MIFFLIN COMPANY	0150	802638	030	7091	\$489.23
HOUGHTON MIFFLIN COMPANY	0700	803937	060	3213	\$400.00
HUNGRY BEAR, INC.	0010	802732	030	7090	\$1,500.00
HUNGRY BEAR, INC.	0700	802966	030	0144	\$1,000.00
HUNGRY HOWIE'S	0325	788792	080	8210	\$800.00
HUNGRY HOWIE'S	0335	803766	030	0171	\$968.00
IMAGESTUFF.COM	0160	803758	030	7090	\$3,221.32
INDUSTRIAL CASTER & WHEEL	0710	804358	060	6387	\$1,891.18
INDUSTRIAL CASTER & WHEEL	1910	785039	130	5310	\$700.00
INGRAHAM TROPHIES	0145	803224	030	7090	\$235.00

INSECT LORE PRODUCTS	0490	802561	030	0110	\$171.44
INTEGRATED DESIGNS BY SOMAM, INC.	1255	757366	350	0913	\$5,000.00
INTERNATIONAL GREENHOUSE CO.	0710	802221	030	0152	\$619.71
INTERNATIONAL STUDENT TOURS	0725	801727	030	0175	\$1,836.00
INTERNATIONAL STUDENT TOURS	0725	802355	030	0175	\$459.00
ISAI VERDUZCO BARAJAS, DBA C&N PHOTOBOOTHS	0420	804101	030	7090	\$406.91
ISLAND PHOTOGRAPHY	0220	804295	080	8210	\$1,200.00
ISLAND PHOTOGRAPHY	0355	802342	030	0172	\$110.20
ISLAND WATERPARK, THE	0090	803882	080	8210	\$2,186.16
ISLAND WATERPARK, THE	0102	803869	030	2430	\$640.75
ISLAND WATERPARK, THE	0160	803144	080	8210	\$699.64
ISLAND WATERPARK, THE	0200	803140	080	8210	\$1,079.55
ISLAND WATERPARK, THE	0265	803151	030	7091	\$3,808.05
ISLAND WATERPARK, THE	0310	803874	080	8210	\$1,008.56
ISLAND WATERPARK, THE	0380	803881	080	8210	\$864.55
ISLAND WATERPARK, THE	0485	803980	080	8210	\$1,228.57
IT'S ELEMENTARY	0150	803272	030	7090	\$687.70
IT'S ELEMENTARY	0420	802427	030	7090	\$1,613.13
IVY HUFF, DBA REFINE FAMILY COUNSELING AND CONSULTING, INC.	0796	804361	030	0667	\$500.00
J & D FOOD SERVICE	0712	784020	110	6390	\$3,000.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0005	801740	030	0110	\$1,711.93
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0030	803997	030	7090	\$1,137.68
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0100	804641	030	7090	\$950.77
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0305	803822	030	7090	\$2,112.83
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0440	802874	030	7090	\$1,408.55
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0455	802877	030	7090	\$585.09
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0617	803386	060	7435	\$4,995.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0796	804023	060	7435	\$4,995.00
J TAYLOR EDUCATION, INC.	0700	802564	060	3213	\$90.00
J TAYLOR EDUCATION, INC.	0700	804000	060	3213	\$589.25
J W PEPPER & SONS, INC.	0010	804194	060	6770	\$1,000.00
J W PEPPER & SONS, INC.	0185	803560	030	0125	\$250.00
J W PEPPER & SONS, INC.	0195	801958	060	6770	\$1,000.00
J W PEPPER & SONS, INC.	0335	804135	060	6770	\$295.78
J W PEPPER & SONS, INC.	0395	804603	060	3010	\$2,000.00
JACK NADEL, INC.	0705	802373	110	6391	\$4,980.14
JACK NADEL, INC.	0705	802460	110	6371	\$4,528.89
JAMIE STIDHAM-RICHARDS, DBA RICHARD'S CONCESSIONS, INC.	0175	803327	030	0643	\$350.00
JANEL HAAS	0420	803302	030	7090	\$360.00
JAVIER'S RESTAURANT	0395	802364	030	0123	\$300.00
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	803684	060	3213	\$4,994.42
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	803884	060	3213	\$4,222.40
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804173	060	3213	\$1,666.49
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804177	060	3213	\$1,759.12
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804207	060	3213	\$1,759.21

JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804223	060	3213	\$1,136.05
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804225	060	3213	\$1,759.12
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804673	060	3213	\$1,851.76
JESSE ITUARTE, DBA TOMO BOOKS USA	0700	804674	060	3213	\$1,570.23
JOHN'S INCREDIBLE PIZZA CO.	0025	803816	080	8210	\$1,254.70
JOHN'S INCREDIBLE PIZZA CO.	0325	804139	080	8210	\$1,020.72
JOHN'S INCREDIBLE PIZZA CO.	0435	802968	080	8210	\$298.77
JOHN'S INCREDIBLE PIZZA CO.	0445	804068	030	7090	\$2,041.44
JOHN'S INCREDIBLE PIZZA CO.	0790	804164	060	6010	\$585.21
JOJO'S PARTY RENTALS	0155	803465	030	0113	\$707.20
JOJO'S PARTY RENTALS	0155	804515	030	0113	\$1,166.18
JOJO'S PARTY RENTALS	0340	803817	080	8210	\$281.55
JOJO'S PARTY RENTALS	0340	803820	080	8210	\$427.32
JOJO'S PARTY RENTALS	0580	803167	030	0172	\$922.95
JONES CLEANING CENTER, INC.	0395	791645	030	0125	\$105.00
JONES CLEANING CENTER, INC.	0810	804030	030	0640	\$200.00
JONES SCHOOL SUPPLY CO.	0020	803948	030	0171	\$458.41
JONES SCHOOL SUPPLY CO.	0045	803693	030	7090	\$604.10
JONES SCHOOL SUPPLY CO.	0045	803693	080	8210	\$3,029.89
JONES SCHOOL SUPPLY CO.	0250	803722	030	0171	\$609.49
JONES SCHOOL SUPPLY CO.	0365	804115	080	8210	\$1,852.79
JONES SCHOOL SUPPLY CO.	0450	802375	030	7091	\$3,163.60
JONES SCHOOL SUPPLY CO.	0475	804077	030	7091	\$483.08
JORGENSEN & COMPANY, INC.	1891	803629	030	0716	\$2,539.72
JORGENSEN & COMPANY, INC.	1910	802560	130	5310	\$977.10
JOSE E. ROJAS GONZALEZ	0580	802957	030	0111	\$1,399.00
JOSTENS, INC.	0145	803699	030	0171	\$1,646.92
JOSTENS, INC.	0852	802481	030	0679	\$4,983.75
JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	0145	802571	060	722A	\$5,000.00
JUNIOR LIBRARY GUILD	0195	802369	030	0625	\$2,850.22
JUNIOR LIBRARY GUILD	0435	802352	030	0625	\$1,017.52
JUST RIGHT READER, INC.	0617	802357	060	7435	\$727.03
KALEIDOSCOPE GROUP, PBC	0706	792896A	030	0157	\$3,850.00
KAPLAN EARLY LEARNING	0325	803995	120	6040	\$503.87
KAPLAN EARLY LEARNING	0370	802669	120	6105	\$463.96
KAPLAN EARLY LEARNING	0715	801715	120	6040	\$117.10
KAPLAN EARLY LEARNING	0715	801722	120	6040	\$145.74
KAPLAN EARLY LEARNING	0715	801747	120	6040	\$1,110.80
KAPLAN EARLY LEARNING	0715	801758	120	6040	\$238.11
KAPLAN EARLY LEARNING	0715	801773	120	6040	\$909.93
KAPLAN EARLY LEARNING	0715	801774	120	6040	\$299.05
KAPLAN EARLY LEARNING	0715	801850	120	6040	\$1,027.91
KAPLAN EARLY LEARNING	0715	802152	120	6040	\$661.80
KAPLAN EARLY LEARNING	0715	802159	120	6040	\$2,033.55
KAPLAN EARLY LEARNING	0715	802172	120	6040	\$491.12
KAPLAN EARLY LEARNING	0715	802665	120	6040	\$1,328.02
KAPLAN EARLY LEARNING	0715	802749	120	6040	\$315.21

KAPLAN EARLY LEARNING	0715	802987	120	6040	\$268.52
KAPLAN EARLY LEARNING	0715	803581	120	6040	\$1,245.16
KAPLAN EARLY LEARNING	0765	801775	120	5059	\$585.76
KAPLAN EARLY LEARNING	0765	802719	120	5059	\$927.31
KAPLAN EARLY LEARNING	0785	801916	060	6547	\$5,718.54
KAYE PRODUCTS, INC.	0785	804669	060	6547	\$720.00
KELLY PAPER COMPANY	0170	802558	030	0171	\$550.00
KENT H. LANDSBERG	0897	784565	030	0716	\$1,630.00
KIKKU JAPANESE	0012	802453	030	0134	\$642.79
KIKKU JAPANESE	0020	785548	030	7090	\$3,000.00
KIKKU JAPANESE	0335	788313	030	7090	\$500.00
KIKKU JAPANESE	0420	802501	030	7090	\$315.00
KIKKU JAPANESE	0617	784381	030	0500	\$1,155.07
KIKKU JAPANESE	0700	784371	030	0606	\$300.00
KIKKU JAPANESE	0701	803589	030	0606	\$3,000.00
KIKKU JAPANESE	0702	785876	060	9075	\$2,000.00
KNOTTS BERRY FARM	0490	803873	080	8210	\$2,235.00
KONA ICE OF CLOVIS, LLC	0020	802969	030	0171	\$1,230.00
KONA ICE OF CLOVIS, LLC	0020	802969	080	8210	\$1,230.00
KONA ICE OF CLOVIS, LLC	0155	803673	030	0111	\$1,779.00
KONA ICE OF CLOVIS, LLC	0185	804677	030	7090	\$2,000.00
KONA ICE OF CLOVIS, LLC	0195	802461	060	2600	\$875.00
KONA ICE OF CLOVIS, LLC	0270	804184	030	7090	\$2,500.00
KONA ICE OF CLOVIS, LLC	0325	803384	080	8210	\$900.00
KONA ICE OF CLOVIS, LLC	0370	801889	030	7091	\$2,600.00
KONA ICE OF CLOVIS, LLC	0370	803539	030	7090	\$3,400.00
KONA ICE OF CLOVIS, LLC	0370	804186	030	7090	\$2,600.00
KONA ICE OF CLOVIS, LLC	0435	803967	080	8210	\$2,150.00
KONA ICE OF CLOVIS, LLC	0490	802997	080	8210	\$100.00
KONA ICE OF CLOVIS, LLC	0530	802734	080	8210	\$728.00
KONA ICE OF CLOVIS, LLC	0619	803317	030	0138	\$1,800.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0160	803572	030	7090	\$3,000.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0295	802361	030	7090	\$1,500.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0700	803605	030	0144	\$2,200.00
LA ESTRELLA BAKERY	0250	803358	030	7090	\$200.00
LA IMPERIAL TAQUERIA	0175	803159	030	0643	\$982.58
LA IMPERIAL TAQUERIA	0230	802769	030	0124	\$3,023.30
LA IMPERIAL TAQUERIA	0241	802278	030	0118	\$4,922.23
LA IMPERIAL TAQUERIA	0241	802278	030	7090	\$4,147.67
LA TORTA	0210	784641	030	0643	\$192.00
LAKESHORE LEARNING MATERIALS	0005	802484	030	0113	\$762.66
LAKESHORE LEARNING MATERIALS	0005	802577	030	0113	\$1,551.14
LAKESHORE LEARNING MATERIALS	0005	802689	030	0113	\$398.12
LAKESHORE LEARNING MATERIALS	0075	802482	120	6105	\$459.97
LAKESHORE LEARNING MATERIALS	0135	804349	060	6770	\$746.75
LAKESHORE LEARNING MATERIALS	0135	804366	060	6770	\$1,639.58
LAKESHORE LEARNING MATERIALS	0135	804382	060	6770	\$899.76

LAKESHORE LEARNING MATERIALS	0150	803115	030	0111	\$568.32
LAKESHORE LEARNING MATERIALS	0150	803115	030	0643	\$1,156.92
LAKESHORE LEARNING MATERIALS	0150	803115	030	7090	\$304.45
LAKESHORE LEARNING MATERIALS	0175	803868	030	0110	\$881.74
LAKESHORE LEARNING MATERIALS	0210	803682	060	4124	\$426.67
LAKESHORE LEARNING MATERIALS	0210	803687	060	4124	\$447.12
LAKESHORE LEARNING MATERIALS	0210	803913	060	4124	\$483.54
LAKESHORE LEARNING MATERIALS	0210	803915	060	4124	\$470.39
LAKESHORE LEARNING MATERIALS	0220	802062	120	9085	\$365.54
LAKESHORE LEARNING MATERIALS	0290	802480	120	6105	\$211.29
LAKESHORE LEARNING MATERIALS	0290	803557	030	0113	\$843.69
LAKESHORE LEARNING MATERIALS	0330	802722	120	6105	\$462.50
LAKESHORE LEARNING MATERIALS	0415	802672	120	6105	\$498.40
LAKESHORE LEARNING MATERIALS	0460	802477	060	6010	\$2,614.72
LAKESHORE LEARNING MATERIALS	0460	802478	060	6010	\$500.26
LAKESHORE LEARNING MATERIALS	0465	803507	030	7090	\$467.49
LAKESHORE LEARNING MATERIALS	0475	802639	030	7091	\$302.46
LAKESHORE LEARNING MATERIALS	0480	802371	120	6105	\$302.94
LAKESHORE LEARNING MATERIALS	0485	802642	030	7091	\$2,795.75
LAKESHORE LEARNING MATERIALS	0530	803851	080	8210	\$162.44
LAKESHORE LEARNING MATERIALS	0565	802370	120	6105	\$216.36
LAKESHORE LEARNING MATERIALS	0617	802470	060	7435	\$1,654.76
LAKESHORE LEARNING MATERIALS	0617	804694	060	7435	\$2,059.21
LAKESHORE LEARNING MATERIALS	0715	801776	120	6040	\$569.34
LAKESHORE LEARNING MATERIALS	0715	802039	120	6040	\$122.20
LAKESHORE LEARNING MATERIALS	0715	802050	120	6040	\$771.30
LAKESHORE LEARNING MATERIALS	0715	802068	120	6040	\$2,384.26
LAKESHORE LEARNING MATERIALS	0715	802137	120	6040	\$425.60
LAKESHORE LEARNING MATERIALS	0715	802141	120	6040	\$544.84
LAKESHORE LEARNING MATERIALS	0715	802176	120	6040	\$384.94
LAKESHORE LEARNING MATERIALS	0715	802629	120	6040	\$659.96
LAKESHORE LEARNING MATERIALS	0715	802846	120	6040	\$555.04
LAKESHORE LEARNING MATERIALS	0715	802847	120	6040	\$521.41
LAKESHORE LEARNING MATERIALS	0715	802850	120	6040	\$103.37
LAKESHORE LEARNING MATERIALS	0715	802852	120	6040	\$243.41
LAKESHORE LEARNING MATERIALS	0715	802855	120	6040	\$630.38
LAKESHORE LEARNING MATERIALS	0715	802856	120	6040	\$578.98
LAKESHORE LEARNING MATERIALS	0715	802866	120	6040	\$538.75
LAKESHORE LEARNING MATERIALS	0715	802867	120	6040	\$313.66
LAKESHORE LEARNING MATERIALS	0715	802868	120	6040	\$182.80
LAKESHORE LEARNING MATERIALS	0715	802870	120	6040	\$346.21
LAKESHORE LEARNING MATERIALS	0715	803108	120	6040	\$6,091.59
LAKESHORE LEARNING MATERIALS	0715	803111	120	6040	\$2,130.66
LAKESHORE LEARNING MATERIALS	0715	803755	120	6040	\$337.58
LAKESHORE LEARNING MATERIALS	0758	801828	030	7091	\$40.73
LAKESHORE LEARNING MATERIALS	0765	801447	060	2600	\$541.67
LAKESHORE LEARNING MATERIALS	0765	802175	120	5059	\$1,233.26

LAKESHORE LEARNING MATERIALS	0765	802423	120	5059	\$610.08
LAKESHORE LEARNING MATERIALS	0765	802462	120	7835	\$208.79
LAKESHORE LEARNING MATERIALS	0765	802505	120	5059	\$1,869.84
LAKESHORE LEARNING MATERIALS	0765	802512	120	5059	\$1,675.72
LAKESHORE LEARNING MATERIALS	0765	802515	120	5059	\$2,133.12
LAKESHORE LEARNING MATERIALS	0765	802519	120	5059	\$869.43
LAKESHORE LEARNING MATERIALS	0765	802523	120	5059	\$769.88
LAKESHORE LEARNING MATERIALS	0765	802528	120	5059	\$1,987.51
LAKESHORE LEARNING MATERIALS	0765	802654	120	7835	\$304.02
LAKESHORE LEARNING MATERIALS	0765	803091	120	5059	\$1,643.03
LAKESHORE LEARNING MATERIALS	0765	804037	120	5059	\$402.16
LAKESHORE LEARNING MATERIALS	0765	804041	120	5059	\$524.23
LAKESHORE LEARNING MATERIALS	0765	804123	120	5059	\$2,337.81
LAKESHORE LEARNING MATERIALS	0765	804189	120	5059	\$1,089.07
LAKESHORE LEARNING MATERIALS	0782	801772	060	6500	\$198.52
LAKESHORE LEARNING MATERIALS	0785	801873	060	6547	\$2,798.81
LAKESHORE LEARNING MATERIALS	0785	804672	060	3315	\$505.16
LAKESHORE LEARNING MATERIALS	0790	802479	060	6010	\$2,365.41
LANOTTE REFRIGERATION, INC.	1910	801859	130	5310	\$580.00
LARRY A. LIVERMORE	0055	804550	030	0171	\$2,397.92
LARRY A. LIVERMORE	0130	802900	030	0171	\$399.65
LARRY A. LIVERMORE	0185	800098	030	0171	\$43.35
LARRY A. LIVERMORE	0725	802104	060	3213	\$600.00
LARRY A. LIVERMORE	0725	804663	030	0179	\$2,000.00
LARSON BROTHERS	0045	803963	030	7090	\$1,702.00
LARSON BROTHERS	0155	804445	030	0171	\$448.57
LARSON BROTHERS	0160	803183	080	8210	\$4,067.46
LARSON BROTHERS	0380	803804	080	8210	\$100.00
LARSON BROTHERS	0385	802799	080	8210	\$2,461.93
LAZ KARP ASSOCIATES, LLC	0012	803482	030	0134	\$17.00
LEARNING FOR LIVING, INC.	0725	803957	030	0171	\$6,000.00
LEARNING WITHOUT TEARS	0150	802686	030	7090	\$227.94
LEARNING WITHOUT TEARS	0150	802686	030	7091	\$227.95
LEARNING WITHOUT TEARS	0765	804497	120	6105	\$3,500.00
LEE GRANT INSPECTIONS	1110	694488	350	0917	\$1,800.00
LELA'S PIZZERIA, LLC	0105	801912	030	0625	\$350.00
LELA'S PIZZERIA, LLC	0105	802833	030	7090	\$150.00
LELA'S PIZZERIA, LLC	0208	803333	030	0172	\$430.00
LEMOORE HIGH SCHOOL	0145	802329	030	0172	\$400.00
LEON ENVIRONMENTAL SERVICES	1010	769782	060	3213	\$2,000.00
LEON ENVIRONMENTAL SERVICES	1421	802811	350	0917	\$1,450.00
LEARNER PUBLISHING GROUP, INC. DBA EASTWEST	0220	800700	030	0625	\$424.26
LIBRARY STORE, THE	0325	802410	030	0625	\$276.00
LIGHT HELMETS	0421	803710	030	0172	\$1,274.95
LIGHT UP THE WALLS	0185	804324	030	7090	\$700.00
LILY'S CAFE	0055	803756	030	0171	\$500.00
LILY'S CAFE	0102	791340	030	2430	\$20.00

LILY'S CAFE	0440	799423	030	7091	\$402.00
LILY'S CAFE	0601	802831	030	0188	\$3,000.00
LILY'S CAFE	0701	784640	030	0606	\$1,500.00
LILY'S CAFE	0701	803990	030	0606	\$3,000.00
LILY'S CAFE	0702	785881	060	9075	\$1,000.00
LILY'S CAFE	0865	801908	030	0500	\$3,000.00
LINDSAY ELECTRIC COMPANY	1005	801741	350	0913	\$3,738.08
LINKA CORPORATION	0020	803897	030	0110	\$1,000.00
LINKA CORPORATION	0055	784210	030	0125	\$800.00
LINKA CORPORATION	0135	802509	030	0111	\$168.20
LINKA CORPORATION	0135	802509	030	0643	\$121.80
LINKA CORPORATION	0260	804401	030	0111	\$476.55
LINKA CORPORATION	0325	802184	030	0111	\$498.00
LINKA CORPORATION	0335	797524	030	7091	\$400.00
LINKA CORPORATION	0335	798909	030	7090	\$786.00
LINKA CORPORATION	0335	798909	030	7091	\$524.00
LINKA CORPORATION	0340	803827	030	0110	\$521.80
LINKA CORPORATION	0355	804326	030	0111	\$900.00
LINKA CORPORATION	0370	804193	030	7090	\$950.00
LINKA CORPORATION	0421	798330	030	7091	\$150.00
LINKA CORPORATION	0440	791495	030	7090	\$500.00
LINKA CORPORATION	0445	804252	030	0114	\$148.00
LINKA CORPORATION	0700	804636	030	0144	\$500.00
LINKA CORPORATION	0732	802483	030	0658	\$980.00
LINKA CORPORATION	1170	804029	060	6331	\$500.00
LISETTE GARZA, DBA GLOBAL RUSH COMPANY	0420	803651	030	7090	\$1,000.00
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801765	060	7435	\$828.43
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801799	060	7435	\$8,826.77
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801811	060	7435	\$310.66
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801839	060	7435	\$621.32
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801841	060	7435	\$414.21
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	801842	060	7435	\$412.88
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	804064	060	7435	\$5,000.00
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0617	804081	060	7435	\$850.00
LITHIA	0919	804693	060	8150	\$2,719.12
LOPEZ, DENETRA	0930	802941	030	0720	\$12.36
LOWE'S	0005	802435	030	0172	\$2,009.00
LOWE'S	0015	803552	030	7090	\$1,000.00
LOWE'S	0030	802924	680	0851	\$1,159.17
LOWE'S	0030	803350	030	7090	\$1,000.00
LOWE'S	0030	803642	030	7090	\$2,000.00
LOWE'S	0095	801744	060	6010	\$183.11

LOWE'S	0105	803981	030	0172	\$500.00
LOWE'S	0127	803645	030	0625	\$4,999.00
LOWE'S	0130	801665	030	0171	\$500.00
LOWE'S	0145	802058	030	7090	\$500.00
LOWE'S	0155	791283	030	7090	\$3,900.00
LOWE'S	0170	803647	030	0625	\$2,117.00
LOWE'S	0185	803664	030	7090	\$200.00
LOWE'S	0185	803667	030	7090	\$400.00
LOWE'S	0185	803670	030	7090	\$400.00
LOWE'S	0188	803064	030	0133	\$100.00
LOWE'S	0188	803984	030	7099	\$678.00
LOWE'S	0200	803376	060	2600	\$1,313.00
LOWE'S	0200	803379	060	2600	\$1,339.82
LOWE'S	0200	803726	060	2600	\$562.16
LOWE'S	0200	803731	060	2600	\$1,811.33
LOWE'S	0200	803969	060	2600	\$452.82
LOWE'S	0210	803637	060	4124	\$3,000.00
LOWE'S	0235	803660	030	0125	\$400.00
LOWE'S	0260	804578	060	4124	\$2,000.00
LOWE'S	0265	803039	030	7090	\$1,000.00
LOWE'S	0310	798562	060	6211	\$4,000.00
LOWE'S	0310	804032	060	4124	\$4,500.00
LOWE'S	0325	801716	060	6010	\$1,000.00
LOWE'S	0365	804350	030	7099	\$280.63
LOWE'S	0365	804350	060	6770	\$280.62
LOWE'S	0370	803623	060	9083	\$4,346.00
LOWE'S	0395	803007	030	0125	\$166.00
LOWE'S	0417	802242	060	6010	\$650.00
LOWE'S	0417	802431	030	0115	\$1,000.00
LOWE'S	0417	803641	030	7090	\$1,600.00
LOWE'S	0417	804017	060	4124	\$1,000.00
LOWE'S	0417	804021	060	4124	\$1,000.00
LOWE'S	0421	801809	030	0125	\$256.88
LOWE'S	0423	804009	060	6010	\$1,000.00
LOWE'S	0435	803674	030	0643	\$1,900.00
LOWE'S	0440	804012	060	4124	\$4,900.00
LOWE'S	0450	803720	030	7090	\$1,030.40
LOWE'S	0475	804414	060	6010	\$1,000.00
LOWE'S	0475	804415	060	6010	\$1,000.00
LOWE'S	0475	804416	060	6010	\$1,000.00
LOWE'S	0475	804418	060	6010	\$1,000.00
LOWE'S	0475	804419	060	6010	\$1,000.00
LOWE'S	0475	804420	060	6010	\$1,000.00
LOWE'S	0495	804036	060	4124	\$2,600.00
LOWE'S	0495	804042	060	4124	\$1,500.00
LOWE'S	0495	804323	030	0110	\$300.00
LOWE'S	0505	804356	060	4124	\$1,000.00

LOWE'S	0510	802254	030	0171	\$1,279.00
LOWE'S	0530	803055	060	6770	\$500.00
LOWE'S	0550	803636	060	4124	\$2,000.00
LOWE'S	0552	801959	030	0734	\$850.00
LOWE'S	0710	802061	030	0152	\$122.96
LOWE'S	0710	802194	060	6388	\$879.16
LOWE'S	0710	802205	060	6387	\$2,465.79
LOWE'S	0710	802217	030	0152	\$593.76
LOWE'S	0710	802232	060	6388	\$2,614.56
LOWE'S	0710	802252	030	0152	\$530.61
LOWE'S	0727	802983	030	0167	\$2,225.00
LOWE'S	0812	803723	030	0649	\$2,311.80
LOWE'S	0852	803659	030	0500	\$500.00
LOWE'S	0886	801960	030	0140	\$1,802.92
LOWE'S	1910	802409	060	7032	\$356.35
LOWE'S	1910	803344	060	7032	\$160.36
LULO LIBROS, INC.	0758	802699	030	7091	\$480.31
LULO LIBROS, INC.	0758	802701	030	7091	\$1,491.40
LULO LIBROS, INC.	0758	802702	030	7091	\$1,422.07
LULO LIBROS, INC.	0758	803373	060	3213	\$8,851.30
LULO LIBROS, INC.	0765	804417	120	7835	\$7,577.16
LUNA INSPECTIONS	1185	804634	350	0917	\$8,000.00
LUNA INSPECTIONS	1235	804633	350	0917	\$8,000.00
LUNA PIZZERIA AND ITALIAN REST.	0210	785647	030	0643	\$564.00
M & M SCREEN PRINTING	0185	802695	030	0172	\$317.69
M & M SCREEN PRINTING	0355	802565	030	0172	\$3,683.64
MAD ILLUSTRATORS	0235	802349	030	7090	\$2,800.00
MAD ILLUSTRATORS	0290	803336	030	7090	\$4,477.56
MAD ILLUSTRATORS	0295	803038	060	6010	\$1,200.00
MAD ILLUSTRATORS	0755	801995	030	0176	\$4,985.83
MAD ILLUSTRATORS	0790	804548	060	6010	\$8,050.00
MAD ILLUSTRATORS	0790	804549	060	6010	\$9,000.00
MADERA WASH DEPOT	0227	803016	060	5634	\$4,375.00
MAMA MIA PIZZERIA	0120	802994	030	7091	\$470.78
MAMA MIA PIZZERIA	0225	802820	030	0110	\$434.00
MAMA MIA PIZZERIA	0330	802255	030	7090	\$750.00
MARGARET HUDSON EARTH ARTS STUDIO	0045	802804	030	7090	\$700.00
MARGARET HUDSON EARTH ARTS STUDIO	0370	803958	030	7090	\$399.81
MARGARET HUDSON EARTH ARTS STUDIO	1060	800234	030	7394	\$53.25
MARIA GIL	0755	804053	030	0189	\$1,900.00
MARINO, PATRICK	0725	804525	030	0173	\$100.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	804375	030	0173	\$1,050.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	804647	030	0173	\$450.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	804660	030	0173	\$800.00
MARISCOS COLIMA	0265	803748	030	0172	\$3,500.00
MARISCOS COLIMA	0320	804185	030	7090	\$1,000.00
MARISCOS COLIMA	0340	803825	030	0110	\$1,380.00

MARISCOS COLIMA	0355	804092	030	0111	\$1,680.00
MARISCOS COLIMA	0465	802487	030	7090	\$2,910.00
MARISCOS COLIMA	0550	803787	030	0643	\$1,000.00
MARISCOS COLIMA	0567	793228	030	7090	\$1,500.00
MARISCOS COLIMA	0730	801917	030	0657	\$2,600.00
MARTHA ANN YBARRA, DBA MARTHA YBARRA DESIGNER CLOTHING	0530	802926	060	6770	\$4,500.00
MARTRANO ENTERPRISES, LLC	0919	792297	060	8150	\$53.35
MATTERHACKERS, INC.	0710	802125	030	0152	\$554.25
MAW N PAW BBQ	0330	802253	030	7090	\$700.00
MAW N PAW BBQ	0370	804684	030	7090	\$1,980.10
MAYSON ACE HARDWARE	0130	792692	030	0125	\$63.98
MCKESSON MEDICAL-SURGICAL	0553	803656	030	0133	\$391.26
MCKESSON MEDICAL-SURGICAL	1891	803628	030	0716	\$545.50
MEAT MARKET, INC. THE	0335	788269	030	7090	\$2,500.00
MEAT MARKET, INC. THE	0335	803248	030	0123	\$2,700.00
MEAT MARKET, INC. THE	0335	804031	060	6385	\$750.00
MEDITERRANEAN GRILL	0025	802041	030	7090	\$1,000.00
MEDITERRANEAN GRILL	0090	803681	030	0111	\$1,550.00
MEDITERRANEAN GRILL	0230	804203	030	0171	\$453.44
MEDITERRANEAN GRILL	0270	804182	030	7090	\$2,000.00
MEDITERRANEAN GRILL	0421	784555	030	0125	\$500.00
MEDITERRANEAN GRILL	0430	802977	030	0643	\$1,300.00
MEDITERRANEAN GRILL	0440	799429	030	7091	\$27.00
MEDITERRANEAN GRILL	0535	803320	030	0110	\$1,100.00
MEDITERRANEAN GRILL	0601	801784	030	0500	\$4,950.00
MEDITERRANEAN GRILL	0849	802188	030	0682	\$1,000.00
MEDITERRANEAN GRILL	0865	792452	030	0602	\$500.00
MEDITERRANEAN GRILL	1400	802502	030	7394	\$500.00
MEDITERRANEAN GRILL	1710	799159	030	0500	\$500.00
MEGA-PRINTS, INC.	0145	804006	030	0171	\$1,618.62
MEGA-PRINTS, INC.	0145	804006	030	0643	\$6,474.46
MEGA-PRINTS, INC.	0160	804020	030	0110	\$649.08
MEGA-PRINTS, INC.	0235	804552	030	0123	\$104.02
ME-N-ED'S, INC.	0005	802992	060	6010	\$1,000.00
ME-N-ED'S, INC.	0010	803527	030	7090	\$1,000.00
ME-N-ED'S, INC.	0035	784056	030	7090	\$1,500.00
ME-N-ED'S, INC.	0045	802197	030	7090	\$1,500.00
ME-N-ED'S, INC.	0055	803314	030	0173	\$541.60
ME-N-ED'S, INC.	0055	803657	030	7090	\$677.00
ME-N-ED'S, INC.	0070	801826	030	7090	\$1,500.00
ME-N-ED'S, INC.	0075	792613	030	0110	\$800.00
ME-N-ED'S, INC.	0075	804028	060	6010	\$1,000.00
ME-N-ED'S, INC.	0090	803273	080	8210	\$200.00
ME-N-ED'S, INC.	0095	804422	030	7090	\$1,191.52
ME-N-ED'S, INC.	0100	804002	030	7091	\$2,999.00
ME-N-ED'S, INC.	0100	804003	030	7090	\$189.56

ME-N-ED'S, INC.	0130	804178	030	7091	\$250.00
ME-N-ED'S, INC.	0135	802494	030	7091	\$500.00
ME-N-ED'S, INC.	0155	787593	030	7090	\$599.00
ME-N-ED'S, INC.	0155	803568	080	8210	\$2,000.00
ME-N-ED'S, INC.	0155	804015	030	7091	\$2,491.36
ME-N-ED'S, INC.	0175	803324	030	0643	\$677.00
ME-N-ED'S, INC.	0230	785176	030	0172	\$900.00
ME-N-ED'S, INC.	0235	795271	030	7140	\$1,000.00
ME-N-ED'S, INC.	0235	801822	030	0624	\$1,110.00
ME-N-ED'S, INC.	0250	803357	030	7090	\$500.00
ME-N-ED'S, INC.	0260	800711	030	0172	\$800.00
ME-N-ED'S, INC.	0265	795430	030	0114	\$100.00
ME-N-ED'S, INC.	0265	803329	030	0172	\$2,000.00
ME-N-ED'S, INC.	0290	802991	060	4124	\$500.00
ME-N-ED'S, INC.	0305	788133	030	0172	\$1,500.00
ME-N-ED'S, INC.	0335	804245	030	0173	\$2,802.78
ME-N-ED'S, INC.	0355	784380	030	0172	\$1,000.00
ME-N-ED'S, INC.	0370	803747	030	0172	\$999.00
ME-N-ED'S, INC.	0385	802459	030	0643	\$962.00
ME-N-ED'S, INC.	0395	802019	030	7091	\$2,592.00
ME-N-ED'S, INC.	0395	802358	030	7090	\$2,457.00
ME-N-ED'S, INC.	0395	803305	030	7091	\$1,350.00
ME-N-ED'S, INC.	0395	803310	030	0643	\$607.50
ME-N-ED'S, INC.	0395	803776	030	0171	\$1,200.00
ME-N-ED'S, INC.	0395	803930	030	0172	\$250.00
ME-N-ED'S, INC.	0410	803784	030	0171	\$1,000.00
ME-N-ED'S, INC.	0415	798828	030	7090	\$1,400.00
ME-N-ED'S, INC.	0420	792977	030	7090	\$300.00
ME-N-ED'S, INC.	0421	791981	030	0643	\$1,650.00
ME-N-ED'S, INC.	0423	802825	030	0171	\$500.00
ME-N-ED'S, INC.	0440	794801	030	7091	\$1,000.00
ME-N-ED'S, INC.	0445	787866	030	0171	\$1,000.00
ME-N-ED'S, INC.	0445	804206	030	7090	\$1,840.00
ME-N-ED'S, INC.	0445	804206	030	7091	\$2,160.00
ME-N-ED'S, INC.	0495	801891	030	7090	\$300.00
ME-N-ED'S, INC.	0530	794561	080	8210	\$2,750.00
ME-N-ED'S, INC.	0550	804019	060	6010	\$4,000.00
ME-N-ED'S, INC.	0565	788796	080	8210	\$100.00
ME-N-ED'S, INC.	0664	804022	030	0672	\$1,624.80
ME-N-ED'S, INC.	0700	802964	030	0144	\$200.00
ME-N-ED'S, INC.	0700	803175	030	0144	\$812.63
ME-N-ED'S, INC.	0701	784663	030	0606	\$3,500.00
ME-N-ED'S, INC.	0706	785181	030	0157	\$1,000.00
ME-N-ED'S, INC.	0725	804661	030	0173	\$4,000.00
ME-N-ED'S, INC.	0755	786764	060	2600	\$1,900.00
ME-N-ED'S, INC.	0790	802839	060	6010	\$2,000.00
ME-N-ED'S, INC.	0854	802990	030	0178	\$500.00

ME-N-ED'S, INC.	0919	802034	060	8150	\$500.00
ME-N-ED'S, INC.	0924	803266	060	8150	\$300.00
ME-N-ED'S, INC.	1335	799761	030	0500	\$200.00
METEOR EDUCATION, LLC	0123	804614	030	0625	\$3,442.06
METEOR EDUCATION, LLC	0227	804075	060	5634	\$7,847.45
METEOR EDUCATION, LLC	0505	801896	030	7090	\$9,650.12
METEOR EDUCATION, LLC	0810	803818	030	0649	\$4,997.54
METEOR EDUCATION, LLC	0810	803819	030	0640	\$4,914.43
MHS	0785	802668	060	6547	\$1,235.00
MI CAFESITO, LLC	0410	802449	030	0110	\$525.00
MI CAFESITO, LLC	0475	803678	030	0111	\$700.00
MI LINDA TIERRA	0700	802051	030	0606	\$1,522.22
MICHAEL BRANDON FIDALGO	0055	802330	070	0761	\$750.00
MICHAEL KING	0340	804098	080	8210	\$150.00
MICHAEL'S STORES	0060	801802	030	7090	\$250.00
MICHAEL'S STORES	0060	802114	030	7090	\$400.00
MICHAEL'S STORES	0060	802115	030	7090	\$1,000.00
MICHAEL'S STORES	0060	802154	030	7090	\$400.00
MICHAEL'S STORES	0095	802234	030	0625	\$1,500.00
MICHAEL'S STORES	0188	802981	030	0133	\$200.00
MICHAEL'S STORES	0200	797505	060	2600	\$1,000.00
MICHAEL'S STORES	0210	798778	060	6010	\$550.00
MICHAEL'S STORES	0210	804013	060	4124	\$7,500.00
MICHAEL'S STORES	0250	804521	060	6770	\$1,760.00
MICHAEL'S STORES	0290	802953	060	4124	\$2,000.00
MICHAEL'S STORES	0310	803852	060	4124	\$4,500.00
MICHAEL'S STORES	0355	801996	030	7090	\$295.56
MICHAEL'S STORES	0355	804294	030	7090	\$400.00
MICHAEL'S STORES	0415	803848	060	4124	\$4,500.00
MICHAEL'S STORES	0417	803845	060	4124	\$4,900.00
MICHAEL'S STORES	0440	803569	060	4124	\$4,900.00
MICHAEL'S STORES	0440	804011	060	4124	\$4,900.00
MICHAEL'S STORES	0495	803838	060	4124	\$3,500.00
MICHAEL'S STORES	0505	804335	060	4124	\$4,500.00
MICHAEL'S STORES	0575	804010	060	6770	\$1,000.00
MICHAEL'S STORES	0790	801998	060	6010	\$4,900.00
MIGUEL'S SALSA	0460	803184	030	7090	\$1,436.07
MINUTEMAN PRESS	0552	803162	060	6500	\$458.89
MINUTEMAN PRESS	0925	801926	030	7230	\$1,971.84
MOBILE ED PRODUCTIONS, INC.	0020	803421	030	7099	\$3,190.00
MOBILE MINI, INC.	1235	804502	350	0917	\$1,902.56
MONTES JR, STEPHEN	0930	802674	030	0720	\$42.60
MOTIS, LLC	0919	804262	060	8150	\$381.38
MOUNTAIN MIKES PIZZA	0102	803351	030	2430	\$1,150.00
MULTI MARKETING CORP., DBA ARCHER AND HOUND AD	0160	803352	030	0172	\$1,462.73
MULTI MARKETING CORP., DBA ARCHER AND HOUND AD	0185	803440	030	7090	\$2,500.00
MULTI MARKETING CORP., DBA ARCHER AND HOUND AD	0355	803662	030	0172	\$471.32

MULTI MARKETING CORP., DBA ARCHER AND HOUND AD	0700	803195	030	0144	\$1,483.86
MULTI MARKETING CORP., DBA ARCHER AND HOUND AD	0700	803366	030	0144	\$1,218.09
MULTI MEDICAL SYSTEMS	0055	802052	030	0172	\$347.50
MY BINDING.COM	0785	803807	060	6500	\$1,079.42
NAPA AUTO PARTS	0710	802280	030	6350	\$156.77
NASCO EDUCATION, LLC	0055	802575	060	6770	\$1,314.37
NASCO EDUCATION, LLC	1400	803686	030	7394	\$624.96
NATIONAL FORENSIC LEAGUE	0725	804687	060	3213	\$1,881.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	804240	680	0851	\$9,488.00
NICK'S CUSTOM GOLF CARS	0175	802843	030	7090	\$1,872.98
NO SURRENDER FRESNO, LLC	0423	803153	030	7091	\$1,440.00
NOTORIOUS GRAFIX	0145	803730	030	7091	\$1,839.78
NOTORIOUS GRAFIX	0145	803962	030	0173	\$2,500.00
NOTORIOUS GRAFIX	0295	803267	030	7090	\$3,792.25
NOTORIOUS GRAFIX	0700	803187	030	0144	\$2,210.34
NOTORIOUS GRAFIX	0700	803218	030	0144	\$2,042.40
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0030	802204	060	2600	\$1,300.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0235	801817	030	0624	\$600.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0255	802046	030	0643	\$300.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0421	801820	060	4124	\$500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0495	804033	060	6010	\$500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0495	804034	060	6010	\$500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0500	803891	030	7091	\$300.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803044	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803045	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803047	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803050	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803051	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803052	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	803053	060	6010	\$250.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0575	804608	060	6010	\$220.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0700	803023	030	0144	\$150.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0852	803242	030	0679	\$500.00
OAKTREE PRODUCTS	0785	801933	060	6500	\$372.01
OCCUPATIONAL HEALTH CNTR. OF CA	0930	794326	030	0720	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000057290	030	0113	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000057324	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000057339	030	0113	\$1,186.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000057407	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000057408	030	0625	\$2,451.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000057332	030	7090	\$1,739.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD000057291	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000056714	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000056715	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000056783	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000056873	030	0110	\$50.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000056903	030	0110	\$200.00

ODP BUSINESS SOLUTIONS, LLC	0020	OD000057007	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057008	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057011	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057214	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057265	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057267	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057268	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057315	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057316	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057317	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057318	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057319	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057320	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057321	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057353	030	0643	\$3,589.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000057444	060	6500	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057259	030	7090	\$446.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057260	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057261	080	8210	\$534.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057310	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057483	080	8210	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000057484	080	8210	\$233.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055503	030	0171	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000057282	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000057331	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000057387	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057249	030	7090	\$829.80
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057256	030	7090	\$1,989.21
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057257	030	7090	\$3,477.67
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057278	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057279	030	7091	\$3,600.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057280	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057281	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057283	030	7090	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057284	030	7090	\$4,380.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057294	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057295	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057296	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057297	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057298	030	7090	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057299	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057300	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057472	030	0171	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD000057473	030	0625	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0095	OD000057355	060	6211	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0098	OD000057286	060	6500	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000057340	030	0625	\$324.45

ODP BUSINESS SOLUTIONS, LLC	0100	OD000057482	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000055923	030	7091	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD000055924	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057351	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057352	030	0625	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057356	030	7090	\$30.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057356	060	6500	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057357	060	6500	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057358	060	6500	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057359	060	6500	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057360	060	6500	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057361	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057362	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057363	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057364	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057365	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057366	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057367	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057368	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057369	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057370	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057371	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057372	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057373	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057374	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057375	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057376	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057377	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057378	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057379	030	7090	\$230.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD000057379	060	6500	\$20.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000057506	060	3010	\$349.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000057325	030	7091	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000056925	030	7091	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000057293	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD000057460	060	3010	\$152.23
ODP BUSINESS SOLUTIONS, LLC	0160	OD000057486	060	3010	\$776.54
ODP BUSINESS SOLUTIONS, LLC	0165	OD000057349	060	9083	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000057275	030	0115	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000057309	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000057330	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000057425	030	0624	\$1,676.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD000057445	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000057348	030	7091	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD000057348	030	7099	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000057471	030	0125	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0190	OD000057285	030	7140	\$3,250.00

ODP BUSINESS SOLUTIONS, LLC	0190	OD000057380	030	7091	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD000057423	030	0171	\$1,110.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000056890	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057334	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057335	030	0110	\$144.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057336	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057337	030	0110	\$215.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057342	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057343	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057344	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000057470	030	0111	\$1,450.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000057386	060	4124	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000057492	060	3010	\$470.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000057505	060	3010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000057273	060	6010	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000057266	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000057420	030	0125	\$278.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000057421	030	0125	\$180.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000057447	060	6500	\$2,901.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD000055836	030	0133	\$2,200.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000056954	060	6211	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000057305	030	0110	\$2,860.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD000057493	060	4124	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD000057292	060	6010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD000057302	030	0625	\$443.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD000057327	060	6500	\$1,300.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD000057512	060	3010	\$4,950.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000057441	060	6500	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000057442	060	6500	\$440.00
ODP BUSINESS SOLUTIONS, LLC	0290	802627	030	0113	\$1,448.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000055982	030	7090	\$3,026.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000056046	030	0113	\$448.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000056048	030	0113	\$66.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000057288	030	0110	\$484.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000057288	030	0113	\$248.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000057289	030	0110	\$423.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000057338	030	0113	\$1,448.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD000056053	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD000056790	030	0111	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD000056791	030	0110	\$3,852.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD000057171	060	6010	\$900.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD000055692	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD000056217	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD000057416	030	0111	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0310	OD000057494	060	4124	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000057301	030	7091	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD000057428	030	0643	\$500.00

ODP BUSINESS SOLUTIONS, LLC	0325	OD000056054	030	0113	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD000057438	060	4124	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000057311	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055704	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055906	060	6385	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000056662	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000056740	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057412	030	7090	\$4,998.13
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057422	030	0171	\$3,335.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057440	060	6385	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057449	060	6500	\$960.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057458	030	7090	\$993.84
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057459	030	0643	\$4,292.82
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057504	060	4124	\$2,700.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000057527	030	0125	\$8,688.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055824	030	0110	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000057269	030	0113	\$1,750.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000057270	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD000057419	030	0111	\$115.24
ODP BUSINESS SOLUTIONS, LLC	0365	OD000057454	120	6105	\$206.97
ODP BUSINESS SOLUTIONS, LLC	0370	OD000057466	030	7091	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000057467	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000055561	030	7090	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057276	030	0625	\$2,700.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057345	030	0171	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057346	060	3010	\$3,338.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057410	060	3010	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057431	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057432	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057433	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057434	060	3010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057435	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057436	060	3010	\$2,183.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057487	060	3010	\$1,900.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000057488	060	3010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD000057463	030	7090	\$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD000057479	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD000057480	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD000057481	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD000057495	060	4124	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057287	030	7090	\$2,716.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057413	030	7090	\$1,905.56
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057456	060	3010	\$1,572.32
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057490	030	7091	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057497	060	4124	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD000057523	060	4124	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000057443	060	6500	\$200.00

ODP BUSINESS SOLUTIONS, LLC	0420	OD000057474	060	3010	\$2,227.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD000057498	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000057271	060	4124	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000057306	030	0643	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000057308	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000057383	030	0123	\$853.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD000057406	060	9083	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000055514	030	0115	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000055560	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000057341	030	0171	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000057439	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000057457	060	3182	\$1,441.06
ODP BUSINESS SOLUTIONS, LLC	0430	OD000055954	030	0110	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD000057354	060	3010	\$3,267.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD000057411	060	6770	\$2,180.83
ODP BUSINESS SOLUTIONS, LLC	0440	OD000057272	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000057476	060	4124	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD000056229	030	0625	\$185.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD000057446	060	6500	\$110.00
ODP BUSINESS SOLUTIONS, LLC	0465	OD000057322	060	3010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0465	OD000057451	030	7090	\$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000057427	030	0625	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000057452	080	8210	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000057507	060	3010	\$773.36
ODP BUSINESS SOLUTIONS, LLC	0475	OD000057217	060	6010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD000057489	060	3010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000055814	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD000057333	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000057313	030	0172	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000057314	030	0110	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000057382	030	0110	\$1,926.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000057496	060	4124	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000057522	060	4124	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000055727	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000057475	060	3010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD000057499	060	4124	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD000057521	060	4124	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD000055873	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000057415	060	4124	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000057426	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0552	OD000057508	060	2600	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD000056832	030	0133	\$610.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD000056908	030	7091	\$599.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD000057274	030	7090	\$98.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD000057469	030	0625	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000055784	030	7090	\$2,400.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD000057388	060	6770	\$653.00

ODP BUSINESS SOLUTIONS, LLC	0565	OD000057461	030	7099	\$3,390.83
ODP BUSINESS SOLUTIONS, LLC	0575	OD000056432	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0575	OD000057450	060	6770	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000055703	060	3010	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000057252	060	7435	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000057253	060	7435	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000057405	060	7435	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0664	OD000057430	030	0672	\$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055709	060	3010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000056656	030	0144	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000056657	030	0144	\$900.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000056741	060	3213	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000057381	030	0144	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000057385	060	3213	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000057437	060	3213	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0702	OD000057264	060	9075	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD000055705	030	0720	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0715	OD000057251	120	6040	\$131.20
ODP BUSINESS SOLUTIONS, LLC	0715	OD000057254	120	6040	\$143.83
ODP BUSINESS SOLUTIONS, LLC	0715	OD000057312	120	6040	\$135.67
ODP BUSINESS SOLUTIONS, LLC	0722	OD000057414	060	3010	\$3,611.15
ODP BUSINESS SOLUTIONS, LLC	0727	OD000057258	030	0167	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD000057328	060	9017	\$4,129.76
ODP BUSINESS SOLUTIONS, LLC	0730	OD000057384	030	0657	\$4,719.73
ODP BUSINESS SOLUTIONS, LLC	0730	OD000057429	030	0657	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057389	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057390	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057391	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057392	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057393	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057394	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057395	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057396	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057397	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057398	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057399	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057400	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057401	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057402	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057403	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057404	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057509	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057510	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000057511	030	7091	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD000057323	120	5059	\$215.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD000057347	120	5059	\$230.00
ODP BUSINESS SOLUTIONS, LLC	0782	OD000057250	060	6500	\$151.78

ODP BUSINESS SOLUTIONS, LLC	0785	OD000057478	060	6520	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0787	804255	030	0146	\$673.87
ODP BUSINESS SOLUTIONS, LLC	0787	804256	030	0146	\$1,016.92
ODP BUSINESS SOLUTIONS, LLC	0787	804359	030	0146	\$1,196.83
ODP BUSINESS SOLUTIONS, LLC	0787	OD000057263	030	0146	\$7,500.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000055648	030	0649	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD000057453	030	0141	\$936.13
ODP BUSINESS SOLUTIONS, LLC	0849	OD000057304	030	0682	\$936.13
ODP BUSINESS SOLUTIONS, LLC	0919	OD000055623	060	8150	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0930	OD000057192	030	0188	\$1,900.00
ODP BUSINESS SOLUTIONS, LLC	1335	OD000057491	030	0500	\$3,349.00
ODP BUSINESS SOLUTIONS, LLC	1710	OD000057424	030	0500	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	1891	799452	030	0716	\$220.38
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055944	030	0716	\$587.10
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057262	030	0716	\$2,506.14
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057503	030	0716	\$4,970.77
ODP BUSINESS SOLUTIONS, LLC	1891	OD000057514	030	0716	\$8,126.25
ODP BUSINESS SOLUTIONS, LLC	1910	OD000057303	130	5310	\$322.87
ODP BUSINESS SOLUTIONS, LLC	1910	OD000057417	130	5310	\$823.44
ODP BUSINESS SOLUTIONS, LLC	1910	OD000057418	130	5310	\$234.03
ODP BUSINESS SOLUTIONS, LLC	1910	OD000057500	130	5310	\$440.23
OLD MISSION SAN JUAN BAUTISTA	0725	801732	030	0173	\$450.00
OLD MISSION SAN JUAN BAUTISTA	0725	802241	030	0173	\$150.00
OVERDRIVE, INC.	0145	791473	030	0625	\$350.00
OVERDRIVE, INC.	0241	802640	030	7090	\$1,772.00
OVERDRIVE, INC.	0420	774535A	030	0625	\$925.00
OVERDRIVE, INC.	0440	803906	030	0625	\$100.00
OZO EDU, INC.	0423	802681A	030	7090	\$3,228.60
P & R PAPER SUPPLY CO.	1910	804517	130	5310	\$8,960.55
PACIFICA PIZZA/OLIVE	0440	799785	030	7091	\$500.00
PACIFICA PIZZA/OLIVE	0617	804396	030	0500	\$1,000.00
PACIFICA PIZZA/OLIVE	0700	791840	030	0144	\$500.00
PANADERIA & TAQUERIA	0325	795144	030	7090	\$1,500.00
PANERA BREAD COMPANY	0123	800833	060	6770	\$100.00
PANERA BREAD COMPANY	0185	785998	030	7090	\$1,100.00
PANERA BREAD COMPANY	0235	785293	030	0123	\$500.00
PANERA BREAD COMPANY	0265	799123	030	7140	\$2,000.00
PANERA BREAD COMPANY	0295	803353	030	7090	\$250.00
PANERA BREAD COMPANY	0320	803685	030	0110	\$201.00
PANERA BREAD COMPANY	0355	802328	030	0113	\$1,013.00
PANERA BREAD COMPANY	0423	799156	030	7090	\$1,500.00
PANERA BREAD COMPANY	0455	785301	030	0115	\$1,000.00
PANERA BREAD COMPANY	0617	802830	030	0500	\$3,000.00
PANERA BREAD COMPANY	0617	802837	060	7435	\$3,000.00
PARDINI'S CATERING	0320	802979	030	0643	\$500.00
PARDINI'S CATERING	0601	802064	030	0500	\$4,975.00
PARDINI'S CATERING	0601	802728	030	0188	\$4,975.00

PAREDES PRODUCTIONS	0810	803459	030	0141	\$3,000.00
PAREDES PRODUCTIONS	0849	803041	030	0682	\$4,900.00
PARK ASSOCIATES, INC. DBA NSP3	0415	801987	120	6128	\$1,763.24
PARTY WORKS, INC./CLOVIS	0530	802708	080	8210	\$545.00
PARTY WORKS/BLACKSTONE	0005	802950	030	0113	\$420.00
PARTY WORKS/BLACKSTONE	0210	804080	060	4124	\$4,500.00
PARTY WORKS/BLACKSTONE	0285	802949	030	0111	\$200.00
PARTY WORKS/BLACKSTONE	0355	804678	080	8210	\$150.00
PARTY WORKS/BLACKSTONE	0410	803583	030	7090	\$500.00
PARTY WORKS/BLACKSTONE	0435	803544	030	0172	\$1,000.00
PARTY WORKS/BLACKSTONE	0495	804086	060	4124	\$500.00
PARTY WORKS/BLACKSTONE	0550	802211	060	6770	\$300.00
PARTY WORKS/BLACKSTONE	0550	802514	030	0643	\$400.00
PARTY WORKS/BLACKSTONE	0550	804082	060	4124	\$4,500.00
PARTY WORKS/BLACKSTONE	0790	802951	060	6010	\$1,000.00
PARTY WORKS/W. SHAW	0105	803928	030	0172	\$500.00
PARTY WORKS/W. SHAW	0125	802776	030	0173	\$479.00
PARTY WORKS/W. SHAW	0145	803367	030	7091	\$500.00
PARTY WORKS/W. SHAW	0305	803369	030	7091	\$3,000.00
PARTY WORKS/W. SHAW	0335	789222	030	0172	\$371.74
PARTY WORKS/W. SHAW	0385	802444	030	0171	\$547.15
PARTY WORKS/W. SHAW	0553	804048	030	0133	\$2,000.00
PARTY WORKS/W. SHAW	0701	803363	060	6266	\$4,900.00
PARTY WORKS/W. SHAW	0701	803365	060	6266	\$4,900.00
PATRICK'S MUSIC	0155	803181	060	6770	\$280.11
PAUL PEARSON, DBA CHEF PAULS CAFE	0705	792614	110	6390	\$1,000.00
PEARSON ASSESSMENTS	0785	801770	060	6547	\$1,419.82
PEPA'S MEXICAN RESTAURANT	0045	802491	030	7090	\$1,407.46
PEPA'S MEXICAN RESTAURANT	0410	804001	030	7090	\$1,407.57
PEPA'S MEXICAN RESTAURANT	0410	804200	030	7090	\$2,761.69
PEPA'S MEXICAN RESTAURANT	0430	802989	030	0643	\$500.00
PERFORMANCE CONTRACTING, INC.	0919	801742	060	8150	\$723.00
PERMA BOUND	0015	802286	030	0625	\$1,046.91
PERMA BOUND	0185	802269	030	0625	\$1,043.33
PERMA BOUND	0440	803739	030	0625	\$2,495.58
PETRUCCI ENTERPRISES	0417	802174	060	6770	\$3,705.02
PETRUCCI ENTERPRISES	0575	804545	060	6770	\$4,030.61
PETUNIA'S PLACE	0015	802186	030	0625	\$2,500.00
PETUNIA'S PLACE	0020	793217	030	0625	\$3,100.00
PETUNIA'S PLACE	0100	803768	030	0625	\$1,400.00
PETUNIA'S PLACE	0220	789219	030	0625	\$1,000.00
PETUNIA'S PLACE	0220	803109	030	7090	\$200.00
PETUNIA'S PLACE	0270	804387	030	0625	\$1,200.00
PETUNIA'S PLACE	0470	804162	030	0625	\$1,500.00
PETUNIA'S PLACE	0480	804146	120	6105	\$200.00
PETUNIA'S PLACE	0510	802059	030	0625	\$1,962.01
PETUNIA'S PLACE	0700	802243	060	3213	\$1,124.76

PETUNIA'S PLACE	0700	802271	060	3213	\$4,500.00
PETUNIA'S PLACE	0700	803095	060	3213	\$2,000.00
PHI DELTA KAPPA INTERNATIONAL, INC.	0701	803743	060	3213	\$2,274.00
PILGRIM ARMENIAN CONGREGATION	0701	803413	060	6266	\$1,950.00
PIONEER ATHLETICS	0235	802775	030	0172	\$3,950.77
PLATINUM GROUP, THE	1910	793929	130	5310	\$594.31
POCKET NURSE MEDICAL SUPPLIES	0710	802220	030	0152	\$689.63
POCKET NURSE MEDICAL SUPPLIES	0710	802763	030	0152	\$825.59
POCKET NURSE MEDICAL SUPPLIES	0730	802384	060	9017	\$739.74
POSITIVE PROMOTIONS, INC.	0290	803728	030	7090	\$5,328.46
POSITIVE PROMOTIONS, INC.	0330	802353	030	7090	\$1,576.93
POSITIVE PROMOTIONS, INC.	0330	802798	030	0110	\$1,116.16
POSITIVE PROMOTIONS, INC.	0330	802798	030	0111	\$455.90
POSITIVE PROMOTIONS, INC.	0380	803475	030	0110	\$1,127.74
POSITIVE PROMOTIONS, INC.	0410	803257	030	7090	\$755.17
POWERHOUSE SCIENCE CENTER, DBA SMUD MUSEUM OF SCIENCE AND CURIOSITY(MOSAC)	0725	802240	030	0173	\$550.00
PRE SORT CENTER OF STOCKTON, INC.	0805	802103	030	0710	\$481.07
PRIMAL PAINT, INC.	1145	793569	350	0917	\$6,914.00
PRINT THEORY	0010	803946	030	7090	\$9,300.00
PRINT THEORY	0123	800953	060	6770	\$1,300.00
PRINT THEORY	0130	800870	030	0173	\$600.00
PRINT THEORY	0185	803576	030	7090	\$2,674.16
PRINT THEORY	0235	802805	030	7090	\$4,077.29
PRINT THEORY	0235	802806	030	7090	\$2,643.06
PRINT THEORY	0335	802700	030	7090	\$3,767.41
PRINT THEORY	0395	803406	030	0171	\$3,714.32
PRINT THEORY	0575	801943	030	0173	\$2,307.55
PRINT THEORY	0575	803135	030	0171	\$2,697.01
PRO SOCCER, INC.	0055	802787	030	0172	\$400.00
PROFESSIONAL PRINT AND MAIL, INC.	0060	801782	030	7090	\$1,489.81
PROFESSIONAL UTILITY LOCATING	1030	804288	060	3213	\$2,100.00
PROFESSIONAL UTILITY LOCATING	1045	804286	060	3213	\$1,700.00
PROFESSIONAL UTILITY LOCATING	1105	804276	060	3213	\$1,900.00
PROFESSIONAL UTILITY LOCATING	1110	804575	350	0917	\$600.00
PROFESSIONAL UTILITY LOCATING	1255	804429	350	0913	\$800.00
PROFESSIONAL UTILITY LOCATING	1385	804582	350	0917	\$600.00
PROFESSIONAL UTILITY LOCATING	1465	804281	060	3213	\$1,700.00
PROFESSIONAL UTILITY LOCATING	1475	804283	060	3213	\$2,000.00
PROLEVEL PROFESSIONAL GAMING WEAR	0790	802887	060	2600	\$3,000.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0005	774007	030	7099	\$192.35
PRO-SCREEN, INC. SIGNS & GRAPHICS	0045	804222	030	7090	\$9,389.06
PRO-SCREEN, INC. SIGNS & GRAPHICS	0100	804219	030	7090	\$8,760.43
PRO-SCREEN, INC. SIGNS & GRAPHICS	0105	803781	030	7099	\$9,507.06
PRO-SCREEN, INC. SIGNS & GRAPHICS	0185	803565	030	0625	\$1,007.12
PRO-SCREEN, INC. SIGNS & GRAPHICS	0200	801745	060	2600	\$3,613.88
PRO-SCREEN, INC. SIGNS & GRAPHICS	0235	804228	030	7090	\$6,517.12

PRO-SCREEN, INC. SIGNS & GRAPHICS	0265	802063	030	0172	\$4,297.60
PRO-SCREEN, INC. SIGNS & GRAPHICS	0265	802492	030	0172	\$6,144.72
PRO-SCREEN, INC. SIGNS & GRAPHICS	0265	804409	030	7099	\$1,731.75
PRO-SCREEN, INC. SIGNS & GRAPHICS	0385	803640	030	7090	\$428.70
PRO-SCREEN, INC. SIGNS & GRAPHICS	0420	803757	030	7090	\$3,928.44
PRO-SCREEN, INC. SIGNS & GRAPHICS	0575	776402A	030	0115	\$1,756.44
PRO-SCREEN, INC. SIGNS & GRAPHICS	1170	803961	060	6331	\$973.99
PRO-SCREEN, INC. SIGNS & GRAPHICS	1450	803156	060	6331	\$1,702.46
PRUDENTIAL OVERALL SUPPLY	0919	792165	030	0188	\$1,966.71
PRUDENTIAL OVERALL SUPPLY	1910	802305	130	5310	\$5,636.14
PRUDENTIAL OVERALL SUPPLY	1910	802308	130	5310	\$2,146.94
PRUDENTIAL OVERALL SUPPLY	1910	802312	130	5310	\$1,111.91
R & D INTERIORS, INC.	1395	802854	350	0913	\$6,100.00
R & S ERECTION TRI-COUNTY, INC.	0919	783745	060	8150	\$7,000.00
R & S ERECTION TRI-COUNTY, INC.	0919	801778	060	8150	\$1,660.00
R.G. EQUIPMENT	0919	797887	060	9046	\$378.34
R.G. EQUIPMENT	1920	801931	030	0188	\$5,599.34
R/G AWARD SYSTEMS	0055	803445	030	0172	\$1,000.00
R/G AWARD SYSTEMS	0055	803489	030	0171	\$600.00
R/G AWARD SYSTEMS	0145	802635	030	7090	\$547.17
R/G AWARD SYSTEMS	0145	802651	030	0125	\$32.51
R/G AWARD SYSTEMS	0155	802801	030	0171	\$990.00
R/G AWARD SYSTEMS	0155	802801	030	0172	\$3,010.00
R/G AWARD SYSTEMS	0185	803073	030	7090	\$500.00
R/G AWARD SYSTEMS	0320	802921	030	7090	\$800.00
R/G AWARD SYSTEMS	0335	802673	030	0172	\$917.18
R/G AWARD SYSTEMS	0385	802802	030	0172	\$2,589.29
R/G AWARD SYSTEMS	0440	791641	030	0115	\$71.00
R/G AWARD SYSTEMS	0440	803468	030	0115	\$1,000.00
R/G AWARD SYSTEMS	0710	802099	030	0152	\$1,923.21
RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS	0700	802690	060	3213	\$4,950.46
RAISE 3D TECHNOLOGIES, INC.	0710	802055	030	0152	\$271.12
RAUL MORENO, DBA M&R CATERING	0102	801707	030	0171	\$1,500.00
RAUL MORENO, DBA M&R CATERING	0617	801823	030	0500	\$2,120.00
RAYMOND GEDDES & CO., INC.	0060	804226	030	7090	\$2,303.35
RAYMOND GEDDES & CO., INC.	0305	804105	030	7091	\$939.50
RAYMOND GEDDES & CO., INC.	0365	803493	030	0171	\$1,782.83
READING HEART	0755	801865	030	0189	\$1,500.00
READING HEART	0796	802923	060	3213	\$2,000.00
REALLY GOOD STUFF, INC.	0617	802295	060	6211	\$629.00
RED CARPET	0227	803612	060	5634	\$767.76
REEDLEY COMMUNITY COLLEGE	0710	802213	030	0152	\$60.00
REEDLEY HIGH SCHOOL	0145	804459	030	0172	\$120.00
REFORM CLOTHING CO.	0395	803368	030	0125	\$1,930.80
REFRIGERATION SUPPLIES DISTRIBUTOR	0919	778323	060	8150	\$16.26
REGAL CINEMEDIA CORP.	0035	802946	030	7090	\$787.50

REGAL CINEMEDIA CORP.	0123	803979	030	0171	\$1,504.80
REGAL CINEMEDIA CORP.	0123	803979	030	0173	\$167.20
REHABMART, LLC DBA REHABMART.COM	0788	801992	060	6500	\$6,647.83
REHABMART, LLC DBA REHABMART.COM	0788	801993	060	6500	\$6,838.13
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	0395	802865	030	7090	\$8,855.00
REMIND101, INC.	0475	803566	030	7090	\$2,516.80
REPTILE RON ANIMAL PRESENTATIONS	0208	804680	060	6010	\$1,200.00
REPTILE RON ANIMAL PRESENTATIONS	0210	803444	060	4124	\$600.00
REPTILE RON ANIMAL PRESENTATIONS	0210	804044	060	4124	\$4,200.00
REPTILE RON ANIMAL PRESENTATIONS	0423	804035	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS	0440	802224	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS	0440	802445	030	7090	\$350.00
REPTILE RON ANIMAL PRESENTATIONS	0455	802304	030	7091	\$350.00
REPTILE RON ANIMAL PRESENTATIONS	0455	802917	030	7091	\$350.00
REPTILE RON ANIMAL PRESENTATIONS	0490	804688	080	8210	\$250.00
REPTILE RON ANIMAL PRESENTATIONS	0530	802971	080	8210	\$200.00
REPTILE RON ANIMAL PRESENTATIONS	0553	804052	030	0625	\$300.00
RESORT LIFE VENTURES, INC. DBA RESORT LIFE CARTS	0235	794024	060	2600	\$2,000.00
RESORT LIFE VENTURES, INC. DBA RESORT LIFE CARTS	0395	800059	030	0125	\$1,700.00
RESORT LIFE VENTURES, INC. DBA RESORT LIFE CARTS	0395	803806	030	0171	\$3,754.27
REXEL USA, INC. DBA PLATT ELECTRIC SUPPLY	0919	799027	060	8150	\$27.12
REYES, YOLANDA	0930	802671	030	0720	\$12.36
REYES, YOLANDA	0930	803069	030	0720	\$12.36
RICARDO MEDINA	0700	802233	060	3213	\$2,500.00
RICOH USA, INC.	0175	RL00009294	030	7090	\$839.10
RICOH USA, INC.	0185	RL00009319	030	7090	\$3,448.30
RICOH USA, INC.	0265	RL00009542	030	7090	\$1,129.36
RICOH USA, INC.	0285	RL00009120	030	7090	\$1,200.00
RICOH USA, INC.	0395	RL00009179	030	7090	\$952.06
RICOH USA, INC.	0415	RL00009261	030	7090	\$825.80
RICOH USA, INC.	0421	RL00009202	030	0125	\$4,029.70
RICOH USA, INC.	0445	RL00009211	030	7090	\$1,095.70
RICOH USA, INC.	0450	RL00009215	030	7090	\$1,716.00
RICOH USA, INC.	0796	RL00009161	030	0667	\$326.59
RICOH USA, INC.	0850	RL00009290	030	0674	\$678.80
RICOH USA, INC.	0790	801724	060	6010	\$38.84
RICOH USA, INC.	0919	RL00009091A	030	0712	\$3,916.08
RIDDELL/ALL AMERICAN SPORTS CORP.	0575	802777	030	0172	\$3,096.23
RIDDELL/ALL AMERICAN SPORTS CORP.	0575	802973	030	0172	\$24.00
RIDER NATION APPAREL	0395	802465	030	0125	\$460.49
RIDER NATION APPAREL	0395	802807	030	0125	\$405.23
ROCHESTER 100, INC.	0090	802225	030	7099	\$846.49
ROCHESTER 100, INC.	0290	803494	030	7090	\$785.54
ROCKY MOUNTAIN CHOCOLATE FACTORY	0045	802958	030	0110	\$480.00
ROGER DUNN GOLF SHOPS	0421	802529	030	0172	\$113.00
ROSENBALM ROCKERY	0710	802085	030	0152	\$1,000.00
ROSENCRANS, PAUL	0925	802283	030	7230	\$203.98

ROSHANDA J. MYERS	0700	804218	060	3213	\$3,000.00
RUSH ADVERTISING	0005	796642	030	0171	\$1,190.54
RUSH ADVERTISING	0005	802976	030	0643	\$2,442.00
RUSH ADVERTISING	0045	804553	060	3010	\$2,645.00
RUSH ADVERTISING	0215	803733	030	7090	\$3,352.73
RUSH ADVERTISING	0235	801781	030	7090	\$1,072.67
RUSH ADVERTISING	0315	803530	030	7091	\$1,408.66
RUSH ADVERTISING	0380	803340	030	7090	\$410.65
RUSH ADVERTISING	0380	803341	030	7090	\$1,075.48
RUSH ADVERTISING	0380	803488	030	0171	\$1,812.09
RUSH ADVERTISING	0380	803658	030	0110	\$3,165.99
RUSH ADVERTISING	0380	803661	030	0110	\$1,808.09
RUSH ADVERTISING	0435	802000	030	7090	\$3,000.00
RUSH ADVERTISING	0435	803785	030	7090	\$2,842.29
RUSH ADVERTISING	0700	803193	030	0144	\$2,158.49
RUSH ADVERTISING	0705	802288	110	6391	\$4,652.86
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0145	804442	030	0173	\$3,657.80
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0680	803665	110	6391	\$6,850.69
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0700	804313	030	0144	\$2,540.00
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0710	802111	030	0152	\$2,090.16
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0710	802281	030	0152	\$4,265.47
S & R SPORT	0235	802504	030	0172	\$279.07
S & S WORLDWIDE	0565	803989	030	7140	\$703.26
SAFEGUARD BUSINESS SYSTEMS	0100	801174B	030	7090	\$540.43
SAGE PUBLICATIONS, INC.	0120	803839	030	7090	\$553.19
SAINT AGNES MEDICAL CENTER	0860	803441	030	0694	\$500.00
SALEM ENGINEERING GROUP, INC.	1015	787049	060	3213	\$2,653.00
SALEM ENGINEERING GROUP, INC.	1045	804320	060	3213	\$9,915.00
SALEM ENGINEERING GROUP, INC.	1045	804332	060	3213	\$4,450.00
SALEM ENGINEERING GROUP, INC.	1070	801739	350	0917	\$3,425.00
SALEM ENGINEERING GROUP, INC.	1105	798410	060	3213	\$3,094.00
SALEM ENGINEERING GROUP, INC.	1105	804312	060	3213	\$9,915.00
SALEM ENGINEERING GROUP, INC.	1185	804499	350	0917	\$8,449.00
SALEM ENGINEERING GROUP, INC.	1235	804492	350	0917	\$8,449.00
SALEM ENGINEERING GROUP, INC.	1415	787041	060	3213	\$2,894.00
SALEM ENGINEERING GROUP, INC.	1423	802079	350	0917	\$83.00
SALEM ENGINEERING GROUP, INC.	1445	796648	060	3213	\$1,267.00
SALEM ENGINEERING GROUP, INC.	1465	804334	060	3213	\$9,365.00
SALEM ENGINEERING GROUP, INC.	1505	804581	060	3213	\$3,905.00
SALEM ENGINEERING GROUP, INC.	1575	804579	060	3213	\$964.00
SAN JOAQUIN CHEMICAL CO	0919	783761	060	8150	\$7,000.00
SAN JOAQUIN RIVER PARKWAY	0725	802229	030	0173	\$1,000.00
SAN JOAQUIN RIVER PARKWAY	0725	802452	030	0173	\$1,000.00
SAN JOAQUIN RIVER PARKWAY	0725	802659	030	0173	\$750.00
SANGER HIGH SCHOOL	0145	804602	030	0172	\$240.00
SANGER HIGH SCHOOL	0185	802230	030	0172	\$300.00
SANTA CRUZ BEACH BOARDWALK	0102	803456	030	2430	\$733.95

SANTA CRUZ BEACH BOARDWALK	0241	803437	030	0171	\$1,459.73
SANTA CRUZ BEACH BOARDWALK	0505	801861	030	7090	\$5,224.59
SANTA CRUZ BEACH BOARDWALK	0755	804528	030	0189	\$6,763.00
SCHOLASTIC BOOK FAIRS, INC.	0095	802218	030	0624	\$3,654.05
SCHOLASTIC BOOK FAIRS, INC.	0305	789652	030	0624	\$4,963.52
SCHOLASTIC BOOK FAIRS, INC.	0340	788276	080	8210	\$1,334.00
SCHOLASTIC BOOK FAIRS, INC.	0355	798591	030	0624	\$2,086.66
SCHOLASTIC BOOK FAIRS, INC.	0385	791811	080	8210	\$2,526.24
SCHOLASTIC BOOK FAIRS, INC.	0510	792095	080	8210	\$1,609.66
SCHOLASTIC BOOK FAIRS, INC.	0580	804066	030	0624	\$1,734.79
SCHOLASTIC, INC.	0290	802486	030	0110	\$158.31
SCHOLASTIC, INC.	0617	803907	060	7435	\$5,746.83
SCHOLASTIC, INC.	0700	802691	060	3213	\$2,769.53
SCHOLASTIC, INC.	0758	801789	030	7091	\$5,624.73
SCHOLASTIC, INC.	1796	803300	060	3010	\$5,164.26
SCHOLASTIC LIBRARY PUBLISHING	0755	802398	060	7435	\$1,692.43
SCHOLASTIC MAGAZINE	0015	802319	030	7091	\$1,186.02
SCHOLASTIC MAGAZINE	0145	803940	030	7091	\$375.80
SCHOOL FACILITY CONSULTANTS	0905	788746G	350	0913	\$1,151.90
SCHOOL FACILITY CONSULTANTS	0905	788746G	350	0916	\$165.00
SCHOOL FACILITY CONSULTANTS	0905	788746G	350	0917	\$195.00
SCHOOL FACILITY CONSULTANTS	0905	788746G	400	0915	\$1,220.95
SCHOOL HEALTH CORPORATION	0730	802582	030	0657	\$3,282.03
SCHOOL HEALTH CORPORATION	0730	802584	060	9017	\$4,146.70
SCHOOL HEALTH CORPORATION	0730	803225	030	0657	\$4,482.40
SCHOOL HEALTH CORPORATION	0730	803238	060	9017	\$4,482.40
SCHOOL HEALTH CORPORATION	0730	803634	030	0657	\$4,523.44
SCHOOL HEALTH CORPORATION	0785	801695	060	6547	\$217.74
SCHOOL HEALTH CORPORATION	0785	801696	060	6547	\$93.07
SCHOOL HEALTH CORPORATION	0785	801697	060	6547	\$290.46
SCHOOL HEALTH CORPORATION	0785	801698	060	6547	\$217.74
SCHOOL HEALTH CORPORATION	0785	801699	060	6547	\$152.84
SCHOOL HEALTH CORPORATION	0785	801706	060	6547	\$290.46
SCHOOL HEALTH CORPORATION	0785	802222	060	6547	\$137.62
SCHOOL HEALTH CORPORATION	0785	802223	060	6547	\$217.74
SCHOOL HEALTH CORPORATION	0785	804424	060	6547	\$718.48
SCHOOL HEALTH CORPORATION	0785	804425	060	6547	\$152.84
SCHOOL HEALTH CORPORATION	0785	804426	060	6547	\$93.07
SCHOOL HEALTH CORPORATION	0785	804427	060	6547	\$676.22
SCHOOL HEALTH CORPORATION	0785	804428	060	6547	\$85.67
SCHOOL HEALTH CORPORATION	0785	804430	060	6547	\$232.94
SCHOOL HEALTH CORPORATION	0785	804431	060	6547	\$290.46
SCHOOL HEALTH CORPORATION	0785	804433	060	6547	\$290.46
SCHOOL HEALTH CORPORATION	0785	804434	060	6547	\$137.62
SCHOOL HEALTH CORPORATION	0785	804435	060	6547	\$152.84
SCHOOL HEALTH CORPORATION	0785	804436	060	6547	\$93.07
SCHOOL HEALTH CORPORATION	0785	804437	060	6547	\$217.74

SCHOOL HEALTH CORPORATION	0785	804438	060	6547	\$870.94
SCHOOL HEALTH CORPORATION	1891	803415	030	0716	\$7,690.47
SCHOOL MATE	0290	804558	030	7090	\$975.24
SCHOOL MATE	0380	803348	030	0643	\$593.27
SCHOOL NUTRITION ASSOCIATION	1910	804635	060	7032	\$5,607.00
SCHOOL OUTFITTERS	0355	803592	030	0172	\$3,559.27
SCHOOL SPECIALTY, LLC	0160	804280	120	6105	\$296.52
SCHOOL SPECIALTY, LLC	0210	804441	060	6770	\$2,279.49
SCHOOL SPECIALTY, LLC	0210	804443	060	6770	\$1,936.14
SCHOOL SPECIALTY, LLC	0295	803580	030	7090	\$3,944.11
SCHOOL SPECIALTY, LLC	0335	804390	030	0171	\$4,335.00
SCHOOL SPECIALTY, LLC	0365	802597	060	6770	\$276.71
SCHOOL SPECIALTY, LLC	0380	802277	030	7090	\$2,000.00
SCHOOL SPECIALTY, LLC	0430	803244	030	0110	\$3,510.54
SCHOOL SPECIALTY, LLC	0430	803702	060	6770	\$3,612.29
SCHOOL SPECIALTY, LLC	0435	804447	120	6105	\$460.36
SCHOOL SPECIALTY, LLC	0460	802476	060	6010	\$1,135.56
SCHOOL SPECIALTY, LLC	0510	802013	060	6770	\$780.81
SCHOOL SPECIALTY, LLC	0552	799927	030	0625	\$1,500.00
SCHOOL SPECIALTY, LLC	0575	803864	060	6770	\$4,500.00
SCHOOL SPECIALTY, LLC	0580	803561	030	7091	\$4,659.41
SCHOOL SPECIALTY, LLC	0617	801813	060	7435	\$1,554.50
SCHOOL SPECIALTY, LLC	0617	802035	060	7435	\$2,894.10
SCHOOL SPECIALTY, LLC	0617	802888	060	7435	\$5,609.83
SCHOOL SPECIALTY, LLC	0617	803129	060	7435	\$4,759.69
SCHOOL SPECIALTY, LLC	0617	803130	060	7435	\$951.93
SCHOOL SPECIALTY, LLC	0617	803136	060	7435	\$423.08
SCHOOL SPECIALTY, LLC	0617	803921	060	7435	\$7,749.65
SCHOOL SPECIALTY, LLC	0617	804695	060	7435	\$5,887.17
SCHOOL SPECIALTY, LLC	0617	804698	060	7435	\$1,729.63
SCHOOL SPECIALTY, LLC	0617	804699	060	7435	\$3,685.60
SCHOOL SPECIALTY, LLC	0758	803609	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804221	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804224	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804227	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804230	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804231	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804233	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804235	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804236	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804268	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804275	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804279	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804319	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804321	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804322	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0758	804325	030	7091	\$750.00

SCHOOL SPECIALTY, LLC	0758	804327	030	7091	\$750.00
SCHOOL SPECIALTY, LLC	0782	803792	060	6500	\$157.10
SCHOOL SPECIALTY, LLC	0785	801934	060	6547	\$9,835.29
SCHOOL SPECIALTY, LLC	1005	804362	350	0913	\$2,806.48
SCHOOL SPECIALTY, LLC	1891	803197	030	0716	\$5,277.94
SCOUT ISLAND/FCOE	0490	804159	080	8210	\$1,200.00
SCOUT ISLAND/FCOE	0725	801712	030	0173	\$1,200.00
SCOUT ISLAND/FCOE	0725	802075	030	0173	\$1,200.00
SCOUT ISLAND/FCOE	0725	802077	030	0173	\$1,450.00
SCOUT ISLAND/FCOE	0725	802078	030	0173	\$1,450.00
SCOUT ISLAND/FCOE	0725	802091	030	0173	\$1,625.00
SCOUT ISLAND/FCOE	0725	802944	030	0173	\$950.00
SCOUT ISLAND/FCOE	0725	804299	030	0173	\$950.00
SCRUBS AND BEYOND, LLC	0670	802047	110	6391	\$4,900.00
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0123	804310	030	0625	\$3,437.51
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0455	801989	030	7090	\$2,879.86
SHARON APPLE	0700	802935	060	3213	\$2,500.00
SHERWIN-WILLIAMS CO.	0395	793820	030	0172	\$1,000.00
SHORT.CM, INC.	0865	803113	030	0500	\$1,490.00
SHUTTERFLY, LLC	0230	803079	030	7091	\$2,100.00
SI SWUN	0385	803550	030	0172	\$3,677.72
SIDEWAYS FIVE	0145	802649	030	7090	\$2,100.00
SIDEWAYS FIVE	0200	803295	030	7090	\$1,000.00
SIDEWAYS FIVE	0235	801997	030	0624	\$3,500.00
SIERRA DATA MGMT. AND STORAGE	0880	783766	680	0851	\$800.00
SIERRA DATA MGMT. AND STORAGE	0880	783767	690	0861	\$4,300.00
SIERRA DATA MGMT. AND STORAGE	0880	793890	680	0851	\$2,500.00
SIERRA NFL	0335	802219	030	7090	\$87.00
SIERRA PACIFIC H.S.	0145	802089	030	0172	\$310.00
SIGNATURE FUNDRAISING, INC.	0550	796532	080	8210	\$2,089.35
SITEONE LANDSCAPE SUPPLY	0919	801834	060	8150	\$8,097.08
SITEONE LANDSCAPE SUPPLY	0919	801838	060	8150	\$2,874.45
SITEONE LANDSCAPE SUPPLY	0919	801840	060	8150	\$4,331.57
SIX FLAGS MAGIC MOUNTAIN	0265	803462	030	7090	\$2,679.15
SOCCER AND LIFESTYLE, INC.	0421	802165	030	0172	\$488.00
SOCCER EXPRESS	0185	802602	030	0172	\$510.22
SOTO CO. RENTAL, LLC	0145	802231	030	7090	\$750.00
SOTO CO. RENTAL, LLC	0417	803829	030	0115	\$1,100.00
SOTO CO. RENTAL, LLC	0530	803142	080	8210	\$300.00
SOTO CO. RENTAL, LLC	0580	803070	030	0172	\$600.00
SOTO CO. RENTAL, LLC	0810	803435	030	0141	\$3,700.00
SOTO CO. RENTAL, LLC	0812	803209	030	0137	\$3,200.00
SOUTHEASTERN PERFORMANCE APPAREL	0060	802500	030	7090	\$4,357.04
SOUTHWEST SCHOOL SUPPLY	0895	802995	030	0716	\$331.55
SOUTHWEST SCHOOL SUPPLY	0895	804594	030	0716	\$3,229.91
SOUTHWEST STRINGS	0060	804163	060	6770	\$2,286.19
SPEECH CORNER	0782	801777	060	6500	\$205.77

ST. PAUL ARMENIAN CHURCH	0810	801713	030	0649	\$1,034.00
STARFALL PUBLICATIONS	0200	802573	060	6500	\$70.00
STATE ARCHITECT, DIVISION OF	1145	802287	350	0913	\$2,128.50
STATE ARCHITECT, DIVISION OF	1505	801906	350	0916	\$2,472.50
STATE ARCHITECT, DIVISION OF	1505	803698	350	0917	\$5,652.10
STORM SOURCE, LLC	0701	802303	060	5828	\$2,189.00
STORM SOURCE, LLC	0701	804615	060	3010	\$2,189.00
STORM SOURCE, LLC	0701	804617	060	4035	\$2,189.00
STORYLAND AND PLAYLAND, INC.	0567	803207	080	8210	\$283.00
STORYLAND AND PLAYLAND, INC.	0725	801928	030	0173	\$275.00
STORYLAND AND PLAYLAND, INC.	0725	801932	030	0173	\$475.00
STORYLAND AND PLAYLAND, INC.	0725	801986	030	0173	\$200.00
STORYLAND AND PLAYLAND, INC.	0725	802021	030	0173	\$475.00
STORYLAND AND PLAYLAND, INC.	0725	802332	030	0173	\$100.00
STORYLAND AND PLAYLAND, INC.	0725	804065	030	0173	\$275.00
STORYLAND AND PLAYLAND, INC.	0725	804397	030	0173	\$200.00
STORYLAND AND PLAYLAND, INC.	0725	804638	030	0173	\$175.00
STORYLAND AND PLAYLAND, INC.	0725	804639	030	0173	\$275.00
STORYLAND AND PLAYLAND, INC.	0725	804642	030	0173	\$475.00
STORYLAND AND PLAYLAND, INC.	0725	804648	030	0173	\$200.00
SUBWAY SANDWICHES & SALADS	0145	804196	030	7090	\$2,079.28
SUBWAY SANDWICHES & SALADS	0575	803247	030	0114	\$1,450.00
SUBWAY SANDWICHES & SALADS	0854	801735	030	0679	\$700.00
SUNNYSIDE COUNTRY CLUB	0130	803205	030	7091	\$3,736.93
SUNNYSIDE DONUTS	0020	804175	030	7091	\$525.00
SUNNYSIDE DONUTS	0035	784055	030	7090	\$500.00
SUNNYSIDE DONUTS	0145	804195	030	7090	\$800.00
SUNNYSIDE DONUTS	0155	787592	030	7090	\$1,001.00
SUNNYSIDE DONUTS	0265	802712	030	0115	\$1,500.00
SUNNYSIDE DONUTS	0310	788272	030	0113	\$800.00
SUNNYSIDE DONUTS	0335	803912	030	0173	\$504.00
SUNNYSIDE DONUTS	0355	800966	030	7091	\$221.50
SUNNYSIDE DONUTS	0355	804197	080	8210	\$70.00
SUNNYSIDE DONUTS	0417	788222	030	0643	\$300.00
SUNNYSIDE DONUTS	0440	788050	030	7090	\$535.00
SUNNYSIDE DONUTS	0510	784989	030	7090	\$1,000.00
SUNNYSIDE DONUTS	0530	798841	080	8210	\$135.00
SUNNYSIDE DONUTS	0550	802730	030	0643	\$700.00
SUNNYSIDE DONUTS	1400	802838	030	7394	\$90.00
SUNNYSIDE HIGH ASB	0145	802087	030	0172	\$364.00
SUNNYSIDE HIGH ASB	0145	804619	030	0172	\$500.00
SUNNYSIDE TROPHY, INC.	0005	802421	030	0172	\$2,000.00
SUNNYSIDE TROPHY, INC.	0010	803510	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0130	799328	030	0125	\$196.71
SUNNYSIDE TROPHY, INC.	0135	804287	030	0171	\$598.09
SUNNYSIDE TROPHY, INC.	0135	804287	030	0172	\$946.98
SUNNYSIDE TROPHY, INC.	0135	804287	080	8210	\$946.98

SUNNYSIDE TROPHY, INC.	0265	803234	030	0115	\$350.00
SUNNYSIDE TROPHY, INC.	0265	803237	030	0172	\$1,000.00
SUNNYSIDE TROPHY, INC.	0270	803525	030	7090	\$500.00
SUNNYSIDE TROPHY, INC.	0305	802644	030	7090	\$450.00
SUNNYSIDE TROPHY, INC.	0335	803316	030	7090	\$1,057.00
SUNNYSIDE TROPHY, INC.	0415	803241	030	0115	\$526.20
SUNNYSIDE TROPHY, INC.	0415	803241	030	7090	\$139.88
SUNNYSIDE TROPHY, INC.	0530	802803	080	8210	\$156.00
SUNNYSIDE TROPHY, INC.	0550	802128	030	0172	\$2,000.00
SUNNYSIDE TROPHY, INC.	0580	803495	030	7091	\$4,699.68
SUNNYSIDE TROPHY, INC.	0755	803512	030	0189	\$1,841.95
SUNNYSIDE TROPHY, INC.	1400	804701	060	6770	\$500.00
SWEETWATER MUSIC	0130	802704	060	6770	\$6,112.63
SYSCO OF CENTRAL CALIFORNIA	1910	802984	130	5310	\$2,409.70
SYSCO OF CENTRAL CALIFORNIA	1910	802988	130	5310	\$1,505.63
SYSCO OF CENTRAL CALIFORNIA	1910	804501	130	5310	\$1,915.63
TACOS MARQUITOS, INC.	0010	784225	030	7090	\$600.00
TACOS MARQUITOS, INC.	0235	803760	030	0171	\$100.00
TACOS MARQUITOS, INC.	0335	803521	030	7090	\$1,999.00
TACOS MARQUITOS, INC.	0335	803625	030	0125	\$4,000.00
TACOS MARQUITOS, INC.	0335	803668	030	0123	\$3,521.00
TAKE A STAND COMMITTEE	0860	803953	030	0694	\$5,000.00
TAYMARK DBA IT'S ELEMENTARY, DBA ANDERSONS	0380	803471	030	0110	\$681.91
TAYMARK DBA IT'S ELEMENTARY, DBA ANDERSONS	0550	804251	060	4124	\$1,304.38
TEACHING STRATEGIES, LLC	0765	804457	120	7835	\$6,345.90
TEACHSTONE, INC.	0765	803463	120	9055	\$375.00
TEAM GENERATION, INC. DBA COLOUR	1340	801924	350	0917	\$6,385.00
TECH MUSEUM OF INNOVATION	0725	801969	030	0173	\$50.00
TECH MUSEUM OF INNOVATION	0725	802073	030	0173	\$330.00
TECH MUSEUM OF INNOVATION	0725	802658	030	0173	\$14.00
TECH MUSEUM OF INNOVATION	0725	804645	030	0173	\$1,130.00
TECHSMITH CORPORATION	0758	803694	030	7091	\$216.69
TEHIPITE MIDDLE SCHOOL SB	0725	804547	030	0175	\$325.05
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1070	772249	060	3213	\$9,450.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1235	769438	060	3213	\$9,000.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1355	787494	350	0917	\$2,331.22
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1380	760148	350	0913	\$4,500.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1421	771531	060	3213	\$9,000.00
TENNIS WAREHOUSE	0185	802611	030	0172	\$603.68
TEOCALLI CULTURAL ACADEMY	1400	804410	030	7394	\$4,996.74
TERESA MATHIAS, DBA THE ARTIST IN ME	0325	804565	060	4124	\$5,250.00
TERESA MATHIAS, DBA THE ARTIST IN ME	0495	804587	060	4124	\$5,250.00
TERESA MATHIAS, DBA THE ARTIST IN ME	0565	804259	030	7140	\$900.00
TERESA MATHIAS, DBA THE ARTIST IN ME	0565	804261	030	7140	\$1,300.00
TEXTBOOK WAREHOUSE, LLC	0227	804670	060	5634	\$171.24
TEXTBOOK WAREHOUSE, LLC	0810	801848	030	0649	\$747.62
TEXTBOOK WAREHOUSE, LLC	0810	801851	060	7085	\$428.20

TEXTBOOK WAREHOUSE, LLC	0810	803514	030	0641	\$586.17
TEXTBOOK WAREHOUSE, LLC	0810	804439	060	3213	\$410.73
TEXTBOOK WAREHOUSE, LLC	0810	804444	060	6266	\$333.65
THE ART OF PAINTING WITH ELAINE	0796	804370	030	0667	\$700.00
THE BASIX	0185	802490	030	0172	\$3,082.48
THE BOARD OF TRUSTEES OF THE LELAND	0110	802167	060	3010	\$596.00
THE COSTUMER	0010	803744	060	6770	\$2,611.02
THE GENOCIDE EDUCATION PROJECT	0700	802179	060	3213	\$4,000.00
THE MOWERS EDGE	1891	802443	030	0716	\$1,642.59
THE MOWERS EDGE	1920	801743	030	0734	\$2,274.27
THE PIZZA PIT	0470	803251	080	8210	\$500.00
THE READING LEAGUE, INC.	0700	801717	060	3213	\$3,990.00
THE WYRICK BOOK CO.	0260	803297	030	0625	\$5,000.00
THE WYRICK BOOK CO.	0305	803789	030	0625	\$6,631.27
THE4A, LLC	0510	804523	030	7090	\$539.90
THERMO KING FRESNO, INC.	0919	787005	060	8150	\$6,000.00
THUNDER INFLATABLES, INC.	0005	803180	030	0113	\$2,413.00
THUNDER INFLATABLES, INC.	0005	803791	060	6010	\$3,952.00
THUNDER INFLATABLES, INC.	0005	803794	080	8210	\$4,837.90
THUNDER INFLATABLES, INC.	0145	801711	030	7090	\$1,945.00
THUNDER INFLATABLES, INC.	0417	802201	030	0115	\$1,492.80
THUNDER INFLATABLES, INC.	0435	803134	080	8210	\$809.00
THUNDER INFLATABLES, INC.	0440	802945	030	7090	\$1,200.00
THUNDER INFLATABLES, INC.	0470	803876	080	8210	\$1,665.00
THUNDER INFLATABLES, INC.	0470	803878	080	8210	\$1,665.00
THUNDER INFLATABLES, INC.	0470	804541	080	8210	\$1,665.00
THUNDER INFLATABLES, INC.	0575	801858	030	7090	\$5,025.00
THUNDER INFLATABLES, INC.	1160	803454	060	6331	\$3,039.50
TINCH-HOWARD AIR CONDITIONING	1961	801975	350	0917	\$7,638.68
TODD COMPANIES, INC.	1910	802857	060	7032	\$6,517.00
TOM LITTLE INSPECTIONS	0210	777028	120	6128	\$1,480.00
TOM LITTLE INSPECTIONS	0415	776921	120	6128	\$4,200.00
TOM LITTLE INSPECTIONS	1380	775407	060	3213	\$9,000.00
TONY'S TACOS 559, LLC	0230	803666	030	0124	\$3,300.00
TOTAL CONCEPT ENTERPRISES, INC.	0919	802412	060	8150	\$1,448.64
TOYA MILAWNN PROFIT	0700	802937	060	3213	\$2,500.00
TPT HOLDCO, LLC	0782	802072	060	6500	\$114.29
TRAVELIN' TOM'S COFFEE OF FRESNO	0090	803901	030	0643	\$475.00
TRAVELIN' TOM'S COFFEE OF FRESNO	0095	802083	030	0110	\$475.00
TRAVELIN' TOM'S COFFEE OF FRESNO	0208	802821	030	0110	\$700.00
TRAVELIN' TOM'S COFFEE OF FRESNO	0325	802198	030	7090	\$650.00
TREERING CORPORATION	0552	803797	030	0625	\$1,118.04
TROPICALE FOODS, INC.	0010	803751	030	0172	\$1,000.00
TROPICALE FOODS, INC.	0045	802291	030	7090	\$1,500.00
TROPICALE FOODS, INC.	0045	803517	030	7090	\$1,215.00
TROPICALE FOODS, INC.	0355	804171	030	7091	\$1,000.00
TROPICALE FOODS, INC.	0470	803362	080	8210	\$500.00

TY ALLAN JACKSON, LLC	0700	801985	060	3213	\$3,000.00
TY ALLAN JACKSON, LLC	0700	802226	060	3213	\$3,000.00
TY ALLAN JACKSON, LLC	0700	802475	060	3213	\$3,668.66
TY ALLAN JACKSON, LLC	0700	803328	060	3213	\$5,090.74
TY ALLAN JACKSON, LLC	0700	803330	060	3213	\$6,559.83
TY ALLAN JACKSON, LLC	0700	804632	060	3213	\$3,000.00
U S ACADEMIC DECATHLON	0241	803988	030	7090	\$1,000.00
UC REGENTS DAVIS	0706	803603	030	0157	\$752.90
UCLA RESTAURANTS (ASUCLA)	0706	803253	030	0157	\$650.00
UCRIGHT.COM INC.	0664	801886	030	0658	\$7,951.36
ULINE	0208	801746	030	0171	\$1,250.24
ULINE	0305	803093	030	0172	\$678.57
ULINE	0420	802422	030	7090	\$917.61
ULINE	0440	804269	030	0625	\$700.24
ULINE	0475	802054	030	0171	\$822.74
ULINE	0475	804250	030	7091	\$182.65
ULINE	0710	802696	030	0152	\$130.24
ULINE	1910	804365	130	5310	\$2,107.75
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0010	803532	030	7090	\$1,100.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0010	803910	030	0625	\$28.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0235	803522	030	7090	\$1,000.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0340	803824	030	0111	\$238.83
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0355	803377	080	8210	\$460.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0380	803690	030	0110	\$1,000.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0445	803904	030	0643	\$900.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0701	802972	030	0606	\$2,000.00
UNIFIRST	0919	790168	060	8150	\$6,000.00
UNIGLOBE TRAVEL	0098	802812	030	7090	\$5,029.58
UNIGLOBE TRAVEL	0125	802628	060	3182	\$4,349.74
UNIGLOBE TRAVEL	0125	803803	030	7090	\$831.35
UNIGLOBE TRAVEL	0125	803803	060	3182	\$4,364.60
UNIGLOBE TRAVEL	0241	802853	030	0172	\$9,200.00
UNIGLOBE TRAVEL	0326	802895	060	6546	\$1,500.00
UNIGLOBE TRAVEL	0421	804191	060	3010	\$1,593.06
UNIGLOBE TRAVEL	0426	801708	060	4035	\$4,399.00
UNIGLOBE TRAVEL	0490	801899	030	7091	\$1,791.00
UNIGLOBE TRAVEL	0567	793512	030	7090	\$3,778.00
UNIGLOBE TRAVEL	0567	802018	030	7091	\$2,500.00
UNIGLOBE TRAVEL	0700	801703	060	3213	\$2,354.26
UNIGLOBE TRAVEL	0700	801704	060	3213	\$1,792.77
UNIGLOBE TRAVEL	0700	802637	060	3213	\$2,382.00
UNIGLOBE TRAVEL	0700	803814	060	3213	\$1,002.85

UNIGLOBE TRAVEL	0701	804209	060	3213	\$1,812.91
UNIGLOBE TRAVEL	0702	789379	060	6266	\$750.00
UNIGLOBE TRAVEL	0706	803713	030	0157	\$4,999.00
UNIGLOBE TRAVEL	0725	804220	060	3213	\$4,233.78
UNIGLOBE TRAVEL	0758	798155	030	7091	\$7,474.00
UNIGLOBE TRAVEL	0785	804212	060	3326	\$595.00
UNIGLOBE TRAVEL	0785	804249	060	3326	\$1,800.00
UNIGLOBE TRAVEL	0787	804257	060	3395	\$765.54
UNIGLOBE TRAVEL	0796	804367	060	3213	\$3,841.81
UNIGLOBE TRAVEL	0850	803836	030	0681	\$4,172.34
UNIGLOBE TRAVEL	0885	802931	030	0140	\$2,250.00
UNIGLOBE TRAVEL	0887	800636	030	0140	\$2,500.00
UNIGLOBE TRAVEL	1170	804190	060	3182	\$4,327.38
UNIGLOBE TRAVEL	1910	803762	060	7032	\$3,923.19
UNITED REFRIGERATION, INC.	1910	803100	130	5310	\$3,640.56
UNITED SITE SERVICE, INC.	1920	787004	680	0851	\$2,500.00
UNITED SKATES OF AMERICA, INC.	0055	802938	030	0171	\$1,098.00
UNITED SKATES OF AMERICA, INC.	0215	802752	030	7090	\$1,275.00
UNITED SKATES OF AMERICA, INC.	0355	804297	080	8210	\$1,300.00
UNITED SKATES OF AMERICA, INC.	0435	802975	080	8210	\$455.00
UNITED SKATES OF AMERICA, INC.	0440	803975	030	7090	\$270.00
UNITED SKATES OF AMERICA, INC.	0530	802974	080	8210	\$988.00
UNITED SKATES OF AMERICA, INC.	0565	804606	030	7140	\$1,040.00
UNITED STATES ACADEMIC	0055	804343	030	7090	\$2,301.97
UNIVERSITY OF CHICAGO, DBA UNIVERSITY OF CHICAGO	0700	803675	060	3213	\$2,702.89
VALERO MARKETING AND SUPPLY COMPANY	0227	804244	060	5634	\$2,575.00
VALLARTA FOOD ENTERPRISES	0005	802508	030	0111	\$200.00
VALLARTA FOOD ENTERPRISES	0005	802511	030	0111	\$200.00
VALLARTA FOOD ENTERPRISES	0005	803206	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0005	803208	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0005	803210	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0005	803212	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0005	803216	030	7091	\$400.00
VALLARTA FOOD ENTERPRISES	0015	803256	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0020	802550	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0020	802550	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0020	803243	030	0111	\$500.00
VALLARTA FOOD ENTERPRISES	0030	802140	060	2600	\$1,000.00
VALLARTA FOOD ENTERPRISES	0030	803578	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0035	803201	030	7091	\$758.00
VALLARTA FOOD ENTERPRISES	0035	804624	030	0172	\$350.00
VALLARTA FOOD ENTERPRISES	0045	802142	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0045	802145	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0045	802147	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0045	802156	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0055	802040	030	7140	\$1,500.00

VALLARTA FOOD ENTERPRISES	0055	803063	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0070	801915	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0070	802603	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0075	802790	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0075	804664	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0095	801918	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0095	801920	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0095	801921	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0095	801922	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0100	802592	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0100	803037	060	6010	\$142.00
VALLARTA FOOD ENTERPRISES	0100	803040	060	6010	\$109.00
VALLARTA FOOD ENTERPRISES	0100	803042	060	6010	\$81.00
VALLARTA FOOD ENTERPRISES	0100	803056	060	6010	\$117.00
VALLARTA FOOD ENTERPRISES	0100	803058	060	6010	\$41.00
VALLARTA FOOD ENTERPRISES	0100	804004	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0102	803280	030	2430	\$300.00
VALLARTA FOOD ENTERPRISES	0102	803281	030	2430	\$300.00
VALLARTA FOOD ENTERPRISES	0105	803669	030	0114	\$250.00
VALLARTA FOOD ENTERPRISES	0105	803671	030	0114	\$250.00
VALLARTA FOOD ENTERPRISES	0120	803087	080	8210	\$300.00
VALLARTA FOOD ENTERPRISES	0125	802739	030	0171	\$332.99
VALLARTA FOOD ENTERPRISES	0125	802739	030	7090	\$104.01
VALLARTA FOOD ENTERPRISES	0130	804108	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0135	802135	030	0172	\$100.00
VALLARTA FOOD ENTERPRISES	0135	802630	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0135	802758	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0135	802759	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0135	802761	030	7091	\$400.00
VALLARTA FOOD ENTERPRISES	0145	802612	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0145	802614	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0145	803286	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0145	803289	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0145	804104	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0145	804121	030	7090	\$850.00
VALLARTA FOOD ENTERPRISES	0145	804124	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0155	802998	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0160	803076	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0170	801738	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0170	801821	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0170	802166	030	0115	\$150.00
VALLARTA FOOD ENTERPRISES	0170	802257	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0170	803059	060	6010	\$300.00
VALLARTA FOOD ENTERPRISES	0170	804607	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0175	802036	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0175	802037	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0175	802038	030	7091	\$300.00

VALLARTA FOOD ENTERPRISES	0175	802940	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0185	804494	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0185	804498	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0185	804500	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0188	803083	030	7091	\$400.00
VALLARTA FOOD ENTERPRISES	0188	803217	030	7091	\$180.00
VALLARTA FOOD ENTERPRISES	0210	802740	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0210	803174	060	9083	\$527.00
VALLARTA FOOD ENTERPRISES	0210	803260	060	9083	\$527.00
VALLARTA FOOD ENTERPRISES	0210	804024	030	0172	\$350.00
VALLARTA FOOD ENTERPRISES	0215	802591	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	802593	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	803074	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	804110	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	804113	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	804114	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0220	803202	030	7091	\$352.00
VALLARTA FOOD ENTERPRISES	0225	802748	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0230	804136	030	0171	\$300.00
VALLARTA FOOD ENTERPRISES	0240	802256	030	0173	\$300.00
VALLARTA FOOD ENTERPRISES	0240	803271	030	0173	\$500.00
VALLARTA FOOD ENTERPRISES	0240	803275	030	0173	\$500.00
VALLARTA FOOD ENTERPRISES	0240	803277	030	0173	\$400.00
VALLARTA FOOD ENTERPRISES	0250	803284	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0260	801835	030	0171	\$350.00
VALLARTA FOOD ENTERPRISES	0260	801836	030	0171	\$400.00
VALLARTA FOOD ENTERPRISES	0260	802306	030	0171	\$300.00
VALLARTA FOOD ENTERPRISES	0260	802609	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0265	803172	030	7090	\$2,500.00
VALLARTA FOOD ENTERPRISES	0270	803534	060	6500	\$220.00
VALLARTA FOOD ENTERPRISES	0285	803000	030	0111	\$500.00
VALLARTA FOOD ENTERPRISES	0290	802754	030	7090	\$900.00
VALLARTA FOOD ENTERPRISES	0295	802618	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0295	802626	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0305	803524	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0305	804107	030	7090	\$450.00
VALLARTA FOOD ENTERPRISES	0310	803697	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0320	803071	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0325	802026	080	8210	\$500.00
VALLARTA FOOD ENTERPRISES	0335	802258	030	7090	\$155.00
VALLARTA FOOD ENTERPRISES	0335	802259	030	7090	\$155.00
VALLARTA FOOD ENTERPRISES	0335	802260	030	7090	\$155.00
VALLARTA FOOD ENTERPRISES	0335	803528	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0335	803531	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0335	803918	030	0173	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	804095	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0335	804099	030	7090	\$1,000.00

VALLARTA FOOD ENTERPRISES	0335	804100	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	804126	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	804493	060	6385	\$1,000.00
VALLARTA FOOD ENTERPRISES	0355	801831	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0355	801832	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0355	804120	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0370	803258	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0370	803261	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0370	803262	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0370	803265	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0370	804102	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0380	801736	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0380	803688	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0385	803088	080	8210	\$1,000.00
VALLARTA FOOD ENTERPRISES	0395	802359	030	7091	\$1,000.00
VALLARTA FOOD ENTERPRISES	0395	803021	030	0125	\$1,600.00
VALLARTA FOOD ENTERPRISES	0395	803746	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0395	804103	030	0172	\$500.00
VALLARTA FOOD ENTERPRISES	0410	803775	030	0171	\$770.00
VALLARTA FOOD ENTERPRISES	0410	803782	030	0171	\$770.00
VALLARTA FOOD ENTERPRISES	0410	804533	030	0172	\$280.00
VALLARTA FOOD ENTERPRISES	0417	802076	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0417	802080	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0417	802086	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0417	802548	060	6010	\$200.00
VALLARTA FOOD ENTERPRISES	0417	803263	030	0114	\$450.00
VALLARTA FOOD ENTERPRISES	0417	804138	060	6500	\$100.00
VALLARTA FOOD ENTERPRISES	0420	802160	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0420	802161	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0421	801819	060	4124	\$350.00
VALLARTA FOOD ENTERPRISES	0421	802071	030	0123	\$600.00
VALLARTA FOOD ENTERPRISES	0423	802783	030	0171	\$200.00
VALLARTA FOOD ENTERPRISES	0430	803215	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0430	803268	030	0643	\$500.00
VALLARTA FOOD ENTERPRISES	0435	803078	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0440	802546	060	6010	\$350.00
VALLARTA FOOD ENTERPRISES	0440	802780	030	0115	\$200.00
VALLARTA FOOD ENTERPRISES	0440	802786	030	7090	\$750.00
VALLARTA FOOD ENTERPRISES	0440	802792	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0440	802793	030	7091	\$750.00
VALLARTA FOOD ENTERPRISES	0445	802043	060	6500	\$110.00
VALLARTA FOOD ENTERPRISES	0445	804094	030	7091	\$850.00
VALLARTA FOOD ENTERPRISES	0455	802789	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0455	802794	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0460	803537	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0460	803538	060	6010	\$400.00
VALLARTA FOOD ENTERPRISES	0465	802534	030	7090	\$500.00

VALLARTA FOOD ENTERPRISES	0465	802536	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0470	804116	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0470	804117	030	7090	\$700.00
VALLARTA FOOD ENTERPRISES	0475	803519	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0485	802750	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0485	802755	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0485	802757	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0490	803084	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0490	803085	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0490	804128	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0495	802127	030	0111	\$433.00
VALLARTA FOOD ENTERPRISES	0500	803213	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0510	803082	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0530	802795	080	8210	\$150.00
VALLARTA FOOD ENTERPRISES	0530	802796	080	8210	\$350.00
VALLARTA FOOD ENTERPRISES	0530	802797	080	8210	\$217.00
VALLARTA FOOD ENTERPRISES	0535	803203	030	7090	\$700.00
VALLARTA FOOD ENTERPRISES	0550	802130	030	0111	\$90.00
VALLARTA FOOD ENTERPRISES	0550	802521	030	0171	\$200.00
VALLARTA FOOD ENTERPRISES	0550	804026	060	6010	\$800.00
VALLARTA FOOD ENTERPRISES	0565	802751	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0575	804654	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0575	804656	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0575	804657	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0601	802525	030	0500	\$300.00
VALLARTA FOOD ENTERPRISES	0601	802527	030	0500	\$300.00
VALLARTA FOOD ENTERPRISES	0664	804118	030	0672	\$700.00
VALLARTA FOOD ENTERPRISES	0700	802138	030	0606	\$100.00
VALLARTA FOOD ENTERPRISES	0700	803022	030	0144	\$210.00
VALLARTA FOOD ENTERPRISES	0700	803024	030	0144	\$500.00
VALLARTA FOOD ENTERPRISES	0700	803608	030	0144	\$500.00
VALLARTA FOOD ENTERPRISES	0701	802834	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	802836	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803025	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803026	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803028	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803029	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803031	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0701	803034	030	0606	\$250.00
VALLARTA FOOD ENTERPRISES	0702	802784	030	0606	\$565.00
VALLARTA FOOD ENTERPRISES	0705	803283	110	6391	\$1,000.00
VALLARTA FOOD ENTERPRISES	0710	802069	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0710	802070	030	0152	\$400.00
VALLARTA FOOD ENTERPRISES	0727	801785	030	0168	\$200.00
VALLARTA FOOD ENTERPRISES	0787	802542	060	6547	\$70.00
VALLARTA FOOD ENTERPRISES	0787	804152	060	6547	\$70.00
VALLARTA FOOD ENTERPRISES	0787	804154	060	6547	\$70.00

VALLARTA FOOD ENTERPRISES	0787	804637	030	0146	\$100.00
VALLARTA FOOD ENTERPRISES	0790	802309	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802311	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802313	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802314	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802317	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802318	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802320	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802322	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802323	060	2600	\$1,200.00
VALLARTA FOOD ENTERPRISES	0790	802841	060	6010	\$200.00
VALLARTA FOOD ENTERPRISES	0790	803060	060	6010	\$350.00
VALLARTA FOOD ENTERPRISES	0790	803062	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0790	803065	060	6010	\$200.00
VALLARTA FOOD ENTERPRISES	0790	804140	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0796	803541	030	0667	\$150.00
VALLARTA FOOD ENTERPRISES	0796	803542	030	0667	\$300.00
VALLARTA FOOD ENTERPRISES	0796	803543	030	0667	\$150.00
VALLARTA FOOD ENTERPRISES	0810	802743	030	0640	\$500.00
VALLARTA FOOD ENTERPRISES	0810	802747	030	0649	\$1,000.00
VALLARTA FOOD ENTERPRISES	0810	803001	030	0141	\$800.00
VALLARTA FOOD ENTERPRISES	0810	803006	030	0141	\$300.00
VALLARTA FOOD ENTERPRISES	0810	803009	030	0141	\$300.00
VALLARTA FOOD ENTERPRISES	0812	803011	030	0137	\$750.00
VALLARTA FOOD ENTERPRISES	0812	803014	030	0137	\$750.00
VALLARTA FOOD ENTERPRISES	0852	803239	030	0679	\$200.00
VALLARTA FOOD ENTERPRISES	0886	803611	030	0140	\$500.00
VALLARTA FOOD ENTERPRISES	0919	802027	060	8150	\$250.00
VALLARTA FOOD ENTERPRISES	0925	803856	030	7230	\$250.00
VALLARTA FOOD ENTERPRISES	0925	803857	030	7230	\$250.00
VALLARTA FOOD ENTERPRISES	1335	802136	030	0500	\$900.00
VALLARTA FOOD ENTERPRISES	1400	802551	030	7394	\$300.00
VALLEY ELEVATOR, INC.	0919	801843	060	8150	\$5,800.00
VALLEY FENCE COMPANY	0170	801849	060	6010	\$644.39
VAN WELL, ANASTASIA	0208	804291	030	7090	\$200.00
VANG, MAI	0755	804147	030	0176	\$53.75
VARITRONICS, LLC	0025	802102	030	7090	\$2,665.28
VARITRONICS, LLC	0075	803326	030	0110	\$149.67
VARITRONICS, LLC	0075	803326	030	0625	\$848.09
VARITRONICS, LLC	0120	803707	030	0171	\$483.22
VARITRONICS, LLC	0160	802399	030	7090	\$920.85
VARITRONICS, LLC	0185	803638	030	0125	\$2,762.72
VARITRONICS, LLC	0200	803478	060	3010	\$868.90
VARITRONICS, LLC	0235	802426	060	3010	\$489.62
VARITRONICS, LLC	0235	804292	060	3010	\$7,691.77
VARITRONICS, LLC	0235	804296	030	7090	\$7,691.77
VARITRONICS, LLC	0295	803157	030	7090	\$1,733.49

VARITRONICS, LLC	0410	803474	030	7090	\$641.39
VARITRONICS, LLC	0475	802607	030	0110	\$1,781.53
VARITRONICS, LLC	0495	804278	060	4124	\$4,727.97
VARITRONICS, LLC	0550	803309	060	4124	\$1,371.66
VEENENDAAL, FRED	0930	804593	030	0720	\$12.36
VENTURA TV, INC.	0010	803973	030	0172	\$2,031.44
VENTURA TV, INC.	0160	798082	030	0110	\$74.78
VENTURA TV, INC.	0530	804391	120	9077	\$2,031.44
VENTURA TV, INC.	1895	804369	030	0717	\$1,517.96
VENTURA TV, INC.	1895	804377	030	0717	\$1,517.96
VERNIER SOFTWARE & TECHNOLOGY, INC. DBA VERNIER SCIENCE EDUCATION	0395	801754	060	3010	\$700.52
VERNIER SOFTWARE & TECHNOLOGY, INC. DBA VERNIER SCIENCE EDUCATION	0710	803889	030	0152	\$586.35
VIDA BOA, INC.	0530	803676	030	0111	\$1,200.00
VIKING ENTERPRISES	0460	801964	030	7090	\$7,250.00
VIKING ENTERPRISES	0886	799359	030	0140	\$400.00
VINCENT COMMUNICATIONS, INC.	0160	803582	030	0111	\$77.99
VINCENT COMMUNICATIONS, INC.	0220	802634	030	7090	\$311.96
VINCENT COMMUNICATIONS, INC.	0395	800579	030	0125	\$2,900.00
VINCENT COMMUNICATIONS, INC.	0465	802595	030	7090	\$389.95
VINCENT COMMUNICATIONS, INC.	0465	802844	030	7090	\$1,425.13
VINCENT COMMUNICATIONS, INC.	0664	801700	030	0672	\$1,000.00
VINCENT COMMUNICATIONS, INC.	1921	801875	030	0734	\$7,500.00
VS ATHLETICS	0185	802513	030	0172	\$610.31
W.O.W. PRODUCTIONS	0185	804618	030	7090	\$5,410.73
W.O.W. PRODUCTIONS	0727	802863	030	0167	\$997.90
W.O.W. PRODUCTIONS	0727	803075	030	0167	\$1,500.00
W.O.W. PRODUCTIONS	0727	803080	030	0167	\$1,500.00
W.O.W. PRODUCTIONS	1400	787912	030	7394	\$3,132.00
WARDS NATURAL SCIENCE, INC.	0235	789220	030	0125	\$4,000.00
WARDS NATURAL SCIENCE, INC.	0395	801825	030	7090	\$657.87
WARDS NATURAL SCIENCE, INC.	0710	803590	030	0152	\$2,183.47
WARDS NATURAL SCIENCE, INC.	0710	803596	030	0152	\$2,076.25
WASHINGTON UNION HIGH SCHOOL	0235	802715	030	0172	\$400.00
WASHINGTON UNION HIGH SCHOOL	0421	803436	030	0172	\$450.00
WB STUDIO ENTERPRISES, INC.	0335	804538	060	722B	\$1,680.00
WECO SUPPLY CO.	0120	803741	030	0171	\$676.27
WECO SUPPLY CO.	0241	803705	030	0118	\$500.00
WECO SUPPLY CO.	0421	802670	030	0171	\$1,134.20
WECO SUPPLY CO.	0575	803048	030	7090	\$1,421.68
WEISSMAN'S THEATRICAL SUPPLY, INC.	0060	802524	030	7090	\$2,483.61
WEISSMAN'S THEATRICAL SUPPLY, INC.	0060	802555	030	7090	\$1,928.96
WENGER CORPORATION	0030	804040	060	6770	\$2,385.49
WENGER CORPORATION	0285	803708	060	6770	\$7,664.39
WENGER CORPORATION	0355	801902	060	6770	\$9,929.85
WENGER CORPORATION	0445	801877	060	6770	\$3,635.49

WENGER CORPORATION	0445	801879	060	6770	\$3,970.78
WEPRINTIT	0664	803799	030	0672	\$4,640.00
WEST MUSIC	0450	802134	060	6770	\$4,629.58
WEST MUSIC	0510	802143	060	6770	\$136.41
WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT	0670	803066	110	6390	\$519.25
WESTERN PSY SERVICES	0785	802666	060	6500	\$1,187.09
WESTSIDE CHURCH OF GOD	0810	804091	030	0641	\$102.00
WESTWOODS BBQ AND SPICE CO.	0230	802817	030	0124	\$1,256.86
WHITIES PET SHOP	0145	802632	060	3010	\$53.39
WHITIES PET SHOP	0370	802604	060	6010	\$844.28
WILD CHILD ADVENTURES	0460	803199	030	7090	\$425.00
WILD WATER ADVENTURES	0260	802208	080	8210	\$761.25
WILD WATER ADVENTURES	0315	804679	030	0110	\$511.62
WILD WATER ADVENTURES	0395	802454	030	0172	\$1,454.90
WILD WATER ADVENTURES	0465	803993	030	7090	\$2,767.30
WILLS, MARCIA	0930	802676	030	0720	\$53.50
WILSON TROPHY COMPANY OF CALIFORNIA	0395	803518	030	0123	\$871.99
WINSUPPLY	0919	803960	060	8150	\$2,811.81
WINSUPPLY	0919	803968	060	8150	\$1,514.39
WISE SOUL, LLC	0227	804051	060	3010	\$2,500.00
WONDER VALLEY RANCH RESORT	0445	804589	060	2600	\$3,395.00
WOODWIND AND BRASSWIND	0335	804137	060	6770	\$637.13
XANG XIONG	0440	804202	030	7091	\$926.39
XANG XIONG	0510	803030	030	7090	\$1,776.94
YELLOW DOG SIGNS & GRAPHICS	0005	802247	030	0172	\$2,500.00
YELLOW DOG SIGNS & GRAPHICS	0010	802586	030	0643	\$1,755.00
YELLOW DOG SIGNS & GRAPHICS	0010	802586A	030	0172	\$1,000.00
YELLOW DOG SIGNS & GRAPHICS	0135	802133	030	0643	\$50.32
YELLOW DOG SIGNS & GRAPHICS	0475	804055	030	7090	\$2,756.80
YELLOW DOG SIGNS & GRAPHICS	0580	803515	030	7099	\$670.82
YELLOW DOG SIGNS & GRAPHICS	0580	804149	030	0171	\$3,685.56
YELLOW DOG SIGNS & GRAPHICS	0580	804153	030	0172	\$4,499.88
YELLOW DOG SIGNS & GRAPHICS	0700	803190	030	0144	\$747.62
YELLOW DOG SIGNS & GRAPHICS	0790	804057	030	7099	\$1,862.64
YELLOW DOG SIGNS & GRAPHICS	0790	804057	060	6010	\$1,241.76
YOSEMITE FIRE AND SECURITY	0919	802020	060	8150	\$5,850.00
YOUNG WRITERS CONFERENCE	0235	801783	030	7090	\$289.00
ZABBIX, LLC	0886	803584	030	0140	\$3,000.00
ZABBIX, LLC	0886	804354	030	0140	\$5,500.00
ZAMUDIO, CHRISTOPHER	0925	804317	030	7230	\$69.00

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

October 2021

DEPARTMENT INDEX (Numeric)

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

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

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 14, 2024,

AGENDA ITEM A-19

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive)

TITLE AND SUBJECT: Ratify Purchase Orders from April 01, 2024, through April 30, 2024–
Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from April 01, 2024 through April 30, 2024. 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 in the support material.

PREPARED BY: Ann Loorz

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

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

INTERIM SUPERINTENDENT APPROVAL:
Mao Misty Her





THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
APRIL 1, 2024 TO APRIL 30, 2024
RATIFICATION DATE AUGUST 14, 2024**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION RFQ 23-30 CATEGORY C	0617	803168	060	7435	\$25,070.41
CA TEACHING FELLOWS FOUNDATION RFQ 22-09	0790	786482	060	2600	\$434,579.95
CSU FRESNO FOUNDATION BELOW BID LIMIT (PCC 20111)	0710	803812	060	6387	\$14,800.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
APRIL 1, 2024 TO APRIL 30, 2024
RATIFICATION DATE AUGUST 14, 2024**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF. STATE UNIVERSITY FRESNO	0355	802506	030	0171	\$50.00
CALIF. STATE UNIVERSITY FRESNO	0355	802919	030	7090	\$85.00
CALIF. STATE UNIVERSITY FRESNO	0725	804054	030	0173	\$272.00
CSU, FRESNO ASSOCIATION, INC.	0706	804658	030	0157	\$4,355.00
CSUF ASSOCIATION FOOD SERVICES	0227	803453	060	5632	\$363.05
CSUF/ASSOCIATION	0235	804143	030	7099	\$330.00
CSUF/DOWNING PLANETARIUM	0395	802307	030	7090	\$154.00
CSUF/DOWNING PLANETARIUM	0725	804644	030	0173	\$2,344.00
FRESNO COUNTY EOC	0765	803479	120	6128	\$250.00
FRESNO COUNTY EOC	0702	795955	060	9075	\$2,000.00
FRESNO COUNTY EOC	0702	802589	060	9075	\$2,000.00